

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE R	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 28	3. EFFECTIVE DATE 13-Mar-2009	4. REQUISITION/PURCHASE REQ. NO. N00024-09-MR-57305		5. PROJECT NO. (If applicable) N/A
6. ISSUED BY Naval Sea Systems Command (NAVSEA) BUILDING 197, ROOM 5w-27301333 ISAAC HULL AVENUE SE WASHINGTON NAVY YARD DC 20376-2040 Brendan.Kittredge@navy.mil 202-781-2061	CODE N00024	7. ADMINISTERED BY (If other than Item 6) DCMA VIRGINIA 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 20109-2342		CODE S2404A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) McKean Defense Group - Information Technology, LLC 4609 South Broad Street Philadelphia PA 19112-1202		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	[X]	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4078-0002
		10B. DATED (SEE ITEM 13) 29-Nov-2004
CAGE CODE OPT02	FACILITY CODE 607156809	

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.

(*)	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.
[]	
[]	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).
[X]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 43.103 (b)
[]	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)	
		Michael J Taylor, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		BY /s/Michael J Taylor	16-Mar-2009
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

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GENERAL INFORMATION

The purpose of this modification 28 to Task Order N0017804D4078 0002 is to: obligate Award Fee earned for SLIN 0001DD and 0001ED. Accordingly, said Task Order is modified as follows:

1. Under Section B, SUPPLIES OR SERVICES, is modified to pay out the Award Fee for SLIN 0001DD and 0001ED as follows:

2. Section J, LIST OF ATTACHMENTS, is updated to include Attachment #30-FAD sheet per modification 28.

3. In accordance with the attached FAD sheet, funds are provided for this modification as follows:

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

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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	Base Fee	Award Fee	CPAF

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For Cost Type Items:

Item	Supplies/Services Qty	Unit Est.Cost	Base Fee	Award Fee	CPAF

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For ODC Items:

Item	Supplies/Services Qty	Unit Est. Cost

Note A: Base Period Items - Base Period SLINs (0001AD and 0003AD), the base period through 30 September 2005 will commence on the date of Task Order award. As stated within Section L, the awardee is expected to be able to adequately transition and fully staffed at time of award.

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Note B: Option Items - Option SLINs 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.

Note C: Award Term Items - Award Term Slins to which the clause in Section H applies and which are to be supplied only if and to the extent that an award term is earned and retained in accordance with the award term clause and plan in this Task Order.

CONTRACT SUMMARY FOR PAYMENT OFFICE (COST TYPE)(NAVSEA) (FEB 1997)

This entire contract is cost type.

PAYMENTS OF FEE (S) (COMPLETION) (NAVSEA) (MAY 1993)

(a) For purposes of this contract, "fee" means "target fee" in cost-plus-incentive-fee type contracts, "base fee" in cost-plus-award-fee type contracts, "fixed fee" in cost-plus-fixed-fee type contracts for completion and phase 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 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) In the event of discontinuance of the work under this contract, or any specified phase of the contract, in accordance with the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22) or "LIMITATION OF COST" (FAR 52.232-20), as applicable, the fee shall be equitably adjusted by mutual agreement to reflect the diminution of work. If the adjusted fee 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 adjusted fee exceeds all 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 paragraph (c) above, or until the Procuring Contracting Officer has advised the paying office in writing that no fee adjustment is required.

(End of Text)

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

STATEMENT OF WORK

NAVSEA COMMAND INFORMATION OFFICE PROGRAM SUPPORT

Introduction

Provide support to NAVSEA's Command Information Office (CIO) for requirements as follows:

General Conditions & Requirements

Transition to IPv6

Travel

Citizenship, Security Clearances, background investigation requirements, non-disclosure statements, and Privacy Act requirements

Citizenship

Background Investigations

Non-disclosure Agreements/Statements

Privacy Act Requirements

Deliverables

Place of Performance

Task 4.0 Information Assurance and Security

4.1 Security and Assurance of Information Technology Systems

General Conditions & Requirements

NMCI services, and support fees will be administered as follows: The Naval Sea Systems Command will order and pay for NMCI seats/services for on-site contractors, with those costs being disallowed in the contract. Offsite contractors who require only e-mail access to NAVSEA personnel and data do not need NMCI seats/services. Offsite contractors who require access to data on servers residing behind the NMCI firewall must have NMCI seats, and must negotiate directly with EDS to procure them. The costs associated with these requirements are billable to the contract. No personal or company-owned computers will be permitted to connect to the NMCI or NAVSEA legacy network, nor to use the NMCI network to access the contractor's network.

Transition to IPv6 (Internet Protocol version 6)

Draft guidance, instructions and criteria to establish a certification program for the transition to Ipv6. Certify IPv6 compliance for Navy programs, applications, systems, and databases under NASEA CIO cognizance including PEO programs to DDIO(Navy). Obtain SPAWAR CHENG concurrence for technical and NETWARCOM for security compliance.

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Travel

The contractor is authorized to travel as necessary to fulfill the requirements of the contract in support of the CIO's requirements. All travel and expenses related thereto shall be in accordance with the current version of the Joint Travel Regulations.

Citizenship, Security Clearances, background investigation requirements, non-disclosure statements, and Privacy Act requirements

All contractors must be U.S. citizens.

All personnel located at the Washington Navy Yard or the Yorktown Naval Weapons station must possess at least an interim or final Secret security clearance. Additional clearances including those required for special access programs may be required and will be identified on an as required basis. A DD254 "Contract Security Classification Specifications" shall be required for all personnel assigned to the resultant contract.

Requirements for background investigations are established in DoD 5200.2R, "DoD Personnel Security Program". Contractors assigned to privileged user roles with Information Assurance (IA) management access shall be subject to the investigation requirements documented in table E3.T1 of DoDI 8500.2, "Information Assurance (IA) Implementation". Specifically, individuals possessing administrative privileges (e.g. network administrators, system administrators, etc.) are deemed to hold IT-I (ADP Type I) positions and must complete a favorably adjudicated Single Scope Background Investigation (SSBI).

Non-Disclosure Agreements/Statements

Contractors performing work under this effort may be required to sign Non-Disclosure agreements and Conflict of Interest statements as required.

Privacy Act Requirements

The following Privacy Act FAR Clauses are hereby incorporated by reference:

FAR 52.224-1 Privacy Act Notification (4/84)

FAR 52.224-2 Privacy Act (4/84)

FAR 52.239-1 Privacy or Security Safeguards (8/96)

Deliverables

A001- Trip Reports. Trip reports shall be provided to the cognizant PM and DCIO for all travel where costs accrued to the contract. Trip reports shall be submitted within 10 calendar days of the completion of travel.

A002- Status Reports. The contractor shall prepare a monthly status report defining the level of effort and work accomplished during the month, cumulative data since task inception, and forecasts for the upcoming period. The contractor shall also provide monthly and cumulative task expenditure data to include but not limited to; hours, and costs incurred within each approved labor category, and for all Other Direct Costs (ODC's); travel, hardware, software, reproduction, and materials.

A003- Financial Analysis Summary. From the paragraph above the contractor shall provide to the CIO Financial Office, with additional detail ---- a monthly financial summary that will identify, by specific task, the total costs incurred during the billing cycle. The monthly financial summary shall be broken down to reflect expenditures by labor category, ODCs, and will include a separate travel summary. Additionally, the financial analysis summary will reflect cumulative spending in the categories identified above, and will project (graph/chart) the overall contract spending status.

A004- NAVSEA CIO Meeting Minutes. The contractor shall provide meeting minutes to the COR/TPOC and the

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DCIOs for all meetings that occur between and amongst the afore mentioned parties. Meeting minutes will be provide NLT seven (7) calendar days after the meeting.

A005- Quality Assurance Plan. The contractor shall submit to the Government a Quality Assurance Plan (QAP) that delineates how they will be ensure quality in their own performance. The QAP shall be in Microsoft Word format, and it shall be submitted electronically to the Government TPOC. The QAP is due 30 days after contract award.

A006-Management/Technical Documentation. The contractor shall provide plans, studies, reports, briefing materials, point papers, and other documentation as required.

The services provided under this SOW/contract are performance based, and the following performance standards will apply:

Standard One. Deliverables required by this contract are submitted on or before the required due date(s). Measurement. Deliverables are received on schedule 95% of the time unless the Government is responsible for the delay or has given permission to delay delivery.

Standard Two. Deliverables required by this delivery order are submitted in the proper format, on the approved delivery media, and require no administrative corrections. Deliverables are received in the proper format 95% of the time unless the Government agrees beforehand to a revised format.

Standard Three. Management, technical and administrative support provided by the contractor is responsive. Measurement. Required contract management, technical, and administrative support are provided on time 95% of the time. The contractor cannot be untimely more than 5% of the time.

Standard Four. Monthly status/progress, and financial reports shall be submitted on or before due dates and are free of errors. Measurement. Delivered on schedule 95% of the time unless the Government is responsible for the delay or has given permission for delay delivery. The reports shall be free of errors 95% of the time.

Place of Performance

The work accomplished under this contract will be accomplished at facilities owned and operated by the contractor. A few positions will be located on site at government facilities on a case by case basis.

Task 4.0 Information Assurance and Security

4.1 Security and Assurance of Information Technology Systems

Review existing NAVSEA security policy and procedures, whether formal or informal, and develop updated, uniform and consistent policies for implementation throughout NAVSEA.

The general scope of work involves the contractor working closely with the DCIO-IA and staff to develop formal policies and procedures to facilitate the protection of U.S. Government sensitive and classified information and the security of the NAVSEA Enterprise and its various information systems and networks. Specifically, the contractor will review existing NAVSEA, DoD and DON policies, procedures and guidelines and will draft appropriate policy documents for implementation across the NAVSEA enterprise as directed by the DCIO-IA. The contractor will work with appropriate government and contractor personnel to determine information assurance (IA) requirements, develop policies and procedures for implementation, and provide mechanisms and processes to ensure that the policies can be enforced. This includes Information Assurance Vulnerability Alert (IAVA) tracking, IA awareness training, System Administrator certification, and all other activities that contribute to the successful implementation of the full range of IA policies, procedures, and guidelines. Tasks may include, but are not be limited to:

- Provide information security analysis services to the NAVSEA DCIO-IA.
- Review appropriate Federal Government, Department of Defense (DoD) and Department of the Navy (DON) regulations, policies and guidelines to develop uniform and consistent policies and procedures for the protection and security of NAVSEA's information and IT systems. Specific policies and procedures will be developed as required by

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the NAVSEA DCIO-IA and as described in resultant Program Management Plan Updates.

- Assist the NAVSEA DCIO-IA and NAVSEA HQ elements in preparing AIS Certification & Accreditation (C&A) documentation for submission to the Designated Approving Authority (DAA). Such documentation includes System Security Authorization Agreements (SSAAs), Certification Test & Evaluation (CT&E) Test Plans, CT&E Test Reports, and the like. In particular, the Contractor shall assist in preparing and reviewing C&A documentation for: (1) legacy software applications that will continue to be used after the transition to the Navy/Marine Corps Intranet (NMCI) and (2) Remote Network Connections to the NAVSEA HQ network by NAVSEA organizations that are not located at the Washington Navy Yard.

- Staff the Information Assurance Resource Desk. The IA Resource Desk provides NAVSEA enterprise wide assistance with research on IA topics of interest. Activities include but are not limited to: maintaining the IA Web page on the NAVSEA Intranet, maintaining the IA portion of the Corporate Document Management System, planning and developing products for the annual Information Assurance conference and other tasks associated with Resource Desk.

- Vulnerability scanning: Utilize various software tools to scan all equipment for vulnerabilities prior to network connection as well as periodically to ensure sound security configurations (servers).

- Assist legacy systems administrators in implementing corrective actions required as a result of vulnerabilities uncovered during system scans.

- Computer forensics: Investigate computer equipment seized for fraudulent activity or inappropriate use.

- Legacy Network monitoring: Review content monitoring logs of legacy network for intrusions and inappropriate use in support of investigations.

- Proactive advanced virus research: Provide advanced legacy virus research and protection. Implement filters and corrective measures to reduce the introduction of SPAM into the networks.

NAVSEA CAAS Study Team Review of Task Order No. N00178-04-D-4078-0002 – Determination: Labor – 0% CAAS, 100% Non-CAAS. ODCs - 100% Non-CAAS.

Justification: On 26 September 2005, NAVSEA CAAS Study Team Chairman Mr. Dave Diamantopoulos and CAAS Study Team Representative Mr. Clayton Ahrens reviewed the requirements addressed within subject Task Order. During the review it was determined that the labor requirements addressed within the subject task order are 100% Non-CAAS per exemptions 8 and 9 and identified within DoD Directive 4205.2 dated 10 February 1992 referenced within Title 10 U.S.C., Section 2212, that specifically exempts from the definition of CAAS, “ .automated data processing and/or telecommunication functions and related services... ”

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SECTION D PACKAGING AND MARKING

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

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance for Items 0001 (Slins 0001AA through 0001EE), 0003 (SLINs 0003AA through 0003EE), 0004 (0004BA through 0004FE), and 0006 (SLINs 0006BA through 0006FE) will be in accordance with Section E of the SEAPORT E Multiple Award IDIQ contract and supplemented by the following performance assessment standard:

Task Order Performance Standard:

Monthly status reports submitted to the Task Order Manager under Items 0001 and 0003, shall identify the work that has been performed during the month, deliverables that had been submitted, and the name of the Government representative that had received the deliverable. The Task Order Manager will be required on a monthly basis to rate the quality of deliverables in terms of timeliness and quality on a rating scale of one (1) to five (5). The rating scale is specified in the table and defined below:

Rating Number	Rating Description
5	Significantly Exceeds Expectation
4	Exceeds Expectation
3	Meets Expectation
2	Barely Meets Expectation
1	Fails to Meet Expectation

Task Order acceptance will be made by the Task Order Manager upon the Contractor having achieved an overall rating of all deliverables, of "Meets Expectation" or better.

Rating Definitions:

Significantly Exceeds Expectation: Deliverables are completed on or prior to their respective due date 100% of the time without further revisions being required.

Exceeds Expectation: Deliverables are completed on or prior to their respective due date 100% of the time with only minor revisions being required on approximately 5% of items submitted. The required rework does not negatively impact upon the respective program.

Meets Expectation: Deliverables are completed on or prior to their respective due date 100% of the time with minor revisions being required on approximately 10% of items submitted. The required rework does not negatively impact upon the respective program.

Barely Meets Expectation: Deliverables are completed on or prior to their respective due date 95% of the time with minor revisions being required on approximately 15% of items submitted. The delayed submission and rework of deliverables results in a minor negative impact upon the respective program.

Fails to Meet Expectation: Deliverables are completed on or prior to their respective due date less than 90% of the time with significant revisions being required on greater than 15% of items submitted. The delayed submission and rework of deliverables results in a significant negative impact upon the respective program.

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SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

The periods of performance for the following firm items are from date of task order award through 12 months thereafter, estimated at:

The period of performance for the following option items are from date of option exercise through 12 months thereafter, estimated at:

The period of performance for the following award-term items are from date of option exercise through 12 months thereafter, estimated at:

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SECTION G CONTRACT ADMINISTRATION DATA

Government Task Order Manager (TOM) and Technical Points of Contact (TPOC)
The Contracting Officer's Task Order Manager (TOM) for this contract is:
Susan Becker

Naval Sea Systems Command
1333 Issac Hull Ave. SE
Washington DC

Phone: 202-781-2684

Email: susan.becker@navy.mil

There are multiple Government Technical Points of Contact (TPOC) for this
contract TPOCs will be identified in each specific task/technical
instruction (TI).

Frank Ficadenti

NAVSEA DCIO for Enterprise Planning

Phone: 202-781-0572

Email: frank.ficadenti@navy.mil

Toni Willis

NAVSEA DCIO for Operations

Phone: 202-781-0946

Email: tony.willis@navy.mil

Tony Geddie

NAVSEA DCIO for Information Assurance

Phone: 202-781-3014

Email: GeddieJA@navsea.navy.mil

The TPOC is responsible for:

- 1) Accepting contractor services
- 2) Receiving, signing and approving contractor invoices
- 3) Providing recommendations to facilitate timely and efficient processing of the monthly invoices and
- 4) Providing timely input regarding the SOW and recommending corrective actions to the cognizant Contract Specialist/Officer and timely technical direction to the contractor.

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SECTION H SPECIAL CONTRACT REQUIREMENTS

NAVSEA 5252.232-9104 -- ALLOTMENT OF FUNDS (MAY 1993)

(a) This task order is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this task order 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 task order 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:

(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 task order 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) CLIN(s)/SLIN(s) 0001ED are fully funded and performance under CLIN(s)/SLIN(s) 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 5252.242-9115 TECHNICAL INSTRUCTIONS

(a) Performance of work hereunder may be subject to written technical instructions signed by the Task Order Manager (TOM) specified in Section G of this contract. 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 and 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 descriptions.

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(b) Technical instructions must be within the general scope of work stated in the contract. Technical instruction may not be used to: (1) assign additional work under the contract; (2) direct a change as defined in the "CHANGES" clause in 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 the contract.

(d) Nothing in the foregoing paragraph shall be construed to excuse to Contractor from performing that portion of the contractual work statement which is not affected by the AWARD TERM CLAUSE. See Award Term Clause and Plan, Section J, Task Order Attachment 2.

5252.249-9105 AWARD FEE DETERMINATION IN EVENT OF

TERMINATION OR DISCONTINUANCE (CA) (JAN 1990)

In the event that this contract is terminated in whole or pursuant to the contract clause entitled "TERMINATION (COST-REIMBURSEMENT)" (FAR 52.249-6) or in the event this contract is discontinued pursuant to the contract clause entitled "LIMITATION OF COST" (FAR 52.232-20), the last award fee period shall end with the effective date of such termination or discontinuance. In either of such events, the amount of award fee, if any, determined to be otherwise payable shall be adjusted or prorated to reflect the difference, if any, in award fee periods resulting from termination or discontinuance.

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SECTION I CONTRACT CLAUSES

FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) (NAVSEA

VARIATION) (MAR 2000)

(a) The Government may extend the term of this delivery order by written notice(s) to the Contractor within the periods specified below. If more than one option exists, each option is independent of any other option, and the Government has the right to unilaterally exercise any such option whether or not it has exercised other options.

ITEM(S) LATEST OPTION EXERCISE DATE

Option 1 12 Months after Option Exercise

Option 2 12 Months after Option Exercise

Option 3 12 Months after Option Exercise

Option 4 12 Months after Option Exercise

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

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SECTION J LIST OF ATTACHMENTS

Attachment #1 Cost Summary Data
Attachment #2 Additional Cost Supporting Data
Attachment #3 Staffing Plan
Attachment #5 award fee plan
Attachment #6 - Government Estimate
Attachment #4 - CIO Organization
Attachment #7 - FAD sheet for basic award in amt of \$97,184
Attachment #8 - Updated Award Fee Plan per modification 02
Attachment #9 - FAD sheet per modification 02
Attachment #10 - DD254 per modification 03
Attachment #11 - FAD sheet per modification 04
Attachment #12 - FAD sheet per modification 05
Attachment #13 - FAD sheet per modification 07
Attachment #14 - Award Fee Plan per modification 07
Attachment #15 - FAD sheet per modification 08
Attachment #16 - FAD sheet per modification 09
Attachment #17 - FAD sheet per modification 10
Attachment #18 - FAD sheet per modification 11
Attachment #19 - FAD sheet per modification 13
Attachment #20 - FAD sheet per modification 17
Attachment #21 - FAD sheet per modification 18
Attachment #22 - FAD sheet per modification 19
Attachment #23 - FAD sheet per modification 20
Attachment #24 - FAD sheet per modification 21
Attachment #25 - FAD sheet per modification 22
Attachment #26 - FAD sheet per modification 23

Attachment #27 - FAD sheets for Modification 24
Attachment #28 - FAD Sheets for Modification 26
Attachment #29 - FAD Sheets for Modification 27
Attachment #30 - FAD Sheets for Modification 28