

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 20	3. EFFECTIVE DATE 26-Oct-2009	4. REQUISITION/PURCHASE REQ. NO. N5399610RCEWTG7	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY FISC, San Diego, Regional Contracts Department 937 North Harbor Drive, Suite 60 San Diego CA 92132 anastasia.pentzakoff@navy.mil 619-532-2574	CODE N00244	7. ADMINISTERED BY (If other than Item 6) DCMA SURFACE COMMUNICATION AND SUPPORT SYSTEMS PHILADELPHIA 700 ROBBINS AVENUE, BLDG. 4-A, P.O. BOX 11427 PHILADELPHIA PA 19111-0427	CODE S3915A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) L-3 Services, Inc. 13000 Lincoln Drive W, Ste 400 Marlton NJ 08053-0000	9A. AMENDMENT OF SOLICITATION NO.		
	9B. DATED (SEE ITEM 11)		
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4143-NW01		
CAGE CODE 1NPU4	FACILITY CODE 020278375	[X]	10B. DATED (SEE ITEM 13) 26-Jan-2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
SEE SECTION G

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

<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) James L Browley, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/James L Browley (Signature of Contracting Officer)	16C. DATE SIGNED 28-Oct-2009
(Signature of person authorized to sign)			

CONTRACT NO. N00178-04-D-4143	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 20	PAGE 2 of 2	FINAL
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GENERAL INFORMATION

The purpose of this modification is to incrementally fund the contract. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The total amount of funds obligated to the task is hereby increased by \$90,000.00 from \$15,414,235.00 to \$15,504,235.00.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
130203	O&MN,N	0.00	65,000.00	65,000.00
330103	O&MN,N	0.00	25,000.00	25,000.00

The total value of the order is hereby increased by \$0.00 from \$19,941,210.00 to \$19,941,210.00.

CONTRACT NO. N00178-04-D-4143	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 20	PAGE 1 of 30	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

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
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1101	Labor, Management and Material to perform the Statement of Work paragraph 5.1 (Exclusive of para 5.2 optional requirement for expanded staffing at EWTGPAC.) (O&MN,N)	1.0	Lot	\$4,837,400.00	\$382,192.00	\$5,219,592.00
110101	(O&MN,N)					
110102	(O&MN,N)					
1102	Labor, Management and Material to perform SOW Paragraph 5.2 requirement for expanded staffing at EWTGPAC. This optional CLIN is to be exercised during the base period. (O&MN,N)	1.0	Lot	\$202,888.00	\$16,231.00	\$219,119.00
110201	(O&MN,N)					
1201	First Option Period. Labor, Management and Material to perform the Statement of Work paragraph 5.1 (Exclusive of para 5.2 optional requirement for expanded staffing at EWTGPAC.) (O&MN,N)	1.0	Lot	\$5,426,003.00	\$415,411.00	\$5,841,414.00
120101	(O&MN,N)					
120102	(O&MN,N)					
1202	Labor, Management and Material to perform SOW Paragraph 5.2 requirement for expanded staffing at EWTGPAC. This	1.0	Lot	\$210,232.00	\$16,556.00	\$226,788.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4143	NW01	20	2 of 30	

optional CLIN is
to be exercised
during the First
Option period.
(O&MN,N)

120201 (O&MN,N)

120202 (O&MN,N)

1301	Second Option Period. Labor, Management and Material to perform the Statement of Work paragraph 5.1 (Exclusive of para 5.2 optional requirement for expanded staffing at EWTGPAC.) (O&MN,N)	1.0 Lot	\$6,040,038.00	\$475,645.00	\$6,515,683.00
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130101 (O&MN,N)

130102 AG \$1,692,005
(O&MN,N)

1302	Labor, Management and Material to perform SOW Paragraph 5.2 requirement for expanded staffing at EWTGPAC. This optional CLIN is to be exercised during the Second Option period. (O&MN,N)	1.0 Lot	\$1,250,165.00	\$98,449.00	\$1,348,614.00
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130201 FY09 Incremental
Funding (O&MN,N)

130202 AG \$355,695
(O&MN,N)

130203 FY10 Incremental
Funding
FAR 52.232-18
Availability of
Funds (O&MN,N)

1401	Third Option Period. Labor, Management and Material to perform the Statement of Work paragraph 5.1 (Exclusive of para 5.2 optional requirement for expanded staffing	1.0 Lot	\$6,281,640.00	\$494,671.00	\$6,776,311.00
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CONTRACT NO. N00178-04-D-4143	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 20	PAGE 3 of 30	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

at EWTGPAC.)
(O&MN,N)
Option

1402	Labor, Management and Material to perform SOW Paragraph 5.2 requirement for expanded staffing at EWTGPAC. This optional CLIN is to be exercised during the Third Option period. (O&MN,N) Option	1.0 Lot	\$1,300,172.00	\$102,387.00	\$1,402,559.00
1501	Fourth Option Period. Labor, Management and Material to perform the Statement of Work paragraph 5.1 (Exclusive of para 5.2 optional requirement for expanded staffing at EWTGPAC.) (O&MN,N) Option	1.0 Lot	\$6,532,905.00	\$514,457.00	\$7,047,362.00
1502	Labor, Management and Material to perform SOW Paragraph 5.2 requirement for expanded staffing at EWTGPAC. This optional CLIN is to be exercised during the Fourth Option period. (O&MN,N) Option	1.0 Lot	\$1,352,179.00	\$106,482.00	\$1,458,661.00

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
3301	ODC (O&MN,N)		1.0 Lot	\$550,000.00
330101	FY09 Incremental funds (O&MN,N)			
330102	AG \$50,000 (O&MN,N)			
330103	FY10 Incremental funds FAR 52.232-18 Availability of			

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4143	NW01	20	4 of 30	

Funds (O&MN,N)

3302	ODC (O&MN,N)	1.0 Lot	\$20,000.00
330201	FY09 Incremental Funding (O&MN,N)		
330202	AG \$2,300 (O&MN,N)		
3401	ODC (O&MN,N) Option	1.0 LH	\$550,000.00
3402	ODC (O&MN,N) Option	1.0 Lot	\$20,000.00
3501	ODC (O&MN,N) Option	1.0 Lot	\$550,000.00
3502	ODC (O&MN,N) Option	1.0 Lot	\$20,000.00

Note A. Offeror shall complete the estimated cost, fee and CPFF above.

Note B. Option item to which the option clause in Section I-2 applies and which is to be supplied only if and to the extent said option is exercised.

OFFEROR SHALL FILL IN DOLLARS-WHOLE NUMBERS ONLY

(BE SURE NUMBERS MATCH COST BACKUP INFORMATION)

*See "PAYMENT OF FEE(S) (LEVEL OF EFFORT)" below.

PAYMENTS OF FEE(S) (LEVEL OF EFFORT)

(a) For purposes of this contract, "fee" means "fixed fee" in cost-plus-fixed-fee type contracts for level of effort type contracts.

(b) The Government shall make payments to the Contractor, subject to and in accordance with the clause in this contract entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE", (FAR 52.216-10), as applicable. Such payments shall be equal to

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

(c) The fee(s) specified in SECTION B, and payment thereof, is subject to adjustment pursuant to paragraph (g) of the special contract requirement entitled "LEVEL OF EFFORT." If the fee(s) is reduced and the reduced fee(s) is less than the sum of all fee payments made to the Contractor under this contract, the Contractor shall repay the excess amount to the Government. If the final adjusted fee exceeds all fee payments made to the contractor under this contract, the Contractor shall be paid the additional amount, subject to the availability of funds. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract at the time of the discontinuance of work.

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

CONTRACT TYPE SUMMARY FOR PAYMENT OFFICE

This entire contract is cost plus fixed fee type.

EXPEDITING CONTRACT CLOSEOUT

CONTRACT NO. N00178-04-D-4143	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 20	PAGE 5 of 30	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

(a) As part of the negotiated fixed price or total estimated amount of this contract, both the Government and the Contractor have agreed to waive any entitlement that otherwise might accrue to either party in any residual dollar amount of \$500 or less at the time of final contract closeout. The term "residual dollar amount" shall include all money that would otherwise be owed to either party at the end of the contract, except that, amounts connected in any way with taxation, allegations of fraud and/or antitrust violations shall be excluded. For purposes of determining residual dollar amounts, offsets of money owed by one

party against money that would otherwise be paid by that party may be considered to the extent permitted by law.

(b) This agreement to waive entitlement to residual dollar amounts has been considered by both parties. It is agreed that the administrative costs for either party associated with collecting such small dollar amounts could exceed the amount to be recovered.

CONTRACT NO. N00178-04-D-4143	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 20	PAGE 6 of 30	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

SECTION C DESCRIPTIONS AND SPECIFICATIONS

SECTION C Descriptions and Specifications

STATEMENT OF WORK

1. INTRODUCTION. Tactical Training Group Pacific (TTGP) and

Expeditionary Warfare Training Group Pacific (EWTGPAC) conducts Carrier Strike Group (CSG) and Expeditionary Strike Group (ESG) staff training through various courses of instruction. The courses of instruction include the Joint Maritime Tactics (JMTC), Staff Tactical Watch Officer (STWO), Joint Force Air Component Commander (JFACC) Augmentation Staff Course (JASC), TLAM Tactical Commander's Course (TTCC), Mission Distribution System (MDS) course, Expeditionary Warfare Staff Planning (EWSP) and Expeditionary Fires. In addition, TTGP provides Strike Group commanders a forum for assessing readiness and a means to examine the application of existing war plans, the crisis action planning process, and Joint Task Force (JTF) contingency operations. Computer-based modeling and simulation systems facilitate integrated staff training events utilizing realistic scenarios. These events include the Warfare Commander's Conference (WCC) and Group Commander's Trainer (GCT), both conducted at TTGP. Additionally, TTGP conducts Fleet Synthetic Training exercises as part of the Naval Continuous Training Environment (NCTE), during which the war game is "distributed" to the participant CSG or ESG's ships and other remote locations.

2. BACKGROUND. The contract will provide war-gaming technical

support services to TTGP and EWTGPAC. The technical support includes the development, preparation and execution of war games. The primary vehicle for war game execution is computer based modeling and simulation systems. The computer based modeling and simulation systems currently used at TTGP / EWTGPAC include ENWGS and JSAF. Additionally, EWTGPAC utilizes the Marine Air Ground Task Force (MAGTF) Tactical Warfare Simulation (MTWS).

3. DOCUMENTS. The following documents are required for the

accomplishment of the contract:

3.1 ENWGS Software User's Manual

3.2 MTWS Software User's Manual

3.3 JSAF Software User's Manual

3.4 Naval Continuous Training Environment (NCTE) Configuration Management Plan.

4. NOT USED.

5. LEVEL OF EFFORT.

5.1 Basic Contract Support: The basic level of effort for base year Contract Line Item Number (CLIN) 1101, and option years CLINs 1201, 1301, 1401, and 1501, is for performance of war-gaming support services at TTGP and, as designated in writing by the Contracting Officer's Representative (COR), at other sites. Historically, this basic level of effort has included the equivalent of one full-time contract staff personnel at EWTGPAC (located in the San Diego commuting area). Additionally, paragraph 9 provides a listing of sites historically supported by TTGP on an intermittent basis. The COR will provide written tasking for the prioritization of performance of war gaming support services.

5.2 Optional Contract Support. If tasked, the contractor will provide the specified level of effort for expanded permanent staffing at the EWTGPAC site. As with the basic contract support, the priority of the war games to be conducted will be designated by Commanding Officer, Tactical Training Group Pacific. [This subparagraph is applicable to Optional Contract Line Items 1102, 1202, 1302, 1402, and 1502.]

CONTRACT NO. N00178-04-D-4143	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 20	PAGE 7 of 30	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

5.3 Desired Personnel Qualifications Offeror's cost proposals should be based on the levels of effort set forth below. However, note that for Technical Proposals, the preparation instructions only require resumes for the "core" level of effort.

5.3.1a (TTGP) Annual Level of Effort for Contract Line Item Numbers (CLINS) 1101, 1201, 1301, 1401, AND 1501:

5.3.1b (EWTGP) Annual Level of Effort for Contract Line Item Numbers (CLINS) 1102, 1202, 1302, 1402, 1502

Labor Category	Tot. Est Hours TTGP			EWTGP	
	Base	Option 1	Options 2-4	Base & Opt 1	Options 2-4
Project Manager	1,980	1,980	1,980	-	-
Senior Facilitator	5,940	5,940	5,940	-	1,980
Facilitator	49,500	57,560	49,500	1,980	3,960
Models Manager	1,980	1,980	1,980	-	-
Data Base Mgr	1,980	1,980	1,980	-	-
Comp Sys Admin	1,980	1,980	1,980	1,980	1,980
Preparator	5,940	5,940	5,940	-	-
Curricula Support	-	-	3,960	-	5,940
Fleet Synth Tng					
Point Loma	-	-	9,900	-	3,960
Yokosuka	-	-	5,940	-	-
Total	69,300	77,360	89,100	3,960	17,820

CONTRACT NO. N00178-04-D-4143	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 20	PAGE 8 of 30	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

OTHER DIRECT COSTS: \$550,000/YEAR (TTGP); \$20,000/YEAR (EWTGP).

5.3.2 An estimate of \$550,000 per year should be included in the offeror's proposed estimated direct costs. This estimate is basically for two purposes. First, the reimbursement of other direct costs incurred for supplies consumed by students during War games. Second, the reimbursement of other direct costs incurred for travel associated directly with contract performance. However, costs incurred for "local" travel (that is, travel to and from TTGP, Naval Base San Diego, and Coronado) will specifically not be allowed as a direct charge.

5.3.3 DESIRED PERSONNEL QUALIFICATIONS.

5.3.3.1 Program Manager (Key Personnel)

5.3.3.1.1 Education: Bachelor's degree in Engineering, Business, Math, Physics, or Computer Sciences from an accredited college or university is desired. Advanced degree in a clearly supporting discipline from an accredited college or university is desired.

5.3.3.1.2 Experience: Warfare Specialist desired. Demonstrated experience in implementation of Task Group Concept (warfare commander, Task Group/Force Staff). Experience in Naval Warfare and joint warfare areas are desired. Applicable current (within the last five (5) years) and relevant experience is highly desired. . The more recent the experience, the more desirable. Relevant experience is equal to working knowledge of computers in warfare scenarios. Desire demonstrated experience in managing effort of like scope in dollars and personnel. Previous experience in Federal Government project management. SECRET clearance is required.

5.3.3.2 Senior Facilitator (Key Personnel)

5.3.3.2.1 Education: Bachelor's degree from an accredited college or university is desired.

5.3.3.2.2 Experience: Warfare Specialist desired. Demonstrated experience in implementation of Task Group Concept (warfare commander, Task Group/Force Staff). Experience in Naval warfare experience and joint warfare areas are desired. Applicable current and relevant experience is highly desired. Current experience is equal to within the last five (5) years. The more recent the experience, the more desirable. Relevant experience is equal to working knowledge of computers in warfare scenarios. SECRET clearance is required for all employees.

5.3.3.3 Facilitator (Key Personnel)

5.3.3.3.1 Education: Bachelor's degree from an accredited college or university is desired.

5.3.3.3.2 Experience: Warfare Specialist in a current warfare discipline desired. Experience in more than one warfare area and/or joint warfare areas. Applicable relevant experience highly desirable. Current experience is equal to within the last five(5) years. The more recent the experience, the more desirable. Relevant experience is equal to working knowledge of computers in warfare scenarios. SECRET clearance is required for all employees.

5.3.3.4 Models Manager (Key Personnel)

5.3.3.4.1 Education: Bachelor's Degree in Computer Science, Computer Management, or Information Systems from an accredited college or university is desired. Advanced degree in a clearly supporting discipline from an accredited college or university is desired.

5.3.3.4.2 Experience: Warfare Specialist in a current warfare discipline desired.

Experience in more than one warfare area and/or joint warfare areas. Applicable relevant experience highly desirable. Current experience is equal to within the last five (5) years. The more recent the experience, the more desirable. Relevant experience is equal to working knowledge of computers in warfare scenarios. Demonstrates full grasp of probability

CONTRACT NO. N00178-04-D-4143	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 20	PAGE 9 of 30	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

theory, game theory, and statistics. Demonstrates familiarity with ENWGS functionality and is able to extrapolate the effects of modifications to application software or database entities. Demonstrates the ability to bridge wargaming and database administrator functions. SECRET clearance is required.

5.3.3.5 Database Manager (Key Personnel)

5.3.3.5.1 Education: Bachelor's Degree in Computer Science from an accredited college or university is desired. Advanced degree in a clearly supporting discipline from an accredited college or university is desired.

5.3.3.5.2 Experience: Five (5) years experience in database management is desired. Warfare Specialist in a current warfare discipline desired. Experience in more than one warfare area and or joint warfare areas. Applicable relevant experience highly desirable. Current experience is equal to within the last five (5) years. The more recent the experience, the more desirable. Relevant experience is equal to working knowledge of computers in warfare scenarios. Experience with ADAIUNIX desirable. SECRET clearance is required.

5.3.3.6 Computer Systems Administrator (Key Personnel)

5.3.3.6.1 Education: Bachelor's Degree in Computer Science, Computer Management, or Information Systems from an accredited college or university is desired. Advanced degree in a clearly supporting discipline from an accredited college or university is desired.

5.3.3.6.2 Experience: Warfare Specialist in a current warfare discipline is desired. Experience in more than one warfare area and/or joint warfare areas. Applicable relevant experience highly desirable. Current experience is equal to within the last five (5) years. The more recent the experience, the more desirable. Relevant experience is equal to working knowledge of computers in warfare scenarios. Experience with ADA/UNIX. Five (5) years experience in systems administration is desired. SECRET clearance is required.

5.3.3.7 Preparator (Key Personnel)

5.3.3.7.1 Experience: Experience in Database Administration or Database Maintenance. Computer literacy is desired. Relevant experience that clearly demonstrates ability to perform computer functions such as data entry and file management. Experience that demonstrates understanding of the military organization and one or more warfare specialties. SECRET clearance is required

5.3.3.8 Curricula Support Specialist – to provide specific support in the classrooms including curricula research, syllabus development, lecture development, operational scheduling, instructional tasks in such areas as doctrine, tactics, planning, and C5ISR operations.

- Education – Bachelor's degree from an accredited college or university is desired.
- Experience – Warfare qualified in at least one tactical area with recent (within the last 2 years) deployment into the FIFTH or SEVENTH Fleet areas of operation (the more recent the experience, the more desirable). Demonstrated expertise in tactical operations such as the rapid response planning process, operational intelligence, coalition operations, and expeditionary fires or in operational fleet tactical support systems such as GCCS-M, IOS, C2PC, TBMCS, AFATDS, and JADOCs.

CONTRACT NO. N00178-04-D-4143	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 20	PAGE 10 of 30	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

- Secret clearance required.

- LOE – At TTGP, 2 FTEs (3,960 hours per year), at EWTGP, 3 FTEs (5,940 hours per year), total of 5.

5.3.3.9 Fleet Synthetic Training (FST) Specialist – to provide specific tactical and/or technical expertise in fleet tactics, coalition operations, simulation systems and germane peripheral tactical and communications technologies.

- Education – Bachelor’s degree from an accredited college or university is desired.

- Experience –
 - Tactical FST specialist must be warfare qualified in at least one tactical area with recent (within the last 2 years) deployment into the FIFTH or SEVENTH Fleet areas of operation (the more recent the experience, the more desirable). Demonstrated expertise in tactical operations such as the rapid response planning process, operational intelligence, coalition operations

 - Technical FST specialist qualified in primary or ancillary simulation systems such as ENWGS, MTWS, and JSAF and in high-level architecture, Navy Continual Training Environment, VoIP, Windows Enterprise, CENTRIXS, as GCCS-M, IOS, C2PC, TBMCS, AFATDS, and JADOCs MLST3, Link, and Linux Red Hat.

- Secret clearance required.

- LOE – At TTGP Point Loma, 5 FTEs (9,900 hours per year), at TTGP Det Yokosuka, 3 FTEs (5,940 hours per year), at EWTGP, 2 FTEs (3,960 hours per year), total of 10.

5.4 ENWGS-to-JSAF Transition: During the term of this contract, JSAF is projected to replace ENWGS as the primary modeling and simulation system for TTGP and EWTGPAC. During the transition period, the government will obtain any necessary classroom training and system orientation for up to two contractor personnel. The trained contractor personnel are intended to provide training to the remaining contractor staff. The expenses of this transition training will be reimbursable to the extent of the agreement of the parties as set forth in the proposal and contract award.

6. WAR-GAMING:

CONTRACT NO. N00178-04-D-4143	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 20	PAGE 11 of 30	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

6.1 General Requirements: The following describes what is expected from the contractors with regard to war-gaming support.

6.1.1 Develop, prepare, and execute war games supporting

TTGP and EWTGPAC courses of instruction, CSG and ESG pre-deployment training, Joint Expeditionary Warfare Lab (JEWL) exercises, and any other designated training event.

6.1.2 Collect data through coordination with Fleet or Strike Group representatives, other Naval commands and/or other military services for the purpose of achieving war game objectives. This data may include geopolitical background, current and future activities of the U.S. military and the militaries of allies and potential adversaries, and their operational capabilities.

6.1.3 Conduct research on the parameters of weapons, sensors, platforms, acoustic and geographic conditions, and warfare area models for the purpose of maintaining up-to-date system database(s).

6.1.4 Define and provide to war game preparers/developers all relevant data for population of modeling and simulation models.

6.1.5 Develop, and maintain any relevant war game support documents.

6.1.6 Maintain and monitor Game History Files and a library of "Lessons Learned," incorporating "hot wash-up" comments, and recommendations, and student/battle group war game critiques as sources of improvement for subsequent war-games. Upon approval, publish and promulgate post-game reports.

6.1.7 Develop and manage a program for the evolution and continuous improvement of war-gaming techniques, methodologies and models, to include the infusion of network centric technologies into Tactical Training.

6.1.8 Identify requirements for and develop Tactical Control Directives (TCD's) to support war game play for TTGP's review.

6.1.9 Review documents on the latest tactical concepts to evaluate applicability to future war game development. Submit recommended acquisition requirements supporting this tactical research to the Tactical Publications Librarian.

6.1.10 Identify software/hardware deficiencies and prepare a Computer System Trouble Report (CSTR) to initiate any required corrective action. Propose recommendations for local corrective action(s) as appropriate.

6.1.11 Evaluate Tactical Decision Aids (TDAs) intended for support of Strike Group operations and tactics. Demonstrate TDA's as inputs to decision-makers during war game play.

6.1.12 Provide support worldwide for war-games involving commands at remote locations.

6.1.13 Participate in research and development programs for the purpose of evaluating new or improved wargaming systems and techniques.

6.1.14 Maintain a professional and clean environment in assigned spaces.

6.1.15 Technical support for the expanded inclusion of Operation Law (OPLAW) and Rules of Engagement (ROE) within: 1) Wargaming scenario design and execution. 2) Strike group staff mentoring and instruction and 3) Specific OPLAW and ROE classroom lectures and presentations. To support this effort, this task includes creation, maintenance and execution of TTGP curricula elements such as class schedules, syllabus development, technical research, presentation development, lecturing leading seminar discussions, mentoring and attendance at USN/National OPLAW/ROE conferences and meetings. These lectures, seminars and conferences may require travel to facilities within and outside the continental United States.

CONTRACT NO. N00178-04-D-4143	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 20	PAGE 12 of 30	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

6.1.16 Support TTGP/EWTGP curriculum and specific tactical training projects as directed by the COR.

6.1.17 When directed by the COR the contractor may embark on helicopters, fixed-wing aircraft, and ships as required.

6.1.18 When directed by the COR, the contractor shall provide specified exercise support services for US allied forces in accordance with appropriate US Government ITAR regulations. These services include planning meetings, coordination conferences, exercise and seminar execution and hot washes. These activities will be conducted within CONUS and at other designated US and allied sites OCONUS in Canada, Australia, Japan, Singapore, Malaysia, Korea, and the Philippines. The COR may designate other specific nations required by future Fleet tasking.

6.2 Database Management:

6.2.1 Update modeling and simulation system Master Database with any necessary specification changes for all platforms, sensors, weapons and systems.

6.2.2 Oversee additions, deletions and changes to database files in support of specific game requirements and general improvements to increase the fidelity of database entities. Support detailed testing of the new entities prior to inclusion in operational games.

6.2.3 Coordinate with members of the instructional staff on database issues relevant to war game development, preparation, and execution.

6.2.4 Ensure all databases are maintained at the appropriate classification level.

6.2.5 Coordinate with other site database managers operating similar modeling and simulation equipment. Provide inputs for common Master Database baseline updates.

6.3 TBMCS Database Management:

6.3.1 Maintain and Update TBMCS databases with any specification changes in the Targeting and Weaponing Data Base (TWM), Airspace Deconfliction System (ADS), Friendly Order of Battle (FROB), Theater Air Planner (TAP), Execution Management Control/ Replanning (EMC/EMR), and all other applications associated with TBMCS.

6.3.2 Oversee additions, deletions and changes to all databases to facilitate theater-specific training requirements. Provide support services for detailed testing of any database modifications prior to TBMCS training or exercises.

6.3.3 Coordinate with and report to members of the instructional staff on all relevant database issues.

6.3.4 Ensure all databases are maintained at the appropriate classification level.

6.3.5 Coordinate with database management personnel throughout the TBMCS community to ensure validity of TTGP TBMCS database.

6.3.6 Perform instructional database and application functions both at TTGP and for mobile team training (MTT).

6.3.7 Provide support services for fleet level exercises.

6.4 Computer Systems Management and Administration

6.4.1 Manage all modeling and simulation (M&S) system hardware, operating systems and application software, and, as directed, to include C5I systems stimulated by the M&S systems such as Common Connectivity Devices (CCDs), Multi-Link System Test/Training Tool (MLST3) and/or Air Defense Systems Integrator (ADSI), Global Command and Control System – Maritime (GCCS-M), ASSET and GALE Lite, depending upon the requirements of the exercise and the training audience. Support shall also include peripheral key technologies such as E-Mail, CAS, Cisco Call Manager, Voice over IP (VoIP), and Chat, in both Secret and Coalition environments.

CONTRACT NO. N00178-04-D-4143	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 20	PAGE 13 of 30	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

6.4.2 Organize and archive all data/information that resides on M&S, C5I and specific Windows systems.

6.4.3 Assign and manage all M&S, C5I, and specific Windows system user accounts in accordance with command policy, to include user support for applications and systems as required.

6.4.4 Install new operating systems, security patches, application software baselines and interim patches.

6.4.5 Based on knowledge of systems hardware, operating systems and application software functionality in the context of the wargame or exercise, recommend likely sources of system malfunction and possible solutions.

6.4.6 Recommend, and upon approval, implement performance improvement measures or repairs.

6.4.7 Perform the above described functions through close coordination with hardware/software maintenance personnel and systems administrators at other sites with comparable systems.

6.5 Model Management:

6.5.1 Ensure that all modeling and simulation application software models fully support the command's war-gaming requirements. Attention must be given to fidelity (how closely the model replicates reality), interoperability (how the outcome of one model acts as input to a succeeding model), performance (how the model functionality affects overall game/process/ system rate and responsiveness) and relationship with the database.

6.5.2 Make detailed recommendations concerning model functionality and alternative techniques to achieve desired results.

6.5.3 Fully document model deficiencies for correction via the appropriate modeling and simulation software maintenance system.

6.5.4 Perform model development support services through close coordination and data collection with model managers at other sites.

6.6 TBMCS Systems Administration:

6.6.1 Manage the usage of the TBMCS system hardware and system and application software. Notify the COR with a copy to the maintenance contractor if there is a system failure.

6.6.2 Organize the backup of all data resident on the TBMCS system.

6.6.3 Assign and manage all system user accounts in accordance with command policy.

6.6.4 Install new software baseline, interim "patches" and site-specific modifications to application software.

6.6.5 Based on knowledge of application software functionality in the context of the system environment, identify likely sources of system malfunction.

6.6.6 Recommend, and upon approval, implement performance improvement measures.

6.6.7 Perform the above described functions through close coordination with hardware/software maintenance personnel and systems administrators at other TBMCS sites.

6.6.8 Support fleet training and exercises as required.

6.7 Technical Direction:

6.7.1 The Commanding Officer, Tactical Training Group Pacific (via the assigned Staff Wargame Director) will provide specific technical direction to the contractor's manager through written descriptions, schedules and periodic meetings.

CONTRACT NO. N00178-04-D-4143	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 20	PAGE 14 of 30	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

7. REPORTING REQUIREMENTS:

7.1 Quarterly Progress Report: At the end of every quarter, the contractor shall provide a status report to the COR with a copy to the War-game Director and Executive Officer. Show work accomplished during the reporting period by command and task for each labor category. Include following detail:

- Number of war games supported
- Number of TBMCS classes supported
- List of new scenarios developed and old scenarios updated
- Exercises supported
- Projected Exercises to be supported in the next period
- List of trips taken and associated trip reports.
- List of conferences attended and associated trip reports.
- Models reviewed and updated
- TDA's reviewed and updated
- Tactical documentation reviewed and the results.
- Anticipated plans, schedules and travel.
- Contractor perceived problem areas requiring resolution.
- Funds/hours expended this period, cumulative funds/hours expended, balance remaining, and projected expenditures through end of current fiscal year.

7.2 Display in EXCEL spreadsheet format, cumulative funds vs. time (months) for estimated and actual expenditures. This report will include specifics concerning dedicated TTGP gaming, EWTGPAC Support, or Fleet Operational Support Software and System Testing Activities.

7.3 Separate JEWL Cost Accounting: Accumulate and invoice separately all charges (direct and indirect) incident to JEWL support. These charges should be shown in the same format as the TTGP invoice.

8. GOVERNMENT FURNISHED PROPERTY/SUPPLIES

8.1 Contractor support personnel will be provided adequate working space in which to carry out this specific tasking.

8.2 The government will provide necessary office supplies for use in the development preparation and execution of war-gaming exercises.

8.3 Contractors will be responsible for contractor personnel office supplies such as pens/pencils, tablets, stapler/staples, copier, and other supplies associated with contractor personnel use.

9. OTHER CONSIDERATIONS/REQUIREMENTS

9.1 Place Of Performance: War games may be conducted at the following locations:

- TACTRAGRUPAC San Diego, CA (primary)

CONTRACT NO. N00178-04-D-4143	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 20	PAGE 15 of 30	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

- Expeditionary Warfare Training Group, Pacific (primary)

- Naval War College, Newport, RI

- Expeditionary Warfare Training Group, Atlantic

- TACTRAGRULANT, Norfolk, VA

9.2 Security Clearance Requirements: War-game development, preparation, and execution will be performed at or below the SECRET level.

9.3 Physical Security: The contractor support personnel will be responsible for insuring the proper handling of all classified material in accordance with current security instructions and directives. Additionally, the contractor support personnel will ensure the proper handling of all computer data and software, and the security of all assigned spaces. Failure to properly safeguard classified material will result in appropriate disciplinary action.

9.4 Travel: Travel to be performed under this contract will be dependent upon the requirements of the Fleet and availability of funds to support remote site war-gaming. The contractor shall obtain advance approval from the COR prior to incurring direct costs for travel. For purposes of estimation, \$60K for contractor travel per year is included in the level of effort.

9.5 Personnel Qualifications [Proposed summary of qualifications will be incorporated at time of contract award.]

10. QUALITY CONTROL PROGRAM. Quality Control of work performance is the responsibility of the contractor. The quality and quantity of work and service provided by the contractor shall be monitored by the COR. The contractor shall submit a quality inspection plan to the COR for review/approval within 30 calendar days after award. The COR will approve, or reject with written comments this plan within 15 days after receipt. The contractor shall correct the plan and resubmit to the COR within 10 days after receipt of the Government rejection and comments. Some indications of unsatisfactory service are as follows:

10.1 Contractor Shortfall. The inability to perform a scheduled event due to any contractor shortfall.

10.2 Security. Repetitive security violations.

10.3 Poor Service. Repetitive complaints from instructors and/or students of poor service.

10.4 Unprofessionalism. Behavior or conduct unbecoming a professional organization.

C-7000: ACRONYMS

ADS Airspace Deconfliction System

ARG Amphibious Ready Group

ATO Air Tasking Order

CNO Chief of Naval Operations

COMTHIRDFLT Commander, Third Fleet

COR Contracting Officer's Representative

CSTR Computer System Trouble Report

EMC/EMR Execution Management Control/Replanning

CONTRACT NO. N00178-04-D-4143	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 20	PAGE 16 of 30	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

ENWGS Enhanced Naval Warfare Gaming System

EWSP Expeditionary Warfare Staff Planning

EWTGPAC Expeditionary Warfare Training Group, Pacific

FCTCPAC Fleet Combat Training Center, Pacific

FITCPAC Fleet Intelligence Training Center, Pacific

FROB Friendly Order of Battle

ITC International Tactics Course

JASC Augmentation Staff Course

JDISS Joint Deployable Intelligence Support System

JEWL Joint Expeditionary Warfare Lab

JFACC Joint Force Air Component Commander

JMTC Joint Maritime Tactics Course

JOA Joint Operation Area

JSAF Joint Semi-Automated Forces

JTF Joint Task Force

MAGTF USMC Marine Air Ground Task Force

MDS Mission Distribution System

MEU Marine Expedition Unit

MTT Mobile Team Training

MTWS Tactical Warfare Simulation

SACC Supporting Arms Coordination Center

STWO Staff Tactical Watch Officer

TACS Theater Air Control System

TAP Theater Air Planner

TBMCS Theater Battle Management Core System

TBOC Basic Operator Course

TDA's Tactical Decision Aids

TLAM Tomahawk Landing Attack Missile

CONTRACT NO. N00178-04-D-4143	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 20	PAGE 17 of 30	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

TTCC TLAM Tactical Commander's Course

TTGP Tactical Training Group, Pacific

TWM Targeting and Weaponeering Data Base

[End of Statement of Work]

CONTRACT NO. N00178-04-D-4143	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 20	PAGE 18 of 30	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION D PACKAGING AND MARKING

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

CONTRACT NO. N00178-04-D-4143	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 20	PAGE 19 of 30	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION E INSPECTION AND ACCEPTANCE

52.246-5 -- Inspection of Services -- Cost-Reimbursement.

As prescribed in 46.305, insert the following clause in solicitations and contracts for services, or supplies that involve the furnishing of services, when a cost-reimbursement contract is contemplated:

Inspection of Services -- Cost-Reimbursement (Apr 1984)

(a) Definition. "Services," as used in this clause, includes services performed, workmanship, and material furnished or used in performing services.

(b) The Contractor shall provide and maintain an inspection system acceptable to the Government covering the services under this contract. Complete records of all inspection work performed by the Contractor shall be maintained and made available to the Government during contract performance and for as long afterwards as the contract requires.

(c) The Government has the right to inspect and test all services called for by the contract, to the extent practicable at all places and times during the term of the contract. The Government shall perform inspections and tests in a manner that will not unduly delay the work.

(d) If any of the services performed do not conform with contract requirements, the Government may require the Contractor to perform the services again in conformity with contract requirements, for no additional fee. When the defects in services cannot be corrected by reperformance, the Government may --

(1) Require the Contractor to take necessary action to ensure that future performance conforms to contract requirements; and

(2) Reduce any fee payable under the contract to reflect the reduced value of the services performed.

(e) If the Contractor fails to promptly perform the services again or take the action necessary to ensure future performance in conformity with contract requirements, the Government may --

(1) By contract or otherwise, perform the services and reduce any fee payable by an amount that is equitable under the circumstances; or

(2) Terminate the contract for default.

(End of Clause)

CONTRACT NO. N00178-04-D-4143	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 20	PAGE 20 of 30	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

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

1101	2/1/2007 - 12/31/2007
1102	2/1/2007 - 12/31/2007
1201	1/1/2008 - 12/31/2008
1202	1/1/2008 - 12/31/2008
1301	1/1/2009 - 12/31/2009
1302	1/1/2009 - 12/31/2009
3301	1/1/2009 - 12/31/2009
3302	1/1/2009 - 12/31/2009

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

1401	1/1/2010 - 12/31/2010
1402	1/1/2010 - 12/31/2010
1501	1/1/2011 - 12/31/2011
1502	1/1/2011 - 12/31/2011
3401	1/1/2010 - 12/31/2010
3402	1/1/2010 - 12/31/2010
3501	1/1/2011 - 12/31/2011
3502	1/1/2011 - 12/31/2011

CONTRACT NO. N00178-04-D-4143	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 20	PAGE 21 of 30	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION G CONTRACT ADMINISTRATION DATA

Contracting Officer's Representative (COR)
Mr. Jeffrey McKee

Commanding Officer

Tactical Training Group, Pacific

53720 Horizon Drive, Bldg 58

San Diego CA 92417-5087

Attn: C4I Systems Support (N731)

jeffrey.mckee@navy.mil

619/553-8343

FAR 52.232.18 Availability of Funds applies.

N00244G108 CONTRACT ADMINISTRATION APPOINTMENTS AND DUTIES (OCT 1995) (FISC SAN DIEGO)

In order to expedite administration of this contract/order, the following delineation of duties is provided including the names, addresses and phone numbers for each individual or office as specified. The individual/position designated as having responsibility should be contacted for any questions, clarifications or information regarding the functions assigned.

1. PROCURING CONTRACTING OFFICER (PCO) is responsible for:
 - a. All pre-award information, questions, or data,
 - b. Freedom of Information inquiries,
 - c. Change/question/information regarding the scope, terms or conditions of the basic contract document, and/or
 - d. Arranging the post award conference (see FAR 42.503).

NAME: ROBERT B. LINK
ADDRESS: Contracts Dept., Code 220
937 North Harbor Drive
San Diego, CA 92132-0060
TELEPHONE: 619-532-3445
EMAIL: bob.link@navy.mil

CONTRACT NO. N00178-04-D-4143	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 20	PAGE 22 of 30	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

2. CONTRACT ADMINISTRATION OFFICE (CAO) is responsible for matters specified in FAR 42.302 and DFARS 242.302 except in those areas otherwise designated herein.

to be determined at time of award.

3. DEFENSE CONTRACT AUDIT AGENCY (DCAA) is responsible for audit verification/provisional approval of invoices and final audit of the contract prior to final payment to the contractor.

to be determined at time of award.

4. PAYING OFFICE is responsible for payment of proper invoices after acceptance is documented.

to be completed at time of award

5. CONTRACTING OFFICER'S REPRESENTATIVE (COR) is responsible for:

- a. Liaison with personnel at the Government installation and the contractor personnel on site;
- b. Technical advice/recommendations/clarification on the statement of work;
- c. The statement of work for delivery/task orders placed under this contract;
- d. An independent government estimate of the effort described in the definitized statement of work
- e. Quality assurance of services performed and acceptance of the services or deliverables;
- f. Government furnished property;
- g. Security requirements on Government installation;
- h. Providing the PCO or his designated Ordering Officer with appropriate funds for issuance of the Delivery/Task order; and/or
- i. Certification of invoice for payment.

NOTE: When, in the opinion of the Contractor, the COR requests effort outside the existing scope of the contract (or delivery/task order), the Contractor shall promptly notify the Contracting Officer (or Ordering Officer) in writing. No action shall be taken by the contractor under such direction until the Contracting Officer has issued a modification to the contract or, in the case of a delivery/task order, until the Ordering Officer has issued a modification of the delivery/task order, or until the issue has otherwise been resolved. **THE COR IS NOT AN ADMINISTRATIVE CONTRACTING OFFICER AND DOES NOT HAVE AUTHORITY TO DIRECT THE ACCOMPLISHMENT OF EFFORT WHICH IS BEYOND THE SCOPE OF THE STATEMENT OF WORK IN THE CONTRACT OR DELIVERY/TASK ORDER.**

In the event that the COR (to be identified at time of award) named above is absent due to leave, illness, or official business, all responsibilities and functions assigned to the COR will be the responsibility of the alternate COR listed below:

ACOR Name: [NOT APPLICABLE]

6. ORDERING OFFICER is responsible for:

- a. Requesting, obtaining, and evaluating proposals for orders to be issued;

CONTRACT NO. N00178-04-D-4143	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 20	PAGE 23 of 30	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

- b. Determining the estimated cost of the order is fair and reasonable for the effort proposed;
- c. Obligating the funds by issuance of the delivery/task order.
- d. Authorization for use of overtime.
- e. Authorization to begin performance; and/or
- f. Monitoring of total cost of delivery/task orders issued.

The following limitations/restrictions are placed on the Ordering Officer:

- a. Type of order issued is limited by this contract to pricing arrangements;

NAME: ROBERT B. LINK
ADDRESS: Contracts Dept., Code 220
937 North Harbor Drive
San Diego, CA 92132-0060
TELEPHONE: 619-532-3445
EMAIL: bob.link@navy.mil

252.232-7003 Electronic Submission of Payment Requests.

As prescribed in 232.7004, use the following clause:

ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (MAY 2006)

(a) Definitions. As used in this clause—

(1) “Contract financing payment” and “invoice payment” have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) “Electronic form” means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using one of the electronic forms provided for in paragraph (b) of this clause.

(3) “Payment request” means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests using one of the following electronic forms:

(1) Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA). Information regarding WAWF-RA is available on the Internet at <https://wawf.eb.mil>.

(2) Web Invoicing System (WInS). Information regarding WInS is available on the Internet at <https://ecweb.dfas.mil>.

(3) American National Standards Institute (ANSI) X.12 electronic data interchange (EDI) formats.

(i) Information regarding EDI formats is available on the Internet at <http://www.X12.org>.

(ii) EDI implementation guides are available on the Internet at <http://www.dod.mil/dfas/>.

CONTRACT NO. N00178-04-D-4143	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 20	PAGE 24 of 30	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(4) Another electronic form authorized by the Contracting Officer.

(c) If the Contractor is unable to submit a payment request in electronic form, or DoD is unable to receive a payment request in electronic form, the Contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, the contract administration office, and the payment office.

(d) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

(End of clause)

WAWF Table:

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Accounting Data
SLINID  PR Number          Amount
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110101  N53996-7003-WG07      1047795.00
LLA :
AA 1771804.70CA 250 53996 0 068688 2D 03WG07 539967ENWG7Q

110201  N53996-7003-EWTG7      184905.00
LLA :
AB 1771804.70CA 250 53996 0 068688 2D 3EWTG7 539967EWTG7Q

BASE Funding 1232700.00
Cumulative Funding 1232700.00

MOD 01

110101  N53996-7003-WG07      1127035.00
LLA :
AA 1771804.70CA 250 53996 0 068688 2D 03WG07 539967ENWG7Q

MOD 01 Funding 1127035.00
Cumulative Funding 2359735.00

MOD 03

110101  N53996-7003-WG07      850000.00
LLA :
AA 1771804.70CA 250 53996 0 068688 2D 03WG07 539967ENWG7Q

MOD 03 Funding 850000.00
Cumulative Funding 3209735.00

MOD 04

110101  N53996-7003-WG07      700000.00
LLA :
AA 1771804.70CA 250 53996 0 068688 2D 03WG07 539967ENWG7Q

110201  N53996-7003-EWTG7      15000.00
LLA :
AB 1771804.70CA 250 53996 0 068688 2D 3EWTG7 539967EWTG7Q

MOD 04 Funding 715000.00
Cumulative Funding 3924735.00

MOD 05

110102  N539967302ENWG7      260000.00

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CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4143	NW01	20	25 of 30	

LLA :
AC 1781804.70CA 250 53996 0 068688 2D 2ENWG7 539968ENWG7Q

MOD 05 Funding 260000.00
Cumulative Funding 4184735.00

MOD 06

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LLA :
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120201 N539967353EWTG7 170091.00
LLA :
AD 1781804 70CA 250 53996 0 068688 2D 2EWTG7 539968EWTG7Q

MOD 06 Funding 2195099.00
Cumulative Funding 6379834.00

MOD 07

120101 N539967302ENWG7 1400000.00
LLA :
AC 1781804.70CA 250 53996 0 068688 2D 2ENWG7 539968ENWG7Q

MOD 07 Funding 1400000.00
Cumulative Funding 7779834.00

MOD 08

120201 N539967353EWTG7 50000.00
LLA :
AD 1781804 70CA 250 53996 0 068688 2D 2EWTG7 539968EWTG7Q

MOD 08 Funding 50000.00
Cumulative Funding 7829834.00

MOD 09

120101 N539967302ENWG7 625008.00
LLA :
AC 1781804.70CA 250 53996 0 068688 2D 2ENWG7 539968ENWG7Q

MOD 09 Funding 625008.00
Cumulative Funding 8454842.00

MOD 10

120101 N539967302ENWG7 1120000.00
LLA :
AC 1781804.70CA 250 53996 0 068688 2D 2ENWG7 539968ENWG7Q

MOD 10 Funding 1120000.00
Cumulative Funding 9574842.00

MOD 11

120102 N5399609RCENWGS 230005.00
LLA :
AF 1791804 70CA 250 53996 0 068688 2D CENWGS 539969ENWG7Q

120202 N5399609RCEWTG7 6697.00
LLA :
AE 1791804 70CA 250 53996 0 068688 2D CEWTG7 539969EWTG7Q

130101 N5399609RCENWGS 707995.00
LLA :
AF 1791804 70CA 250 53996 0 068688 2D CENWGS 539969ENWG7Q

130201 N5399609RCEWTG7 59303.00
LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4143	NW01	20	26 of 30	

AE 1791804 70CA 250 53996 0 068688 2D CEWTG7 539969EWTG7Q

MOD 11 Funding 1004000.00
Cumulative Funding 10578842.00

MOD 12

120102 N5399609RCENWGS 441393.00
LLA :
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MOD 12 Funding 441393.00
Cumulative Funding 11020235.00

MOD 13

330101 N5399609RCENWGS 40000.00
LLA :
AF 1791804 70CA 250 53996 0 068688 2D CENWGS 539969ENWG7Q

MOD 13 Funding 40000.00
Cumulative Funding 11060235.00

MOD 14

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LLA :
AE 1791804 70CA 250 53996 0 068688 2D CEWTG7 539969EWTG7Q

330201 N5399609RCEWTG7 4000.00
LLA :
AE 1791804 70CA 250 53996 0 068688 2D CEWTG7 539969EWTG7Q

MOD 14 Funding 174000.00
Cumulative Funding 11234235.00

MOD 15

130101 N5399609RCENWGS 1400000.00
LLA :
AF 1791804 70CA 250 53996 0 068688 2D CENWGS 539969ENWG7Q

MOD 15 Funding 1400000.00
Cumulative Funding 12634235.00

MOD 16

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LLA :
AE 1791804 70CA 250 53996 0 068688 2D CEWTG7 539969EWTG7Q

330101 N5399609RCENWGS 40000.00
LLA :
AF 1791804 70CA 250 53996 0 068688 2D CENWGS 539969ENWG7Q

MOD 16 Funding 280000.00
Cumulative Funding 12914235.00

MOD 17

130102 N0007009RC1A125 1692005.00
LLA :
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130202 N0007009RC1A125 355695.00
LLA :
AG 1791804 70AA 252 00070 M 045924 2D C1A125 0007091A125Q
FY09 Incremental Funding

330102 N0007009RC1A125 50000.00
LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4143	NW01	20	27 of 30	

AG 1791804 70AA 252 00070 M 045924 2D C1A125 0007091A125Q

330202 N0007009RC1A125 2300.00

LLA :

AG 1791804 70AA 252 00070 M 045924 2D C1A125 0007091A125Q

MOD 17 Funding 2100000.00

Cumulative Funding 15014235.00

MOD 18

120102 N5399609RCENWGS (445000.00)

LLA :

AF 1791804 70CA 250 53996 0 068688 2D CENWGS 539969ENWG7Q

130101 N5399609RCENWGS 445000.00

LLA :

AF 1791804 70CA 250 53996 0 068688 2D CENWGS 539969ENWG7Q

MOD 18 Funding 0.00

Cumulative Funding 15014235.00

MOD 19

130101 N5399609RCENWGS 400000.00

LLA :

AF 1791804 70CA 250 53996 0 068688 2D CENWGS 539969ENWG7Q

MOD 19 Funding 400000.00

Cumulative Funding 15414235.00

MOD 20

130203 N5399610RCEWTG7 65000.00

LLA :

AH 1701804 70CA 250 53996 0 068688 2D CEWTG7 539960EWTG7Q

330103 N5399610RCENWGS 25000.00

LLA :

AJ 1701804 70CA 250 53996 0 068688 2D CENWGS 539960ENWG7Q

MOD 20 Funding 90000.00

Cumulative Funding 15504235.00

CONTRACT NO. N00178-04-D-4143	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 20	PAGE 28 of 30	FINAL
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SECTION H SPECIAL CONTRACT REQUIREMENTS

Special Contract Requirements shall be in accordance with Section H of the IDIQ contract.

H31S INCREMENTAL FUNDING - ADDITIONAL FUNDS (JAN 2008) Additional funds are hereby provided for continued performance. The total funding obligated for performance is therefore increased from \$12,914,235.00 by \$2,100,000.00 to \$15,014,234.00. The clause entitled, Limitation of Funds (FAR 52.232-22), applies. The Government is not obligated to reimburse the Contractor for costs incurred in excess of this amount unless additional funds are made available and are incorporated as a modification to this order.

Accrual Date: 31 October 2009.

CONTRACT NO. N00178-04-D-4143	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 20	PAGE 29 of 30	FINAL
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SECTION I CONTRACT CLAUSES

Note: All the provisions of SECTION I of the basic contract apply to this task order (unless otherwise specified in the task order) plus the following (provided in full text)

52.217-8 Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 60 days of contract expiration date.

52.217-9 Option to Extend the Term of the Contract (Mar 2000)

- (a) The Government may extend the term of this contract provided that the Government gives the Contractor a preliminary written notice of its intent to extend prior to the contract expiration date. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises these options, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clauses, shall not exceed 5 years.

CONTRACT NO. N00178-04-D-4143	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 20	PAGE 30 of 30	FINAL
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SECTION J LIST OF ATTACHMENTS

1. DD254 CONTRACT SECURITY CLASSIFICATION SPECIFICATION DATED 03 APR 2007