

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 14	3. EFFECTIVE DATE 31-Dec-2008	4. REQUISITION/PURCHASE REQ. NO. N00167-09-MR-55755		5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NSWC, CARDEROCK DIVISION, MARYLAND 9500 MacArthur Blvd West Bethesda MD 20817 heather.valiga@navy.mil 301-227-5822	CODE N00167	7. ADMINISTERED BY (If other than Item 6) DCMA MARYLAND 217 EAST REDWOOD STREET, SUITE 1800 BALTIMORE MD 21202-5299		CODE S2101A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) The Columbia Group, Incorporated 1201 M Street SE, Suite 010 Washington DC 20003	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4028-0007
	10B. DATED (SEE ITEM 13) 25-May-2005
CAGE CODE 3D060	FACILITY CODE 054419957

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Douglas M Smith, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Douglas M Smith (Signature of Contracting Officer)	16C. DATE SIGNED 31-Dec-2008
(Signature of person authorized to sign)			

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GENERAL INFORMATION

The purpose of this modification is to delete requisition number 83526178 under modification 007-13 and incorporate new requisition number 83576823.

a) The following requisition is deleted and a new requisition is incorporated, as follows:

SLIN	Amount	Deleted Requisition	New Requisition	ACRN
0001AQ	\$125,994.00	83526178	83576823	AA
0003AF	\$ 15,266.00	83526178	83576823	AA

This correction is required due to an error in the condition code of the original requisition.

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

The total amount of funds obligated to the task is hereby increased by \$0.00 from \$1589164.00 to \$1589164.00.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001					\$1,553,864.00
0001AA	Provide Management Operating System (MOS) Implementation Support. 0001AA is an unfunded holding SLIN and will be reduced by the amount of incremental funding applied to separate SLINs to maintain the proper contract value. (OTHER)	1.0 Lot	██████████	██████████	\$0.00
0001AB	Incremental Funding provided against SLIN 0001AA. (WCF)	1.0 Lot	██████████	██████████	\$188,233.00
0001AC	Incremental Funding provided against SLIN 0001AA. (WCF)	1.0 Lot	██████████	██████████	\$188,233.00
0001AD	Incremental Funding provided against SLIN 0001AA. (WCF)	1.0 Lot	██████████	██████████	\$140,000.00
0001AE	Incremental Funding provided against SLIN 0001AA. (WCF)	1.0 Lot	██████████	██████████	\$200,000.00
0001AF	Incremental Funding provided against SLIN 0001AA. (WCF)	1.0 Lot	██████████	██████████	\$65,000.00
0001AG	Incremental Funding provided against SLIN 0001AA. (WCF)	1.0 Lot	██████████	██████████	\$10,000.00
0001AH	Incremental Funding provided against SLIN 0001AA. (WCF)	1.0 Lot	██████████	██████████	\$90,000.00
0001AJ	Incremental	1.0 Lot	██████████	██████████	\$60,000.00

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funding provided
against SLIN
0001AA. (WCF)

0001AK	Incremental Funding provided against SLIN 0001AA. (WCF) (WCF)	1.0 Lot	██████████	██████████	\$65,000.00
0001AL	Incremental Funding provided against SLIN 0001AA. (WCF)	1.0 Lot	██████████	██████████	\$160,000.00
0001AM	Incremental Funding provided against SLIN 0001AA. (WCF)	1.0 Lot	██████████	██████████	\$72,000.00
0001AN	Incremental Funding provided against SLIN 0001AA (PPMAP). (OTHER)	1.0 Lot	██████████	██████████	\$75,000.00
0001AP	Incremental Funding provided against SLIN 0001AA. (WCF)	1.0 Lot	██████████	██████████	\$114,404.00
0001AQ	Incremental funding provided against SLIN 0001AA (WCF)	1.0 Lot	██████████	██████████	\$125,994.00

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
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0003				\$35,300.00
0003AA	Other Direct Costs (i.e. material, travel and other allowable expenses) to support the Management Operating System (MOS) Implementation. This is an unfunded holding SLIN and will be reduced in proportion to the amount of incremental funding provided under separate SLINS. (OTHER)	1.0 Lot		\$0.00

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0003AB	Incremental Funding for SLIN 0003AA. (WCF)	1.0 Lot	\$11,767.00
0003AC	Incremental Funding for SLIN 0003AA. (WCF)	1.0 Lot	\$1,767.00
0003AD	Incremental Funding for SLIN 0003AA. (WCF)	1.0 Lot	\$3,000.00
0003AE	Incremental Funding for SLIN 0003AA. (WCF)	1.0 Lot	\$3,500.00
0003AF	Incremental funding provided against SLIN 0003AA (WCF)	1.0 Lot	\$15,266.00

Note: The total fixed fee percentage applied to the estimated cost under CLIN 0001 is [REDACTED]

Modification [REDACTED] ully funded the fixed fee.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

This is a performance based statement of work. The effort performed hereunder will be evaluated in accordance with the performance standards/acceptance quality levels described in provision CAR H07 in Section H. This requirement is a 100% Small Business Set-Aside.

1. Background:

The Naval Surface Warfare Center, Carderock Division, (NSWCCD) embarked on a corporate initiative to assess work and report performance metrics in December, 2005, by adopting the Management Operating System (MOS) utilized at the Naval Sea Systems Command. The Phase 1 initiative involved integration of a temporary web server linked to the NSWCCD Corporate intranet and the stand up of a test User's Group of employees made up of typically one to two Divisions from each Department at NSWCCD West Bethesda and Philadelphia. Additionally in this Phase 1 effort, Help Desk support at each site and a Management User's Group was established to advise and assist integration of the system and to assess resulting work metrics reporting.

2. Objective:

MOS is results-based process tool utilized by senior management for organizational performance improvement and by all levels of the organization for work prioritization and assessment. The MOS process allows NAVSEA and NSWCCD to identify and quantify opportunities that may exist to reduce costs, improve service and quality, to identify redundancies, and ultimately, to develop best practices across common core organizational processes. Phase II, full implementation of MOS at NSWCCD, and associated detachments, is now planned for August, 2005. Efforts must begin very near term to support required software enhancements, internal web server setup and training. Key areas for technical support requirements include:

2.1. Help desk support: Provide West Bethesda and Philadelphia onsite support to include weekly data query requirements, User's Group Meeting planning and conduct, and metrics reports production in addition to help desk assistance with user's queries on software, similar to Phase I requirements. The contractor shall provide systems analyst support with a comprehensive understanding of computer technology, strong analytical and communications skill, and experience in information technology systems and working with a highly technical staff. The contractor shall provide one Systems Analyst at the West Bethesda Site and one Systems Analyst at the Philadelphia Site, full time, 40 hours per week, Monday through Friday, 0730 to 1600 with one half hour for lunch, except for government holidays. Any change to this schedule must be approved in advance by the Government.

2.2. Primary duties include:

2.2.1. User support: Provide help desk support to MOS for users in Carderock and Philadelphia to foster the effective utilization, including distant support to Carderock Division Detachments. Collect and document possible WEB MOS software enhancements for possible software upgrades.

2.2.2. Weekly Metrics & Data Calls: Coordinate and execute weekly metrics and data calls outputs for Department Heads and the Command as requested.

2.2.3. MOS Project Lead Support: Act as assistant(s) to the NSWCCD MOS Project Manager for the NSWCCD MOS User's Group (Configuration Management Board). Assist with the scheduling and conduct of weekly, or as required, meetings for the purpose assessing MOS utilization, effectiveness and enhancement:

2.2.4. MOS Documentation: Provide updates to the WEB MOS User's Guide and/or Business Rules as required.

2.2.5. Software Operations: Coordinate with designated NSWCCD Code 34 support personnel as required to facilitate full MOS functionality.

2.3. MOS Training: Develop required training materials from MOS user and management documentation information.

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Provide a complete training plan for the remaining NSWCCD employees, about 3,250 people, and execute the required training as soon as practical after award, but before 1 August 2005. As soon as practical is considered to be immediately following completion of required MOS software enhancements and installation on the NSWCCD Code 34 operated web server.

2.3.1. MOS User Training: Provide training for all new MOS users and refresher training or desk assistance as required. Coordinate with the MOS PM and each Division/Group on setting up and refresh of the system to all personnel. Coordinate with the MOS PM and NSWCCD Code 32 personnel to plan and conduct the training at the Philadelphia and Carderock, and other detachments as required.

2.3.2. MOS Organizational Learning: Provide follow-up support and training and gather questions/problems with MOS identified during the full implementation phase (Phase II).

2.4. Software Enhancements: Develop MOS software enhancements to include the following enhancements. The execution of specific enhancements shall be executed after further detailed planning and follow-on direction.

2.4.1. Purge individual data after 3 months

2.4.2. Capability to enter actual hours for future weeks

2.4.3. Expand list of choices on Other Activities tab and consolidate the Leave options into one single Leave option

2.4.4. Coordinate software upgrade installations (drops) with NSWCCD Code 34 information systems technical leads

2.4.5 Procurement Peerformance Management Assessment Program (PPMAP). Coordinate the PPMAP review efforts along with various Policy initiatives as requested by the Government.

3. Project Management:

NAVSEA MOS integration within NSWCCD is a key objective of the Command's performance improvement plan for FY'05. The Phase II effort will require intensive near term efforts as described above, but the long term project objective, mid-FY'06 and beyond, is limited sustaining resources to provide Help Desk Support at the two sites and infrequent software enhancements. Before any software enhancements are performed, the contractor must obtain written authorization by the Government.

3.1. Deliverables:

3.1.1. WEB MOS Business Rules, User's Guide, Definitions Update

3.1.2. WEB MOS Training Schedule

3.1.3. WEB MOS Training Syllabus

3.1.4. WEB MOS Software Program Improvements Request (SPIR) database update

3.1.5. Individually designated MOS Site-specific software enhancements

3.2. Other Items: Monthly status report of labor hours and funding expended, and any outstanding issues. The status report shall be provided via e-mail to the Government Technical Point of Contact (TPOC).

3.3. Period of Performance: The contract period of performance will be from the date of award to 31 December 2008. It is anticipated that incumbent will spend, over the term of this contract, approximately forty hours per week at the Carderock and Philadelphia sites in performing work under this contract. Hours are eight hours per day, Monday through Friday, 0730 to 1600 with one half hour for lunch, except for government holidays.

3.4. Travel: Limited local travel requirement and travel to NSWCCD detachments for brief periods of several days during the Phase II training effort.

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3.5. Task Order Manager. The Task Order Manager for this contract is:

Samuel P. Bohannon

Code 7110

samuel.bohannon@navy.mil

301-227-4849

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SECTION D PACKAGING AND MARKING

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

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance shall be in accordance with Section E of the Base IDIQ contract.

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SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

52.211-8 TIME OF DELIVERY (JUN 1997)

(a) The Government requires delivery to be made in accordance with the following schedule:

ITEM NO.	QUANTITY	WITHIN DAYS AFTER DATE OF TASK ORDER
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0001 - 0003	ALL	Task Order award through 25 May 2009
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SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager
SAMUEL P. BOHANNAN
Naval Surface Warfare Center
Carderock Division
9500 MacArthur Blvd.
Code 7110
West Bethesda, MD 20817-5700
samuel.bohannan@navy.mil
301-227-4849

Contracting Officer
CATHERINE L. ROWE
Naval Surface Warfare Center
Carderock Division
9500 MacArthur Blvd.
Code 3322
West Bethesda, MD 20817-5700
catherine.l.rowe@navy.mil
301-227-1100

NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

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

ESTIMATED

ITEM(S)	ALLOTTED TO COST	ALLOTTED TO FEE	TOTAL ALLOTTED	PERIOD OF PERFORMANCE
0001AB			\$188,233.00	25 May 2009
0001AC			\$188,233.00	25 May 2009
0001AD			\$140,000.00	25 May 2009
0001AE			\$200,000.00	25 May 2009
0001AF			\$65,000.00	25 May 2009
0001AG			\$10,000.00	25 May 2009
0001AH			\$90,000.00	25 May 2009
0001AJ			\$60,000.00	25 May 2009
0001AK			\$65,000.00	25 May 2009
0001AL			\$160,000.00	25 May 2009
0001AM			\$72,000.00	25 May 2009
0001AN			\$75,000.00	25 May 2009
0001AP			\$114,404.00	25 May 2009
0001AQ			\$125,994.00	25 May 2009
0003AB	\$11,767.00	N/A	\$11,767.00	25 May 2009

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0003AC	\$1,767.00	N/A	\$1,767.00	25 May 2009
0003AD	\$3,000.00	N/A	\$3,000.00	25 May 2009
0003AE	\$3,500.00	N/A	\$3,500.00	25 May 2009
0003AF	\$15,266.00	N/A	\$15,266.00	25 May 2009

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

(c) CLINs/SLINs 0001AA through 0001AQ, 0003AB through 0003AF are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

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

NAVSEA 5252.216-9122 LEVEL OF EFFORT (JUL 1986)

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be 26,400 total man-hours of direct labor (based upon the Government estimate of 8,000hr/manyear), including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.

(b) Of the total man-hours of direct labor set forth above, it is estimated that (Offeror to fill-in) 0 man-hours are uncompensated effort.

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

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

(d) The level of effort for this contract shall be expended at an average rate of approximately 127 hours per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

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

(f) The Contracting Officer may, by written order, direct the Contractor to accelerate the expenditure of direct labor

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such that the total man hours of effort specified in paragraph (a) above would be used prior to the expiration of the term. This order shall specify the acceleration required and the resulting revised term. The Contractor shall acknowledge this order within five days of receipt.

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

Fee Reduction = Fee (Required LOE minus Expended LOE divided by Required LOE)

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

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

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

SEA 5252.242-9115 TECHNICAL INSTRUCTIONS (APR 1999)

(a) Performance of the work hereunder may be subject to written technical instructions signed by the Contracting Officer specified in Section G of this task order. As used herein, technical instructions are defined to include the following:

(1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details or otherwise serve to accomplish the contractual statement of work.

(2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications or technical portions of work description.

(b) Technical instructions must be within the general scope of work stated in the contract. Technical instructions may not be used to: (1) assign additional work under the contract; (2) direct a change as defined in the "CHANGES" clause of this contract; (3) increase or decrease the contract price or estimated contract amount (including fee), as applicable, the level of effort, or the time required for contract performance; or (4) change any of the terms, conditions or specifications of the contract.

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the contract or is inconsistent with this requirement, the Contractor shall notify the Contracting Officer in writing within ten (10) working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction unless and until the Contractor is notified by the Contracting Officer that the technical instruction is within the scope of this contract.

(d) Nothing in the foregoing paragraph shall be construed to excuse the Contractor from performing that portion of the contractual work statement which is not affected by the disputed technical instruction.

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Accounting Data

SLINID	PR Number	Amount
0001AB	50976702	188233.00
LLA :		
AA 97X4930 NH1C 000 77777 0 000167 2F 000000 995000050549 \$188,233.00		
0003AB	50976702	11767.00
LLA :		
AA 97X4930 NH1C 000 77777 0 000167 2F 000000 995000050549 \$11,767.00		

MOD 1

0001AC	51889072	188233.00
LLA :		
AA AC 97X4930 NH1C 000 77777 0 000167 2F 000000 995000050549 \$188,233.00		
0003AC	51889072	11767.00
LLA :		
AA 97X4930 NH1C 000 77777 0 000167 2F 000000 995000050549 \$11,767.00		

MOD 2

0001AD	52443401	140000.00
LLA :		
AA 97X4930 NH1C 000 77777 0 000167 2F 000000 995000050549 \$140,000.00		

MOD 3

0001AA	NA	696138.00
LLA :		
NA		
0001AE	52804687	200000.00
LLA :		
AA 97X4930 NH1C 000 77777 0 000167 2F 000000 995000050549 \$200,000.00		

MOD 4

0001AA	NA	(696138.00)
LLA :		
NA		
0001AF	60866918	65000.00
LLA :		
AA 97X4930 NH1C 000 77777 0 000167 2F 000000 995000050549		
0001AG	51889072	10000.00
LLA :		
AA 97X4930 NH1C 000 77777 0 000167 2F 000000 995000050549		
0003AC	51889072	(10000.00)
LLA :		
AA 97X4930 NH1C 000 77777 0 000167 2F 000000 995000050549		

MOD 5

0001AH	62166353	90000.00
LLA :		
AA 97X4930 NH1C 000 77777 0 000167 2F 000000 995000050549		

MOD 6

0001AJ	63058405	60000.00
LLA :		

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AA 97X4930 NH1C 000 77777 0 000167 2F 000000 995000050549

MOD 7

0001AK 70534542 65000.00
 LLA :
 AA 97X4930 NH1C 000 77777 0 000167 2F 000000 995000050549

MOD 8

0001AL 71695311 160000.00
 LLA :
 AA 97X4930 NH1C 000 77777 0 000167 2F 000000 995000050549

MOD 9

0001AM 80237630 72000.00
 LLA :
 AA 97X4930 NH1C 000 77777 0 000167 2F 000000 995000050549

0001AN 80504276 75000.00
 LLA :
 AB 97X4930 NH1C 000 77777 0 000167 2F 000000 992330010031

0003AD 80237630 3000.00
 LLA :
 AA 97X4930 NH1C 000 77777 0 000167 2F 000000 995000050549

MOD 11

0001AP 82628638 114404.00
 LLA :
 AA 97X4930 NH1C 000 77777 0 000167 2F 000000 995000050549

0003AE 82628638 3500.00
 LLA :
 AA 97X4930 NH1C 000 77777 0 000167 2F 000000 995000050549

MOD 13

0001AQ 83576823 125994.00
 LLA :
 AA 97X4930 NH1C 000 77777 0 000167 2F 000000 995000050549

0003AF 83576823 15266.00
 LLA :
 AA 97X4930 NH1C 000 77777 0 000167 2F 000000 995000050549

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SECTION H SPECIAL CONTRACT REQUIREMENTS

CAR-H07 Prospective Fee Amount Reduction Incentive Plan (APR 2004) (NSWCCD)

(a) Introduction: The Government, on an annual basis, will evaluate the contractor's overall performance on this task order during the previous twelve months to determine if the fee amount should be reduced due to "Unsatisfactory" performance. The first evaluation will cover the period ending twelve months after the effective date of the task order with successive evaluations being performed for each twelve-month period thereafter, if the options are exercised, until the contractor completes performance under the task order. Based on the evaluation results, the Procuring Contracting Officer (PCO) will assign an overall performance rating in accordance with paragraph (b) of this provision. If the PCO assigns an "Unsatisfactory" performance rating the PCO will take unilateral action to provide for a fee reduction in the task order covering the performance period evaluated. This incentive plan provides the basis for evaluation of the contractor's performance and for determining if the fee amount should be reduced due to "Unsatisfactory" performance.

(b) Performance Ratings: The Government will evaluate the contractor's overall performance on this task order, and the PCO will assign one of the following ratings:

- (1) Excellent
- (2) Very Good
- (3) Satisfactory
- (4) Unsatisfactory

The standards associated with these ratings are given in the following Table 1.

Table 1: Overall Performance Ratings

Overall Performance Rating Standard

Excellent "Excellent" ratings for all performance evaluation criteria.

Very Good A combination of "Excellent" and "Satisfactory" ratings determined by the PCO to exceed Satisfactory" overall.

Satisfactory A minimum of "Satisfactory" ratings for all performance evaluation criteria.

Unsatisfactory A rating of "Unsatisfactory" for one or more performance evaluation criteria.

(c) Incentive Objectives. The purpose of including a prospective fee amount reduction incentive in this task order is to ensure that the Government receives at least "Satisfactory" overall performance.

(d) Performance Evaluation Criteria. The contractor's overall performance will be evaluated using the criteria and standards provided for each objective in the Statement of Work, and identified in the attachment entitled "Contractor

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Task Performance Evaluation Criteria and Standards Table" and clause CAR-H07.

(e) Organization. The performance evaluation organization consists of the Procuring Contracting Officer (PCO), who will serve as the Incentive Determining Official, and the Task Order Manager (ToM). They will obtain input from the other Government customers associated with that order.

(1) Procuring Contracting Officer (PCO): The PCO is responsible for properly administering the performance evaluation process and maintaining the official performance evaluation file and as PCO is responsible for making incentive determinations.

(2) ToM: The ToM maintains the written records of the contractor's performance so that a fair and accurate evaluation is obtained. The ToM coordinates and compiles the evaluation reports from the the other Government customers associated with that order.

(f) Evaluation Schedule. Each performance evaluation period will be 12 months in length. Following each evaluation period, the PCO (or Contract Negotiator if so designated by the PCO) and the ToM will hold a meeting with the contractor's Senior Technical Representative to review performance under the task order, including overall trends, specific problem areas, if any, and their resolution. Other Government and contractor personnel may also participate as deemed appropriate.

(g) Contractor's Self-Evaluation. The contractor may submit a self-evaluation for consideration during the evaluation process. To be considered, the report must be submitted to the PCO no later than the end of the eleventh month of the evaluation period. The report must include an overall performance rating for the task order covering the evaluation period and may include whatever information the contractor deems relevant to support that rating. The report shall not exceed two (2) pages in length.

(h) Incentive Determination. The PCO will make an incentive determination for the task order at the end of each evaluation period. The determination will be based upon the Task Order Manager's recommendation, the Contractor's Self-Evaluation and any other information deemed relevant by the PCO. The PCO's decision is unilateral and final. The determination will be documented and a copy provided to the contractor.

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SECTION I CONTRACT CLAUSES

Section I clauses shall be in accordance with Section I of the base IDIQ contract.

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SECTION J LIST OF ATTACHMENTS

Performance Evaluation Table