

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE U	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 25	3. EFFECTIVE DATE 15-Mar-2018	4. REQUISITION/PURCHASE REQ. NO. 1300700447		5. PROJECT NO. (If applicable) N/A
6. ISSUED BY SPAWAR-Systems Center Lant (CHRL) P.O. BOX 190022 North Charleston SC 29419-9022	CODE N65236	7. ADMINISTERED BY (If other than Item 6) DCMA Dallas 4211 Cedar Springs Road Dallas TX 75219-2602		CODE S4402A SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) KSH Solutions Inc 700 N. Saint Marys Street, Ste 1400 San Antonio TX 78205		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
CAGE CODE 6M9L6 FACILITY CODE		[X] 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-14-D-7847-V702
		10B. DATED (SEE ITEM 13) 12-Jul-2016

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.

(*)	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 type="checkbox"/>	
<input 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:
[X]	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds

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)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED 15-Mar-2018

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GENERAL INFORMATION

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7000	R425	BASE YEAR - Worldwide Enterprise Health IT Engineering Support - MOE Labor (O&MN,N)	1.0	LO			
700001	R425	Incremental funding to support MOE Labor, EMS Project, and PWS paras 3.2, 3.4 - 3.6, 3.8 - 3.14, 3.16 - 3.18, 3.22 - 3.26 **contains obligated funding for a severable service contract and shall have a Period of Performance (POP) of 12 months or less IAW 10 U.S.C. 2410(a).** (O&MN,N)					
700002	R425	Incremental funding to support MOE Labor, PfmCR Project, and PWS paras 3.2, 3.10 - 3.12, 3.23 - 3.26 **contains obligated funding for a severable service contract and shall have a Period of Performance (POP) of 12 months or less IAW 10 U.S.C. 2410(a).** (O&MN,N)					
700003	R425	Incremental funding to support MOE Labor, LSSC/ISSC Project, and PWS paras 3.2, 3.15, 3.23 - 3.26 **contains obligated funding for a severable service contract and shall have a Period of Performance (POP) of 12 months or less IAW 10 U.S.C. 2410(a).** (O&MN,N)					
700004	R425	Incremental funding to support MOE Labor, Daas Project, and PWS paras 3.19, 3.20, 3.23 - 3.26 **contains obligated funding for a severable service contract and shall have a Period of Performance (POP) of 12 months or less IAW 10 U.S.C. 2410(a).** (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700005	R425	Incremental funding to support EMS Platform Infrastructure Management LCI Expansion and PWS paras 3.2, 3.11, 3.12, and 3.14 (O&MN,N)					
700006	R425	Incremental funding to support of Remedy 8.1 Development Effort and PWS paragraph 3.8 (O&MN,N)					
700007	R425	Incremental funding to support MS Premier Maintenance Renewal for the Enterprise Managed Services program and PWS paragraphs 3.2, 3.4-3.6, 3.8-3.14, and 3.22-3.26 (O&MN,N)					
700008	R425	Incremental funding in support of Enterprise Management Services (EMS) Web Services in support of Data Quality Migration and PWS paragraphs 3.9 and 3.12 (O&MN,N)					
700009	R425	Incremental funding in support of Enterprise Managed Services, Enterprise Services Operations Center and PWS paragraphs 3.2, 3.4-3.6, 3.8-3.14, 3.16-3.18, and 3.22-3.26 (O&MN,N)					
700010	R425	Incremental funding in support of DHA Governance and Enterprise Architecture support and PWS paragraphs 3.2, 3.10-3.12, and 3.23-3.26 (O&MN,N)					
700011	R425	Incremental funding in support of Laboratory Services Support Center and PWS paragraphs 3.2, 3.15, and 3.23-3.26 (O&MN,N)					
700012	R425	Incremental funding for LSSC/ISSC Continuing Services and PWS paragraphs 3.2, 3.15, and 3.23-3.26 (O&MN,N)					
700013	R425	Incremental funding for Enterprise Managed Services, Enterprise Services Operations Center (ESOC) PMDFC Requirements and PWS paragraph 3.2 (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700014	R425	Incremental Funding for Governance and Enterprise Architecture Support and PWS paragraph 3.2 (O&MN,N)					
700015	R425	Incremental Funding for Laboratory Services Support Center (LSSC/ISSC - PMDFC and PWS paragraph 3.2 (O&MN,N)					
700016	R425	Incremental Funding for Staff Support PMDFC and PWS paragraph 3.2 (O&MN,N)					
700017	R425	ACRN BA: Incremental Funding PR: 1300612611-0001 DOC: HT0003715630 CIN: 130061261100002 NWA/BS: 100001199846 0404 (O&MN,N)					
700018	R425	ACRN BD: Incremental Funding PR: 1300633647 DOC: HT0003716681 CIN:130063364700001 NWA/BS: 100001258896 0404 (O&MN,N)					
7001	R425	BASE YEAR - Worldwide Enterprise Health IT Engineering Support - DHRE Labor (O&MN,N)	1.0	LO			
700101	R425	(O&MN,N)					
700102	R425	(O&MN,N)					
700103	R425	(O&MN,N)					
700104	R425	ACRN: AZ Incr. Funding PR: 1300616467 CIN: 130061646700002 Funding Doc: N001817RC09016 NWA/BS: 100001218264 0400 Type: DC-1 Appropriation: 0970130 PSC: D307 (O&MN,N)					
700105	R425	ACRN BC: Labor for PWS DOC: N0001817RC09016 Cost Code: 000187LIB13N NWA/BS: 100001218264 0400 (O&MN,N)					
7002	R425	BASE YEAR - Worldwide Enterprise Health IT Engineering Support - DHRE Labor (RDT&E) (RDT&E)	1.0	LO			
700201	R425	ACRN AY: Labor for PWS PR: 1300606616 DOC: HT0003615224 NWA/BS: 100001213208 0400 (RDT&E)					
7003	R425	BASE YEAR - Worldwide Enterprise Health IT Engineering Support - DHRE	1.0	LO			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		JIF (Fund Type - OTHER)					
7100	R425	OPTION YEAR 1 - Worldwide Enterprise Health IT Engineering Support - MOE Labor (O&MN,N)	1.0	LO			
710001	R425	ACRN BF PR 1300648430 Labor outlined in PWS for ITACS NWA 100001218264 0400 Funding Doc N0001817RC09016 PSC D399 10 U.S.C. 2410 (a) applies (O&MN,N)					
710002	R425	ACRN BG PR 1300648430 Labor outlined in PWS for EMS EXECUTION (ESOC) NWA 100001188784 0400 Funding Doc HT0003715901 PSC D399 10 U.S.C. 2410 (a) applies (O&MN,N)					
710003	R425	ACRN BH PR 1300648430 Labor outlined in PWS for EMS PMDFC (ESOC) NWA 100001188787 0402 Funding Doc HT0003715902 PSC D399 10 U.S.C. 2410 (a) applies (O&MN,N)					
710004	R425	ACRN BH PR 1300648430 Labor outlined in PWS for EMS HMSO NWA 100001188792 0401 Funding Doc HT0003715902 PSC D399 10 U.S.C. 2410 (a) applies (O&MN,N)					
710005	R425	ACRN BJ PR 1300648430 Labor outlined in PWS for VNC PMDFC NWA 100001258126 0400 Funding Doc HT0003716596 PSC D399 10 U.S.C. 2410 (a) applies (O&MN,N)					
710006	R425	ACRN BK PR 1300648430 Labor outlined in PWS for LSSC EXECUTION NWA 100001188797 0400 Funding Doc HT0003716103 PSC D399 10 U.S.C. 2410 (a) applies (O&MN,N)					
710007	R425	ACRN: BF - Incr. Funding PR: 1300657495 CIN: 130065749500002 NWA/BS: 100001218264 0400 Funding Doc: N0001817RC09016 Cost Code: 0001871H613Q Type: DC-1 Appropriation: FY17 OMN PSC: D307 (O&MN,N)					
710008	R425	ACRN: BG - Incr. Funding PR: 1300657495 CIN:					

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		130065749500002 NWA/BS: 100001188784 0400 Funding Doc: HT0003715901 Type: DC-1 Appropriation: FY17 OMN PSC: D399 (O&MN,N)					
710009	R425	ACRN: BL - Incr. Funding PR: 1300657495 CIN: 130065749500006 NWA/BS: 100001278448 0400 Funding Doc: HT0003717286 Type: DC-1 Appropriation: FY17 OMN PSC: D399 (O&MN,N)					
710010	R425	ACRN: BM - Incr. Funding PR: 1300657495 CIN: 130065749500008 NWA/BS: 100001278446 0400 Funding Doc: HT0003717284 Type: DC-1 Appropriation: FY17 OMN PSC: D399 (O&MN,N)					
710011	R425	ACRN: BN - Incr. Funding PR: 1300657495 CIN: 130065749500010 NWA/BS: 100001278119 0400 Funding Doc: HT0003717291 Type: DC-1 Appropriation: FY17 OMN PSC: D399 (O&MN,N)					
710012	R425	ACRN: BP - Incr. Funding PR: 1300657495 CIN: 130065749500011 NWA/BS: 100001278450 0400 Funding Doc: HT0003717288 Type: DC-1 Appropriation: FY17 OMN PSC: D399 (O&MN,N)					
710013	R425	ACRN: BQ - Incr. Funding PR: 1300657495 CIN: 130065749500013 NWA/BS: 100001278445 0400 Funding Doc: HT0003717290 Type: DC-1 Appropriation: OMN PSC: D399 (O&MN,N)					
710014	R425	ACRN: BR - Incr. Funding PR: 1300657495 CIN: 130065749500014 NWA/BS: 100001270071 0012 Funding Doc:HT0003717206 Type: DC-1 Appropriation: FY17 OMN PSC: D399 (O&MN,N)					
710015	R425	ACRN: BS - Incr. Funding PR: 1300657495 CIN: 130065749500016 NWA/BS: 100001278974 0010 Funding Doc: HT0003717666 Type: DC-1 Appropriation: FY17 OMN PSC: D399 (O&MN,N)					

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710016	R425	ACRN: BT - Incr. Funding PR: 1300657495 CIN: 130065749500017 NWA/BS: 100001279137 0010 Funding Doc: HT0003717667 Type: DC-1 Appropriation: FY17 OMN PSC: D399 (O&MN,N)					
710017	R425	ACRN: BU - Incr. Funding PR: 1300657495 CIN: 130065749500018 NWA/BS: 100001270069 0020 Funding Doc: HT0003717184 Type: DC-1 Appropriation: FY17 OMN PSC: D399 (O&MN,N)					
710018	R425	ACRN: BW - Incr. Funding PR: 1300657495 CIN: 130065749500020 NWA/BS: 100001275141 0010 Funding Doc: HT0003717665 Type: DC-1 Appropriation: FY17 OMN PSC: D399 (O&MN,N)					
710019	R425	ACRN: BV - Incr. Funding PR: 1300657495 CIN: 130065749500021 NWA/BS: 100001279197 0011 Funding Doc: HT0003717664 Type: DC-1 Appropriation: FY17 OMN PSC: DC399 (O&MN,N)					
710020	R425	ACRN: BF - Incr. Funding PR: 1300657495 CIN: 130065749500023 NWA/BS: 100001218264 0400 Funding Doc: N0001817RC09016 Cost Code: 0001871H613Q Type: DC-1 Appropriation: FY17 OMN PSC: DC307 (O&MN,N)					
710021	R425	ACRN: BG - Incr. Funding PR: 1300662129 NWA: 100001218264 0400 PSC: DC399 10 U.S.C. 2410(a) applies (O&MN,N)					
710022	R425	ACRN: BX- Incr. Funding PR: 1300662129 NWA: 100001283594 0400 PSC: DC399 10 U.S.C. 2410(a) applies (O&MN,N)					
710023	R425	ACRN: BK- Incr. Funding PR: 1300662129 NWA: 100001188797 0400 PSC: DC399 10 U.S.C. 2410(a) applies (O&MN,N)					
710024	R425	ACRN: BY- Incr. Funding PR: 1300662129 NWA: 100001188787 0402 PSC: DC399 10 U.S.C. 2410(a)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		applies (O&MN,N)					
710025	R425	ACRN: BZ- Incr. Funding PR: 1300662129 NWA: 100001278447 0400 PSC: DC399 10 U.S.C. 2410(a) applies (O&MN,N)					
710026	R425	ACRN: CA- Incr. Funding PR: 1300662129 NWA: 100001278449 0400 PSC: DC399 10 U.S.C. 2410(a) applies (O&MN,N)					
710027	R425	ACRN: CB- Incr. Funding PR: 1300662129 NWA: 100001188800 0400 PSC: DC399 10 U.S.C. 2410(a) applies (O&MN,N)					
710028	R425	ACRN: CB- Incr. Funding PR: 1300662129 NWA: 100001188800 0400 PSC: DC399 10 U.S.C. 2410(a) applies (O&MN,N)					
710029	R425	ACRN: CC- Incr. Funding PR: 1300662129 NWA: 100001285423 0400 PSC: DC399 10 U.S.C. 2410(a) applies (O&MN,N)					
710030	R425	(O&MN,N)					
710031	R425	(O&MN,N)					
710032	R425	ACRN: CF PR: 1300672983 Funding Doc: HT0003718506 (O&MN,N)					
710033	R425	ACRN CG: Labor for PWS PR 1300688084 FUNDING DOC: HT0003718173 NWA: 100001312529 0040 PSC: D399 FUNDS EXP: 9/30/2018 (O&MN,N)					
710034	R425	ACRN: CH PR: 1300692012 FUNDING DOC: N0001818RC09010 COST CODE: 0001881H613Q NWA: 100001350491 0400 FUNDS EXP: 9/30/2018 (O&MN,N)					
710035	R425	ACRN: CJ PR: 1300692012 FUNDING DOC: HT0003718129 NWA: 100001305778 0010 FUNDS EXP: 9/30/2018 (O&MN,N)					
710036	R425	ACRN: CK PR: 1300692012 FUNDING DOC: HT0003819183 NWA: 100001305792 0010 FUNDS EXP: 9/30/2018					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(O&MN,N)					
710037	R425	ACRN: CL PR: 1300692012 FUNDING DOC: HT0003718131 NWA: 100001305793 0020 FUNDS EXP: 9/30/2018 (O&MN,N)					
710038	R425	ACRN CM: Labor for PWS PR 1300697247 FUNDING DOC: HT0003819477 NWA: 100001354593 0400 PSC: D399 FUNDS EXP: 9/30/2018 (O&MN,N)					
710039	R425	ACRN CN: Labor for PWS PR 1300697427 FUNDING DOC: HT0003819404 NWA: 100001312608 0400 PSC: D399 FUNDS EXP: 9/30/2018 (O&MN,N)					
710040	R425	ACRN CP: Labor for PWS PR 1300697427 FUNDING DOC: HT0003819402 NWA: 100001352041 0400 PSC: D399 FUNDS EXP: 9/30/2018 (O&MN,N)					
710041	R425	ACRN CQ: Labor for PWS PR 1300697427 FUNDING DOC: HT0003819637 NWA: 100001312532 0402 PSC: D399 FUNDS EXP: 9/30/2018 (O&MN,N)					
710042	R425	ACRN CR: Labor for PWS PR 1300697427 FUNDING DOC: HT0003718157 NWA: 100001314954 0400 PSC: D399 FUNDS EXP: 9/30/2018 (O&MN,N)					
710043	R425	ACRN:CJ PR:1300700447 Funds Expire: 9/30/18 Funding Doc:HT0003718129 NWA:100001305778 0010 PSC:D399 (O&MN,N)					
710044	R425	ACRN:CK PR: 1300700447 Funds Expire:9/30/2018 Funding Doc: HT0003819183 NWA: 100001305792 0010 PSC: D399 (O&MN,N)					
710045	R425	ACRN:CL PR: 1300700447 Funds Expire:9/30/2018 Funding Doc:HT0003718131 NWA:100001305793 0020 PSC: D399 (O&MN,N)					
7101	R425	OPTION YEAR 1 - Worldwide Enterprise Health IT	1.0	LO			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Engineering Support - DHRE Labor (O&MN,N)					
7102	R425	OPTION YEAR 1 - Worldwide Enterprise Health IT Engineering Support - DHRE Labor (RDT&E) (RDT&E)	1.0	LO			
710201	R425	ACRN AY PR 1300648430 Labor outlined in PWS for Mobile Apps NWA 100001213208 0400 Funding Doc HT0003615224 PSC D399 (RDT&E)					
7200	R425	OPTION YEAR 2 - Worldwide Enterprise Health IT Engineering Support - MOE Labor (O&MN,N) Option	1.0	LO			
7201	R425	OPTION YEAR 2 - Worldwide Enterprise Health IT Engineering Support - DHRE Labor (O&MN,N) Option	1.0	LO			
7202	R425	OPTION YEAR 2 - Worldwide Enterprise Health IT Engineering Support - DHRE Labor (RDT&E) (RDT&E) Option	1.0	LO			

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	R425	BASE YEAR - ODCs (MOE) (O&MN,N)	1.0	LO	
900001	R425	Incremental funding for MOE ODC, EMS project, PWS paras 3.2, 3.4 - 3.6, 3.8 - 3.14, 3.16 - 3.18, 3.22 - 3.26.**contains obligated funding for a severable service contract and shall have a Period of Performance (POP) of 12 months or less IAW 10 U.S.C. 2410(a).** (O&MN,N)			
900002	R425	Incremental funding for MOE ODC, PfmCR project, PWS paras 3.2, 3.10 - 3.12, 3.23 - 3.26. **contains obligated funding for a severable service contract and shall have a Period of Performance (POP) of 12 months or less IAW 10 U.S.C. 2410(a).** (O&MN,N)			
900003	R425	Incremental funding for MOE ODC, LSSC/ISSC project, PWS paras 3.2, 3.15, 3.23 - 3.26. **contains obligated funding for a severable service contract and shall have a Period of Performance (POP) of 12 months or less IAW 10 U.S.C. 2410(a).** (O&MN,N)			
900004	R425	Incremental funding for ODCs in support of Enterprise Managed Services, Enterprise Services Operations Center and PWS paragraphs 3.2, 3.4-3.6, 3.8-3.14, 3.16-3.18,and			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		3.22-3.26 (O&MN,N)			
900005	R425	Incremental funding for ODCs in support of DHA Governance and Enterprise Architecture support and PWS paragraphs 3.2, 3.10-3.12, and 3.23-3.26 (O&MN,N)			
900006	R425	Incremental funding for ODCs for LSSC/ISSC Continuing Services and PWS paragraphs 3.2, 3.15, and 3.23-3.26 (O&MN,N)			
900007	R425	ACRN: BB - Incr. Funding PR: 1300625613 CIN: 130062561300001 NWA/BS: 100001188784 0400 Funding Doc: HT0003715901 Type: DC-1 Appropriation: 970130 PSC: D399 (O&MN,N)			
900008	R425	ACRN: BE- INCR. FUNDING PR: 1300633647 CIN:130063364700002 NWA/BS: 100001188784 0400 FUNDING DOC: HT0003715901 TYPE: DC-1 APPROPRIATION: 970130 PSC:D399 (O&MN,N)			
9001	R425	BASE YEAR - ODCs (DHRE) (O&MN,N)	1.0	LO	
900101	R425	(O&MN,N)			
900102	R425	COST CODE: 0001861H613Q (O&MN,N)			
9002	R425	BASE YEAR - ODCs (DHRE - RDT&E) (RDT&E)	1.0	LO	
900201	R425	ACRN AY: Labor for PWS PR: 1300606616 DOC: HT0003615224 NWA/BS: 100001213208 0400 (RDT&E)			
9100	R425	OPTION YEAR - ODCs (MOE) (O&MN,N)	1.0	LO	
910001	R425	ACRN BG PR 1300648430 ODCs in support of PWS for EMS EXECUTION (ESOC) NWA 100001188784 0400 Funding Doc HT0003715901 PSC D399 10 U.S.C. 2410 (a) applies (O&MN,N)			
910002	R425	ACRN BK PR 1300648430 ODCs in support of PWS for LSSC EXECUTION NWA 100001188797 0400 Funding Doc HT0003716103 PSC D399 10 U.S.C. 2410 (a) applies (O&MN,N)			
910003	R425	ACRN: BF - Incr. Funding PR: 1300657495 CIN: 130065749500003 NWA/BS: 100001218264 0400 Funding Doc: N0001817RC09016 Cost Code: 0001871H613Q Type: DC-1 Appropriation: FY17 OMN PSC: D307 (O&MN,N)			
910004	R425	ACRN: BG - Incr. Funding PR: 1300657495 CIN: 130065749500005 NWA/BS: 100001188784 0400 Funding Doc: HT0003715901 Type: DC-1 Appropriation: FY17 OMN PSC: D307 (O&MN,N)			
910005	R425	ACRN: BL - Incr. Funding PR: 1300657495 CIN: 130065749500005 NWA/BS: 100001188784 0400 Funding Doc: HT0003717286 Type: DC-1 Appropriation: FY17 OMN PSC: D399 (O&MN,N)			
910006	R425	ACRN: BM -Incr. Funding PR: 1300657495 CIN: 130065749500009 NWA/BS: 100001278446 0400 Funding Doc: HT0003717284 Type: DC-1 Appropriation: FY17 OMN PSC: DC399 (O&MN,N)			
910007	R425	ACRN: BP - Incr. Funding PR: 1300657495 CIN: 130065749500012 NWA/BS: 100001278450 0400 Funding Doc: HT0003717288 Type: DC-1 Appropriation: FY17 OMN PSC: D399 (O&MN,N)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
910008	R425	ACRN: BR - Incr. Funding PR: 1300657495 CIN: 130065749500012 NWA/BS: 100001270071 0012 Funding Doc: HT0003717206 Type: DC-1 Appropriation: FY17 OMN PSC: D399 (O&MN,N)			
910009	R425	ACRN: BU - Incr. Funding PR: 1300657495 CIN: 130065749500019 NWA/BS: 100001270069 0020 Funding Doc: HT0003717184 Type: DC-1 Appropriation: FY17 OMN PSC: D399 (O&MN,N)			
910010	R425	ACRN: BV - Incr. Funding PR: 1300657495 CIN: 130065749500022 NWA/BS: 100001279197 0011 Funding Doc: HT0003717664 Type: DC-1 Appropriation: FY17 OMN PSC: D399 (O&MN,N)			
910011	R425	ACRN: BX- Incr. Funding PR: 1300662129 NWA: 100001283594 0400 PSC: DC399 10 U.S.C. 2410(a) applies (O&MN,N)			
910012	R425	ACRN: BK- Incr. Funding PR: 1300662129 NWA: 100001188797 0400 PSC: DC399 10 U.S.C. 2410(a) applies (O&MN,N)			
910013	R425	ACRN: CB- Incr. Funding PR: 1300662129 NWA: 100001188800 0400 PSC: DC399 10 U.S.C. 2410(a) applies (O&MN,N)			
910014	R425	(O&MN,N)			
910015	R425	ACRN: CJ PR: 1300692012 FUNDING DOC: HT0003718129 NWA: 100001305778 0010 FUNDS EXP: 9/30/2018 (O&MN,N)			
910016	R425	ACRN: CK PR: 1300692012 FUNDING DOC: HT0003718131 NWA: 100001305792 0010 FUNDS EXP: 9/30/2018 (O&MN,N)			
910017	R425	ACRN: CL PR: 1300692012 FUNDING DOC: HT0003718131 NWA: 100001305793 0020 FUNDS EXP: 9/30/2018 (O&MN,N)			
910018	R425	ACRN CM: ODCs in support of CLIN 7100 PR 1300697427 FUNDING DOC: HT0003819477 NWA: 100001354593 0400 PSC: D399 FUNDS EXP: 9/30/2018 (O&MN,N)			
910019	R425	ACRN CP: ODCs in support of CLIN 7100 PR 1300697427 FUNDING DOC: HT0003819402 NWA: 100001352041 0400 PSC: D399 FUNDS EXP: 9/30/2018 (O&MN,N)			
910020	R425	ACRN CQ: ODCs in support of CLIN 7100 PR 1300697427 FUNDING DOC: HT0003819637 NWA: 100001312532 0402 PSC: D399 FUNDS EXP: 9/30/2018 (O&MN,N)			
910021	R425	ACRN:CJ PR:1300700447 Funds Expire: 9/30/18 Funding Doc:HT0003718129 NWA:100001305778 0010 PSC:D399 (O&MN,N)			
910022	R425	ACRN:CK PR:1300700447 Funds Expire: 9/30/18 Funding Doc:HT0003819183 NWA:100001305792 0010 PSC:D399 (O&MN,N)			
910023	R425	ACRN:CL PR:1300700447 Funds Expire: 9/30/18 Funding Doc: HT0003718131 NWA:100001305793 0020 PSC:D399 (O&MN,N)			
9101	R425	OPTION YEAR 1 - ODC (DHRE) (O&MN,N)	1.0	LO	
9102	R425	OPTION YEAR 1 -ODCS (DHRE RDT&E) (RDT&E)	1.0	LO	
9200	R425	OPTION YEAR 2 - ODCS (MOE) (O&MN,N)	1.0	LO	
		Option			
9201	R425	OPTION YEAR 2 - ODCS (DHRE) (O&MN,N)	1.0	LO	
		Option			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9202	R425	OPTION YEAR 2 - ODCS (DHRE RDT&E) (RDT&E) Option		LO	1.0

THIS IS A COST PLUS FIXED FEE, LEVEL OF EFFORT TYPE ORDER.

The number of hours estimated for this LOE tasking is for the base year, for option year 1, and for option year 2. In performing the requirements of this order, the contractor may use any combination of hours from the labor categories reviewed under this order, so long as the estimated total cost and the funded amount to date for the order is not exceeded and the total number of hours provided does not exceed the estimated number of hours by more than 5%.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

SECTION C – DESCRIPTION/SPECS/WORK STATEMENT

*****Applied funding expires 30 SEP 2017. This is a service contract and work covered by these funds will cross over the fiscal year in which the funds legally expire. Work is severable citing 10 USC 2410 (a) authority, the duration of the order (performance period) cannot exceed 12 months.*****

SECTION C – DESCRIPTION/SPECS/WORK STATEMENT

SPECIFICATIONS/STATEMENT OF WORK/PERFORMANCE WORK STATEMENT

Work under this performance-based task order shall be performed in accordance with the following description/ specifications/ statement of work (SOW) which herein shall be referred to as Performance Work Statement (PWS):

1.0 PURPOSE

1.1 PRIMARY PLACE(S) OF PERFORMANCE

The following sites are where the majority of labor hours will be spent; for travel (i.e. temporary duty sites) reference travel PWS Para 13.0.

- a. Contractor Facilities – Charleston, SC
- b. Government Site – Charleston, SC
- c. Government Site - San Antonio, TX
- d. Government Site - Falls Church, VA
- e. Government Site – Portsmouth, VA
- f. Government Site – St. Louis, MO
- g. Government Site – Oak Harbor, WA
- h. Government Site – Bremerton, WA
- i. Government Site – Fairchild AFB, WA
- j. Government Site – San Diego, CA

1.2 BACKGROUND

Space and Naval Warfare Command (SPAWARSYSCOM) is an Echelon II organization whose mission is to invent, acquire, develop, deliver and support integrated and interoperable C4ISR, Business Information Technology (IT) and Space capabilities in the interest of national defense. As an Echelon III command under

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SPAWARSYSCOM, Space and Naval Warfare Systems Center, Atlantic (SPAWARSYSCEN Atlantic) supports the command mission by providing support capabilities for Department of Defense (DoD), Joint, Coalition, and other federal government agencies. The work to be performed under this Task Order is focused on SPAWARSCEN Atlantic's C4ISR capabilities specific to Business and Health Information Technology engineering support.

SPAWARSYSCEN Atlantic's IT products and systems engineering capabilities enable the Navy's Bureau of Medicine and Surgery (BUMED), the Navy Medicine Information Systems Support Activity (NAVMISSA), the Air Force Medical Operations Agency (AFMOA) the Air Force Medical Service, (AFMS) as well as United States Army Medical Command (MEDCOM), the United States Army Medical Technology Center (USAMITC) and the Defense Health Agency (DHA) to design, deploy, integrate, secure and sustain Health information technology (Health IT) solutions and systems in an integrated environment that interface and communicate jointly that supports the delivery of healthcare worldwide for the DoD's sailors, airmen, soldiers and their dependents. SPAWARSCEN Atlantic's Health IT engineering support delivered to the DoD's Military Health System (MHS) and executed by the Defense Health Agency (DHA), keeps our most important weapon system, the "Human Weapon System," our military active duty and reserve servicemen and women, "medical ready" and "healthy" in order to Defend the United States of America.

The DHA as a combat support agency (CSA) combined with the medical departments (Navy, Army, AF Medicine) are chartered by DoD to oversee and implement "standard," "integrated," and "inter-operable," Information Technology solutions in order to support the delivery of healthcare at Military Treatment Facilities (Hospitals and Clinics) and Medical Support Commands worldwide.

To ensure and meet the DoD's directives and objectives that Health IT solutions and operations be standard, integrated, and inter-operable throughout the MHS, the DHA was stood up October 1st 2013 to assume responsible of the delivery of IT to the Medical Services. The DHA will transition over the next several years IT programs and assume execution responsibility. Today, and until full transition and full operating capability is achieved, the DHA funds Health IT initiatives directly within the DHA organization, as well as funds each Medical Service to execute IT programs.

SPAWARSYSCEN Atlantic receives tasking and funding from DHA and the three Medical Service Department's for its engineering services support today, and this PWS will support tasking and funding from Navy Medicine as well as funding from the other medical services and DHA to ensure Navy and DHA IT architectures, products and solutions are integrated and inter-operable to meet DoD, Navy, DHA, and Defense Healthcare Management System Modernization (DHMSM) and the Defense Medical Information Exchange (DMIX) directives.

1.3 SCOPE

This performance work statement (PWS) covers worldwide enterprise Health IT engineering support in the areas of system engineering, enterprise network, network security, infrastructure engineering, cyber security, platform infrastructure engineering, systems testing, systems integration, as well as information assurance for Navy Medicine, the DHA, DHMSM, DMIX and other DoD Medical departments that require connectivity and integration into the Military Health System Intranet (MHSi) and the Medical Community of Interest network (MEDCOI) in order to support current and future Electronic Health Records capabilities.

NOTE: Work will not be performed in Afghanistan.

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2.0 APPLICABLE DOCUMENTS (AND DEFINITIONS)

All work shall be accomplished using the best commercial practices and current acceptable industry standards. In accordance with Defense Acquisition Policy changes, maximum utilization of non-government standards will be made wherever practical. Where backward compatibility with existing systems is required, selected interoperability standards will be invoked. For purposes of bidding, the following documents are not exclusive; however, all contractors shall be able to meet those cited.

2.1 REQUIRED DOCUMENTS

The following instructional documents are mandatory for use. Unless otherwise specified, the document's effective date of issue is the date on the request for proposal.

	Document Number	Title
a.	DoD 5220.22-M	DoD Manual – National Industrial Security Program Operating Manual (NISPOM)
b.	DoDI 5220.22	DoD Instruction – National Industrial Security Program
c.	DoD 5200.2-R	DoD Regulation – Personnel Security Program
d.	DoDD 5205.02E	DoD Directive – Operations Security (OPSEC) Program dtd 20 Jun 12
e.	DoD 5205.02-M	DoD Manual – Operations Security (OPSEC) Program Manual dtd 3 Nov 08
f.	DoDD 8500.1	DoD Instruction – Cybersecurity dtd 14 Mar 14
g.	DoDI 6205.4	Department of Defense Instruction, Immunization of Other Than U.S. Forces (OTUSF) for Biological Warfare Defense
h.	DoDI 8500.2	DoD Instruction – Information Assurance (IA) Implementation
i.	DoDI 8510.01	DoD Instruction – Risk Management Framework (RMF) for DoD Information Technology dtd 12 Mar 14
j.	DoDD 8570.01	DoD Directive – Information Assurance Training, Certification, and Workforce Management
k.	DoD 8570.01-M (to be updated to DoD 8140)	Information Assurance Workforce Improvement Program (Information Resource Management, Knowledge/Skills-Based Workforce)
l.	SECNAVINST 4440.34	Secretary of the Navy Instruction – Implementation of Item Unique Identification within the DoN, dtd 22 Dec 09
m.	SECNAVINST 5239.3B	DoN Information Assurance Policy, 17 Jun 09
n.	SECNAVINST 5510.30	DoN Regulation – Personnel Security Program
o.	SPAWARINST 3432.1	SPAWAR Instruction – Operations Security (OPSEC) Policy dtd 2 Feb 05
p.	SPAWARINST 4440.12	Management of Operating Materials and Supplies (OM&S), Government Furnished Property (GFP), Contractor Acquired Property (CAP), Property, Plant and Equipment (PP&E), and Inventory
q.	SPAWARINST 5721.1B	SPAWAR Section 508 Implementation Policy, 17 Nov 09
r.	NAVSUP P-723	Navy Inventory Integrity Procedures, April 2012
s.	NIST SP 800-Series	National Institute of Standards and Technology Special Publications 800 Series – Computer Security Policies, Procedures,

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	Document Number	Title
		and Guidelines
t.	COMUSFLTFORCOM/ COMPACFLTINST 6320.3A	Commander US Fleet Forces Command/Commander US Pacific Fleet Instruction, Medical Screening For US Govt Civilian Employees, Contractor Personnel, and Guests prior to embarking Fleet Units, of 7 May 13
u.	DoD 6025.18-R	DoD Health Information Privacy Regulation of 01/24/2003
v.	N/A	Health Insurance Portability and Accountability Act (HIPAA) Privacy and Security Regulations
w.	N65236-ESOC-OPNL-0053	Navy Medicine Information Management/Information Technology (IM/IT) Standards Manual
x.	N/A	Enterprise Service Operating Center Standard Operating Procedures
y.	Public Law 104-191DoDD 5400.7	Health Insurance Portability and Accountability Act (HIPAA) of 1996DoD Directive, Freedom of Information Act (FOIA) Program (Jan 2, 2008), Incorporating Change 1 (July 28, 2011)
z.	45 CFR Part 160, 162 and 164Public Law 104-191	Code of Federal Regulations (CFR), HIPAA Administrative Simplification Regulation Text: Part 160, General Administrative requirements; Part 162, Administrative requirements; Part 164, Security and Privacy; Health Insurance Reform: Security Standards; Final Rule (Feb 20, 2003)Health Insurance Portability and Accountability Act (HIPAA) of 1996
aa.	36 CFR 119445 CFR Part 160, 162 and 164	Code of Federal Regulations (CFR), Electronic and Information Technology Accessibility Standards Code of Federal Regulations (CFR), HIPAA Administrative Simplification Regulation Text: Part 160, General Administrative requirements; Part 162, Administrative requirements; Part 164, Security and Privacy; Health Insurance Reform: Security Standards; Final Rule (Feb 20, 2003)
bb.	NIST SP 800-66 rev 132 CFR 199	National Institute of Standards and Technology (NIST) Special Publication (SP), An Introductory Resource Guide for Implementing the Health Insurance Portability and Accountability Act (HIPAA) Security Rule (March 2005)Code of Federal Regulations (CFR), Civilian Health and Medical Program of the Uniformed Services (CHAMPUS)
cc.	29 U.S.C § 794dNIST SP 800-66 rev 1	United States Code, Rehabilitation Act of 1973, Sections 504 and 508, as amended by the Workforce Investment Act National Institute of Standards and Technology (NIST) Special Publication (SP), An Introductory Resource Guide for Implementing the Health Insurance Portability and Accountability Act (HIPAA) Security Rule (March 2005)
dd.	N/A	https://wiki.spawar.navy.mil/confluence/display/SSCACOG/Privacy+PII
ee.	HIPPA/PII Requirements	www.doncio.navy.mil

2.2 GUIDANCE DOCUMENTS

The following documents are to be used as guidance. Unless otherwise specified, the document's effective date of issue is the date on the request for proposal.

	Document Number	Title
a.	MIL-HDBK-61A	Configuration Management
b.	MIL-STD-130N	DoD Standard Practice – Identification Marking of US Military Property

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	Document Number	Title
c.	MIL-STD-881C	Work Breakdown Structure for Defense Materiel Items
d.	MIL-STD-1916	DoD Test Method Standard – DoD Preferred Methods for Acceptance Of Product
e.	DoDI 3020.41	DoD Instruction – Operational Contract Support (OCS), of 20 Dec 10
f.	DoDI 4161.02	DoD Instruction – Accountability and Management of Government Contract Property, Apr 27,2012
g.	DoDD 5000.01	DoD Directive – The Defense Acquisition System
h.	DoDI 5000.02	DoD Instruction – Operation of the Defense Acquisition System
i.	ISO 9001 (ANSI/ASQ Q9001)	International Organization for Standardization (American National Standard Institute/American Society for Quality) – Quality Management Systems, Requirements
j.	ISO/IEC 12207	International Organization for Standardization/ International Electrotechnical Commission: Systems and Software Engineering – Software Life Cycle Processes
i.	ISO/IEC 15288	International Organization for Standardization/ International Electrotechnical Commission: Systems and Software Engineering – System Life Cycle Processes
j.	IEEE Std 12207-2008	Systems and Software Engineering – Software Life Cycle Processes
k.	ANSI/EIA-748A	America National Standards Institute/Electronic Industries Alliance Standard – Earned Value Management (EVM) Systems
l.	HSPD-12	Homeland Security Presidential Directive – Policy for a Common Identification Standard for Federal Employees and Contractors, August 27, 2004
m.	DTM-08-003	Directive-Type Memorandum 08-003 – Next Generation Common Access Card (CAC) Implementation Guidance, December 1, 2008
n.	FIPS PUB 201-1	Federal Information Processing Standards Publication 201-1 – Personal Identity Verification (PIV) of Federal Employees and Contractors, March 2006
o.	Form I-9, OMB No. 115-0136	US Department of Justice, Immigration and Naturalization Services, Form I-9, OMB No. 115-0136 – Employment Eligibility Verification
p.	N/A	SSC Atlantic Contractor Checkin portal – https://wiki.spawar.navy.mil/confluence/display/SSCACOG/Contractor+Checkin
q.	[N/A]	SSC Atlantic OCONUS Travel Guide portal – https://wiki.spawar.navy.mil/confluence/display/SSCACOG/OCONUS+Travel+Guide
r.	SPAWARSYSCENLANTINST 12910.1A	Deployment of Personnel and Contractor employees to Specific Mission Destinations, 28 Dec 09
s.	ISO/IEC 15288	International Organization for Standardization/International Electrotechnical Commission: Systems and Software Engineering –

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	Document Number	Title
		System Life Cycle Processes
t.	ISO/IEC 12207	International Organization for Standardization/International Electrotechnical Commission: Systems and Software Engineering – Software Life Cycle Processes
u.	DoDD 5000.01	DoD Directive – The Defense Acquisition System
v.	DoDI 5000.02.	DoD Instruction – Operation of the Defense Acquisition System

2.3 SOURCE OF DOCUMENTS

The contractor shall obtain all applicable documents. Specifications and commercial/industrial documents may be obtained from the following sources:

Copies of Federal Specifications may be obtained from General Services Administration Offices in Washington, DC, Seattle, San Francisco, Denver, Kansas City, MO., Chicago, Atlanta, New York, Boston, Dallas and Los Angeles.

Copies of military specifications may be obtained from the Commanding Officer, Naval Supply Depot, 3801 Tabor Avenue, Philadelphia, PA 19120-5099. Application for copies of other Military Documents should be addressed to Commanding Officer, Naval Publications and Forms Center, 5801 Tabor Ave., Philadelphia, PA 19120-5099.

All other commercial and industrial documents can be obtained through the respective organization's website.

3.0 PERFORMANCE REQUIREMENTS

HT0003715901, 100001188784-0400, O&M 9/30/2017, DHA, ESOC

N0001817RC09016, 100001218264 0400, O&M, 9/30/2017, BUMED, ITACS

HT0003715902, 100001188787-0402, O&M 9/30/2017, DHA, ESOC

HT0003716596, 100001258126-0400, O&M, 9/30/2017, DHA, VNC Support (PMDFC)

HT0003716103, 100001188797-0400, O&M, 9/30/2017, DHA, LSSC Execution

HT0003615224, 100001213208-0400, FY16 RDTE, 9/30/2017, DHA, Analysis of Alternative for Mobile Apps

The following paragraphs list all required support tasks that shall be required throughout the task order life. The contractor shall provide necessary resources and knowledge to support the listed tasks within 30 days of award. The contractor shall complete all required tasks while controlling and tracking performance and goals in terms of costs, schedules, and resources.

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This Task Order supports BUMED and NAVMISSA's Health IT initiatives and shall meet a requirement that Enterprise and MTF Health IT systems implemented in Navy Medicine and DHA be interoperable and integrated. Navy Medicine, Air Force Medicine and Army Medicine Health IT solutions are being consolidated and integrated, and while operating independently in specific MTF's and regions of the world, the IT solutions must be standardized and interchangeable, and integrate with each other.

The contractor shall provide engineering support in the areas of system engineering, enterprise network, network security, infrastructure engineering, cyber security, platform infrastructure engineering, systems testing, systems integration, as well as information assurance for Navy Medicine, the DHA, DHMSM, DMIX and other DoD Medical departments that require connectivity and integration into the Military Health System Intranet (MHSi) and the Medical Community of Interest network (MEDCOI) in order to support current and future EHR capabilities. An in-depth understanding of the Defense Health Agency and Navy Medicine enterprise systems architecture, network, security, and accreditation architecture is required in order to execute the tasking in this PWS. An in depth knowledge and experience also must include technology implementations, operations and lifecycle support within the Navy Medicine Enterprise and the DHA.

Note: In compliance with SPAWARINST 4720.1A – SPAWAR Modernization and Installation Policy, all task order installation work performed aboard Navy ships and Navy shore sites is under Installation Management Office (IMO) supervision; unless, a formal exemption request has been approved. In accordance with the Fleet Readiness Directorate Standard Operating Procedure (FRD SOP), COMSPAWARSYSCOM letter Ser FRD/235 dated 24 Apr 12, the contractor shall ensure proper notification and status updates of installation work performed outside of SSC Atlantic respective Areas of Responsibilities (AORs) are provided to the SPAWAR Officer in Charge (OIC), or applicable Geographic Lead.

Cell phones are required to support 24 hour per day, 7 day per week (24/7) operation to maintain technical and situational awareness of planned and unplanned disruptions affecting mission critical Enterprise services.

3.1. DoD HEALTH IT SYSTEMS, PROGRAMS, AND TECHNOLOGY SUPPORT

HT0003715901, 100001188784 0400, O&M 9/30/2017, DHA, ESOC

3.1.1 Systems and Equipment

The contractor shall provide functional and technical expertise supporting a wide range of DoN and DoD Business IT and Health IT systems. Systems will range from security systems, network systems, data center systems, clinical platform systems, data base systems, business platform systems, routing systems to client-server applications, employing interactive and batch processes to customized web-based solutions, and operating in a distributed or standalone environment. Such systems include, Navy Medicine Enterprise Systems, which include at a minimum:

- a. Microsoft Active Directory
- b. Systems Center Configuration Manager (SCCM)

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- c. Systems Center Operation Manager (SCOM)
- d. Data At Rest (DAR)
- e. Host Based Security System (HBSS)
- f. Microsoft SharePoint
- g. Microsoft Exchange
- h. BlackBerry Server and Handheld Devices
- i. Remedy Action Request System
- j. Composite Health Care System Laboratory Interface
- k. Netapp Storage Appliances
- l. Firewalls, Routers, Switches
- m. VMWare virtualization software
- n. Virtual Desktop platforms
- o. Virtual server platforms
- p. Navy Medicine, Joint and Defense Health Agency Domain Name Service (DNS) systems
- q. Intrusion Detection Systems
- r. Intrusion Prevention Systems
- s. Load balancing and reverse proxy systems

3.1.2 Programs and Initiatives

The contractor shall provide expertise in supporting and complying with enterprise initiatives. Such programs and initiatives include, at a minimum:

- a. Clinical Infrastructure Program
- b. Clinical Desktop Program
- c. DHA Web Services
- d. Medical Enterprise IT Operations Center
- e. Cyber security program
- f. Information Technology Assistance Center
- g. Medical Laboratory Support Services
- h. Enterprise Identity Management
- i. DHA Intranet and Internet Services

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j. Software Application Packaging

3.1.3 Processes and Technology

The contractor shall provide expertise in supporting and complying with centrally-managed enterprise processes and technologies. Such processes and technologies include, at a minimum:

- a. Cyber Emergency Readiness Team (CERT) validation process
- b. Network Protection Suite (NPS) devices
- c. Information Technology Service Management (ITSM) processes and tools
- d. Knowledge Management processes and tools
- e. Asset Management processes and tools
- f. Configuration Management processes and tools
- g. Identity Management tools
- h. Virtual system technologies
- i. Wireless Local Area Network technologies
- j. Cyber Security technologies
- k. Virtual Hosting Technologies
- l. Information Technology Infrastructure Library version 3
- m. Project Management Body of Knowledge (PMBOK)

3.2. PROGRAM MANAGEMENT

HT0003612940, 100001094679 0400, O&M 9/30/2016, DHA, ESOC

HT0003614638, 100001176500 0400, O&M 9/30/2016, DHA, EMS

HT0003614608, 100001178873 0400, O&M 9/30/2016, DHA, ESOC

HT0003614924, 100001179337 0400, O&M 9/30/2016, DHA, LSSC/ISSC

HT0003612941, 100001095102 0402, O&M 9/30/2016, DHA, ESOC

HT0003613293, 100001131772 0400, O&M 9/30/2016, DHA, Governance and Enterprise Architecture Support

HT0003614240, 100001095213 0400, O&M 9/30/2016, DHA, LSSC/ISSC

HT0003613325, 100001178961 0401, O&M 9/30/2016, DHA, Staff Support

N0001816WX09003, 100001090874 0060, O&M 9/30/2016, BUMED

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HT0003612929, 100001131775 0404, O&M 9/30/2016, DHA, PFMCR/EA Governance

HT0003614239, 100001095166 0400, O&M 9/30/2016, DHA, LSSC/ISSC

HT0003715630, STAF PR, O&M 9/30/2017, DHA, PFMCR Governance

HT0003715630, 100001199846 0404, O&M 9/30/2017, DHA, PFMCR Governance

N0001817RC09016, 100001218264 0400, O&M, 9/30/2017, BUMED, ITACS

HT0003715901, 100001188784 0400, O&M 9/30/2017, DHA, ESOC

HT0003716681, 100001258896 0404, O&M 9/30/2017, DHA, PFMCR Governance

The Contractor shall provide program management (PM) support, including the management and oversight of Health IT engineering. Such support involves oversight of documentation and personnel to satisfy the project requirements.

3.2.1 Program Management Planning Documentation Development

The contractor shall provide program management services to include the creation of program management plans (PMP), CDRL A001. The contractor shall develop all of the following sections of a program management plan:

- a. Program Charters
- b. Change Management Plans
- c. Work Breakdown Structures
- d. Risk Management Plans
- e. Roles and Responsibility matrices
- f. Scope Management Plans
- g. Communications Plans
- h. Quality Plans

Additionally the contractor shall assist in the development of schedules and tracking associated with program management support to include cost and performance tracking. The contractor shall track cost, schedule and performance on projects. Additionally, program support for recording technical meeting minutes and generation of meeting agendas will be required.

3.2.2 Program Affordability Management

The contractor shall provide the Program Affordability Management services to identify, qualitatively characterize, and quantify program costs, benefits and risks. The contractor shall also perform affordability analyses, which will evaluate program funding requirements with respect to approved or projected funding levels. The contractor shall use a repeatable methodology for generating accurate estimates of costs, schedule, scope, and benefits which will increase the reliability of such estimates. Artifacts to assist in the process of determining program

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affordability will include:

- a. Analysis of Alternatives (AoA)
- b. Performance Based Logistics (PBL) Business Case Analysis (BCA)
- c. Economic (Cost/Benefit) Analysis
- d. Cost versus Capability Trade Studies
- e. Clinger-Cohen Act Compliance Assessments
- f. Post Deployment Assessments (Benefit Realization Studies)

The contractor shall also provide Program Affordability Management services to support program budget formulation, budget execution tracking, and unfunded requirements processing in accordance with Financial Management Regulations and the DoD Planning, Programming, Budgeting & Execution System (PPBES). The contractor shall assist in the preparation of Office of Management & Budget (OMB) E300 Exhibits, Acquisition Program Baselines, and related financial management documentation.

3.2.3 Cost Estimation Services

As an important subset of overall program affordability management the contractor shall provide cost estimation services to assist the SSC LANT assess program costs. These services will include development of risk-adjusted estimates of life cycle costs and benefits (or opportunity costs) that are then statistically combined to derive economic metrics such as Return-On-Investment (ROI), Benefit Cost Ratio, Payback Period, or Internal Rate of Return (IRR), using present value economic analysis techniques. These metrics will be included with strategic alignment, mission effectiveness, and other non-financial benefit criteria to complete a balanced scorecard evaluation of competing program alternatives. Analysis of alternatives will use the balanced scorecard methodology to support business process improvement initiatives, as well as IT portfolio selection, oversight and governance. Analysis of alternatives or business case analysis will allow the MHS program to compare multiple projects not only on expected costs but also on benefits and business value.

The contractor shall use methodologies for Life Cycle Cost Estimation (LCCE), Life Cycle Benefit Estimation (LCBE), and Economic Analysis (EA) that have been formally reviewed and approved by the Office of the Secretary of Defense (OSD) Director, Cost Assessment & Program Evaluation (DCAPE, formerly Office of the Director, Program Analysis & Evaluation).

3.2.4 Analysis of Alternatives (Planning, Alternatives Analysis, Reporting, Briefing)

The contractor shall conduct a thorough, detailed, and structured analysis of technical alternatives (AoA). The AoA approach will include:

- a. A Review of functional and technical requirements and specifications
- b. Development of detailed evaluation criteria (cost, benefit, functional, technical, schedule)
- c. Established scoring and weighting methodologies

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- d. Development of an AoA Plan
- e. Coordination and obtaining key stakeholder buy-in to evaluation criteria, scoring methods, weighting, and the overall plan.
- f. Conducting the structured analysis
- g. Generating a detailed report with recommendations, along with required technical and executive level briefings

The approach to be used will include generation of draft and final deliverables for Government review and approval; and engagement with key stakeholders and customer representatives to ensure consensus with both the process, as well as the recommendations at the conclusion of the AoA.

3.2.5 Trade studies (Technology Assessments and Insertion)

The contractor shall provide resources with a sound understanding of current technologies and technology trends, including systems hardware, software, systems architecture and design strategies, and key technologies of direct relevance and potential value to SSC LANT customers.

Combined with market research and an understanding of customer requirements, the contractor shall employ a structured, AoA-type approach when conducting trade studies and trade-off analyses in support of technology assessments, technology refresh initiatives, and the insertion of key technologies into an enterprise to realize a return on investment (ROI).

3.2.6 General Program Management Support

The contractor shall support and facilitate various meetings, teleconferences and provide minutes of meetings, agenda, briefs, and schedule of tracking action items (CDRL A001).

3.3. MOBILE APPLICATION DEVELOPMENT

HT0003614568, 100001095853 0060, FY16 OMN, 9/30/2016, DHA, Mobile Apps

HT0003615224, 100001213208 0400, RDTE 9/30/2017, DHA, Mobile Apps

HT0003715901, 100001188784 0400, O&M 9/30/2017, DHA, ESOC

DoD 8570.01M Category – IAT Level II or III qualification

DoD 8140 Work Role: Security Provision – Software Engineering

The contractor shall provide mobile application development and testing support within an agile process and

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framework supporting both business and medical applications. Provide expertise on software analysis, functionality, design, concepts, and methods. Lead development in designing, coding, documenting, and implementing new mobile applications and major enhancements to existing systems. Provide technical support and guidance on modernization technologies and initiatives to subordinate customers throughout software application development. Research emerging technologies and recommend adoption of new methodologies based on favorable feasibility analyses. Provide and update all related documentation, including Maintenance and End User manuals. Develop presentations and coordinate demonstrations of new and enhanced applications to sponsors and management, including providing extensive on the job training and support.

3.4 ENTERPRISE EVENT MANAGEMENT SUPPORT

HT0003612940, 100001094679 0400, O&M 09/30/2016, DHA, ESOC

HT0003614608, 100001178873 0400, O&M 9/30/2016, DHA, ESOC

HT0003715901, 100001188784 0400, O&M 9/30/2017, DHA, ESOC

DoD 8570.01M Category – IAT Level I, II or III qualification

DoD 8140 Work Role: Operate & Maintain – Customer & Tech Support

The contractor shall provide enterprise event management support to maintain technical and situational awareness of planned and unplanned disruptions affecting mission critical enterprise services. The contractor shall be a centralized interface between the customer and Enterprise Services Operations Center's (ESOC) engineering, using Remedy as the ticketing system to create, assign, escalate, track, resolve, and close Navy Medicine, Joint and Defense Health Agency incidents and service requests. The contractor shall analyze symptoms of system outages or degradation, generate appropriate notifications, create incident tickets, and provide initial incident response.

3.4.1 Manage, configure, troubleshoot and repair systems used to monitor Enterprise-managed systems listed in Section 3.1.1.

3.4.2 Provide the capability, as well as monitor and report phone support metrics that meet the following minimum criteria: call recording and retention for quality analysis, calls answered per hour, average talk time, average handling time, average hold time, average wait time, longest wait time, abandoned calls, total calls and hold queue, with ability to record customized messages. (CDRL A002)

3.4.3 Conduct monitoring of enterprise-managed systems and generate emails outlining findings during the monitoring of events.

3.4.4 Conduct and report impact analysis by analyzing symptoms of system outage or degradation to maintain technical and situational awareness of planned and unplanned disruptions.

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3.4.5 Create incident tickets within the designated Remedy system for system outages or system degradation, as well as tickets for general service requests.

3.4.6 Conduct first-level troubleshooting support for reported incidents to either resolve the issue or to better document the issue within the incident ticket.

3.4.7 Assign tickets to the appropriate service area for resolution.

3.4.8 Escalate tickets to ESOC personnel with additional level of expertise or outside source (vendor) as needed for resolution.

3.4.9 Provide notification via email or phone call per ESOC Standard Operating Procedures (SOP) of outages and system degradation

3.5 ENTERPRISE DIRECTORY SERVICES SUPPORT

HT0003612940, 100001094679 0400, O&M 09/30/2016, DHA, ESOC

HT0003614608, 100001178873 0400, O&M 9/30/2016, DHA, ESOC

HT0003715901, 100001188784 0400, O&M 9/30/2017, DHA, ESOC

DoD 8570.01-M Category – IAT Level II or IAT Level III qualification

DoD 8140 Work Role: Operate & Maintain – System Administration

The contractor shall provide directory services to all authorized Navy Medicine and Joint Active Directory DHA users. Directory Service users are personnel from all professional and occupational Echelon levels from the Navy Bureau of Medicine and Surgery (BUMED), Defense Health Agency, medical centers, hospitals, clinics, support and other commands that support the delivery and provision of military healthcare. The users are located worldwide and need access to this service at all times from different time zones. These personnel rely on Directory Services for Authentication and Access Control. This tasking includes configuration, management, and support of the Navy Medicine, Joint and Defense Health Agency Active Directory (AD) forest, Management of "trusts" between the Navy Medicine, Joint and Defense Agency Enterprise forest, and External Organizations, Group Policy Support, and Domain Name Service (DNS) Support. The contractor shall provide the following support services.

3.5.1 Administration, troubleshooting and support for the Navy Medicine, Joint and Defense Health Agency AD authentication and access control of systems and users enterprise-wide.

3.5.2 Centralized control of system accounts and passwords and password recovery capability for Enterprise Service (ES) components.

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- 3.5.3 Control and log access to critical components of the ES architecture by Organizational Unit (OU) administrators and other authorized users.
- 3.5.4. Administration, troubleshooting and support for the Navy Medicine, Joint and Defense Health Agency AD Forest Management.
- 3.5.5. Management of the forest root domain.
- 3.5.6 Administration and update of the Navy Medicine, Joint and Defense Health Agency AD schema.
- 3.5.7 Administration, troubleshooting and support for Navy Medicine, Joint and Defense Health Agency Trust Management.
- 3.5.8 Establish and maintain 'trusts' between the Navy Medicine Enterprise Forest and External Organizations, and follow the guidance provided in the Navy Medicine Information Management/Information Technology (IM/IT) Standards Manual.
- 3.5.9 Administration, troubleshooting and support for Navy Medicine, Joint and Defense Health Agency Group Policy.
- 3.5.10 Contractor shall provide Group Policy management and administration of Default Domain Policies for the Enterprise, to be used primarily for the centralized administration of resources.
- 3.5.11 Provide backup and recovery support of site group policies.
- 3.5.12 Administration, troubleshooting and support for Navy Medicine, Joint and Defense Health Agency Domain Name Service (DNS) systems and services
- 3.5.13 Provide support to maintain the DNS requirements (both internal and external) of the ES AD/Exchange environments.
- 3.5.14 Management of the multiple DNS records required for ES.

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3.5.15 Management of the NMED External DNS system.

3.5.16 Administration, troubleshooting and support for Navy Medicine Enterprise Windows Internet Name Service (WINS) systems and services.

3.5.17 Provide support to maintain the Enterprise WINS requirements for the Navy Medicine environment.

3.5.18 Provide WINS service at the enterprise level only.

3.5.19 Conduct Information Assurance Vulnerability Alert (IAVA) Management services following Cyber Emergency Readiness Team validation process for all Enterprise devices under this task.

3.6 ENTERPRISE MESSAGING SUPPORT SERVICES

HT0003612940, 100001094679 0400, O&M 09/30/2016, DHA, ESOC

HT0003614608, 100001178873 0400, O&M 9/30/2016, DHA, ESOC

HT0003715901, 100001188784 0400, O&M 9/30/2017, DHA, ESOC

DoD 8570.01-M Category – IAT Level II or IAT Level III qualification

DoD 8140 Work Role: Operate & Maintain – System Administration

The contractor shall provide support to the Messaging Services provided to all authorized users. The Messaging service includes the ability to authenticate using a Department of Defense (DoD) Common Access Card (CAC) on Enterprise end-user devices located at Navy medicine, joint or Defense Health Agency facilities, to open a local mail program, and send and receive signed and encrypted email messages. These users are personnel from all lines of profession at all Echelon levels from the Navy Bureau of Medicine and Surgery (BUMED), medical centers, hospitals, clinics, and other commands supporting the delivery and provision of military healthcare. These personnel rely on email to communicate with other Navy and non-Navy healthcare providers in the healthcare industry. The users are located worldwide and require access to this service at all times from different time zones.

3.6.1 Provide administration, troubleshooting and support for Enterprise Electronic Messaging systems and services, Message Attachment Delivery, Anti-Spam/Anti-Virus, Mailbox Storage, Mobile Messaging, Webmail, Email Recovery, and User Mailbox Moves.

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3.6.2 Conduct Information Assurance Vulnerability Alert (IAVA) Management services following Cyber Emergency Readiness Team validation process for all Enterprise devices under this task.

3.7 ENTERPRISE BOUNDARY PROTECTION SERVICES

HT0003715901, 100001188784 0400, O&M 9/30/2017, DHA, ESOC

DoD 8570.01-M Category – IAT Level II or IAT Level III qualification

DoD 8140 Work Role: Operate & Maintain – Network Services

The contractor shall provide Boundary Protection services to support Navy Medicine in the areas of network boundary security, monitoring, and management in support of Navy Medicine operations. Boundary Protection service protects Navy Medicine networks, and controls the flow of information into and out of the Enterprise network environment from malicious individuals inside and outside the network, intentional or inadvertent denial of service attacks. Unauthorized access or disclosure of sensitive information are essential activities of network security. Boundary or perimeter protection measures provide protection and monitoring capabilities against these and other threats to the network. Effective design, installation, configuration and maintenance of network boundary protection mechanisms are critical tasks in providing effective network security.

3.7.1 Provide administration, troubleshooting and support for Enterprise AD/Integrated Lights Out (iLO) Switch Centralized Management; perform AD/iLO Switch Management, and configuration changes.

3.7.2 Provide administration, troubleshooting and support for Outside Security Screening Router (OSSR) Central Management. Manage and monitor the OSSR at all Navy Medicine hospitals and medical centers. Includes command and control technical support.

3.7.3 Provide administration, troubleshooting and support for Service Firewall Central Management. Manage and monitor Service Firewalls at all Navy Medicine hospitals and medical centers.

3.7.4 Provide administration, troubleshooting and support for Web Content Caching & Filtering (WCCF) Central Management. Manage and monitor the WCCF appliances at all Navy Medicine hospitals and medical centers. Provide centralized management to perform web content proxy and content filtering.

3.7.5 Provide administration, troubleshooting and support for WAN Optimization appliances. Provide WAN Optimization (bandwidth and latency reduction) for approximately 50 remote MTF and command locations. These “remote” clinic/command facilities are those that rely on a WAN circuit with limited bandwidth and/or high amounts of latency to access their respective non-secure Internet Protocol Router Network (NIPRNET) gateway and Enterprise Services resources located at another Navy Medicine hosting facility.

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3.7.6 Provide support to site Management Information Department (MID) staff in troubleshooting reported performance issues and gathering bandwidth usage statistics upon request from responsible network administrators.

3.7.7 Conduct Information Assurance Vulnerability Alert (IAVA) Management services following Cyber Emergency Readiness Team validation process for all Enterprise devices.

3.7.8 Support Virtual Private Network (VPN) management teams during implementation and troubleshooting efforts as necessary. Manage local site AAA server accounts.

3.7.9 Conduct general troubleshooting of site-controlled Network Protection Suite (NPS) devices, as well as network devices within the site context, in response to site requests.

3.7.10 Perform OSSR Access Control List (ACL) changes in response to site requests following a CERT validation process. Under the guidance of CERT, as part of daily duties, provide routing and access list changes to centrally managed NPS devices to accommodate addition of new capabilities in site, Military Health Systems (MHS), and service contexts.

3.7.11 Support site network administrators, program of record (POR) owners, MHS, DHA, and Navy Medicine ESOC team members to define and configure interior network changes and create protected network paths, starting within the site context and extending through the NPS following a CERT validation process. Support Enterprise Services deployment and sustainment activities following a CERT validation process.

3.7.12 Support Navy Medicine and other agencies with ACL changes that require coordination or interoperability with Navy Medicine Enterprise Services systems.

3.8 ENTERPRISE SERVICE MANAGEMENT SUPPORT

HT0003612940, 100001094679 0400, O&M 09/30/2016, DHA, ESOC

HT0003614542, 100001175094 0400, O&M 09/30/2016, DHA, Remedy 8.1 Development Effort

HT0003614608, 100001178873 0400, O&M 9/30/2016, DHA, ESOC

HT0003715901, 100001188784 0400, O&M 9/30/2017, DHA, ESOC

DoD 8570.01-M Category – IAT Level I, II or III qualification

DoD 8140 Work Role: Operate & Maintain – System Administration

The contractor shall provide Enterprise Information Technology Service Management (ITSM) system support.

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ITSM provides a centralized, integrated incident and problem management support solution. The centralized hosting and development of the ITSM system includes support of the environment hosting the ITSM tool, as well as customization and development to adapt to the Navy Medicine and Defense Health environment, process automation, and integration with reporting and management. This service uses the BMC Remedy Action Request System (RARS) for creating and tracking incident tickets, asset management, and reporting capabilities. These services are provided to authorized Navy Medicine users, such as Management Information Department personnel from all Echelon levels from the Navy Bureau of Medicine and Surgery (BUMED), medical centers, hospitals, clinics, support, and other defense medical commands, and DHA. The users are located worldwide and require access to this service at all times from different time zones.

3.8.1 Conduct administration, troubleshooting, development and support for the ITSM system.

3.8.2 Provide support of RARS hardware and software required to maintain the incident ticketing system.

3.8.3 Conduct server maintenance, including operating system (O/S) and BMC Remedy maintenance and patching, as well as secondary software requirements such as Tomcat, SQL, Java, and Internet Information Services (IIS).

3.8.4 Conduct and document results of testing associated with patching, Group Policy Objects (GPO), and Information Assurance Vulnerability Alert (IAVA) compliance.

3.8.5 Support RARS system compliance to BMC-supported versions of server and applications.

3.8.6 Develop new functionality, or altering any current functionality. This includes requirements gathering, planning, and developing on the development server, testing, and implementation.

3.8.7 Provide administration, troubleshooting, development and support for the Asset Inventory Database. Support of the RARS hardware and software required to maintain the asset inventory database. Support local site users with asset administration, specifically importing and deleting asset records within complex database structures. These actions require higher application privileges not held by the site administrators. Add new products used in the system, and verify the accuracy of any version or models requested by sites. Configuration of any change management database (CMDB) jobs required (merge multiple sets of asset data into a master data set).

3.8.8 Support Report Creation and Maintenance. Create and maintain reports for use by sites using the built-in BMC Remedy reporting function and Crystal Reports. Train Remedy Site Administrators in the proper use of reports and how to create their own custom non-Crystal reports.

3.8.9 Provide Remedy Application Support. Fulfill remedy service requests. Train Remedy Site Administrators and provide assistance when needed in the configuration of the local Remedy functionality and processes. Conduct Remedy tool customization.

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3.8.10 Conduct Information Assurance Vulnerability Alert (IAVA) Management services following Cyber Emergency Readiness Team validation process for all Enterprise devices under this task.

3.9 ENTERPRISE WEB SERVICES SUPPORT

HT0003612940, 100001094679 0400, O&M 09/30/2016, DHA, ESOC

HT0003614581, 100001176498 4000, O&M 09/30/2016, DHA, EMS

HT0003614608, 100001178873 0400, O&M 9/30/2016, DHA, ESOC

HT0003715901, 100001188784 0400, O&M 9/30/2017, DHA, ESOC

DoD 8570.01-M Category – IAT Level II or IAT III qualification

DoD 8140 Work Role: Operate & Maintain – System Administration

The contractor shall provide sustainment of hosting services in support of web technologies, specifically Microsoft SharePoint, for Navy Medicine and other Defense Health customers. Web Services are provided to all authorized Navy Medicine and Defense Health users and dependents. These personnel rely on Web Services for information management, sharing with other Navy and non-Navy health care providers, and to collaborate across multiple external sources. The users are located worldwide and need access to this service at all times regardless of time zones. Customers rely on Enterprise Web Services for Intranet Web site hosting, Public Web site hosting, and Enterprise systems support.

3.9.1 Provide SharePoint administration, development and troubleshooting expertise to support shared Intranet Website Hosting, which is intended to provide support for intranet and extranets that contain up to Unclassified/For Official Use Only (FOUO) data that requires Department of Defense (DoD) Common Access Card (CAC) or Veterans Administration (VA) Personal Identification Verification (PIV) card. Services to support this include server administration, application management, and where appropriate, Enterprise-targeted custom solutions.

3.9.2 Provide SharePoint administration, development, and troubleshooting expertise to support shared Public Website Hosting, which is intended to allow for hosting publicly viewable content that contains up to Unclassified/FOUO data. Only Command-designated webmasters will receive rights to modify content on this platform. Services to support this include server administration, application management, and where appropriate, Enterprise-targeted custom solutions.

3.9.3 Provide SharePoint administration, development and troubleshooting expertise to support dedicated SharePoint hosting. This service is for special requests from customers, other than NAVMISSA, desiring to utilize the NAVMISSA-owned solution that may require dedicated funding, governance approval from NAVMISSA and ESOC government leadership, and acceptance that supporting non-NAVMISSA customers may require modification of the Web Services Authority to Operate (ATO).

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3.9. Provide administration, development, and troubleshooting expertise to support content migration by providing assistance in migrating content from various web presences to the SharePoint Enterprise solution. Conduct Information Assurance Vulnerability Alert (IAVA) Management services following Cyber Emergency Readiness Team validation process for all Enterprise devices under this task.

3.10 ENTERPRISE APPLICATION SUPPORT

HT0003612940, 100001094679 0400, O&M 09/30/2016, DHA, ESOC

HT0003614608, 100001178873 0400, O&M 9/30/2016, DHA, ESOC

HT0003612929, 100001131775 0404, O&M 9/30/2016, DHA, PfmCR/EA Governance

HT0003715901, 100001188784 0400, O&M 9/30/2017, DHA, ESOC

DoD 8570.01-M Category – IAT Level II or IAT III qualification

DoD 8140 Work Role: Operate & Maintain – System Security Analysis / System Administration

The contractor shall provide Enterprise Application Support by providing subject matter expertise to all authorized Navy Medicine users. Navy Medicine Applications Support service users are site Management Information Department staff located in medical treatment facilities (MTF) and other Defense Health commands that support the delivery and provision of information technology services that support hospital staff. The users are located worldwide and require access to this service at all times from different time zones, not for clinical purposes, but to facilitate security, maintenance, and centralized administrative services on which core services rely. These Enterprise applications include System Center Configuration Manager (SCCM) – Infrastructure Support, Host Based Security System (HBSS) – Infrastructure Support, and Data at Rest (DAR) – Infrastructure Support.

3.10.1 Provide administration, configuration and troubleshooting services in support of the Enterprise Systems Center Configuration Manager (SCCM) infrastructure within the environment of the ESOC and using the ESOC processes. The contractor shall provide Enterprise and Regional reporting, Enterprise package development support, Enterprise patch testing and result documentation support, and patch distribution point configuration. Support will be provided in development, testing, and distribution of application packages for three (3) categories:

1. Enterprise upgrades or new installations approved by the Change Control Board (CCB).
2. Upgrades or new installations of Programs of Record (POR) applications.
3. Enterprise-wide information assurance vulnerability management (IAVM) related patches that are not deployable using other automated means.

3.10.2 Provide administration, configuration and troubleshooting services in support of the Enterprise Host Based Security System (HBSS) solution. Manage, sustain, and support the HBSS for the Navy Medicine Enterprise. Access control management, server administration, image backup and storage, and regular software and hardware maintenance (to include testing and application of patches to maintain system integrity and IAVM compliance). Best-effort support to MTF MID system administrators to aid in

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resolving issues arising from policy implementation, and troubleshooting assistance in coordination with Defense Information Systems Agency (DISA) HBSS support in order to aid the MTF MID administrators. Maintenance of the system in accordance with appropriate DISA Security Technical Implementation Guide (STIG) guidelines, and for ensuring that any DISA mandated policies are implemented at the top hierarchical levels to all information systems within Navy Medicine.

3.10.3 Provide administration, configuration and troubleshooting services in support of the Enterprise Data at Rest solution. Manage, sustain, and support the Enterprise DAR servers. Sustain the systems that provide the DAR services to the Navy Medicine site system administrators.

3.10.4 Conduct Information Assurance Vulnerability Alert (IAVA) Management services following Cyber Emergency Readiness Team validation process for all Enterprise devices under this task.

3.11 ENTERPRISE VIRTUALIZATION SERVICES SUPPORT

HT0003612940, 100001094679 0400, O&M 09/30/2016, DHA, ESOC

HT0003614608, 100001178873 0400, O&M 9/30/2016, DHA, ESOC

HT0003612929, 100001131775 0404, O&M 9/30/2016, DHA, PFMCR/EA Governance

HT0003614638, 100001176500 0400, O&M 9/30/2016, DHA, EMS

HT0003715901, 100001188784 0400, O&M 9/30/2017, DHA, ESOC

DoD 8570.01-M Category – IAT Level II or IAT III qualification

DoD 8140 Work Role: Operate & Maintain – System Administration

The contractor shall provide Navy Medicine Enterprise Virtualization Service support to end users. End users are personnel from all professional and occupational Echelon levels from the Navy Bureau of Medicine and Surgery (BUMED), medical centers, hospitals, clinics, support, and other Defense Health commands that support the delivery and provision of military healthcare. The users are located worldwide and need access to this service at all times from different time zones. These personnel rely on Enterprise Desktop Virtualization Services for Application Virtualization, Client Operating Environment, Desktop Virtualization, End User Device (EUD)/Client Monitoring & Management, Personnel Management, and Client Anti-Virus.

3.11.1 Provide administration, configuration, and troubleshooting services in support of the Virtualized Desktop Infrastructure System. Maintain and manage the virtual desktop delivery components (F5 Load balancers, Profile Unity, vSphere, View Composer, View Administrator, View Connection Server, View Security Server, and system storage). Provide Tier 3 support to site administrators for desktop delivery issues. Provide reporting on Shared Services Infrastructure (SSI) resource utilization in regard to Enterprise virtual desktop solution(s). Provide enterprise virtual desktop performance reporting to the enterprise virtual desktop Benefit Realization group. Implement continuity of operations (COOP) actions. Manage and maintain the virtual client Antivirus AV

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solution.

3.11.2 Provide administration, configuration and troubleshooting services in support of the enterprise virtual desktop Client Operating Environment. Develop the baseline virtual desktop operating environment images to include the operating system (OS) and embedded applications. Maintain the Information Assurance (IA) posture of the OS and applications in the images. Update the images per configuration management direction. Validate functionality and integrity of images prior to distribution. Distribute the images to the virtual desktop image hosting locations. Manage user profiles via the VMWare View Persona Management service.

3.11.3 Provide administration, configuration and troubleshooting services in support of the Virtualized Application Service. Virtualize applications for inclusion in the Enterprise application set per configuration management direction. Maintain the IA posture of the virtualized applications. Validate the functionality and integrity of applications prior to distribution. Distribute the applications to the virtual desktop hosting locations. Provide Tier 3 support to site administrators for Enterprise application virtualization issues.

3.11.4 Provide administration, configuration, and troubleshooting services in support of the virtual desktop EUD Management Service. Manage and Maintain the Wyse WDM Server, Database, Management Console, and Software Repository. Maintain the IA posture of Virtual Desktop EUDs. Update Virtual Desktop EUD OS version per configuration management direction. Validate the functionality and integrity of the OSs prior to distribution. Provide Tier 3 support to site administrators regarding zero-client EUD issues.

3.11.5 Conduct Information Assurance Vulnerability Alert (IAVA) Management services following Cyber Emergency Readiness Team validation process for all Enterprise devices under this task.

3.12 ENTERPRISE TECHNICAL SERVICES SUPPORT

HT0003612940, 100001094679 0400, O&M 09/30/2016, DHA, ESOC

HT0003614581, 100001176498 4000, O&M 09/30/2016, DHA, EMS

HT0003614608, 100001178873 0400, O&M 9/30/2016, DHA, ESOC

HT0003612929, 100001131775 0404, O&M 9/30/2016, DHA, PFMCR/EA Governance

HT0003614638, 100001176500 0400, O&M 9/30/2016, DHA, EMS

HT0003715901, 100001188784 0400, O&M 9/30/2017, DHA, ESOC

DoD 8570.01-M Category – IAT Level II or IAT III qualification

DoD 8140 Work Role: Operate & Maintain – System Administration unless otherwise specified within the sub-task

The contractor shall deliver technical support services to other functional areas within the ESOC that, together,

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provide customer-facing services to the Enterprise. These technical support services are relied on at all times to ensure consistency of Enterprise services worldwide.

3.12.1 Provide administration, troubleshooting, and support for the Authentication, Authorization, and Auditing (AAA) system that provides AAA services to devices in the Shared Services Infrastructure.

3.12.2 Provide administration, troubleshooting, and support for the rack mounted server solution which represents the physical server computing hardware.

3.12.3 Conduct configuration management to provide the ESOC service deliveries with a centralized configuration service and ensure consistent and compliant configuration of devices on the network.

3.12.4 Provide administration, troubleshooting and support for the converged switching infrastructure that provides network switching for enterprise service deliveries.

3.12.5 Conduct Enterprise services monitoring & performance management.

3.12.6 Support the ongoing virtualization of Enterprise servers that support the Enterprise service deliveries.

3.12.7 Provide administration, troubleshooting, and support for the environmental monitoring solution that monitors the physical environment where enterprise services are delivered, and notification handling for events that create a possible impact to service delivery.

3.12.8 Provide administration, troubleshooting, and support for the local and Global load balancing solution that provides load balancing for Enterprise-managed services.

3.12.9 Provide administration, troubleshooting, and support for the Wireless Local Area Network (WLAN) monitoring & management solution, and conduct monitoring and management of the WLAN that directly supports service delivery.

3.12.10 Provide administration, troubleshooting, and support for the routing environment that routes network traffic for the enterprise enclaves.

3.12.11 Manage the server operating environment which provides a baseline server image for virtual server provisioning.

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3.12.12 Support the storage monitoring and management solution which provides enterprise data storage capability for enterprise-managed IT systems across the LAN/WAN. This is a high availability storage solution that uses de-duplication to more efficiently transfer and store data.

3.12.13 Conduct and support the monitoring and management of the virtualization solution.

3.12.14 Conduct Information Assurance Vulnerability Alert (IAVA) Management services following Cyber Emergency Readiness Team validation process for all Enterprise devices under this task.

3.12.15 Provide operational administration, troubleshooting, support, and performance management of all Structured Query Language (SQL) databases that support enterprise service offerings. (DoD 8140 Work Role: Operate & Maintain – Data Administration).

3.12.16 Provide administration, troubleshooting, and support for the Windows Server Update Service (WSUS), which provides for processes in support of patching and change management for enterprise services offerings.

3.12.17 Provide administration, troubleshooting, and support for the Service Center Operations Manager (SCOM), which supports Enterprise services performance management by providing automated alert mechanisms related to the performance of systems under Enterprise management.

3.12.18 Provide administration, troubleshooting, and support for the Security Information and Event Management (SIEM) system that provides data that support the investigation of security incidents and provides the ability to keep all servers functioning and patched in accordance with IA requirements.

3.13 SOFTWARE SUPPORT AND MANAGEMENT SERVICE

HT0003612940, 100001094679 0400, O&M 09/30/2016, DHA, ESOC

HT0003614608, 100001178873 0400, O&M 9/30/2016, DHA, ESOC

HT0003715901, 100001188784 0400, O&M 9/30/2017, DHA, ESOC

DoD 8570.01-M Category – IAT Level II or IAT Level III qualification

DoD 8140 Work Role: DoD 8140 Operate & Maintain – System Administration

The contractor shall support software and management services to all authorized Navy Medicine and Defense Medical users. The Enterprise software support and management service users are site Management Information Department staff located in medical treatment facilities and other commands that support the delivery and

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provision of information technology services to their respective commands and local staff. The users are located worldwide and require access to this service at all times from different time zones. This service directly supports the clinical information technology platforms used in direct patient care, and assures adequate technology security, maintenance, and centralized administrative services on which core services rely. Software support and management services include Enterprise image package development and sustainment, Central control of healthcare support packages, and Template task sequences.

3.13.1 Provide Operating System Image Management Support. This service includes the efforts to create an Operating System image for common desktop use throughout the Navy Medicine Enterprise. Currently, the image is based on the Microsoft Windows 7 OS; two versions are provided: 32- and 64-bit. Includes quarterly (four (4) times per year) updates and releases of the common desktop OS image. The contractor shall provide Version Description Documents (VDD) for each released image. The contractor shall maintain a library of commonly used system drivers.

3.13.2 Provide support for the development of Healthcare Support Application Distribution Packages. Includes preparing and centrally controlling healthcare support application distribution packages such as CHCS, Armed Forces Health Longitudinal Technology Application (AHLTA), Essentris and others, as defined by the Government, which will be managed and released to the Navy Medicine and Defense Health Enterprise. The contractor shall support the ESOC in maintaining a full listing of managed healthcare support packages. Common Enterprise applications, such as Microsoft Office, Adobe Acrobat, and other general use software, are packaged and provided for use with the desktop OS image. The service will provide applications for inclusion in the Enterprise application set per Governance and Change Management (CM) process directives.

3.13.3 Provide support for task sequence management. Task sequences are a collection of steps, potentially including operating system image, application, and driver packages, which are deployed using the Enterprise SCCM 2007/2012 infrastructure. The contractor shall prepare and offer task sequences for site personnel to use to deploy the Enterprise desktop OS image. The contractor shall provide, maintain, and support no fewer than two (2) template task sequences: a basic image template task sequence and an image plus core application template task sequence. Refer to the VDDs for a list of core applications. Support shall include validation of the centrally managed OS and applications. The contractor shall make available the OS and applications on the SCCM Central Server. The contractor shall not deploy the OS, application packages, or create task sequences, but shall provide consultation and subject matter expert via phone or other means to support site administrators during site administrator-run OS deployments, application package deployments, and task sequence issues.

3.14 INFORMATION ASSURANCE VULNERABILITY MANAGEMENT

HT0003612940, 100001094679 0400, O&M 09/30/2016, DHA, ESOC

HT0003614608, 100001178873 0400, O&M 9/30/2016, DHA, ESOC

HT0003614638, 100001176500 0400, O&M 9/30/2016, DHA, EMS

HT0003715901, 100001188784 0400, O&M 9/30/2017, DHA, ESOC

DoD 8570.01-M Category – IAT Level I, II or III qualification

DoD 8140 Work Role: Protect and Defend – Vulnerability Assessment and Management

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The contractor shall lead and directly participate in activities traditionally associated with the DoD Information Assurance Vulnerability Management (IAVM) program. Primarily responsible for routine, vulnerability scanning using DoD tools, reporting within the Vulnerability Management System (VMS); assuring and tracking compliance with IAVM messages and Network Cyber Defense Operations Command (NCDOC) Computer Task Order (CTO) directives; and performing liaison with the appropriate Computer Network Defense Service Provider (CNDSP).

3.14.1 Execute, draft, edit, and maintain standard operating procedure (SOP) documentation. (CDRL A002)

3.14.2 Populate the Vulnerability Management System (VMS) and the Online Compliance Reporting System (OCRS) with DoD scanning tool results, and report generation to support the IAVM program. Perform associated monthly and ad-hoc scans as required on the Navy Medicine Enterprise-managed network, systems, and boundary protection devices located in the Navy Medicine network enclaves located at each of the Enterprise systems hosting sites. Such scans and associated IAVM compliance reporting shall be tailored to meet the needs of the individual Program Management Office (PMO). Managing, disseminating, interpreting, and tracking compliance with IAVM associated messages including Alerts (IAVA), Bulletins (IAVB), and (IAVT) Technical Bulletins.

3.14.3 Test available vendor provided patches or remediation procedures in the Enterprise Services Operations Center lab for issues, and record test results, prior to implementation in the production environment.

3.14.4 Obtain from supported entities required security policy compliance documentation and artifacts; assess compliance with requirements, and develop Plans of Action and Milestone (POA&M) documentation for any Navy Medicine/DHA owned or managed assets that cannot be patched as necessary to achieve IAVM compliance.

3.14.5 Assume responsibility for ESOC's execution of the DoD IAVM program and oversee and direct the activities for a team of support analysts.

3.14.6 Maintain existing standard operational procedure (SOP) documents, and draft new SOPs as necessary, CDRL A002. Participate in program reviews and onsite certification evaluations.

3.14.7 Participate in and contribute to regularly scheduled IPT and Project meetings. Provide status reports on IAVM activities, CDRL A002.

3.14.8 Support the ESOC's 24x7 operations capabilities by executing IAVM-related duties consistent with operations center requirements during non-core business hours as needed. Duties include monitoring, acknowledging receipt, obtaining status, performing liaison and analysis as necessary, and reporting compliance with JTF-GNO directives, including Information Operations Condition (INFOCONs), Operation Order (OPORDs), Warning Order (WARNORDs), Operational Data Model (ODMs), Chief Technology Office (CTOs), and Network Timing Distribution Models (NTDMs).

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3.15 LABORATORY SYSTEMS SUPPORT AND SERVICES

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HT0003614924, 100001179337 0400, O&M 9/30/2016, DHA, LSSC/ISSC

HT0003715901, 100001188784 0400, O&M 9/30/2017, DHA, ESOC

DoD 8570.01-M Category – Not Applicable

DoD 8140 Work Role: Operate & Maintain – Customer Service and Technical Support

The contractor shall provide Subject Matter Expertise (SME) assistance and training for Navy and Defense Health medical laboratory systems that interface with the Composite Health Care System (CHCS) and associated systems.

3.15.1 Respond to MHS user and site requests for assistance, including the file/table, correction of interface data mapping, and other related support. Electronically document assistance, and analyze for training requirements. Communicate status to the user and SPAWARSYSCEN Atlantic.

3.15.2 Collaborate with Defense Health Agency (DHA) Information Technology Support Services to support requests for help and system functionality.

3.15.3 Develop specifications and planning for site preparation, installation, startup, and verification for laboratory migrations, including changes to instrument methodologies affecting setup, maintenance, and test files/analyzer LIS interfaces.

3.15.4 Evaluate laboratory data, including ad hoc reports, workload cumulative reports, and specimen master logs.

3.15.5 Troubleshoot and determine corrective action necessary for electronic transmission of results from lab instruments and off-board systems to the laboratory information systems. This may involve monitoring the reliability of interfaces while identifying communication path (e.g. network) or system issues.

3.15.6 Communicate concerns arising from SME assistance to SPAWARSYSCEN Atlantic.

3.15.7 Provide ad hoc and planned training, subject to SPAWARSYSCEN Atlantic approval. Training subjects include application updates, functionality, new builds and modules, change management, and laboratory process engineering. Training may be formal (e.g. classroom) or informal (e.g. in the course of assistance), performed onsite or virtually, as instructed by SPAWARSYSCEN Atlantic. As applicable, solicit and document student-

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Military Treatment Facility critiques. Document and consolidate in a report of student-MTF critiques and recommendations and provide to SPAWARSCEN Atlantic no later than 10 business days after performing training (CDRL A002). Prepare and distribute training documents including screen shots, configuration descriptions, and other instructional materials that correct and standardize site configuration or test files (CDRL A002). Communicate concerns via email arising from SME training to SPAWARSCEN Atlantic, CDRL A002.

3.16 END USER AND PERIPHERAL DEVICE TECHNICAL SUPPORT

HT0003612940, 100001094679 0400, O&M 09/30/2016, DHA, ESOC

HT0003614608, 100001178873 0400, O&M 9/30/2016, DHA, ESOC

HT0003715901, 100001188784 0400, O&M 9/30/2017, DHA, ESOC

DoD 8570.01-M Category – IAT Level I, II or III qualification

DoD 8140 Work Role: Operate & Maintain – Customer Service and Technical Support or System Administration

The contractor shall provide desktop support assistance as well as System Administration duties to support the end users within the ESOC and the office areas occupied by the Defense Health Agency command. Support assistance covers a wide variety of service interruptions in using desktops, laptops, printers, scanners, software, applications, and network services that are used daily for business operations.

3.16.1 Manage user access to all Information Technology solutions and platforms, including laptops, workstations, VTC systems, network data storage, multi-function peripheral devices, internet access, Blackberries and Telephones, and a wide variety of administrative applications and specialized software.

3.16.2 Log all work requests and support activities in the Navy medical or Defense Health Remedy trouble ticket system.

3.16.3 Support the effective tracking of enterprise licensing, including true-up actions.

3.16.4 Support the development and drafting of new SOPs and training materials specific to the delivery of end-user IT services. Training material should be in Word Format and provided via hardcopy or email, CDRL A002.

3.16.5 Provide IT support necessary for the on-boarding of new personnel, plus the relocation of individual personnel between new offices, and / or support the physical move of IT systems to a new work location should the need arise.

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3.16.6 Support the asset management and lifecycle management processes by participating in asset inventories and helping to complete all necessary documentation for new and missing systems, including DRMO.

3.17 SERVER AND NETWORK DEVICE ADMINISTRATION AND TECHNICAL SUPPORT

HT0003612940, 100001094679 0400, O&M 09/30/2016, DHA, ESOC

HT0003614608, 100001178873 0400, O&M 9/30/2016, DHA, ESOC

HT0003715901, 100001188784 0400, O&M 9/30/2017, DHA, ESOC

DoD 8570.01-M Category – IAT Level I, II or III qualification

DoD 8140 Work Role: Operate & Maintain – System Administration

Provide administration and troubleshooting support for those systems that deliver network services to support identity management, domain connectivity, domain name to internet protocol translation and NetApp storage area network (SAN), and Host Based Security Suite (HBSS) to the office areas occupied by the Defense Health Agency. This tasking provides support and system administration for technologies, such as Windows server Domain Controllers, DHCP, DNS, WINS, file and print services, SAN, HBSS, and Information Assurance Vulnerability patching. This task also provides support for devices that provide network connectivity, such as switches and routers.

3.17.1 Provide engineering support during infrastructure application and security systems requirements discussions and definition; participate in and contribute to required project meetings.

3.17.2 Support and maintain all network and server devices (switches, routers, SAN devices, servers) for the NAVMISSA, network infrastructure and will receive training on all devices placed in the infrastructure by SPAWARSSYSCEN Atlantic.

3.17.3 Provide security requirements, design, and installation and integration recommendations.

3.17.4 Log all work requests and support activities in the Remedy trouble ticket system.

3.17.5 Support the development and drafting of new SOPs and the development of presentation slide decks, network diagrams, and graphs specific to the delivery of network services, to be used for educating management, stakeholders, and newly onboarding personnel on the environment.

3.17.6 Complete all standard Network Administrator duties, including all documentation and security forms,

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backups, data restoration processes, server patching, IAVA management, SMS packages and application delivery, maintenance of AD / DNS / DHCP / WINS services, support for network printing, support the creation of new user accounts, installation of environmental controls, and patch panel management.

3.17.7 Support the on-boarding of new personnel by creating accounts, supporting the relocating of individual's IT systems/services between new offices, and / or support the physical move of the entire IT systems to a new work location.

3.17.8 Support the asset management and lifecycle management processes of DHA by participating in all inventories and helping to complete all necessary documentation for new and missing systems, including DRMO.

3.18 DADMS FUNCTIONAL AREA MANAGER SUPPORT

HT0003612940, 100001094679 0400, O&M 09/30/2016, DHA, ESOC

HT0003614608, 100001178873 0400, O&M 9/30/2016, DHA, ESOC

HT0003715901, 100001188784 0400, O&M 9/30/2017, DHA, ESOC

DoD 8570.01-M Category – Not applicable for this job function

DoD 8140 Work Role: Operate & Maintain – System Administration

The contractor shall support the Functional Area Manager's Department of Navy Application and Database Management System (FAM-DADMS), provided by the Department of the Navy to register assets used throughout all Navy Commands. The Defense Health Agency Command is accountable for the support of the DADMS system in order to ensure timely record creation and management as it pertains to Navy Medicine and Defense Health assets. The DADMS system is also used as a repository of certification and accreditation (C&A) status of all associated assets.

3.18.1 Through direct interaction with Navy Medicine and Defense Health end users, execute DADMS registrations and reporting requirements within the IA process. Facilitate the registration of new systems, platforms, and networks in the DADMS system. Provide reports of the status of DADMS registrations, record counts of registrations, and various data calls associated with the DADMS system, CDRL A002.

3.18.2 Support the governance process by researching DADMS to determine if a requested system or platform has an existing DADMS entry.

3.18.3 Support the Navy Medicine and Defense Health end-user population by researching for all pre-approved systems based on the end-user's functional requirements.

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3.18.4 Support the Navy Cyber Asset Reduction and Security (CARS) initiative by providing monthly metrics regarding the number of registered networks, servers, and applications.

3.19 STRATEGIC ENGINEERING

HT0003613510, 100001156945 0020, O&M 9/30/2016, DHA, DaaS

HT0003715901, 100001188784 0400, O&M 9/30/2017, DHA, ESOC

DoD 8570.01-M Category – Not applicable for this job function

DoD 8140 Work Role: Not applicable for this job function

The contractor shall provide engineering programmatic expertise to support Infrastructure strategic planning efforts. Infrastructure strategic planning involves developing capability needs, prioritizing those needs, qualifying capabilities, communicating with stakeholders, and providing leadership with a roadmap on which they are able to base a governance decision. The contractor shall have knowledge and experience with the current Defense Health enterprise mission and technologies, its IM/IT portfolio, as well as those pending implementation. The contractor shall support the following requirements:

3.19.1 Perform business and/or capability engineering requirement's elicitation and development in support of the Defense Health Infrastructure. Techniques include; working groups, user interviews, surveys, and brainstorming.

3.19.2 Perform business and/or capability engineering scoping and definition efforts in support of Defense Health Infrastructure. This includes qualification, technical and non-technical text-based description, analysis, attribute definition, prioritization (with stakeholder concurrence), goal definition, requirement generation, and graphical depiction. Contractor shall have knowledge and experience with Defense Health Infrastructure governance process and the process requirements from the programmatic and IA prospective. Contractor shall have experience with Project Charter development.

3.19.3 Perform business and/or capability engineering decomposition, program engineering planning and road mapping, engineering cost estimations, and engineering program/project schedule development efforts in support of Defense Health Infrastructure. The contractor shall have knowledge and experience with Defense Health Infrastructure IM/IT governance process and the process requirements. The contractor shall be experienced employing the Standard for Program Management (SPM), to include program architecture definition, Program/Project Work Breakdown Structure (PWBS) definition, Benefit Plan development, business case development, and have a certified PMI Program Management Professional (PgMP). The contractor shall be experienced employing industry standards and best practices to satisfy this requirement.

3.20 ARCHITECTURE ENGINEERING

HT0003613510, 100001156945 0020, O&M 9/30/2016, DHA, DaaS

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DoD 8570.01-M Category – Defined for each sub-section

The contractor shall provide technical expertise to support both Navy Medicine and Defense Health Infrastructure Enterprise and ES strategic planning efforts. Defense Health Infrastructure architecture and engineering is considered to be of a different expertise than that included as part of 3.21, but a complimentary one to engineering programmatic expertise as the two shall be intertwined for successful accomplishment of the overall description of the tasks defined in this Task Order. The following requirements are necessary to support architecture, design and engineering needs for Defense Health Infrastructure as part of this Task Order. The contractor shall support the following requirements:

3.20.1 Storage, Local, and Wide Area Network architecture and engineering support in accordance with DoD 8570.01-M. The personnel supporting the following tasks shall possess an IA Technical (IAT) Level II qualification. . This support includes; but is not limited to, performing market trend analysis, technical requirement definition, planning and executing Analysis of Alternatives, technical architecture and service definition, electronic Bill of Material (eBOM) development, and developing detailed technical design and implementation plans. Contractor personnel supporting this task shall be experienced with HP, Cisco and NetApp technologies.

3.20.2 Service architecture and engineering support (DoD 8570.01-M Category IASAE III qualification/ DoD 8140 Work Role: Security Provision – Enterprise Architecture). This support includes; but is not limited to, performing market trend analysis, technical requirement definition, planning and executing Analysis of Alternatives, technical architecture and service definition, electronic Bill of Material (eBOM) development, and developing detailed technical design and implementation plans. The contractor shall have ISC2 ISSEP or ISSAP, SOA Architect, and ADACore SPARK certifications.

3.20.3 Information Technology Infrastructure Library (ITIL) architecture and engineering support in accordance with DoD 8570.01-M. The personnel supporting the following tasks shall possess an IA System Architecture and Engineering (IASAE) Level II qualification. . This support includes, but is not limited to, performing market trend analysis, technical requirement definition, planning and executing Analysis of Alternatives, technical architecture and service definition, electronic Bill of Material (eBOM) development, and developing detailed technical design and implementation plans. Contractor personnel supporting this task shall have CISSP (or associate) and DAWIA IT certifications.

3.20.4 Cloud architecture and engineering support In accordance with DoD 8570.01-M. The personnel supporting the following tasks shall possess an IA System Architecture and Engineering (IASAE) Level II qualification. This support includes, performing market trend analysis, technical requirement definition, planning and executing Analysis of Alternatives, technical architecture and service definition, electronic Bill of Material (eBOM) development, and developing detailed technical design and implementation plans. Contractor personnel supporting this task shall be experienced with Virtual Hosting implementations as well as the Defense Health Infrastructure. Contractor personnel supporting this task shall have CISSP (or associate) certification.

Microsoft architecture and engineering support in accordance with DoD 8570.01-M. The personnel supporting the following tasks shall possess an IA System Architecture and Engineering (IASAE) Level II qualification. This

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support includes performing market trend analysis, technical requirement definition, planning and executing Analysis of Alternatives, technical architecture and service definition, electronic Bill of Material (eBOM) development, and developing detailed technical design and implementation plans. The contractor shall have CISSP and either the MCSE or MCSM certifications.

3.20.6 Platform architecture and engineering support in accordance with DoD 8570.01-M. The personnel supporting the following tasks shall possess an IA System Architecture and Engineering (IASAE) Level II qualification. . This support includes, but is not limited to, performing market trend analysis, technical requirement definition, planning and executing Analysis of Alternatives, technical architecture and service definition, electronic Bill of Material (eBOM) development, and developing detailed technical design and implementation plans. Contractor personnel supporting this task shall be certified in Microsoft, Red Hat, or VMWare. The contractor shall have ISC2 CISSP certification.

3.20.7 Program management technical architecture and engineering management in accordance with DoD 8570.01-M. The personnel supporting the following tasks shall possess an IA System Architecture and Engineering (IASAE) Level III qualification. . This support includes, but is not limited to, performing market trend analysis, technical requirement definition, planning and executing Analysis of Alternatives, technical architecture and service definition, electronic Bill of Material (eBOM) development, and developing detailed technical design and implementation plans. Contractor personnel supporting this task shall be experienced with Cisco, Linux, Microsoft, Apple, or VMWare technologies. Contractor personnel supporting this task shall have ISC2 ISSEP, PMI Program Management Professional (PgMP), and DAWIA PM or IT certified. The contractor shall have Continuity of Operations (COOP) knowledge.

3.20.9 Business and Clinical Application Architecture and Engineering Support

In accordance with DoD 8570.01-M. The personnel supporting the following tasks shall possess an IA System Architecture and Engineering (IASAE) Level II qualification. This support includes performing market trend analysis, technical requirement definition, planning and executing Analysis of Alternatives, technical architecture and service definition, electronic Bill of Material (eBOM) development, and developing detailed technical design and implementation plans. Contractor personnel supporting this task shall have CISSP (or associate) certification.

3.20.10 Network Infrastructure and technical architecture and engineering management support In accordance with DoD 8570.01-M. The personnel supporting the following tasks shall possess an IA System Architecture and Engineering (IASAE) Level III qualification. This support includes performing market trend analysis, technical requirement definition, planning and executing Analysis of Alternatives, technical architecture and service definition, electronic Bill of Material (eBOM) development, and developing detailed technical design and implementation plans. Contractor personnel supporting this task shall have ISC2 ISSEP and network certification (e.g., Cisco, Juniper).

3.20.11 Virtual Desktop Infrastructure and Technical Architecture and Engineering Management Support In accordance with DoD 8570.01-M. The personnel supporting the following tasks shall possess an IA System Architecture and Engineering (IASAE) Level III qualification. This support includes performing market trend analysis, technical requirement definition, planning and executing Analysis of Alternatives, technical architecture and service definition, electronic Bill of Material (eBOM) development, and developing detailed technical design and implementation plans. Contractor personnel supporting this task shall have ISC2 ISSEP and VMWare View certification.

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3.21 NAVY MEDICINE VIRTUAL HOSTING ENVIRONMENT

HT0003715901, 100001188784 0400, O&M 9/30/2017, DHA, ESOC

DoD 8570.01-M Category – Not applicable for this job function

DoD 8140 Work Role: Not applicable for this job function

The contractor shall provide virtual hosting expertise to support and comply with Defense Health Infrastructure enterprise and ES objectives. This service requires familiarity with the Defense Health enterprise and ES mission, current enterprise and ES architecture, planned enterprise and ES architecture, and the enterprise and ES design to establish site baseline(s). The virtual hosting support all phases of the System Development Life Cycle (SDLC), technical and non-technical aspects, necessary processes and infrastructure, personnel, management, and the alignment amongst them for a full virtual hosting services capability. The virtual hosting capabilities include, but are not limited to, Hardware as a Service (HaaS), Infrastructure as a Service (IaaS), Platform as a Service (PaaS), and Software as a Service (SaaS). The contractor shall provide services necessary to develop and sustain a virtual hosting capability.

3.22 HEALTH INFORMATION SECURITY POLICY INTEGRATION

HT0003612940, 100001094679 0400, O&M 09/30/2016, DHA, ESOC

HT0003614608, 100001178873 0400, O&M 9/30/2016, DHA, ESOC

HT0003715901, 100001188784 0400, O&M 9/30/2017, DHA, ESOC

DoD 8570.01-M Category – Not applicable for this job function

DoD 8140 Work Role: Not applicable for this job function

The contractor shall provide Health Information Portability Accountability Act (HIPAA) and Health Information Technology for Economic and Clinical Health (HITECH) Act, and OMNIBUS Rule expertise to ensure that IT solutions, designs, and processes supporting the operation of IT solutions within the Navy and Defense Health IT Enterprise meet HIPAA and HITECH compliance, and also meet Department of Health and Human Services (HHS) enforcement directives. The contractor shall audit existing business processes and procedures employed by SPAWARSSYSCEN Atlantic Health Systems programs that are used to conduct Medical Enterprise IT infrastructure operations and engineering for compliance, and conduct business process improvement actions – to include process engineering and documentation development – in order to bring non-compliant medical Enterprise IT infrastructure and system operations and engineering processes and procedures into HIPAA and HITECH compliance. The contractor shall also conduct technical design reviews and provide input to aid the government in incorporating technical measures, wherever possible, that integrate HIPAA, HITECH, and OMNIBUS measures inherently into the automated information system.

3.23 PHASE-IN AND PHASE OUT TRANSITION PLANNING

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HT0003614608, 100001178873 0400, O&M 9/30/2016, DHA, ESOC

HT0003612929, 100001131775 0404, O&M 9/30/2016, DHA, PFMCR/EA Governance

HT0003614239, 100001095166 0400, O&M 9/30/2016, DHA, LSSC/ISSC

HT0003613510, 100001156945 0020, O&M 9/30/2016, DHA, DaaS

HT0003715901, 100001188784 0400, O&M 9/30/2017, DHA, ESOC

The contractor shall support both a Phase-In and a Phase-Out transition to the task order to allow for proper transition of the services required under the task order. The Phase-In transition shall occur within 15 days of award. The Phase-Out transition shall begin within 60 to 90 days prior to period of performance end date of the task order and as approved by the COR. The Phase-In and Phase-Out schedule is based on award of current task order and follow-on work if applicable.

Phase-In Planning

3.23.1

To minimize any decreases in productivity and to prevent possible negative impacts on additional services, the Contractor shall have personnel on board, within 30 days of award. During the phase in period, the contractor shall become familiar with performance requirements in order to commence full performance of services on the task order start date. It is encouraged that the contractor meet with the incumbent contractor and coordinate and cooperate to formulate and an effective phase-in.

Phase-Out Planning

3.23.4 The contractor shall develop a Phase-Out Transition Plan (CDRL A017) that identifies the services necessary to transition either all or a part of the services under this task order. The Phase-Out Transition Plan shall be submitted and approved by the COR within 90 days of the period of performance end date.

3.23.5 The contractor shall execute transition activities with the new awardee and Government to ensure continuity of services, minimize any decreases in productivity, prevent degradation of services, and prevent negative impacts to the continuity of care during the transition period

3.23.6 The contractor shall provide knowledge transfer, job shadowing, training, and other activities in order to successfully transition operation of services.

3.23.7 It may be necessary to transition equipment inventory and GFE to another facility. If this should occur,

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the Contractor shall be responsible for the disassembly of any GFE/GFM to include warehousing racks, equipment test beds, etc.; packing the items for shipment; transportation of the items to the new facility and set-up of the equipment. The Contractor shall collaborate with the COR to develop a timeline in the phase-out plan and deliver GFE/GFM in the event that all or part of the tasks outlined in this PWS are terminated or at end of the period of performance (POP). Such items may include but not limited to the following:

- a. Hardware/software
- b. Laptops/personal computers (PCs)
- c. Pagers/cell phones/calling cards
- d. Data/databases
- e. Inventory and transition of historical data (e.g., memos, letters, correspondence, regulations, reports,
- f. documents, transition agreement documents, software licensing agreements, hardware maintenance
- g. agreement, memorandums of agreement/ understanding, and inter-service agreements)
- h. Procedural/training manuals/guidelines
- i. Operating instructions
- j. Data and workflow process
- k. Scheduling process
- l. Any templates used in day-to-day operations
- m. An orientation phase to introduce SSC Atlantic personnel, programs, and users to the incoming
- n. team, explaining tools, methodologies, and business processes
- o. Procedures to introduce personnel, programs, and users to SSC Atlantic's team, tools,
- p. methodologies, and business processes
- q. SSC Atlantic's strategy regarding personnel staffing and training during the transition period
- r. Process for transfer of existing on-hand inventory
- s. Transition checklist
- t. Signed turnover agreements

All transition phase-out actions shall be completed prior to the end of the period of performance on the task order.

3.24 Health Information Portability and Accountability Act Privacy and Security Requirements and Personally Identifiable Information (PII), Protected Health Information (PHI) Requirements

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HT0003614608, 100001178873 0400, O&M 9/30/2016, DHA, ESOC

HT0003612929, 100001131775 0404, O&M 9/30/2016, DHA, PFMCR/EA Governance

HT0003614239, 100001095166 0400, O&M 9/30/2016, DHA, LSSC/ISSC

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The contractor is responsible for the Privacy Act of 1974, The Freedom of Information Act (FOIA), and the Health Information Privacy and Accountability Act (HIPPA) as set forth in applicable statutes, implementing regulations, and DoD issuances as indicated in section 2.1 of the PWS. The contractor is responsible for

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adhering to all HIPAA, PII, and PHI requirements.

3.24.1 In addition to the above requirements, the contractor shall perform the following:

- a. Take annual HIPAA training via <https://twms.navy.mil> and keep a record of training certificate for each employee.
- b. Notify the COR of a HIPAA or PII violation using attachment 002. Attachment 002 is in addition to the DoN forms required in reference (ff); and
- c. Notify SSC-CH_Legal_Office2@navy.mil within one hour of discovery of a loss or suspected loss of PII.

3.25 CYBERSECURITY/INFORMATION ASSURANCE

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Cybersecurity (also known as Information Assurance (IA)) includes tasks which the contractor shall protect and defend information and information systems by ensuring their availability, integrity, authentication, confidentiality, and non-repudiation. This includes providing for restoration of information systems by incorporating protection, detection, and reaction capabilities.

3.25.1 Cybersecurity Personnel

In accordance with DFAR clause 252.239-7001 and DoDD 8570.01, contractor personnel performing cybersecurity functions shall meet all cybersecurity training, certification, and tracking requirements as cited in DoD 8570.01-M (and its planned update – DoD 8140) prior to accessing DoD information systems. The contractor shall be responsible for tracking and reporting cybersecurity personnel, also known as Cyber Security Workforce (CSWF). See PWS Para 5.2.1.4 for CSWF Report (CDRL A014) requirements. Although the minimum frequency of reporting is monthly, the task order can require additional updates at any time.

3.25.2 Design Changes

Any equipment/system installed or integrated into a Navy platform shall meet the cybersecurity requirements as specified under DoDI 8500.01.

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3.26 EQUIPMENT/MATERIAL TECHNICAL SUPPORT

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HT0003612929, 100001131775 0404, O&M 9/30/2016, DHA, PFMCR/EA Governance

HT0003614239, 100001095166 0400, O&M 9/30/2016, DHA, LSSC/ISSC

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3.26.1 Equipment and Material Support

The contractor shall provide various equipment/material support that ranges from research, procurement, fabrication, integration, and delivery.

3.26.1.1 Equipment/Material Research

The contractor shall research specified equipment and/or material within the parameters outlined at the PWS tasking.

3.26.1.2 Equipment/Material Procurement

In accordance with SPAWARINST 4440.12, the contractor shall procure items listed under the Contractor Acquired Property (CAP) paragraph. Acquisition selection factors shall include price, availability, reliability, and supportability within the current supply system. This information shall be tracked and available for government review as needed. The contractor shall provide all support data and cost estimates necessary to justify a fair and reasonable price per item procured. The contractor shall have an adequate accounting system to track all items and the delivery status per task order and per item. After receipt, the contractor shall have an adequate property management system to track the item location per task order per item. Unless otherwise noted, all items procured by the contractor shall be stored at the contractor's facilities and integrated into a system or transported by the contractor as directed in each task order. As needed, the contractor shall be responsible for generating inventory tracking report(s) (CDRLA018) for the basic contract and/or each task order summary report. Deliverable documentation shall vary and be specified in each TO, if applicable.

Contractor shall recommend items that conform to applicable product validation, identification, and tracking requirements.

(a) Product Validation – The contractor shall certify that it purchases supplies from authorized resellers and/or distributors. Unless otherwise specified, the contractor shall warrant that the products are new, in their original box. The contractor shall obtain all manufacturer products submitted in task/delivery order offers from authentic manufacturers or through legal distribution channels only, in accordance with all applicable laws and policies at the time of purchase. The contractor shall provide the Government with a copy of the End User license

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agreement, and shall warrant that all manufacturer software is licensed originally to Government as the original licensee authorized to use the manufacturer software. This information shall be tracked and available for government review as needed.

(b) Cybersecurity/Computer Security Requirements – The contractor shall ensure that all products recommended and/or procured that impact cybersecurity or Information Assurance (IA) shall be selected from the NIAP Validated Products List. The products chosen shall be based on the appropriate Evaluated Assurance Level (EAL) for the network involved, and utilized in accordance with the latest Defense Information Systems Agency (DISA) policy at the time of order. This information shall be tracked and available for government review as needed.

(c) Item Unique Identification (IUID) and Radio Frequency Identification (RFID) – In accordance with DFARS 252.211-7007 and SECNAVINST 4440.34, the contractor shall ensure that all items purchased with a unit cost equal to or exceeding \$5,000 (or less if item is serially managed, or if government specifies items on individual task/delivery orders) is labeled with an item unique identification number or Unique Item Identifier (UII). At time of delivery of the item to the Government, the contractor shall clearly mark and identify each applicable item based on the criteria provided in DoD MIL-STD-130N for those items not already marked. If specified in individual task/delivery orders, the contractor shall provide Radio Frequency Identification (RFID) in accordance with Under Secretary of Defense Memo Radio Frequency Identification (RFID), July 30, 2004. All IUID information shall be recorded and shall be subject to government review as needed. The contractor shall track IUID items and maintain information being recorded.

(i) Contractor shall enter all items with Unique Item Identifier (UII) in the IUID Registry. Data is either submitted via Wide Area Workflow (WAWF) or manually entered via the IUID website.

(ii) Contractor shall be responsible maintaining and updating information in the IUID Registry. Contractor shall update custody status when items are designated as government furnished material, returned to government position, change physical location, or has been consumed, destroyed, scrapped, lost or abandoned during contract/TO performance.

3.26.1.3 Property/Inventory Tracking

In accordance with FAR 52.245-1, the contractor shall create and maintain internal records of all government property accountable to the TO, including Government-furnished and Contractor-acquired property. As needed, each item delivered and/or ordered shall be recorded in an inventory tracking report (CDRLA018). At a minimum, the report shall track the following information: item description, order date, serial number, model number, lot number, delivery location, and the manufacturer warranty period and expiration date, if applicable. This information shall be tracked and available for government review as needed, and the information shall have the ability to be sorted and manipulated by any of the input fields. Separate from the government tracking system, the information in the contractor's records is a backup to the government records; therefore, the government shall own all data rights to the collected information.

4.0 INFORMATION TECHNOLOGY SERVICES REQUIREMENTS

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4.1 INFORMATION TECHNOLOGY GENERAL REQUIREMENTS

When applicable, the contractor shall be responsible for the following:

- 4.1.1 Ensure that no production systems are operational on any RDT&E network.
- 4.1.2 Follow DoDI 8510.01 of 28 Nov 2007 when deploying, integrating, and implementing IT capabilities.
- 4.1.3 Migrate all Navy Ashore production systems to the NMCI environment where available.
- 4.1.4 Work with government personnel to ensure compliance with all current Navy IT & IA policies, including those pertaining to Cyber Asset Reduction and Security (CARS).
- 4.1.5 Follow SECNAVINST 5239.3B of 17 June 2009 & DoDI 8510.01 of 28 Nov 2007 prior to integration and implementation of IT solutions or systems.

4.2 SECTION 508 COMPLIANCE

The contractor shall ensure that all software recommended, procured, and/or developed is compliant with Section 508 of the Rehabilitation Act of 1973, 26 CFR Part 1194, and as directed in SPAWARINST 5721.1B of 17 Nov 2009. In accordance with FAR 39.204, this requirement does not apply to contractor acquired software that is incidental to the task, software procured/developed to support a program or system designated as a National Security System (NSS), or if the product is located in spaces frequented only by service personnel for maintenance, repair, or occasional monitoring of equipment.

5.0 TASK ORDER ADMINISTRATION

Task order Administration is required for all task orders; it provides the government a means for task order management and monitoring. Regardless of the level of support, the ultimate objective of the contractor is ensuring the government's requirements are met, delivered on schedule, and performed within budget.

5.1 TASK ORDER LIAISON

The contractor shall assign a technical single point of contact, also known as the Program Manager (PM), who shall work closely with the government Contracting Officer and Contracting Officer's Representative (COR), as applicable. The contractor PM, located in the contractor's facility, shall ultimately be responsible for ensuring that the contractor's performance meets all government contracting requirements within cost and schedule. PM shall

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have the requisite authority for full control over all company resources necessary for task order performance. Responsibilities shall also include, but not be limited to, the following: personnel management; management of government material and assets; and personnel and facility security. In support of open communication, the contractor shall initiate periodic meetings with the COR.

5.2 TASK ORDER MONITORING AND MAINTENANCE

The contractor shall have processes established in order to provide all necessary resources and documentation during various times throughout the day in order to facilitate a timely modification. The contractor shall be responsible for providing any required support documentation in a timely manner so as to not disrupt award processes. To address urgent requirements, the contractor shall have processes established during business and non-business hours/days in order to provide all necessary documentation and resources to facilitate a timely award modification.

5.2.1 Task Order Administration Documentation

Various types of task order administration documents are required throughout the life of the task order. At a minimum, the contractor shall provide the following documentation, unless otherwise specified:

5.2.1.1 Task Order Status Report (TOSR)

Task Order Status Reports (CDRL A003) shall be developed and submitted monthly, weekly, and/or as required as cited in the requirements of each task order. The prime shall be responsible for collecting, integrating, and reporting all subcontractor reports. The TOSR include the following variations of reports:

(a) Monthly TOSR – A TO status report shall be developed and submitted monthly at least 30 days after TO award on the 10th of each month for those months the TO is active. The contractor shall report on various TO functions: performance, schedule, financial, business relations, and staffing plan/key personnel. See applicable DD Form 1423 for additional reporting details and distribution instructions. This CDRL includes a Staffing Plan, Personnel Listing, and Government Furnished Property (GFP) Template necessary for additional data collection as required.

(b) Weekly TOSR – As required, a weekly TO Status Report shall be e-mailed to the COR no later than close of business (COB) every Friday. The first report shall be required on the first Friday following the first full week after the TO award date. The initial report shall include a projected Plan of Action and Milestones (POA&M). In lieu of a formal weekly report, larger, more complex TOs shall require an updated Earned Value Management report. The weekly status report shall, as a minimum, include the following items and data:

1. Percentage of work completed
2. Percentage of funds expended per ship/sub/shore command and system
3. Updates to the POA&M and narratives to explain any variances

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4. If applicable, notification when obligated costs have exceeded 75% of the amount authorized

(c) Data Calls – As required, a data call report shall be e-mailed to the COR within six working hours of the request, unless otherwise specified by TO. All information provided shall be the most current. Cost and funding data shall reflect real-time balances. Report shall account for all planned, obligated, and expended charges and hours. Depending on the requirement, the report shall include, but not be limited to, the following items and data:

1. Percentage of work completed
2. Percentage of funds expended
3. Updates to the POA&M and narratives to explain any variances
4. List of personnel (by location, security clearance, quantity)
5. Most current GFP and/or CAP listing

5.2.1.2 Task Order Closeout Report

A closeout report (CDRL A004) shall be developed and submitted no later than 30 days after the TO completion date. The Prime shall be responsible for collecting, integrating, and reporting all subcontracting information. See applicable DD Form 1423 for additional reporting details and distribution instructions.

5.2.1.3 Cyber Security Workforce (CSWF) Report

The DoD 8570.01-M and DFAR's PGI 239.7102-3 have promulgated that contractor personnel shall have documented current Cybersecurity certification status within their contract. CSWF Reports (CDRL A005) shall be developed, maintained, and submitted monthly, or as required at the contract or task order level. IAW clause 252.239-7001, if Information Assurance (IA) support is provided, the contractor shall provide a Cyber Security Workforce (CSWF) list that identifies those individuals who are IA trained and certified. Utilizing the format provided in CSWF CDRL Attachment 1, the prime contractor shall be responsible for collecting, integrating, and reporting all subcontractor personnel. See applicable DD Form 1423 for additional reporting details and distribution instructions. The contractor shall verify with the COR or other government representatives the proper labor category cybersecurity designation and certification requirements. All CSWF personnel shall be trained within 6 months to the required level indicated in each sub-task listed in Section 3.0.

5.2.1.4 Contractor Manpower Reporting

In compliance with Sections 235 and 2330a of Title 10, U.S.C., the following reporting is required for task order acquiring services:

(a) Contractor Manpower Quarterly Status Report (QSR)

A Contractor Manpower Quarterly Status Report (CDRL A006) shall be provided to the government four times throughout the calendar year. Required for all active service task orders, beginning at the time of task order award, the Manpower report shall itemize specific task order administrative data. Utilizing the format provided in QSR CDRL Attachment 1, the contractor shall collect required data throughout the specified performance period

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and shall submit one cumulative report on the applicable quarterly due date. See applicable DD Form 1423 for additional reporting details and distribution instructions. The following table lists the pre-set submittal due dates and the corresponding performance periods:

#	QUARTERLY DUE DATE	PERFORMANCE PERIOD
1	15 January	1 October – 31 December
2	15 April	1 January – 31 March
3	15 July	1 April – 30 June
4	15 Oct	1 July – 30 September

(b) Enterprise-wide Contractor Manpower Reporting Application

In accordance with Office of the Secretary of Defense (OSD) memorandum dated 28 Nov 12 complying with Sections 235 and 2330a of Title 10, U.S.C., the contractor shall report all contractor labor hours (including subcontractor labor hours) required for performance of services via a secure data collection website – Enterprise-wide Contractor Manpower Reporting Application (eCMRA). In addition to the QSR CDRL reporting requirements noted above, the contractor shall completely fill-in all required data fields using the following web address: <http://www.ecmra.mil/>.

Reporting inputs shall be for the labor executed during the period of performance during each Government fiscal year (FY) which runs from October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year, beginning with 2016. Contractors may direct questions to the help desk at <http://www.ecrma.mil/>.

5.2.1.5 WAWF Invoicing Notification and Support Documentation

In accordance with contract clause 252.232-7003, 252.232-7006, and 5252.216-9210, the contractor shall submit payment requests and receiving reports using Wide Area Work Flow (WAWF), which is a secure government Web-based system for electronic invoicing, receipt, and acceptance. The contractor shall provide e-mail notification to the COR when payment requests are submitted to the WAWF. In accordance with local clause 5252.216-9210, the contractor shall include cost back-up documentation (e.g., delivery receipts, time sheets, & material/travel costs, etc.) to the invoice in WAWF. The contractor shall also provide a soft copy of the invoice and any supporting invoice documentation (CDRL A007) directly to the COR to assist in validating the invoiced amount against the products/services provided during the billing cycle. As applicable, the contractor shall forward copies of invoices to the COR within 24 hours after submittal of WAWF payment request.

5.2.1.6 Labor Rate Limitation Notification

For all cost type, labor-hour service task orders, the contractor shall monitor the labor rates in the following subparagraphs as part of the monthly TO status report (see CSR/TOSR CDRL Attachment 2 – Personnel Listing). The contractor shall initiate the required notification if specified threshold values are met. NOTE: TOs that are wholly firm-fixed price are exempt from this requirement. The ability of a contractor to monitor labor rates effectively shall be included in the task order Quality Assurance Surveillance Plan (QASP).

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(a) Fully burdened labor rates per person (subcontractor included) charged on task order– If the actual invoiced fully burdened rate (inclusive of fee) of any individual in any labor category exceeds the threshold amount of \$150.00/hour, and the individual’s rate was not disclosed in pre-award of the task order, the contractor shall send notice and rationale (CDRL A008) for the identified labor rate to the COR who will then send appropriate notification to the Contracting/Ordering Officer. NOTE: Within one labor category, if the total collective estimated and/or actual hours in any given period of performance are less than or equal to 500 labor hours, the labor category is excluded from the required CDRL notification, regardless if an individual within that labor category exceeds the threshold.

(b) Average actual labor rates (total actual fully burdened labor costs “divided by” total number of hours performed) compared to average negotiated labor rates (total negotiated fully burdened labor costs “divided by” total number of hours negotiated) – If the average actual burdened labor rates exceeds the average proposed/negotiated rate by 15%, the contractor shall send notice and rationale (CDRL A008) for the rate variance to the COR, who will then send appropriate notification to the Contracting /Ordering Officer. Additionally, the contractor shall notify the COR if variances exceed 15% for more than three consecutive months. Contractors shall annotate the variance percentage of monthly average actual labor rates versus average negotiated labor rates in the monthly TO status reports.

5.2.1.7 ODC Limitation Notification

Contractors shall monitor Other Direct Costs (ODCs) as part of the monthly TO status reports. For this monitoring purpose, ODCs shall include incidental material, travel, and other non-labor costs required in performance of the service. For any given period of performance, if the cumulative total cost of ODCs exceeds the estimated total cost of ODCs (cumulative per TO) by 10%, the contractor shall send notice and rationale (CDRL A008) for exceeding cost to the COR, who will then send a signed memorandum to the Contracting Officer documenting the reasons justifying the increase of ODC. The ability of a contractor to monitor ODCs shall be included in the contract Quality Assurance Surveillance Plan (QASP).

5.3 TASK ORDER ORGANIZATIONAL CONFLICT OF INTEREST (OCI)

Due to the type of work performed, there are organizational conflict of interest clauses that are applicable to this task order. The task order shall follow the restrictions as cited in clauses 252.209-9201, 5252.209-9202, 5252.209-9203, 5252.209-9204, 5252.209-9205.

5.4 EARNED VALUE MANAGEMENT (EVM)

In accordance with DoD policy, this task order does not require Earned Value Management (EVM) implementation due to the majority of efforts on this task order is non-scheduled based (i.e., level of effort) and does not lend itself to meaningful EVM information.

6.0 QUALITY

6.1 QUALITY SYSTEM

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Upon task order award, the prime contractor shall have and maintain a quality assurance process that meets task order requirements and program objectives, while ensuring customer satisfaction and defect-free products/process. The quality system shall be documented and contain procedures, planning, and all other documentation and data necessary to provide an efficient and effective quality system based on a contractor's internal auditing system. Thirty (30) days after task order award, the contractor shall review and concur to the Quality Assurance Surveillance Plan (QASP) and any other quality related documents (CDRL A011), as required in the TO. The quality system shall be made available to the government for review at both a program and worksite services level during predetermined visits. Existing quality documents that meet the requirements of this task order may continue to be used. If any quality documentation is disapproved or requires revisions, the contractor shall correct the problem(s) and submit revised documentation NLT 2 weeks after initial disapproval notification. The contractor shall also require all subcontractors to possess a quality assurance and control program commensurate with the services and supplies to be provided, as determined by the prime's internal audit system. The Government reserves the right to disapprove the contractor's and/or subcontractor's quality system, or portions thereof, when the quality system(s) fails to meet contractual requirements at either the program or worksite services level. The Government reserves the right to participate in the process improvement elements of the contractor's quality assurance plan, and development of quality related documents as needed. At a minimum, the contractor's quality system shall meet the following key criteria:

- Establish documented, capable, and repeatable processes
- Track issues and associated changes needed
- Monitor and control critical product and process variations
- Establish mechanisms for feedback of field product performance
- Implement an effective root-cause analysis and corrective action system
- Establish methods and procedures for continuous process improvement.

6.2 QUALITY MANAGEMENT PROCESS COMPLIANCE

6.2.1 General

The contractor shall have processes in place that shall coincide with the Government's quality management processes. As required, the contractor shall use best industry practices including, when applicable, ISO/IEC 15288 for System life cycle processes, and ISO/IEC 12207 for Software life cycle processes. As applicable, the contractor shall also support and/or participate in event-driven milestones and reviews as stated in the Defense Acquisition University's (DAU's) DoD Integrated Defense Acquisition, Technology, and Logistics Life Cycle Management System Chart, which incorporates multiple DoD directives and instructions – specifically DoDD 5000.01 and DoDI 5000.02. The contractor shall provide technical program and project management support that will mitigate the risks to successful program execution, including employment of Lean Six Sigma methodologies in compliance with SSC Atlantic requirements, and the SSC Engineering Process Office (EPO) Capability Maturity Model Integration (CMMI) program. As part of a team, the contractor shall support projects at SSC Atlantic that are currently, or in the process of being assessed under the SSC EPO CMMI program. The contractor shall be required to utilize the processes and procedures already established for the project, and the SSC EPO CMMI program, and deliver products that are compliant with the aforementioned processes and procedures. Although having a formal CMMI appraisal is desired, it is not required.

6.2 QUALITY ASSURANCE

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The contractor shall perform all quality assurance process audits necessary in the performance of the various tasks as assigned and identified by the respective WBS, POA&M, or quality system, and the contractor shall deliver related quality plan/procedural documents upon request. The Government reserves the right to perform any additional audits deemed necessary to assure the contractor processes and related services, documents, and material meet the prescribed requirements, and to reject any or all processes or related services, documents, and material in a category when noncompliance is established.

6.3 QUALITY CONTROL

The contractor shall perform all quality control inspections necessary in the performance of the various tasks as assigned and identified by the respective WBS, POA&M, or quality system, and the contractor shall submit related quality objective evidence upon request. Quality objective evidence (CDRL A011) shall include the following, as applicable:

- Detailed incoming receipt inspection records
- First article inspection records
- Certificates of Conformance
- Detailed sampling inspection records based upon MIL-STD-1916 (Verification Level III)
- Quality Measurement and Analysis metrics/data

The Government reserves the right to perform inspections or pull samples as deemed necessary to assure the contractor provided services, documents, material, and related evidence that meet the prescribed requirements, and to reject any or all services, documents, and material in a category when nonconformance is established.

6.4 QUALITY MANAGEMENT DOCUMENTATION

In support of the task order's Quality Assurance Surveillance Plan (QASP) and Contractor Performance Assessment Reporting System (CPARS), the contractor shall provide the following documents: Cost and Schedule Milestone Plan (CDRL A012) submitted 10 days after Task Order award, and Contractor CPARS Draft Approval Document (CDAD) Report (CDRL A013) submitted monthly.

7.0 DOCUMENTATION AND DELIVERABLES

7.1 TASK ORDER DATA REQUIREMENT LISTINGS (CDRLs)

The following CDRL listing identifies the data item deliverables required under this task order and the applicable section of the PWS for which they are required. Section J includes the DD Form 1423s that itemize each Contract Data Requirements List (CDRL) required under the basic contract. The contractor shall establish a practical and

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cost-effective system for developing and tracking the required CDRLs generated under each task. No CDRL classified TOP SECRET with SCI shall be developed.

CDRL #	Description	PWS
		Reference Paragraph
A001	Program Management Reports, General	3.2.1 and 3.2.6
A002	Technical/Analysis Reports, General	3.4, 3.14, 3.15, 3.16, and 3.18
A003	Task Order Status Report (TOSR)	5.2.1.1, 8.1.2, 11.2.5
A004	Task Order Closeout Report	5.2.1.2, 11.5
A005	Cyber Security Workforce (CSWF) Report	5.2.1.3, 8.1.2, 8.2.3
A006	Contractor Manpower Quarterly Status Report (QSR)	5.2.1.4
A007	Invoice Support Documentation	5.2.1.5
A008	Limitation Notification & Rationale	5.2.1.6, 5.2.1.7
A011	Quality Documentation	6.1, 6.3
A012	Cost and Schedule Milestone Plan	6.4
A013	Contractor CPARS Draft Approval Document (CDAD) Report	6.4
A014	OCONUS Deployment Documentation and Package	3.25.1, 14.3
A017	Phase-In and Phase-Out Planning	3.23
A018	Inventory Tracking Report	3.26.1.2, 3.26.1.3

7.2 ELECTRONIC FORMAT

At a minimum, the Contractor shall provide deliverables electronically by email; hard copies are only required if requested by the government. To ensure information compatibility, the contractor shall guarantee all deliverables (i.e., CDRLs), data, correspondence, and etc., are provided in a format approved by the receiving government representative. All data shall be provided in an editable format compatible with SSC Atlantic corporate standard software configuration as specified below. Contractor shall conform to SSC Atlantic corporate standards within 30 days of task order award unless otherwise specified. *The initial or future upgrade costs of the listed computer programs are not chargeable as a direct cost to the government.*

	Deliverable	Software to be used
a.	Word Processing	Microsoft Word
b.	Technical Publishing	PageMaker/Interleaf/SGML/ MSPublisher
c.	Spreadsheet/Graphics	Microsoft Excel
d.	Presentations	Microsoft PowerPoint
e.	2-D Drawings/ Graphics/Schematics (new data products)	Vector (CGM/SVG)
f.	2-D Drawings/ Graphics/Schematics (existing data products)	Raster (CALs Type I, TIFF/BMP, JPEG, PNG)
g.	Scheduling	Microsoft Project
h.	Computer Aid Design (CAD) Drawings	AutoCAD/Visio
i.	Geographic Information System (GIS)	ArcInfo/ArcView
j.	Monthly Task Order Reports	Health System Financial/Task Order Tool

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7.3 INFORMATION SYSTEM

7.3.1 Electronic Communication

The contractor shall have broadband Internet connectivity and an industry standard email system for communication with the Government. The contractor shall be capable of Public Key Infrastructure client side authentication to DOD private web servers. Unless otherwise specified, all key personnel on task order shall be accessible by email through individual accounts during all working hours.

7.3.2 Information Security

The contractor shall provide adequate security for all unclassified DoD information passing through non-DoD information systems including all subcontractor information systems utilized on the task order. Unclassified DoD information shall only be disseminated within the scope of assigned duties, and with a clear expectation that confidentiality will be preserved. Examples of such information include the following: non-public information provided to the contractor, information developed during the course of the task order, and privileged task order information (e.g., program schedules, contract-related tracking).

7.3.2.1 Safeguards

The contractor shall protect government information and shall provide compliance documentation validating they are meeting this requirement. The contractor and all utilized subcontractors shall abide by the following safeguards:

- (a) Do not process DoD information on public computers (e.g., those available for use by the general public in kiosks or hotel business centers), or computers that do not have access control.
- (b) Protect information by at least one physical or electronic barrier (e.g., locked container or room, login and password) when not under direct individual control.
- (c) Sanitize media (e.g., overwrite) before external release or disposal.
- (d) Encrypt all information that has been identified as controlled unclassified information (CUI) when it is stored on mobile computing devices such as laptops and personal digital assistants, or removable storage media such as portable hard drives and digital optical disks, using DoD Authorized Data-at-Rest encryption technology. NOTE: Thumb drives are not authorized for DoD work, storage, or transfer. Use GSA Awarded DAR solutions (GSA # 10359) complying with ASD-NII/DOD-CIO Memorandum, "Encryption of Sensitive Unclassified Data-at-Rest on Mobile Computing Devices and Removable Storage." Solutions shall meet FIPS 140-2 compliance requirements.
- (e) Limit information transfer to subcontractors or teaming partners with a need to know and a commitment to at least the same level of protection.

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(f) Transmit e-mail, text messages, and similar communications using technology and processes that provide the best level of privacy available, given facilities, conditions, and environment. Examples of recommended technologies or processes include closed networks, virtual private networks, public key-enabled encryption, and Transport Layer Security (TLS). Encrypt organizational wireless connections, and use encrypted wireless connection where available when traveling. If encrypted wireless is not available, encrypt application files (e.g., spreadsheet and word processing files), using at least application-provided password protection level encryption.

(g) Transmit voice and fax transmissions only when there is a reasonable assurance that access is limited to authorized recipients.

(h) Do not post DoD information to Web site pages that are publicly available or have access limited only by domain or Internet protocol restriction. Such information may be posted to Web site pages that control access by user identification or password, user certificates, or other technical means, and provide protection via use of TLS or other equivalent technologies. Access control may be provided by the intranet (vice the Web site itself, or the application it hosts).

(i) Provide protection against computer network intrusions and data exfiltration, minimally including the following:

1. Current and regularly updated malware protection services, e.g., anti-virus, anti-spyware.
2. Monitoring and controlling inbound and outbound network traffic as appropriate (e.g., at the external boundary, sub-networks, individual hosts), including blocking unauthorized ingress, egress, and exfiltration through technologies such as firewalls and router policies, intrusion prevention or detection services, and host-based security services.
3. Prompt application of security-relevant software patches, service packs, and hot fixes.

(j) As applicable, comply with other current Federal and DoD information protection and reporting requirements for specified categories of information (e.g., medical, critical program information (CPI), personally identifiable information, export controlled).

(k) Report loss or unauthorized disclosure of information in accordance with task order or agreement requirements and mechanisms.

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The contractor shall include in its quality processes procedures that are compliant with information security requirements.

8.0 SECURITY

8.1 ORGANIZATION

8.1.1 Security Classification

As specified in clause 5252.204-9200, classified work shall be performed under this task order. The contractor shall have at the time of task order award, and prior to commencement of classified work, a SECRET facility security clearance (FCL).

Clearance is required to access and handle classified and personal personnel material, attend program meetings, and/or work within restricted areas unescorted.

8.1.2 Security Officer

The contractor shall appoint a Security Officer to support those contractor personnel requiring access to government facility/installation, and/or access to information technology systems under this task order. The Security Officer shall be responsible for tracking the security requirements for all personnel (subcontractors included) utilized on the task order. Responsibilities include entering and updating the personnel security related and mandatory training information within the Staffing Plan document, which is part of TOSR Attachment 1 (CDRL A003). Applicable Staffing Plan sheets include: Security Personnel Tracking sheet, CAC SPAWAR Badge Tracking sheet, Mandatory Training Sheet. If applicable, the Security Officer shall also update and track CSWF data (CDRL A005).

8.2 PERSONNEL

The contractor shall conform to the security provisions of DoD 5220.22M – National Industrial Security Program Operating Manual (NISPOM), SECNAVINST 5510.30, DoD 8570.01M/DoD-8140, and the Privacy Act of 1974. Prior to any labor hours being charged on the task order, the Contractor shall ensure its personnel possess and can maintain security clearances at the appropriate level(s), and are certified/credentialed for the Information Assurance Workforce (IAWF)/Cyber Security Workforce (CSWF), as applicable. At a minimum, the contractor shall validate the background information provided by its employees charged under this task order is correct, and the employee shall hold a minimum of a trustworthy determination. *Cost to meet these security requirements is not directly chargeable to task order.*

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NOTE: Prior to commencement of work on this task order, all contractor personnel (including administrative and subcontractor personnel) shall have, at a minimum, a favorable Trustworthiness Determination, which is determined by a National Agency Check with Local Agency Check and Credit Check (NACLC) and favorable FBI fingerprint checks. If a final determination is made that an individual does not meet or cannot maintain the minimum standard for a Public Trust Position, then the individual will be permanently removed from SSC Atlantic facilities, projects, and/or programs. If an individual who has been submitted for a security clearance is "denied" for a clearance, or receives an "Interim Declination" that individual shall be removed from SSC Atlantic facilities, projects, and/or programs until such time as the investigation is fully adjudicated, or the individual is resubmitted and is approved. All contractor and subcontractor personnel removed from facilities, projects, and/or programs shall cease charging labor hours directly or indirectly on task order.

8.2.1 Personnel Clearance

The majority of personnel associated with this task order shall possess an Unclassified clearance. Some personnel shall require a higher clearance level, such as SECRET. These programs/tasks include, as a minimum, contractor personnel having the appropriate clearances required for access to classified data as required. Prior to starting work on the task, contractor personnel shall have the required clearance granted by the Defense Industrial Security Clearance Office (DISCO), and shall comply with IT access authorization requirements. In addition, contractor personnel shall possess the appropriate IT level of access for the respective task and position assignment as required by DoDD 8500.1, Information Assurance and DoDI 8500.2, Information Assurance (IA) Implementation. Any future revision to the respective directive and instruction shall be applied as required. Contractor personnel shall handle and safeguard all unclassified but sensitive and classified information in accordance with appropriate Department of Defense security regulations. Any security violation shall be reported immediately to the respective Government Project Manager. Foreign national employees employed in their home countries shall meet equivalent host nation security requirements.

8.2.2 Access Control of Contractor Personnel

8.2.2.1 Physical Access to Government Facilities and Installations

Contractor personnel shall physically access government facilities and installations for purposes of site visitation, supervisory and quality evaluation, work performed within government spaces (either temporary or permanent), or meeting attendance. Individuals supporting these efforts shall comply with the latest security regulations applicable to the government facility/installation.

(a) The majority of government facilities require contractor personnel to have an approved visit request on file at the facility/installation security office prior to access. The Contractor shall initiate and submit a request for visit authorization to the COR in accordance with DoD Manual 5220.22M (NISPOM) not later than one (1) week prior to the visit – timeframes may vary at each facility/installation. For admission to SPAWARSCEN Atlantic facilities/installations, a visit request shall be forwarded via Space and Naval Warfare Systems Center Atlantic, P.O. Box 190022, North Charleston, SC 29419-9022, Attn: Security Office, for certification of need to know by the specified COR. For visitation to all other govt. locations, visit request documentation shall be forwarded directly to the on-site facility/installation security office via approval by the COR.

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(b) Depending on the facility/installation regulations, contractor personnel shall present a proper form of identification(s) and vehicle proof of insurance or vehicle rental agreement when entering the installation. NOTE: SPAWARSYSCEN Atlantic facilities located on Joint Base Charleston require a Common Access Card (CAC) each time physical installation access is required. The contractor shall contact SPAWARSYSCEN Atlantic Security Office directly for the latest policy.

(c) As required, a temporary or permanent automobile decal for each contractor personnel may be issued. The contractor assumes full responsibility for the automobile decal and shall be responsible for the return and/or destruction of the automobile decal upon termination of its need.

(d) All contractor personnel engaged in work while on Government property shall be subject to inspection of their vehicles at any time by the Government, and shall report any known or suspected security violations to the Security Department at that location.

8.2.2.2 Identification and Disclosure Requirements

As required in DFARS 211.106, Contractors shall take all means necessary to not represent themselves as government employees. All Contractor personnel shall follow the identification and disclosure requirement as specified in clause 5252.237-9602.

8.2.2.3 Government Badge Requirements

As specified in task order clause 5252.204-9202, some task order personnel shall require a government issued picture badge. While on government installations/facilities, contractors shall abide by each site's security badge requirements. Various government installations are continually updating their security requirements to meet Homeland Security Presidential Directive (HSPD-12) identification standards. Contractors are responsible for obtaining and complying with the latest security identification requirements for their personnel as required. Contractors shall submit valid paper work (e.g., site visit request, request for picture badge, and/or SF85P for CAC card) to the applicable government security office via the task order COR. The contractor's appointed Security Officer, which is required in clause 5252.204-9200, shall track all personnel holding local government badges.

8.2.2.4 Common Access Card Requirements

Some government facilities/installations (e.g., Joint Base Charleston) require contractor personnel to have a Common Access Card for physical access to the facilities or installations. Contractors supporting work that requires access to any DoD IT/network are also required to have a CAC. Granting of logical and physical access privileges remains a local policy and business operation function of the local facility. The Contractor is responsible for obtaining the latest facility/installation and IT CAC requirements from the applicable local Security Office. When a CAC is required to perform work, contractor personnel must be able to meet all of the following security requirements prior to work being performed:

(a) In accordance with Directive-Type Memorandum (DTM-08-003), issuance of a CAC will be based on the following four criteria:

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1. Eligibility for a CAC – to be eligible for a CAC, Contractor personnel’s access requirement shall meet one of the following three criteria: (a) individual requires access to multiple DoD facilities or access to multiple non-DoD Federal facilities on behalf of the government on a recurring bases for a period of 6 months or more, (b) individual requires both access to a DoD facility and access to DoD network on site or remotely, or (c) individual requires remote access to DoD networks that use only the CAC logon for user identification.

2. Verification of DoD affiliation from an authoritative data source – CAC eligible personnel must be registered in the Defense Enrollment Eligibility Reporting Systems (DEERS) through either an authoritative personnel data feed from the appropriate Service or Agency or Trusted Associated Sponsorship System (TASS) (formally Contractor Verification System (CVS)).

3. Completion of background vetting requirements according to FIPS PUB 201-1 and DoD Regulation 5200.2-R – at a minimum, the completion of Federal Bureau of Investigation (FBI) fingerprint check with favorable results and submission of a National Agency Check with Local Agency Check and Credit Check (NACLIC) to the Office of Personnel Management (OPM), or a DoD-determined equivalent investigation. NOTE: Personnel requiring a CAC under SSC Atlantic shall contact the SSC Atlantic Security Office to obtain the latest requirements and procedures.

4. Verification of a claimed identity – all personnel will present two forms of identification in its original form to verify a claimed identity. The identity source documents must come from the list of acceptable documents included in Form I-9, OMB No. 115-0136, Employment Eligibility Verification. Consistent with applicable law, at least one document from the Form I-9 list shall be a valid (unexpired) State or Federal Government-issued picture identification (ID). The identity documents will be inspected for authenticity, scanned, and stored in DEERS.

(b) When a contractor requires logical access to a government IT system or resource (directly or indirectly), the required CAC shall have a Public Key Infrastructure (PKI). A hardware solution and software (e.g., ActiveGold) is required to securely read the card via a personal computer. Prior to receipt of a CAC with PKI, contractor personnel shall complete the mandatory Cybersecurity Awareness training and submit a signed System Authorization Access Request Navy (SAAR-N) form to the contract’s specified COR. Note: In order for personnel to maintain a CAC with PKI, each contractor employee shall complete annual cybersecurity training. The following guidance for training and form submittal is provided; however, contractors shall seek latest guidance from its appointed company Security Officer and the SSC Atlantic Information Assurance Management (IAM) office:

1. For annual DoD IA Awareness training, contractors shall use this site: <https://twms.nmci.navy.mil/>. For those contractors requiring initial training and do not have a CAC, contact the SSC Atlantic IAM office at phone number (843)218-6152, or email questions to ssc_lant_iam_office.fcm@navy.mil for additional instructions. Training can be taken at the IAM office or online at <http://iase.disa.mil/index2.html>.

2. For SAAR-N form, the task order shall use OPNAV 5239/14 (Rev 9/2011). Contractors can obtain a form from the SSC Atlantic IAM office at or from the website: <https://navalforms.documentservices.dla.mil/>. Digitally signed forms shall be routed to the IAM office via encrypted email to ssclant_it_secmtg@navy.mil.

8.2.2.5 Contractor Check-in and Check-out Procedures

All SSC Atlantic contractor personnel requiring or possessing a government badge and/or CAC for facility and/or IT access shall have a SSC Atlantic government sponsor and be in compliance with the most current version of Contractor Check-in and Check-out Instruction and Forms as posted on the Command Operating Guide (COG) website. At task order award throughout task order completion, the contractor shall provide necessary employee information and documentation for employees hired, transferred, and/or terminated in support of this task order within the required timeframe as cited in the Check-in and Check-out instructions. Contractor’s Security Officer shall ensure all contractor employees whose services are no longer required on the contract return all applicable

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government documents/badges to the appropriate government representative. NOTE: If the contractor does not have access to the SPAWAR COG website, the contractor shall get all necessary Instruction and Forms from the COR.

8.2.3 Information Assurance Personnel

In accordance with DFARS clause 252.239-7001 and DoDD 8570.01, contractor personnel performing IA functions shall meet all information assurance (IA) training, certification, and tracking requirements as cited in DoD 8570.01-M (and its planned update – DoD 8140) prior to accessing DoD information systems. The contractor shall be responsible for tracking and reporting IA personnel, also known as Cyber Security Workforce (CSWF). See PWS Para 5.2.1.4 for CSWF Report (CDRL A005) requirements.

8.2.4 IT Position Categories

In accordance to DoDI 8500.2, SECNAVINST 5510.30, DoD 8570.01, and applicable to unclassified DoD information systems, a designator shall be assigned to certain individuals that indicates the level of IT access required to execute the responsibilities of the position based on the potential for an individual assigned to the position to adversely impact DoD missions or functions. As defined in DoD 5200.2-R and SECNAVINST 5510.30, the IT Position categories include:

IT-I (Privileged)

IT-II (Limited Privileged)

IT-III (Non-Privileged)

Note: The term IT Position is synonymous with the older term Automated Data Processing (ADP) Position (as used in DoD 5200.2-R, Appendix 10).

Investigative requirements for each category vary, depending on the role and whether the individual is a U.S. civilian contractor or a foreign national. The Contractor PM shall assist the Government Project Manager or COR in determining the appropriate IT Position Category assignment for all contractor personnel. All required Single-Scope Background Investigation (SSBI), SSBI Periodic Reinvestigation (SSBI-PR), and National Agency Check (NAC) adjudication shall be performed in accordance with DoDI 8500.2 and SECNAVINST 5510.30. IT Position Categories shall be determined based on the following criteria:

8.2.4.1 IT-I Level (Privileged) - Positions in which the incumbent is responsible for the planning, direction, and implementation of a computer security program; major responsibility for the direction, planning, and design of a computer system, including the hardware and software; or, can access a system during the operation or maintenance in such a way, and with a relatively high risk for causing grave damage, or realize a significant personal gain. Personnel whose duties meet the criteria for IT-I Position designation require a favorably adjudicated SSBI or SSBI-PR. The SSBI or SSBI-PR shall be updated a minimum of every 5 years.

8.2.4.2 IT-II Level (Limited Privileged) - Positions in which the incumbent is responsible for the-direction,

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planning, design, operation, or maintenance of a computer system, and whose work is technically reviewed by a higher authority at the IT-I Position level to insure the integrity of the system. Personnel whose duties meet the criteria for an IT-II Position require a favorably adjudicated NAC.

8.2.4.3 IT-III Level (Non-privileged) - All other positions involved in computer activities. Incumbent in this position has non-privileged access to one or more DoD information systems/applications or database to which they are authorized access. Personnel whose duties meet the criteria for an IT-III Position designation require a favorably adjudicated NAC.

8.2.5 Security Training

Regardless of the task order security level required, the contractor shall be responsible for verifying applicable personnel (including subcontractors) receive all required training. At a minimum, the contractor's designated Security Officer shall track the following information: security clearance information, dates possessing Common Access Cards, issued & expired dates for SSC Atlantic Badge, Information Assurance (IA) training, Privacy Act training, and Information Assurance Workforce (IAWF)/Cyber Security Workforce (CSWF) certifications, etc. The contractor shall educate employees on the procedures for the handling and production of classified material and documents, and other security measures, as described in the PWS in accordance with DoD 5220.22M.

8.2.6 Disclosure of Information

Contractor employees shall not discuss or disclose any information provided to them in the performance of their duties to parties other than authorized Government and contractor personnel who have a "need to know." Any information or documentation developed by the contractor under direction of the Government shall not be used for other purposes without the consent of the Government Contracting Officer. Any developed documentation containing PII information shall be marked accordingly in either the header or footer of the document: "FOUO – Privacy Sensitive. Any misuse or unauthorized disclosure may result in both criminal and civil penalties."

8.2.7 Handling of Personally Identifiable Information (PII)

When a contractor, including any subcontractor, is authorized access to Personally Identifiable Information (PII), the contractor shall complete annual PII training requirements, and comply with all privacy protections under the Privacy Act (Clause 52.224-1 and 52.224-2). The contractor shall safeguard PII from theft, loss, and compromise. The contractor shall transmit and dispose of PII in accordance with the latest DON policies. The contractor shall not store any government PII on its personal computers. Any developed documentation containing PII information shall be marked accordingly in either the header or footer of the document: "FOUO – Privacy Sensitive. Any misuse or unauthorized disclosure may result in both criminal and civil penalties." Any unauthorized disclosure of privacy sensitive information through negligence or misconduct can lead to contractor removal or contract termination depending on the severity of the disclosure. Upon discovery of a PII breach, the contractor shall immediately notify the Contracting Officer and COR. Contractors responsible for the unauthorized disclosure of PII shall be held accountable for any costs associated with breach mitigation, including those incurred as a result of having to notify personnel.

8.3 OPERATIONS SECURITY (OPSEC) REQUIREMENTS

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Security programs are oriented towards protection of classified information and material. Operations Security (OPSEC) is an operations function which involves the protection of any critical information – focusing on unclassified information that may be susceptible to adversary exploitation. In DoDD 5205.02E and SPAWARINST 3432.1, SSC Atlantic’s OPSEC program implements requirements in DoD 5205.02 – OPSEC Program Manual. Note: OPSEC requirements are applicable when task order personnel have access to either classified information or unclassified Critical Program Information (CPI)/sensitive information.

8.3.1 Local and Internal OPSEC Requirement

Contractor personnel, including subcontractors, if applicable, shall adhere to the OPSEC program policies and practices as cited in the SPAWARINST 3432.1, and existing local site OPSEC procedures. The contractor shall develop its own internal OPSEC program specific to the task order based on SSC Atlantic OPSEC requirements. At a minimum, the contractor’s program shall identify the current SSC Atlantic site OPSEC Officer/Coordinator.

8.3.2 OPSEC Training

The contractor shall track and ensure applicable personnel receive initial and annual OPSEC awareness training. Training may be provided by the Government or a contractor’s OPSEC Manager and shall, as a minimum, cover OPSEC as it relates to task order work, discuss the Critical Information applicable in the task order, and review OPSEC requirements if working at government facilities. Any training materials developed by the contractor shall be reviewed by the SSC Atlantic OPSEC Officer, who will ensure it is consistent with SSC Atlantic OPSEC policies. OPSEC training requirements are applicable for personnel during their entire term supporting SPAWAR task orders.

8.3.3 SSC Atlantic OPSEC Program

The contractor shall participate in SSC Atlantic OPSEC program briefings and working meetings as required, and shall complete any required OPSEC survey or data call within the timeframe specified.

8.3.4 Classified Contracts

OPSEC requirements identified under a classified task order shall have specific OPSEC requirements listed on the DD Form 254.

8.4 DATA HANDLING AND USER CONTROLS

8.4.1 Data Handling

At a minimum, the contractor shall handle all data received or generated under this task order as For Official Use Only (FOUO) material. Any classified information received or generated shall be handled in accordance with the attached DD Form 254, and shall be in compliance with all applicable PWS references, and to other applicable Government policies and procedures that include DOD/Navy/SPAWAR.

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8.4.2 Effective Use of Controls

The contractor shall screen all electronic deliverables or electronically provided information for malicious code using DoD approved anti-virus software prior to delivery to the Government. The contractor shall utilize appropriate controls (firewalls, password protection, encryption, digital certificates, etc.) at all times to protect task order related information processed, stored or transmitted on the contractor's and Government's computers/servers to ensure confidentiality, integrity, availability, authentication and non-repudiation. This includes ensuring provisions are in place that will safeguard all aspects of information operations pertaining to this task order in compliance with all applicable PWS references. Compliance with Para 7.3.2.1, Data-at-Rest, is required on all portable electronic devices, including storage of all types. Encryption/digital signing of communications is required for authentication and non-repudiation.

9.0 GOVERNMENT FACILITIES

Government facilities (i.e., office space, computer hardware/software, or lab space) will be provided to those labor categories that would otherwise adversely affect the work performance if they were not available on-site. All Contractor personnel with supplied government facilities shall be located at SSC Atlantic in Charleston, SC. Note: *The burdened labor rate for those contractor personnel designated as "government site" shall include overhead costs allocable to government site work, consistent with the contractor's established accounting practices.*

10.0 CONTRACTOR FACILITIES

A significant portion of work will require close liaison with the Government. The contractor shall be prepared to establish a local facility within a thirty (30)-mile radius of SSC Atlantic. Close proximity allows for proper task order administration duties. The contractor's facility is not necessary for the exclusive use of this task order and can be utilized on a shared basis. The Charleston local facility shall include sufficient physical security to protect government assets. The contractor's facility shall meet all location and size requirements to perform work requirements of the task order within 30 days after task order award. Facility space shall include IT laboratory work area and a staging area for materials and equipment, as required. The facility space is required to support sections 3.8, 3.10, 3.12, 3.14, 3.20, and 3.22 of the PWS.

The task order supports a 24 hour per day, 7 days per week (24/7) operation to maintain technical and situational awareness of planned and unplanned disruptions affecting critical Enterprise services. Core hours are 0600 - 1800 Eastern, Monday through Friday, except Federal holidays. The ESOC and on-call engineers are available 24 hours per day, seven (7) days per week, 365 days per year (24/7/365) to respond to and service Priority 1 and Priority 2 incidents. Priority 3 and Priority 4 incidents, and service requests are addressed during the ESOC core hours. For this task, Priority 1 and Priority 2 incidents are deemed "critical"; Priority 3 and Priority 4 incidents and service requests are "non-critical". Incident priorities are defined in and serviced in accordance with ESOC Priority Incident Communications Standard Operating Procedure (SOP).

11.0 TASK ORDER PROPERTY ADMINISTRATION

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As defined in FAR Part 45, Government Property (GP) is property owned or leased by the Government which includes material, equipment, special tooling, special test equipment, and real property. Government property used on contract includes both Government-furnished property (GFP) and contractor-acquired property (CAP) but does not include intellectual property (such as, GFI) and software.

11.1.1 Government-furnished Property (GFP)

As defined in FAR Part 45, Government-furnished property (GFP) is property in the possession of, or directly acquired by, the Government and subsequently furnished to the contractor for performance of a contract. GFP includes, but is not limited to, spares and property furnished for repairs, maintenance, overhaul, or modification.

In accordance with DFARS PGI 245.103-70, furnishing Government Property on this contract is authorized. The contractor shall utilize GP in accordance with FAR clause 52.245-1 and 52.245-9. The contractor shall have the means to provide an effective and efficient stewardship of GP. The following types of GFP are applicable on this TO:

(a) Government-Furnished Equipment (GFE) – Property, Plant and Equipment (PP&E) which are tangible items that are functionally complete for their intended purpose, durable, nonexpendable, and needed for the performance of a contract. Equipment is not intended for sale and does not ordinarily lose its identity or become a component part of another article when put into use. Equipment does not include material, real property, special test equipment or special tooling. GFE will be provided on this TO and are identified on the Consolidated Government Furnished Property form, Attachment #5.

(b) No Government-Furnished Material (GFM) will be provided on this TO.

(c) No Special Test Equipment (STE) will be provided on this TO.

(d) No Special Tooling (ST) will be provided on this TO.

11.1.2 Contractor Acquired Property (CAP)

As defined in FAR Part 45, CAP is property acquired, fabricated, or otherwise provided by the contractor for performing a contract and to which the Government has title but has not yet performed receipt and acceptance. CAP consists of Contractor Acquired Equipment (CAE) which includes Property, Plant and Equipment (PP&E), Contractor Acquired Material (CAM) which includes Operating Material and Supplies (OM&S), Special Tooling (ST), and Special Test Equipment (STE).

No CAP is anticipated on this TO.

11.2 TRACKING AND MANAGEMENT

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11.2.1 Contractor Property Management System

In accordance with FAR clause 52.245-1 and DFARS clause 252.245-7003, the contractor shall establish and maintain an acceptable property management system that is subject to review and approval by the Contracting Officer and task order government Property Administrator. The contractor's property management system shall adhere to the applicable prescribed requirements in FAR clause 52.245-1.

11.2.2 Government Property Administrator

In accordance with FAR 42.201, the task order property administrator under this task order is designated as Defense Contract Management Agency (DCMA). The contractor shall work with the designated task order property administrator to ensure compliance with the task order's property requirements.

11.2.3 Property Transfer between Government and Task Orders

Contractors shall not take receipt or transfer custody of any GFP without possessing proper contractual authority; i.e.; item specifically is identified as GFP in the task order as identified on a Consolidated Government Furnished Property form. The contractor shall ensure compliance with the GFP reporting requirements of DFARS clause 252.211-7007. The primary and preferred means to do this is via electronic transaction reporting in Invoicing, Receiving, Acceptance and Property Transfer (iRAPT), an application within Wide Area Workflow (WAWF). For non-serially managed GFP items, only the initial receipt shall be reported. For serially-managed GFP items, any subsequent transactions affecting GFP status shall also be reported.

Note: If electronic receipt is not available, at a minimum the transfer or property shall not occur without proper paperwork; e.g., Requisition and Invoice/Shipping Document (DD1149) or COMSEC Material Report (SF153).

11.2.4 GFP Tagging, Labeling and Marking

In accordance with DFARS clause 252.245-7001, the contractor shall tag, label, or mark all GFP items not previously tagged, labeled, or marked. This clause does not specifically refer to IUID tags, labels or marks.

11.2.5 Government Property Records

In accordance with FAR 52.245-1, contractors, and any subcontractors if applicable, shall be responsible for establishing and maintaining records of Government Property in their possession – this includes GFP and CAP. The contractor shall work with the COR and designated task order Property Administrator to maintain adequate GFP records, which shall be forwarded as required to the SSC Atlantic functional mailbox for tracking and centralization. The GFP and CAP records shall contain at a minimum the data elements as described in FAR 52.245-1, and GFP records shall also contain the data elements specified in DFARS clause 252.211-7007. GFP records shall be submitted for review as part of the TO status report (CDRL A003).

11.3 TRANSFERRING ACCOUNTABILITY

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GFP cannot be transferred between task orders unless approval is obtained from the Contracting Officer, proper identification/tracking is maintained, and modifications are issued to both affected task orders. CAP cannot be transferred. If CAP items are required to be used on a contract or task order other than the one that funded its acquisition, they must be delivered to the Government. Once received and accepted by the Government, they can be provided as GFP on the same or another contract.

11.4 LOST OR DAMAGED ITEMS

The contractor shall promptly report to the COR and Contracting Officer all lost and/or damaged government property. The requirements and procedures for reporting lost Government Property are specified in DFARS clause 252.245-7002.

11.5 INVENTORY DISPOSITION

When disposition instructions for GFP are contained in the accountable task order, or on the supporting shipping documents (DD Form 1149), the contractor shall initiate and submit an excess inventory listing to the Procuring Contracting Officer (PCO), via the activity Property Administrator.

When disposition instructions are not stipulated in the task order or supporting shipping document (DD Form 1149), an excess inventory listing is required that identifies GFP and, under cost reimbursement task orders, CAP. This list shall be submitted to the PCO via the activity Property Administrator, at which time disposition instructions will be provided.

A final inventory reporting list shall be included in the TO Closeout Report (CDRL A004). At the time of the Contractor's regular annual inventory, the Contractor shall provide the PCO, via the assigned Property Administrator, a copy of the physical inventory listing. All contractor personnel shall be responsible for following the company's internal inventory management procedures, and correcting any problems noted by the Government property administrator.

11.6 PERFORMANCE EVALUATION

Non-compliance with the task order's Government Property terms and conditions shall negatively affect the contractor's annual Contractor Performance Assessment Reporting System (CPARS) rating.

12.0 SAFETY ISSUES

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12.1 Occupational Safety and Health Requirements

The contractor shall be responsible for ensuring the safety of all company employees, other working personnel, and government property. The contractor is solely responsible for compliance with the Occupational Safety and Health Act (OSHA) (Public Law 91-596), and the resulting applicable standards, OSHA Standard 29 CFR 1910 (general), 1915 (shipboard/submarine) and 1926 (shore), and for the protection, safety and health of its employees and any subcontractors assigned to the task order. Without government assistance, the contractor shall make certain that all safety requirements are met, safety equipment is provided, and safety procedures are documented as part of its quality management system.

12.1.1 Performance at government facilities

In addition to complying with clause 5252.223-9200, Occupational Safety and Health Requirements, the contractor shall immediately report any accidents involving government or contractor personnel injuries or property/equipment damage to the contracting officer and COR. Additionally, the contractor is responsible for securing the scene and impounding evidence/wreckage until released by the contracting officer.

12.2 SAFETY EQUIPMENT

All personnel safety equipment required to perform work under this task order shall be provided by the contractor and must be in satisfactory working order. Personal safety equipment shall include, but not be limited to -- hard-hats, safety shoes, safety gloves, goggles, hearing protection, non-flammable clothing for hot work personnel, gas/oxygen detectors for confined spaces, face shields, and other types of safety equipment required to assure a safe work environment and compliance with applicable federal, state and local safety regulations.

12.3 SAFETY TRAINING

The contractor shall be responsible for training all personnel that require safety training. Specifically, where contractors are performing work at Navy shore installations that requires entering manholes or underground services utility, the contractor shall provide a qualified person as required in 29 CFR 1910 or 29 CFR 1926 or as recommended by the National Institute for Occupational Safety and Health (NIOSH) Criteria Document for Confined Spaces. Also, when contractors are required to scale a tower, all applicable personnel shall have Secondary Fall Protection and Prevention training.

13.0 TRAVEL

13.1 LOCATIONS

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The majority of the work under this contract shall be performed at SSC Atlantic (Contractor and Government facilities). For estimating purposes, it is anticipated that the travel requirements noted below shall be required.

From	To	# of travelers	# of days	# of trips
Charleston, SC	San Diego, CA	2	12	4
Charleston, SC	Yokosuka, JP	2	21	4
Charleston, SC	Oak Harbor, WA	2	12	4
Charleston, SC	San Antonio, TX	2	5	12
Charleston, SC	Bethesda, MD	2	5	4
Charleston, SC	Falls Church, VA	2	5	8
Charleston, SC	Bahrain	2	21	2
Charleston, SC	Naples, IT	2	17	4
Charleston, SC	Guam	2	21	2
Charleston, SC	Portsmouth, VA	4	5	2
Charleston, SC	Pensacola, FL	4	5	2
San Antonio, TX	Landstuhl, DE	4	12	2
San Antonio, TX	Keesler AFB, MS	4	7	2
San Antonio, TX	Travis AFB, CA	4	7	2
San Antonio, TX	Wright Patterson AFB, OH	4	5	2
San Antonio, TX	Fort Carson, CO	4	5	2
San Antonio, TX	Fort Polk, LA	4	5	2

Although estimated sites are listed, the contractor shall be prepared to travel to any of the following listed below. The travel associated with these locations cannot exceed the ODC CLIN established on the task order. As cited below, travel to foreign countries outside of the continental United States (OCONUS) is required. Prior to travel, the contractor shall meet all necessary travel requirements for its company and personnel to support work in the noted foreign OCONUS sites.

Aurora, CO	Albuquerque, NM	Altus AFB, OK
Arlington, VA	Aviano AFB, Italy	Bahrain
Beale AFB, CA	Beaufort, SC	Bethesda, MD
Bremerton, WA	Elmendorf AFB, AK	Fairfax, VA
Falls Church, VA	Fort Belvoir, VA	Fort Benning, GA
Fort Bragg, NC	Fort Carson, CO	Fort Detrick, MD
Fort Eustis, VA	Fort Gordon, GA	Fort Huachuca, AZ
Fort Irwin, CA	Fort Knox, KY	Fort Lewis, WA
Fort Polk, LA	Fort Wainwright, AK	Fredrick, MD
Groton, CT	Guam, GU	Hickam AFB, HI
Jacksonville, FL	Jacksonville, NC	Kansas ANG
Keesler AFB, MS	Kelly AFB, TX	Kirtland AFB, NM
Lackland AFB, TX	Landstuhl, DE	Langley AFB, VA
MacDill AFB, FL	March AFB	McGuire AFB, NJ
Miramar, CA	Misawa, Japan	Molesworth, UK
Naples, Italy	Nellis AFB, NV	NH Beaufort, SC
NH Bremerton, WA	NH Camp Lejeune, NC	NH Camp Pendleton, CA

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NHC Corpus Christi, TX	NHC Great Lakes, IL	NHC Groton, CT
NH Jacksonville, FL	NH Lemoore, CA	NH Pensacola, FL
NH Yokosuka, Japan	NMC Portsmouth, VA	NMC San Diego, CA
Oak Harbor, WA	Offutt AFB, NE	Oklahoma City, OK
Osan AFB, Korea	Pennsylvania ANG	Pensacola, FL
Peterson AFB, CO	Portsmouth, VA	Ramstein AFB, DE
Redstone Arsenal, AL	Robbins AFB, GA	San Antonio, TX
San Diego, CA	Scott AFB, IL	St Louis, MO
Tinker AFB, OK	Travis AFB, CA	Twenty-Nine Palms, CA
Vandenberg AFB, CA	Wahiawa, HI	Washington ANG
Washington, DC	Wright-Patterson AFB, OH	Yokosuka, Japan
Yokota AFB, Japan		

Note: Travel specifically to Iraq or Afghanistan shall not be performed under this task order.

14.0 PERSONNEL MEDICAL REQUIREMENTS

14.1 OCONUS Immunization Requirements

The contractor shall be required to travel to locations outside the Continental limits of the United States (OCONUS), both shore and afloat. Contractor employees who deploy to locations that require immunizations shall do so in accordance with Department of Defense Instruction (DoDI) 6205.4, Department of the Navy (DON), and Space and Naval Warfare Systems Center Atlantic Instruction (SPAWARSYSCENLANTINST) 12910.1.

14.2 LETTER OF AUTHORIZATION

Some travel shall require a Letter of Authorization (LOA). As noted in DFARS PGI 225.7402-3(e), a LOA is necessary to enable a contractor employee to process through a deployment processing center; to travel to, from, and within a theater of operations; and to identify any additional authorizations and privileges. The contractor shall initiate a LOA for each prospective traveler. The contractor shall use the Synchronized Pre-deployment & Operational Tracker (SPOT) web-based system, at <http://www.dod.mil/bta/products/spot.html>, to enter and maintain data with respect to traveling/deployed personnel, and to generate LOAs. When necessary, and if in the Government's interest, the contractor may also initiate a LOA request to provide an official traveler access to Government facilities and to take advantage of travel discount rates in accordance with Government task order and/or agreements. All privileges, services, and travel rate discount access are subject to availability and vendor acceptance. LOAs shall be signed/approved by the SPOT registered Contracting/Ordering Officer for the applicable task order.

14.3 SPECIFIED MISSION DESTINATIONS

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The contractor shall be required to travel to locations designated as Specified Mission Destinations which are listed in the latest SSC Atlantic OCONUS Travel Guide portal (latest link to be provided at task order award). In accordance with DoDI 3020.41 and SPAWARSCENLANTINST 12910.1A, work to be performed at Specified Mission Destinations is subject to all relevant task order clauses, as well as the requirements set forth in the aforementioned guide. The contractor shall be able to meet all clause and guide requirements 35 days prior to travel within the applicable specified destinations. When deployment to a Specified Mission Destination is required, the contractor shall be responsible for processing applicable deployment packages for its personnel in accordance with the SSC Atlantic OCONUS Travel Guide portal. Note: The portal is NOT the authoritative source, as it is only a guide. The contractor shall be responsible to know and understand travel requirements as identified by the Combatant Command (COCOM) and applicable country. Commencing no later than seven (7) days after award requiring travel to specified mission destination(s), the contractor shall submit all required OCONUS Deployment Documentation and Package (CDRL A014) to the technical POC and/or Command Travel/Deployment Coordinator.

14.4 PERSONNEL QUALIFICATIONS

Personnel assigned to or utilized by the Contractor in the performance of this contract shall, as a minimum, meet the experience, educational, or other background requirements set forth in attachment 004, Personnel Qualifications, and shall be fully capable of performing in an efficient, reliable, and professional manner. If the offeror does not identify the labor categories in attachment 004 by the same specific title, then a cross-reference list should be provided in the offeror's proposal identifying the difference. The Contractor shall:

- Promptly notify the Contracting Officer of any anticipated change or reassignment of personnel assigned to perform work under this task order.
- Ensure that persons assigned to render services under the contract have applicable qualifications.
- Obtain Contracting Officer's required consent and authorization in accordance with "Subcontract"

provisions of this task order.

14.4.1 RESUMES

The Contractor shall submit resumes to the COR for review and approval for all key personnel supporting this contract prior to charging on this task order. The list of key personnel is identified in attachment 004; key personnel shall meet or exceed the labor category requirements specified in the personnel qualifications identified in clause 5252.237-9401 - Personnel Qualifications.

15.0 TRANSPORTATION OF EQUIPMENT/MATERIAL

No transportation of equipment/material is required on this TO, except as authorized by Section 3.23.7.

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16.0 ACCEPTANCE PLAN

Inspection and acceptance is performed by the COR on all services, data, and non-data deliverables in accordance with the Quality Assurance Surveillance Plan (QASP), Attachment 001.

17.0 ATTACHMENTS

Attachment 001 - QASP

Attachment 002 – HIPAA/PII Violation Form

Attachment 003 – Contractor Acquired Property

Attachment 004 – Personnel Qualifications

Attachment 5 – Consolidated Government Furnished Property form

Attachment 6 – DD-254

17.0 ATTACHMENTS

Attachment 001 - QASP

Attachment 002 – HIPAA/PII Violation Form

Attachment 003 – Contractor Acquired Property

Attachment 004 – Personnel Qualifications

Attachment 005 - DD 254

Attachment 006 - WD Charleston, SC; Fall Church, VA; and San Antonio, TX

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SECTION D PACKAGING AND MARKING

Packaging and Marking shall be in accordance with Section D of the SeaPort-e Multiple Award IDIQ contract.

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and acceptance of the services to be furnished hereunder shall be made at destination by the Contracting Officer's Representative or his duly authorized representative.

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SECTION F DELIVERABLES OR PERFORMANCE

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

7000	7/12/2016 - 7/11/2017
7001	7/12/2016 - 7/11/2017
7002	7/12/2016 - 7/11/2017
7003	7/12/2016 - 7/11/2017
7100	7/12/2017 - 7/11/2018
7101	7/12/2017 - 7/11/2018
7102	7/12/2017 - 7/11/2018
9000	7/12/2016 - 7/11/2017
9001	7/12/2016 - 7/11/2017
9002	7/12/2016 - 7/11/2017
9100	7/12/2017 - 7/11/2018
9101	7/12/2017 - 7/11/2018
9102	7/12/2017 - 7/11/2018

The Period of Performance for the services described herein is as follows:

Base Year: Date of Task Order Award through One Year thereafter.

Option Year 1: One year commencing from the date of expiration of the previous performance period.

Option Year 2: One year commencing from the date of expiration of the previous performance period.

The above periods of performance for the option(s) to extend the term of the task order shall apply only if the Government exercises the option(s) as stated in accordance with the basic contract clause at FAR 52.217-9 "Option to Extend the Term of the Contract".

Any option CLIN period of performance which extends past the current period of performance of the basic contract is only valid to the extent that the basic contract period of performance is extended or in compliance with the performance timeframe set forth in FAR clause 52.216-22 (d).

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SECTION G CONTRACT ADMINISTRATION DATA

The SPAWAR Atlantic Ombudsman is Steven G. Harnig, (843) 218-4560.

252.204-0012 PAYMENT INSTRUCTIONS - OTHER (SEP 2009)

Pursuant to the requirement at DFARS PGI 204.7108, Payment Instructions (d) (12) none of the standard payment instructions identified in paragraphs (d)(1) through (11) of this section are appropriate, 252.204-0001 thru 0011 cannot be applied due to the CLINs on this contract are funded by more than one appropriation, multiple customers, and multiple projects. The contractor's invoice shall identify the appropriate Task Order number. For the work performed, invoiced costs shall be associated to the Contract Line Item Number (CLIN), the Contract Subline Item (SLIN), and the specific ACRN. The payment office shall make payment in accordance with the invoice information, and invoices submitted to the paying office that do not comply with this requirement shall be returned to the contractor for resubmission. The contractor shall provide an electronic copy of each invoice to the COR at the time of submission to DCAA/DFAS. The paying office shall disburse funds in strict compliance with the amounts invoiced by CLIN/SLIN/ACRN. These payment instructions are necessary to ensure work is accurately segregated and paid using the correct appropriation and project structure.

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JUN 2012)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization. Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the Central Contractor Registration at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

2-N-1 (Services Only)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

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N65236

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Pay Official DoDAAC HQ0339

Issue By DoDAAC N65236

Admin DoDAAC S4402A

Inspect By DoDAAC N65236

Ship To Code N652356

Ship From Code N/A

Mark For Code N/A

Service Approver (DoDAAC) N65236

Service Acceptor (DoDAAC) N65236

Accept at Other DoDAAC N/A

LPO DoDAAC N/A

DCAA Auditor DoDAAC HAA036

Other DoDAAC(s) N/A

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Contracting Officer Representative

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

5252.232-9210 LIMITATION OF LIABILITY--INCREMENTAL FUNDING (JAN 1992)

This task/delivery order is incrementally funded and the amount currently available for payment hereunder is limited to inclusive of fee. It is estimated that these funds will cover the cost of performance

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through **11 July 2018**. Subject to the provisions of the FAR 52.232-22 "Limitation of Funds" clause of this contract, no legal liability on the part of the Government for payment in excess of shall arise unless additional funds are made available and are incorporated as modifications to this contract.

Accounting Data

SLINID	PR Number	Amount
700001	130046046000002	
LLA :		
AA 9760130 1884 IO6 596CS _ 168077 93 -2016 JAD-TMA-257- HT0003612940 01-010-1 044226		
Standard Number: HT0003612940		
NWA/BS #: 100001094679 0400		
700002	130046046000004	
LLA :		
AB 9760130 1884 010 10104 0 080779 3 257.31 HT000361292 9 044226		
Standard Number: HT0003612929		
NWA/BS#: 100001131775 0404		
700003	130046046000006	
LLA :		
AC 9760130 1884 HCO _CS_1 6 807793 -2 016 LS SC-TMA-257-H T003614239 044226		
Standard Number: HT0003614239		
NWA/BS#: 100001095166 0400		
700004	CIN 130046046000008	
LLA :		
AD 9760130 1884 IO6 596_C S _16807 79 3-2016 D2D-TMA-257 -HT0003613510 01-010- 044226		
Standard Number: HT0003613510		
NWA/BS#: 100001156945 0020		
900001	130046046000003	
LLA :		
AA 9760130 1884 IO6 596CS _ 168077 93 -2016 JAD-TMA-257- HT0003612940 01-010-1 044226		
Standard Number: HT0003612940		
NWA/BS#: 100001094679 0400		
900002	130046046000005	
LLA :		
AB 9760130 1884 010 10104 0 080779 3 257.31 HT000361292 9 044226		
Standard Number: HT0003612929		
NWA/BS#: 100001131775 0404		
900003	130046046000007	
LLA :		
AE 9760130 1884 HCO _CS_1 6 807793 -2 016 LS SC-TMA-257-H T003614239 044226		
Standard Number: HT0003614239		
NWA/BS#: 100001095166 0400		
BASE Funding Cumulative		
Funding		
MOD 01		
700101	130058588200001	
LLA :		
AH 9760130 1884 010 10104 0 080779 3 257.31 HT000361456 8 044226		
700102	130058588200003	
LLA :		
AJ 9760130 1882 252 00018 0 068688 2D X09003 0001861H613Q		

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900101 130058588200002
LLA :
AH 9760130 1884 010 10104 0 080779 3 257.31 HT000361456 8 044226

900102 130058588200004
LLA :
AJ 9760130 1882 252 00018 0 068688 2D X09003 0001861H613Q

MOD 01 Funding Cumulative
Funding

MOD 02

700005 130058987100003
LLA :
AK 9760130 1884 IO6 596_C S_16807 79 3-2016 D2D TMA-257 -HT0003614638 01-010-104008077
93 044226
Standard Number: HT0003614638
NWA 100001176500 0400

700006 1300589871
LLA :
AL 9760130 1884 IO6 596_C S_16807 79 3-2016 SUPPORTS-TM A-257-HT0003614542 01-010-1040
0807793 044226
Standard Number: HT0003614542
NWA 100001175094 0400

700007 1300589871
LLA :
AM 9760130 1884 IO6 596_C S_16807 79 3-2016 HSMS-TMA-25 7-HT0003614608 01-010-104008077
793 044226
Standard Number: HT0003614608
NWA 100001178873 0400

700008 130058987100004
LLA :
AN 9760130 1884 CS_IHC_1 6 DHA807 70 0-2016 CQM-TMA-257 -HT0003614581 01-010-101008077
00 044226
Standard Number: HT0003614581
NWA: 100001176498 0400

700009 1300589871
LLA :
AP 9760130 1884 IO6 596CS_ 168077 93 -2016 JAD-TMA-257- HT0003612940 01-010-1040080779
3 044226
Standard Number: HT0003612940
NWA 100001094679 0400

700010 1300589871
LLA :
AQ 9760130 1884 010 10104 0 080779 3 257.31 HT000361292 9 01-010-10400807793 044226
Standard Number: HT0003612929
NWA 100001131775 0404

700011 1300589871
LLA :
AR 9760130 1884 HCO_CS_1 6 807793 -2 016 LS SC-TMA-257-H T003614239 01-010-10400807793
044226
Standard Number: HT0003614239
NWA: 100001095166 0400

700012 1300589871

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LLA :
AS 970130 1884 010 10101 0 080770 0 257.31 HT000361492 4 044226
Standard Number: HT0003614924
NWA: 100001179337 0400

700013 1300589871
LLA :
AT 9760130 1884 010 10104 0 080779 3 257.31 HT000361294 1 044226
Standard Number: HT0003612941
NWA: 100001095102 0402

700014 1300589871
LLA :
AU 9760130 1884 HIT_CIO_CS_1680 77 93-201 6 PFMCR-TMA-253-HT0003613293 01-010-10400807
793 044226
Standard Number: HT0003613293
NWA: 100001131772 0400

700015 1300589871
LLA :
AV 9760130 1884 HCO_CS_1 6 807793 -2 016 LS SC-TMA-257-H T0003614240 01-010-1040080779
3 044226
Standard Number: HT0003614240
NWA: 100001095213 0400

700016 1300589871
LLA :
AW 9760130 1884 HIT_CIO_C S_1680 77 93-201 6 PFMCR-TMA-257-HT0003613325 01-010-1040080
7793 044226
Standard Number: HT0003613325
NWA: 100001178961 0401

900004 1300589871
LLA :
AP 9760130 1884 I06 596CS_ 168077 93 -2016 JAD-TMA-257- HT0003612940 01-010-1040080779
3 044226
Standard Number: HT0003612940
NWA: 100001094679 0400

900005 1300589871
LLA :
AQ 9760130 1884 010 10104 0 080779 3 257.31 HT000361292 9 01-010-10400807793 044226
Standard Number: HT0003612929
NWA: 100001131775 0404

900006 1300589871
LLA :
AS 970130 1884 010 10101 0 080770 0 257.31 HT000361492 4 044226
Standard Number: HT0003614924
NWA: 100001179337 0400

MOD 02 Funding Cumulative
Funding

MOD 03

700103 130058588300002
LLA :
AX 9760130 1884 010 10104 0 080779 3 257.31 HT000361456 8 044226
Standard Number: HT0003614568

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MOD 03 Funding Cumulative
Funding

MOD 04 Funding Cumulative
Funding

MOD 05

700201 130060661600001

LLA :

AY 9760130 1834 IAT D0492 _ 164906 05 013-20 16 MOBITDEV- TMA-251-HT000 044226

Standard Number: HT0003615224

ACRN AY: Labor for PWS

PR: 1300606616

DOC: HT0003615224

NWA/BS: 100001213208 0400

900201 130060661600002

LLA :

AY 9760130 1834 IAT D0492 _ 164906 05 013-20 16 MOBITDEV- TMA-251-HT000 044226

Standard Number: HT0003615224

ACRN AY: Labor for PWS

PR: 1300606616

DOC: HT0003615224

NWA/BS: 100001213208 0400

MOD 05 Funding Cumulative
Funding

MOD 06 Funding Cumulative
Funding

MOD 07

700104 130061646700002

LLA :

AZ 9770130 1882 233 00018 0 068688 2D C09016 000187LIB13N

Standard Number: N001817RC09016

ACRN: AZ Incr. Funding

PR: 1300616467

CIN: 130061646700002

Funding Doc: N001817RC09016

NWA/BS: 100001218264 0400

Type: DC-1

Appropriation: 0970130

MOD 07 Funding Cumulative
Funding

MOD 08

700017 130061261100002

LLA :

BA 9770130 1884 HIT _CIO_ C S_1780 77 93-201 7 HIT STAF-T MA-257-HT0003715630 044226

Standard Number: HT0003715630

ACRN BA: Incremental Funding

PR: 1300612611-0001

DOC: HT0003715630

CIN: 130061261100002

NWA/BS: 100001199846 0404

MOD 08 Funding Cumulative
Funding

MOD 09

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900007 130062561300001

LLA :

BB 9770130 1884 IO6 596_C S _17807 79 3-2017 JAD-TMA-257 -HT0003715901 044226

Standard Number: HT0003715901

ACRN: BB - Incr. Funding

PR: 1300625613

CIN: 130062561300001

NWA/BS: 100001188784 0400

Funding Doc: HT0003715901

Type: DC-1

Appropriation: 970130

MOD 09 Funding Cumulative
Funding

MOD 10

700105 130063162900002

LLA :

BC 9770130 1882 233 00018 0 068688 2D C09016 000187LIB13N 000187LIB13N

Standard Number: N0001817RC09016

ACRN BC: Labor for PWS

DOC: N0001817RC09016

Cost Code: 000187LIB13N

NWA/BS: 100001218264 0400

MOD 10 Funding Cumulative
Funding

MOD 11 Funding Cumulative
Funding

MOD 12 Funding Cumulative
Funding

MOD 13

700018 130063364700001

LLA :

BD 9770130 1884 HEI S1690 _ IATD_C S_ 178077 93-2017 EA-T MA-257-HT0003716681 0 044226

Standard Number: HT0003716681

NWA/BS #s

100001258896 0404

900008 130063364700002

LLA :

BE 9770130 1884 IO6 596_C S _17807 79 3-2017 JAD-TMA-257 -HT0003715901 044226

Standard Number: HT0003715901

NWA/BS #s

100001188784 0400

MOD 13 Funding Cumulative
Funding

MOD 14

700105 130063162900002

LLA :

BC 9770130 1882 233 00018 0 068688 2D C09016 000187LIB13N 000187LIB13N

Standard Number: N0001817RC09016

ACRN BC: Labor for PWS

DOC: N0001817RC09016

Cost Code: 000187LIB13N

NWA/BS: 100001218264 0400

700201 130060661600001

LLA :

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AY 9760130 1834 IAT D0492 _ 164906 05 013-20 16 MOBITDEV- TMA-251-HT000 044226
Standard Number: HT0003615224
ACRN AY: Labor for PWS
PR: 1300606616
DOC: HT0003615224
NWA/BS: 100001213208 0400

710001 130064843000002
LLA :
BF 9770130 1882 251 00018 0 068688 2D C09016 0001871H613Q
Standard Number: N0001817RC09016
ACRN BF
PR 1300648430
Labor outlined in PWS for ITACS
NWA 100001218264 0400
Funding Doc N0001817RC09016
PSC D399
10 U.S.C. 2410 (a) applies

710002 130064843000004
LLA :
BG 9770130 1884 IO6 596_C S _17807 79 3-2017 JAD-TMA-257 -HT0003715901 044226
Standard Number: HT0003715901
ACRN BG
PR 1300648430
Labor outlined in PWS for EMS EXECUTION (ESOC)
NWA 100001188784 0400
Funding Doc HT0003715901
PSC D399
10 U.S.C. 2410 (a) applies

710003 130064843000006
LLA :
BH 9770130 1884 IO6 596_C S _17807 79 3-2017 JAD-TMA-257 -HT0003715902 044226
Standard Number: HT0003715902
ACRN BH
PR 1300648430
Labor outlined in PWS for EMS PMDFC (ESOC)
NWA 100001188787 0402
Funding Doc HT0003715902
PSC D399
10 U.S.C. 2410 (a) applies

710004 130064843000007
LLA :
BH 9770130 1884 IO6 596_C S _17807 79 3-2017 JAD-TMA-257 -HT0003715902 044226
Standard Number: HT0003715902
ACRN BH
PR 1300648430
Labor outlined in PWS for EMS HMSO
NWA 100001188792 0401
Funding Doc HT0003715902
PSC D399
10 U.S.C. 2410 (a) applies

710005 130064843000008
LLA :
BJ 9770130 1884 VTC 0524_ C S_17DH A8 07793- 2017 VTC SUP PORT-TMA-257-HT000371 044226
Standard Number: HT0003716596
ACRN BJ
PR 1300648430
Labor outlined in PWS for VNC PMDFC
NWA 100001258126 0400
Funding Doc HT0003716596
PSC D399
10 U.S.C. 2410 (a) applies

710006 130064843000009
LLA :
BK 9770130 1884 HCO _CS_1 7 807793 -2 017 LS SC-TMA-257-H T0003716103 044226

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Standard Number: HT0003716103

ACRN BK

PR 1300648430

Labor outlined in PWS for LSSC EXECUTION

NWA 100001188797 0400

Funding Doc HT0003716103

PSC D399

10 U.S.C. 2410 (a) applies

710201 130064843000003

LLA :

AY 9760130 1834 IAT D0492 _ 164906 05 013-20 16 MOBITDEV- TMA-251-HT000 044226

Standard Number: HT0003615224

ACRN AY

PR 1300648430

Labor outlined in PWS for Mobile Apps

NWA 100001213208 0400

Funding Doc HT0003615224

PSC D399

910001 130064843000005

LLA :

BG 9770130 1884 IO6 596_C S _17807 79 3-2017 JAD-TMA-257 -HT0003715901 044226

Standard Number: HT0003715901

ACRN BG

PR 1300648430

ODCs in support of PWS for EMS EXECUTION (ESOC)

NWA 100001188784 0400

Funding Doc HT0003715901

PSC D399

10 U.S.C. 2410 (a) applies

910002 130064843000010

LLA :

BK 9770130 1884 HCO _CS_1 7 807793 -2 017 LS SC-TMA-257-H T0003716103 044226

Standard Number: HT0003716103

ACRN BK

PR 1300648430

ODCs in support of PWS for LSSC EXECUTION

NWA 100001188797 0400

Funding Doc HT0003716103

PSC D399

10 U.S.C. 2410 (a) applies

MOD 14 Funding Cumulative
Funding

MOD 15

700105 130063162900002

LLA :

BC 9770130 1882 233 00018 0 068688 2D C09016 000187LIB13N 000187LIB13N

Standard Number: N0001817RC09016

ACRN BC: Labor for PWS

DOC: N0001817RC09016

Cost Code: 000187LIB13N

NWA/BS: 100001218264 0400

710007 130065749500002

LLA :

BF 9770130 1882 251 00018 0 068688 2D C09016 0001871H613Q

Standard Number: N0001817RC09016

ACRN: BF - Incr. Funding

PR: 1300657495

CIN: 130065749500002

NWA/BS: 100001218264 0400

Funding Doc: N0001817RC09016

Cost Code: 0001871H613Q

Type: DC-1

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710008 130065749500004
LLA :
BG 9770130 1884 IO6 596_C S _17807 79 3-2017 JAD-TMA-257 -HT0003715901 044226
Standard Number: HT0003715901
ACRN: BG - Incr. Funding
PR: 1300657495
CIN: 130065749500002
NWA/BS: 100001188784 0400
Funding Doc: HT0003715901
Type: DC-1
Appropriation: FY17 OMN

710009 130065749500006
LLA :
BL 9770130 1884 O65 96_CS _ 178077 93 -2017 D2D MOA DAAS -TMA-257 044226
Standard Number: HT0003717286
ACRN: BL - Incr. Funding
PR: 1300657495
CIN: 130065749500006
NWA/BS: 100001278448 0400
Funding Doc: HT0003717286
Type: DC-1
Appropriation: FY17 OMN

710010 130065749500008
LLA :
BM 9770130 1884 IO6 596_C S _17807 79 3-2017 D2D MOA DAA S-TMA-257 044226
Standard Number: HT0003717284
ACRN: BM - Incr. Funding
PR: 1300657495
CIN: 130065749500008
NWA/BS: 100001278446 0400
Funding Doc: HT0003717284
Type: DC-1
Appropriation: FY17 OMN

710011 130065749500010
LLA :
BN 9770130 1884 IO6 596_C S _17807 79 3-2017 SUPPORTS-TM A-257-HT0003717291 044226
Standard Number: HT0003717291
ACRN: BN - Incr. Funding
PR: 1300657495
CIN: 130065749500010
NWA/BS: 100001278119 0400
Funding Doc: HT0003717291
Type: DC-1
Appropriation: FY17 OMN

710012 130065749500011
LLA :
BP 9770130 1884 IO6 596_C S _17807 79 3-2017 D2D MOA DAA S-TMA-257 044226
Standard Number: HT0003717288
ACRN: BP - Incr. Funding
PR: 1300657495
CIN: 130065749500011
NWA/BS: 100001278450 0400
Funding Doc: HT0003717288
Type: DC-1
Appropriation: FY17 OMN

710013 130065749500013
LLA :
BQ 9770130 1884 IO6 596_C S _17807 79 3-2017 JAD-TMA-257 -HT0003717290 044226
Standard Number: HT0003717290
ACRN: BQ - Incr. Funding
PR: 1300657495
CIN: 130065749500013
NWA/BS: 100001278445 0400
Funding Doc: HT0003717290

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Type: DC-1
Appropriation: OMN

710014 130065749500014
LLA :
BR 9770130 1884 IOI NFAD_ C S_1780 77 00-201 7 D2D MOA DA AS-TMA-257 044226
Standard Number: HT0003717206
ACRN: BR - Incr. Funding
PR: 1300657495
CIN: 130065749500014
NWA/BS: 100001270071 0012
Funding Doc: HT0003717206
Type: DC-1
Appropriation: FY17 OMN

710015 130065749500016
LLA :
BS 9770130 1884 IO6 596_C S _17807 79 3-2017 D2D MOA NSM S-TMA-257 044226
Standard Number: HT0003717666
ACRN: BS - Incr. Funding
PR: 1300657495
CIN: 130065749500016
NWA/BS: 100001278974 0010
Funding Doc: HT0003717666
Type: DC-1
Appropriation: FY17 OMN

710016 130065749500017
LLA :
BT 9770130 1884 IOI NFAD_ C S_1780 77 00-201 7 D2D MOA NS MS-TMA-257 044226
Standard Number: HT0003717667
ACRN: BT - Incr. Funding
PR: 1300657495
CIN: 130065749500017
NWA/BS: 100001279137 0010
Funding Doc: HT0003717667
Type: DC-1
Appropriation: FY17 OMN

710017 130065749500018
LLA :
BU 9770130 1884 IOI NFAD_ C S_1780 77 00-201 7 D2D MOA DA AS-TMA-257 044226
Standard Number: HT0003717184
ACRN: BU - Incr. Funding
PR: 1300657495
CIN: 130065749500018
NWA/BS: 100001270069 0020
Funding Doc: HT0003717184
Type: DC-1
Appropriation: FY17 OMN

710018 130065749500020
LLA :
BW 9770130 1884 IO6 596_C S _17807 79 3-2017 D2D MOA NSM S-TMA-257 044226
Standard Number: HT0003717665
ACRN: BW- Incr. Funding
PR: 1300657495
CIN: 130065749500020
NWA/BS: 100001275141 0010
Funding Doc: HT0003717665
Type: DC-1
Appropriation: FY17 OMN

710019 130065749500021
LLA :
BV 9770130 1884 IO6 596_C S _17807 79 3-2017 D2D MOA DAA S-TMA-257-HT000371766 044226
Standard Number: HT0003717664
ACRN: BV - Incr. Funding
PR: 1300657495
CIN: 130065749500021

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NWA/BS: 100001279197 0011
Funding Doc: HT0003717664
Type: DC-1
Appropriation: FY17 OMN

710020 130065749500023
LLA :
BF 9770130 1882 251 00018 0 068688 2D C09016 0001871H613Q
Standard Number: N0001817RC09016
ACRN: BF - Incr. Funding
PR: 1300657495
CIN: 130065749500023
NWA/BS: 100001218264 0400
Funding Doc: N0001817RC09016
Cost Code: 0001871H613Q
Type: DC-1

910003 130065749500003
LLA :
BF 9770130 1882 251 00018 0 068688 2D C09016 0001871H613Q
Standard Number: N0001817RC09016
ACRN: BF - Incr. Funding
PR: 1300657495
CIN: 130065749500003
NWA/BS: 100001218264 0400
Funding Doc: N0001817RC09016
Cost Code: 0001871H613Q
Type: DC-1

910004 130065749500005
LLA :
BG 9770130 1884 IO6 596_C S _17807 79 3-2017 JAD-TMA-257 -HT0003715901 044226
Standard Number: HT0003715901
ACRN: BG - Incr. Funding
PR: 1300657495
CIN: 130065749500005
NWA/BS: 100001188784 0400
Funding Doc: HT0003715901
Type: DC-1
Appropriation: FY17 OMN

910005 130065749500007
LLA :
BL 9770130 1884 O65 96_CS _ 178077 93 -2017 D2D MOA DAAS -TMA-257 044226
Standard Number: HT0003717286
ACRN: BL - Incr. Funding
PR: 1300657495
CIN: 130065749500005
NWA/BS: 100001188784 0400
Funding Doc: HT0003717286
Type: DC-1
Appropriation: FY17 OMN

910006 130065749500009
LLA :
BM 9770130 1884 IO6 596_C S _17807 79 3-2017 D2D MOA DAA S-TMA-257 044226
Standard Number: HT0003717284
ACRN: BM -Incr. Funding
PR: 1300657495
CIN: 130065749500009
NWA/BS: 100001278446 0400
Funding Doc: HT0003717284
Type: DC-1
Appropriation: FY17 OMN

910007 130065749500012
LLA :
BP 9770130 1884 IO6 596_C S _17807 79 3-2017 D2D MOA DAA S-TMA-257 044226
Standard Number: HT0003717288
ACRN: BP - Incr. Funding

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PR: 1300657495
CIN: 130065749500012
NWA/BS: 100001278450 0400
Funding Doc: HT0003717288
Type: DC-1
Appropriation: FY17 OMN

910008 130065749500015
LLA :
BR 9770130 1884 IOI NFAD_ C S_1780 77 00-201 7 D2D MOA DA AS-TMA-257 044226
Standard Number: HT0003717206
ACRN: BR - Incr. Funding
PR: 1300657495
CIN: 130065749500012
NWA/BS: 100001270071 0012
Funding Doc: HT0003717206
Type: DC-1
Appropriation: FY17 OMN

910009 130065749500019
LLA :
BU 9770130 1884 IOI NFAD_ C S_1780 77 00-201 7 D2D MOA DA AS-TMA-257 044226
Standard Number: HT0003717184
ACRN: BU - Incr. Funding
PR: 1300657495
CIN: 130065749500019
NWA/BS: 100001270069 0020
Funding Doc: HT0003717184
Type: DC-1
Appropriation: FY17 OMN

910010 130065749500022
LLA :
BV 9770130 1884 IO6 596_C S _17807 79 3-2017 D2D MOA DAA S-TMA-257-HT000371766 044226
Standard Number: HT0003717664
ACRN: BV - Incr. Funding
PR: 1300657495
CIN: 130065749500022
NWA/BS: 100001279197 0011
Funding Doc: HT0003717664
Type: DC-1
Appropriation: FY17 OMN

MOD 15 Funding Cumulative
Funding

MOD 16 Funding Cumulative
Funding

MOD 17

710021 130066212900001
LLA :
BG 9770130 1884 IO6 596_C S _17807 79 3-2017 JAD-TMA-257 -HT0003715901 044226
Standard Number: HT0003715901
ACRN: BG - Incr. Funding
PR: 1300662129
NWA: 100001218264 0400
PSC: DC399
10 U.S.C. 2410(a) applies

710022 130066212900002
LLA :
BX 9770130 1884 IO6 596_C S _17807 79 3-2017 JAD-TMA-257 -HT0003717763 044226
Standard Number: HT0003717763
ACRN: BX- Incr. Funding
PR: 1300662129
NWA: 100001283594 0400
PSC: DC399

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10 U.S.C. 2410(a) applies

710023 130066212900004

LLA :

BK 9770130 1884 HCO _CS_1 7 807793 -2 017 LS SC-TMA-257-H T0003716103 044226

Standard Number: HT0003716103

ACRN: BK- Incr. Funding

PR: 1300662129

NWA: 100001188797 0400

PSC: DC399

10 U.S.C. 2410(a) applies

710024 130066212900006

LLA :

BY 9770130 1884 IO6 596_C S _17807 79 3-2017 JAD-TMA-257 -HT0003715902 044226

Standard Number: HT0003715902

ACRN: BY- Incr. Funding

PR: 1300662129

NWA: 100001188787 0402

PSC: DC399

10 U.S.C. 2410(a) applies

710025 130066212900011

LLA :

BZ 9770130 1884 010 10104 0 080779 3 257.31 HT000371728 5 044226

Standard Number: HT0003717285

ACRN: BZ- Incr. Funding

PR: 1300662129

NWA: 100001278447 0400

PSC: DC399

10 U.S.C. 2410(a) applies

710026 130066212900012

LLA :

CA 9770130 1884 010 10104 0 080779 3 257.31 HT000371728 7 044226

Standard Number: HT0003717287

ACRN: CA- Incr. Funding

PR: 1300662129

NWA: 100001278449 0400

PSC: DC399

10 U.S.C. 2410(a) applies

710027 130066212900013

LLA :

CB 9770130 1884 HCO _CS_1 7 807793 -2 017 LS SC-TMA-257-H T0003717771 044226

Standard Number: HT0003717771

ACRN: CB- Incr. Funding

PR: 1300662129

NWA: 100001188800 0400

PSC: DC399

10 U.S.C. 2410(a) applies

710028 130066212900015

LLA :

CB 9770130 1884 HCO _CS_1 7 807793 -2 017 LS SC-TMA-257-H T0003717771 044226

Standard Number: HT0003717771

ACRN: CB- Incr. Funding

PR: 1300662129

NWA: 100001188800 0400

PSC: DC399

10 U.S.C. 2410(a) applies

710029 130066212900009

LLA :

CC 9770130 1884 HIT _CIO_ C S _1780 77 93-201 7 HIT STAF-T MA-257-HT0003614554 0 044226

Standard Number: HT0003614554

ACRN: CC- Incr. Funding

PR: 1300662129

NWA: 100001285423 0400

PSC: DC399

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10 U.S.C. 2410(a) applies

910011 130066212900003

LLA :

BX 9770130 1884 IO6 596_C S _17807 79 3-2017 JAD-TMA-257 -HT0003717763 044226

Standard Number: HT0003717763

ACRN: BX- Incr. Funding

PR: 1300662129

NWA: 100001283594 0400

PSC: DC399

10 U.S.C. 2410(a) applies

910012 130066212900005

LLA :

BK 9770130 1884 HCO _CS_1 7 807793 -2 017 LS SC-TMA-257-H T0003716103 044226

Standard Number: HT0003716103

ACRN: BK- Incr. Funding

PR: 1300662129

NWA: 100001188797 0400

PSC: DC399

10 U.S.C. 2410(a) applies

910013 130066212900014

LLA :

CB 9770130 1884 HCO _CS_1 7 807793 -2 017 LS SC-TMA-257-H T0003717771 044226

Standard Number: HT0003717771

ACRN: CB- Incr. Funding

PR: 1300662129

NWA: 100001188800 0400

PSC: DC399

10 U.S.C. 2410(a) applies

MOD 17 Funding Cumulative
Funding

MOD 18

710030 130066274900002

LLA :

CD 9770130 1884 010 10104 0 080779 3 257.31 HT000371801 3 044226

Standard Number: HT0003718013

100001287063 0400

Funds expire 30 Sep 2017. Work is severable and will cross over the fiscal year in which funds legally expire citing 10 USC 2410(a) authority, the duration of the performance period cannot exceed 12 months.

710031 130066274900004

LLA :

CE 9770130 1884 IO6 596_C S _17807 79 3-2017 JAD-TMA-257 -HT0003715901 044226

Standard Number: HT0003715901

100001188784 0400

Funds expire 30 Sep 2017. Work is severable and will cross over the fiscal year in which funds legally expire citing 10 USC 2410(a) authority, the duration of the performance period cannot exceed 12 months.

910014 130066274900003

LLA :

CD 9770130 1884 010 10104 0 080779 3 257.31 HT000371801 3 044226

Standard Number: HT0003718013

100001287063 0400

Funds expire 30 Sep 2017. Work is severable and will cross over the fiscal year in which funds legally expire citing 10 USC 2410(a) authority, the duration of the performance period cannot exceed 12 months.

MOD 18 Funding Cumulative
Funding

MOD 19

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710032 130067298300001
 LLA :
 CF 9770130 1884 010 10101 0 080770 0 257.31 HT000371850 6 044226
 Standard Number: HT0003718506

MOD 19 Funding Cumulative
 Funding

MOD 20 Funding Cumulative
 Funding

MOD 21

700018 130063364700001
 LLA :
 BD 9770130 1884 HEI S1690 _ IATD_C S_ 178077 93-2017 EA-T MA-257-HT0003716681 0 044226
 Standard Number: HT0003716681
 NWA/BS #s
 100001258896 0404

MOD 21 Funding Cumulative
 Funding

MOD 22

710033 130068808400002
 LLA :
 CG 9780130 1884 010 10104 0 080779 3 257.31 044226 HT00 03718173 044226
 ACRN CG: Labor for PWS
 PR 1300688084
 FUNDING DOC: HT0003718173
 NWA: 100001312529 0040
 PSC: D399
 FUNDS EXP: 9/30/2018

MOD 22 Funding Cumulative
 Funding

MOD 23

710034 130069201200001
 LLA :
 CH 9780130 1882 251 00018 0 068688 2D C09010 0001881H613Q
 Standard Number: N0001818RC09010
 ACRN: CH
 PR: 1300692012
 FUNDING DOC: N0001818RC09010
 COST CODE: 0001881H613Q
 NWA/JON: 100001350491 0400
 FUNDS EXP: 9/30/2018

710035 130069201200002
 LLA :
 CJ 9780130 1884 010 10104 0 080779 3 257.31 HT000371812 9 044226
 ACRN: CJ
 PR: 1300692012
 FUNDING DOC: HT0003718129
 NWA: 100001305778 0010
 FUNDS EXP: 9/30/2018

710036 130069201200003
 LLA :
 CK 9780130 1884 010 10104 0 080779 3 257.31 044226 HT00 03819183 044226
 Standard Number: HT0003819183
 ACRN: CK
 PR: 1300692012

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FUNDING DOC: HT0003819183
 NWA: 100001305792 0010
 FUNDS EXP: 9/30/2018

710037 130069201200004
 LLA :
 CL 9780130 1884 010 10104 0 080779 3 257.31 044226 HT00 03718131 044226
 Standard Number: HT0003718131
 ACRN: CL
 PR: 1300692012
 FUNDING DOC: HT0003718131
 NWA: 100001305793 0020
 FUNDS EXP: 9/30/2018

910015 130069201200005
 LLA :
 CJ 9780130 1884 010 10104 0 080779 3 257.31 HT000371812 9 044226
 Standard Number: HT0003718129
 ACRN: CJ
 PR: 1300692012
 FUNDING DOC: HT0003718129
 NWA: 100001305778 0010
 FUNDS EXP: 9/30/2018

910016 130069201200006
 LLA :
 CK 9780130 1884 010 10104 0 080779 3 257.31 044226 HT00 03819183 044226
 Standard Number: HT0003819183
 ACRN: CK
 PR: 1300692012
 FUNDING DOC: HT0003819183
 NWA: 100001305792 0010
 FUNDS EXP: 9/30/2018

910017 130069201200007
 LLA :
 CL 9780130 1884 010 10104 0 080779 3 257.31 044226 HT00 03718131 044226
 Standard Number: HT0003718131
 ACRN: CL
 PR: 1300692012
 FUNDING DOC: HT0003718131
 NWA: 100001305793 0020
 FUNDS EXP: 9/30/2018

MOD 23 Funding Cumulative
 Funding

MOD 24

710038 130069742700001
 LLA :
 CM 9780130 1884 010 10104 0 080779 3 257.31 044226 HT00 03819477 044226
 ACRN CM: Labor for PWS
 PR 1300697247
 FUNDING DOC: HT0003819477
 NWA: 100001354593 0400
 PSC: D399
 FUNDS EXP: 9/30/2018

710039 130069742700003
 LLA :
 CN 9780130 1884 010 10104 0 080779 3 257.31 HT000381940 4 044226
 ACRN CN: Labor for PWS
 PR 1300697427
 FUNDING DOC: HT0003819404
 NWA: 100001312608 0400
 PSC: D399
 FUNDS EXP: 9/30/2018

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710040 130069742700004
 LLA :
 CP 9780130 1884 010 10104 0 080779 3 257.31 044226 HT00 03819402 044226
 ACRN CP: Labor for PWS
 PR 1300697427
 FUNDING DOC: HT0003819402
 NWA: 100001352041 0400
 PSC: D399
 FUNDS EXP: 9/30/2018

710041 130069742700006
 LLA :
 CQ 9780130 1884 010 10104 0 080779 3 257.31 HT000381963 7 044226
 ACRN CQ: Labor for PWS
 PR 1300697427
 FUNDING DOC: HT0003819637
 NWA: 100001312532 0402
 PSC: D399
 FUNDS EXP: 9/30/2018

710042 130069742700008
 LLA :
 CR 9780130 1884 010 10104 0 080779 3 257.31 HT000371815 7 044226
 ACRN CR: Labor for PWS
 PR 1300697427
 FUNDING DOC: HT0003718157
 NWA: 100001314954 0400
 PSC: D399
 FUNDS EXP: 9/30/2018

910018 130069742700002
 LLA :
 CM 9780130 1884 010 10104 0 080779 3 257.31 044226 HT00 03819477 044226
 ACRN CM: ODCs in support of CLIN 7100
 PR 1300697427
 FUNDING DOC: HT0003819477
 NWA: 100001354593 0400
 PSC: D399
 FUNDS EXP: 9/30/2018

910019 130069742700005
 LLA :
 CP 9780130 1884 010 10104 0 080779 3 257.31 044226 HT00 03819402 044226
 ACRN CP: ODCs in support of CLIN 7100
 PR 1300697427
 FUNDING DOC: HT0003819402
 NWA: 100001352041 0400
 PSC: D399
 FUNDS EXP: 9/30/2018

910020 130069742700007
 LLA :
 CQ 9780130 1884 010 10104 0 080779 3 257.31 HT000381963 7 044226
 ACRN CQ: ODCs in support of CLIN 7100
 PR 1300697427
 FUNDING DOC: HT0003819637
 NWA: 100001312532 0402
 PSC: D399
 FUNDS EXP: 9/30/2018

MOD 24 Funding Cumulative
 Funding

MOD 25

710043 130070044700001
 LLA :
 CJ 9780130 1884 010 10104 0 080779 3 257.31 HT000371812 9 044226
 Standard Number: HT0003718129

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ACRN:CJ PR:1300700447
Funds Expire: 9/30/18
Funding Doc:HT0003718129
NWA:100001305778 0010
PSC:D399

710044 130070044700003
LLA :
CK 9780130 1884 010 10104 0 080779 3 257.31 044226 HT00 03819183 044226
Standard Number: HT0003819183
ACRN:CK PR: 1300700447
Funds Expire:9/30/2018
Funding Doc: HT0003819183
NWA: 100001305792 0010
PSC: D399

710045 130070044700005
LLA :
CL 9780130 1884 010 10104 0 080779 3 257.31 044226 HT00 03718131 044226
Standard Number: HT0003718131
ACRN:CL PR: 1300700447
Funds Expire:9/30/2018
Funding Doc:HT0003718131 NWA:100001305793 0020
PSC: D399

910021 130070044700002
LLA :
CJ 9780130 1884 010 10104 0 080779 3 257.31 HT000371812 9 044226
Standard Number: HT0003718129
ACRN:CJ PR:1300700447
Funds Expire: 9/30/18
Funding Doc:HT0003718129
NWA:100001305778 0010
PSC:D399

910022 130070044700004
LLA :
CK 9780130 1884 010 10104 0 080779 3 257.31 044226 HT00 03819183 044226
Standard Number: HT0003819183
ACRN:CK PR:1300700447
Funds Expire: 9/30/18
Funding Doc:HT0003819183
NWA:100001305792 0010
PSC:D399

910023 130070044700006
LLA :
CL 9780130 1884 010 10104 0 080779 3 257.31 044226 HT00 03718131 044226
Standard Number: HT0003718131
ACRN:CL PR:1300700447
Funds Expire: 9/30/18
Funding Doc: HT0003718131
NWA:100001305793 0020
PSC:D399

Funding

MOD 25 Funding Cumulative

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SECTION H SPECIAL CONTRACT REQUIREMENTS

5252.201-9201 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (MAR 2006)

(a) The Contracting Officer hereby appoints the following individual as Contracting Officer's Representative(s) (COR) for this contract/order:

CONTRACTING OFFICER REPRESENTATIVE

(b) It is emphasized that only the Contracting Officer has the authority to modify the terms of the contract, therefore, in no event will any understanding agreement, modification, change order, or other matter deviating from the terms of the basic contract between the Contractor and any other person be effective or binding on the Government. When/If, in the opinion of the Contractor, an effort outside the existing scope of the contract is requested, the Contractor shall promptly notify the PCO in writing. No action shall be taken by the Contractor unless the Procuring Contracting Officer (PCO) or the Administrative Contracting Officer (ACO) has issued a contractual change.

(End of clause)

5252.204-9200 SECURITY REQUIREMENTS (DEC 1999)

The work to be performed under this task order may involve access to and handling of classified material up to and including SECRET level.

In addition to the requirements of the FAR 52.204-2 "Security Requirements" clause, the Contractor shall appoint a Security Officer, who shall (1) be responsible for all security aspects of the work performed under this task order, (2) assure compliance with the National Industry Security Program Operating Manual (DODINST 5220.22M), and (3) assure compliance with any written instructions from the Security Officer, SPAWAR Systems Center, Atlantic (Attn: Security Officer), P.O. Box 190022, North Charleston, SC 29419-9022.

(End of clause)

5252.204-9202 CONTRACTOR PICTURE BADGE (JUL 2013)

(a) A contractor picture badge may be issued to contractor personnel by the SPAWAR Atlantic upon receipt of a valid visit request from the Contractor and a picture badge request from the COR. A list of personnel requiring picture badges must be provided to the COR to verify that the contract or delivery/task order authorizes performance at SPAWAR Atlantic prior to completion of the picture badge request.

(b) The contractor assumes full responsibility for the proper use of the identification badge and shall be responsible for the return of the badge upon termination of personnel or expiration or completion of the contract.

(c) At the completion of the contract, the contractor shall forward to SPAWAR Atlantic a list of all unreturned badges with a written explanation of any missing badges.

(End of clause)

5252.209-9201 ORGANIZATIONAL CONFLICT OF INTEREST (SYSTEMS ENGINEERING) (DEC 1999)

(a) This contract provides for systems engineering and related technical support for Health Systems Integrated IT Projects. The parties recognize that by the Contractor providing this support, a potential conflict of interest arises as defined by FAR 9.505-1.

(b) For the purpose of this clause, the term "contractor" means the contractor, its subsidiaries and affiliates, joint ventures involving the contractor, any entity with which the contractor may hereafter merge or affiliate, and any other successor of the contractor.

(c) During the term of this contract and for a period of 180days after completion of this contract, the Contractor agrees that it will not supply (whether as a prime contractor, subcontractor at any tier, or consultant to a supplier) to the Department of Defense, any product, item or major component of an item or product, which was the subject

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of the systems engineering and/or technical direction in support of the Health Systems Integrated IT Projects performed under this contract. The contractor shall, within 15 days after the effective date of this contract, provide, in writing, to the Contracting Officer, a representation that all employees, agents and subcontractors involved in the performance of this contract have been informed of the provisions of this clause. Any subcontractor that performs any work relative to this contract shall be subject to this clause. The contractor agrees to place in each subcontract affected by these provisions the necessary language contained in this clause.

(d) The Contractor further agrees that it will not perform engineering services and technical support of the type described in the SOW for any product it has designed, developed, or manufactured in whole or in part. The Contractor further agrees to notify the Contracting Officer should it be tasked to conduct engineering and technical support on such products and to take no action until directed to do so by the Contracting Officer.

(e) The Contractor acknowledges the full force and effect of this clause. It agrees to be bound by its terms and conditions and understands that violation of this clause may, in the judgment of the Contracting Officer, be cause for Termination for Default under FAR 52.249-6. The Contractor also acknowledges that this does not represent the sole and exclusive remedy available to the Government in the event the Contractor breaches this Organizational Conflict of Interest clause.

(End of clause)

5252.209-9202 ORGANIZATIONAL CONFLICT OF INTEREST (SPECIFICATION PREPARATION) (DEC 1999)

(a) This contract, in whole or in part, provides for the Contractor to draft and/or furnish specifications in support of for Health Systems Integrated IT Projects. Further, this contract may task the Contractor to prepare or assist in preparing work statements that directly, predictably and without delay are used in future competitive acquisitions in support of the Health Systems Integrated IT Projects. The parties recognize that by the Contractor providing this support a potential conflict of interest arises as defined by FAR 9.505-2.

(b) During the term of this contract and for a period of 180 days after completion of this contract, the Contractor agrees that it will not supply as a prime contractor, subcontractor at any tier, or consultant to a supplier to the Department of Defense, any product, item or major component of an item or product, which was the subject of the specifications and/or work statements furnished under this contract. The contractor shall, within 15 days after the effective date of this contract, provide, in writing, to the Contracting Officer, a representation that all employees, agents and subcontractors involved in the performance of this contract have been informed of the provisions of this clause. Any subcontractor that performs any work relative to this contract shall be subject to this clause. The contractor agrees to place in each subcontract affected by these provisions the necessary language contained in this clause.

(c) For the purposes of this clause, the term “contractor” means the contractor, its subsidiaries and affiliates, joint ventures involving the contractor, any entity with which the contractor may hereafter merge or affiliate and any other successor or assignee of the contractor.

(d) The Contractor acknowledges the full force and effect of this clause. It agrees to be bound by its terms and conditions and understands that violation of this clause may, in the judgment of the Contracting Officer, be cause for Termination for Default under FAR 52.249-6. The Contractor also acknowledges that this does not represent the sole and exclusive remedy available to the Government in the event the Contractor breaches this or any other Organizational Conflict of Interest clause.

(End of clause)

5252.209-9203 ORGANIZATIONAL CONFLICT OF INTEREST (ACCESS TO PROPRIETARY INFORMATION) (DEC 1999)

(a) This contract provides for the Contractor to provide technical evaluation and/or advisory and assistance services in support of Health Systems Integrated IT Projects. The parties recognize that by the Contractor providing this support a potential conflict of interest arises as described by FAR 9.505-3 and FAR 9.505-4.

(b) For the purpose of this clause, the term “contractor” means the contractor, its subsidiaries and affiliates, joint ventures involving the contractor, any entity with which the contractor may hereafter merge or affiliate, and any other successor or assignee of the contractor.

(c) The Contractor agrees to execute agreements with companies furnishing proprietary data in connection with work performed under this contract, which obligates the Contractor to protect such data from

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unauthorized use or disclosure so long as such data remains proprietary, and to furnish copies of such agreements to the Contracting Officer. The Contractor further agrees that such proprietary data shall not be used in performing additional work for the Department of Defense in the same field as work performed under this contract whether as a prime, consultant or subcontractor at any tier.

(d) The contractor shall, within 15 days after the effective date of this contract, provide, in writing, to the Contracting Officer, a representation that all employees, agents and subcontractors involved in the performance of this contract have been informed of the provisions of this clause. Any subcontractor that performs any work relative to this contract shall be subject to this clause. The contractor agrees to place in each subcontract affected by these provisions the necessary language contained in this clause.

(e) The Contractor further agrees that it will not perform technical evaluations as described in the SOW for any product it has designed, developed, or manufactured in whole or in part. The Contractor further agrees to notify the Contracting Officer should it be tasked to conduct such technical evaluations on such products and to take no action unless directed to do so by the Contracting Officer.

(f) The Contractor acknowledges the full force and effect of this clause. It agrees to be bound by its terms and conditions and understands that violation of this clause may, in the judgment of the Contracting Officer, be cause for Termination for Default under FAR 52.249-6. The Contractor also acknowledges that this does not represent the sole and exclusive remedy available to the government in the event the Contractor breaches this or any other Organizational Conflict of Interest clause.

(End of clause)

5252.209-9204 EXISTING ORGANIZATIONAL CONFLICT OF INTEREST (FEB 1999)

(a) Definitions.

(1) "Contractor" means the firm signing this contract.

(2) "Supplier" means a firm, or a firm's subsidiaries, its parent corporation or subsidiary of the parent corporation, that is engaged in, or having a known prospective interest in the furnishing of [*Reference PWS*] in support of which, tasks will be performed under this contract.

(3) "Affiliates" means employees, directors, partners, participants in joint ventures, parent corporation, parent corporation subsidiaries, any entity into or with which the contractor may subsequently merge or affiliate, any other successor or assignee of the prime contractor and subcontractors.

(4) "Interest" means direct or indirect business or financial interest.

(b) Warranty Against Existing Conflict of Interest. The contractor warrants that neither it nor its affiliates have any contracts with, or any material or substantial interests in the hardware or software suppliers. For any breach of this warranty, the Government shall have the right to rescind this contract without liability or, at its discretion, terminate this contract for default. In such circumstances, the contractor shall not be entitled to reimbursement of any cost incurred in performing this contract or payment of any fee thereunder. Further, such shall not be allocable or chargeable, directly or indirectly, to any other contract with the Government.

(End of clause)

5252.209-9205 ORGANIZATIONAL CONFLICT OF INTEREST (DEC 2004)

(a) *Definition.*

"Support Services" includes, but is not limited to, program management support services, preparing program budget submissions, business financial reporting or accounting services or, advisory and assistance services including consultant services

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(b) The Contracting Officer has determined that potentially significant organizational conflicts of interest may arise due to the nature of the work the Contractor will perform under this contract that may preclude the Contractor from being awarded future SPAWAR contracts in a related area. Whereas the Contractor has agreed to undertake this contract to provide “support services”, it is agreed that the Contractor shall be ineligible to act as a prime contractor, consultant, or subcontractor to any prime contractor or subcontractor at any tier who is to supply the services, system or major components thereof for any project where the Contractor has provided or is providing support as described in FAR 9.505-1 through 9.505-4. The Contracting Officer may make a determination to allow a company to participate in an acquisition subject to the submission of an acceptable mitigation plan in accordance with paragraph (d) and (e) below. This determination may not be appealed.

(c) (1) If the Contracting Officer requests, and the Contractor submits an organizational conflict of interest mitigation plan that, after Government review is acceptable to the Government, the Contractor’s parent corporation, subsidiaries, or other physically separate profit and loss centers may not be precluded from acting as a subcontractor or consultant on future SPAWAR contracts. The Government’s determination regarding the adequacy of the mitigation plan or the possibility of mitigation are unilateral decisions made solely at the discretion of the Government and are not subject to the Disputes clause of the contract. The Government may terminate the contract for default if the Contractor fails to implement and follow the procedures contained in any approved mitigation plan.

(2) Any mitigation plan shall include, at a minimum, non-disclosure agreements to be executed by the Contractor and the Contractor’s employees supporting the Government per paragraph (c) above. Items for consideration in a mitigation plan include the following: identification of the organizational conflict(s) of interest; reporting and tracking system; an organizational conflict of interest compliance/enforcement plan, to include employee training and sanctions, in the event of unauthorized disclosure of sensitive information; a plan for organizational segregation (e.g., separate reporting chains); and data security measures.

(d) These restrictions shall apply to [*Contracting Officer insert the company name upon award of the contract*]. This clause shall remain in effect for one year after completion of this task order.

(e) The Contractor shall apply this clause to any subcontractors or consultants, who have access to information, participate in the development of data, or participate in any other activity related to this contract which is subject to terms of this clause at the prime contractor level, unless the Contractor includes an acceptable alternate subcontractor provision in its mitigation plan. For subcontractors or consultants under this contract, if an organizational conflict of interest mitigation plan is submitted and acceptable to the Government, the subcontractor’s parent corporation, subsidiaries, or other physically separate profit and loss centers may not be precluded from acting as a prime, subcontractor, or consultant on future SPAWAR contracts.

5252.209-9206 EMPLOYMENT OF NAVY PERSONNEL RESTRICTED (DEC 1999)

In performing this contract, the Contractor will not use as a consultant or employ (on either a full or part-time basis) any active duty Navy personnel (civilian or military) without the prior approval of the Contracting Officer. Such approval may be given only in circumstances where it is clear that no law and no DOD or Navy instructions, regulations, or policies might possibly be contravened and no appearance of a conflict of interest will result.

(End of clause)

5252.216-9204 LEVEL OF EFFORT--FEE ADJUSTMENT FORMULA (MAR 1994)

(a) Subject to the provisions of the “Limitation of Cost” or “Limitation of Funds” clause (whichever is applicable to this task order), it is hereby understood and agreed that the fixed fee is based upon the Contractor providing the below listed number of staff-hours of direct labor, hereinafter referred to as X, at the estimated cost and during the term of this contract specified elsewhere herein:

CLIN Total Staff-hours of Direct Labor (X)

Base Year

Option Year 1

Option Year 2

The Contractor agrees to provide the total level of effort specified above in performance of work described in

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Sections “B” and “C” of this contract. The total staff-hours of direct labor shall include subcontractor direct labor hours for those subcontractors identified in the Contractor’s proposal as having hours included in the proposed level of effort.

(b) Of the total staff-hours of direct labor set forth above, it is estimated that staff-hours are competitive time (uncompensated overtime). Competitive time (uncompensated overtime) is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no amount is indicated in the first sentence of this paragraph, competitive time (uncompensated overtime) effort performed by the contractor shall not be counted in fulfillment of the level of effort obligations under this contract. (c) Effort performed in fulfilling the total level of effort obligations specified above shall only include effort performed in direct support of this contract and shall not include time and effort expended on such things as local travel from an employee’s residence to their usual work location, uncompensated effort while on travel status, truncated lunch periods, or other time and effort which does not have a specific and direct contribution to the tasks described in Section B.

(d) It is understood and agreed that various conditions may exist prior to or upon expiration of the term of the contract, with regard to the expenditure of labor staff-hours and/or costs thereunder which may require adjustment to the aggregate fixed fee. The following actions shall be dictated by the existence of said conditions:

(1) If the Contractor has provided not more than 105% of X or not less than 95% of X, within the estimated cost, and at the term of the contract, then the fee shall remain as set forth in Section B.

(2) If the Contractor has provided X-staff-hours, within the term, and has not exceeded the estimated cost then the Contracting Officer may require the Contractor to continue performance until the expiration of the term, or until the expenditure of the estimated cost of the contract except that, in the case of any items or tasks funded with O&MN funds, except the "term" of performance shall not exceed a 12 month period.

In no event shall the Contractor be required to provide more than 105% of X within the term and estimated cost of this contract. The fee shall remain as set forth in Section B.

(3) If the Contractor expends the estimated cost of the contract, during the term of the contract and has provided less than X staff-hours, the Government may require the Contractor to continue performance, by providing cost growth funding, without adjusting the fixed fee, until such time as the Contractor has provided X staff-hours.

(4) If the Contracting Officer does not elect to exercise the Government’s rights as set forth in paragraph (d)(2) and (d)(3) above, and the Contractor has not expended more than 95% of X staff-hours, the fixed fee shall be equitably adjusted downward to reflect the diminution of work.

(5) Nothing herein contained shall, in any way, abrogate the Contractor’s responsibilities, and/or the Government’s rights within the terms of the contract provision entitled “Limitation of Cost” or “Limitation of Funds” as they shall apply throughout the term of the contract, based upon the total amount of funding allotted to the contract during its specified term.

(e) Within 45 days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information in writing to the Contracting Officer with copies to the cognizant Contract Administration Office and DCAA office to which vouchers are submitted:

(1) The total number of staff-hours of direct labor expended during the applicable period.

(2) A breakdown of this total showing the number of staff-hours expended in each direct labor classification and associated direct and indirect costs.

(3) A breakdown of other costs incurred.

(4) The Contractor’s estimate of the total allowable cost incurred under the contract for the period.

In the case of a cost under-run, the Contractor shall submit the following information in addition to that required above:

(5) The amount by which the estimated cost of this contract may be reduced to recover excess funds and the total amount of staff-hours not expended, if any.

(6) A calculation of the appropriate fee reduction in accordance with this clause.

All submissions required by this paragraph shall include subcontractor information, if any.

(f) SPECIAL INSTRUCTION TO THE PAYING OFFICE REGARDING WITHHELD FEE

Fees withheld pursuant to the provisions of this contract, such as the withholding provided by the “Allowable Cost and Payment” and “Fixed Fee” clauses, shall not be paid until the contract has been modified to reduce

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the fixed fee in accordance with paragraph (d) above, except that no such action is required if the total level of effort provided falls within the limits established in paragraph (d) above.

(End of clause)

5252.216-9210 TYPE OF CONTRACT (DEC 1999)

This is a performance-based, Cost Plus Fixed Fee, Level of Effort task order.

(End of clause)

5252.222-9200 WORKWEEK (APR 2012)

(a) All or a portion of the effort under this contract will be performed on a Government installation. The normal workweek for Government employees at SPAWAR Systems Center Charleston is Monday through Friday between the hours of 0730 to 1600. Work at this Government installation, shall be performed by the contractor within the normal workweek. Following is a list of holidays observed by the Government:

Name of Holiday Time of Observance

New Year's Day 1 January

Martin Luther King Jr. Day Third Monday in January

President's Day Third Monday in February

Memorial Day Last Monday in May

Independence Day 4 July

Labor Day First Monday in September

Columbus Day Second Monday in October

Veteran's Day 11 November

Thanksgiving Day Fourth Thursday in November

Christmas Day 25 December

(b) If any of the above holidays occur on a Saturday or a Sunday, then such holiday shall be observed by the Contractor in accordance with the practice as observed by the assigned Government employees at the using activity.

(c) This contract does not allow for payment of overtime during the normal workweek for employees who are not exempted from the Fair Labor Standards Act unless expressly authorized by the Ordering Officer. Under Federal regulations the payment of overtime is required only when an employee works more than 40 hours in a normal week period.

(d) Periodically the Government may conduct Anti-Terrorism Force Protection (AT/FP) and/or safety security exercises which may require the Contractor to adjust its work schedule and/or place of performance to accommodate execution of the exercise. The Contractor will be required to work with its Government point of contact to adjust work schedules and/or place of performance in the case of an exercise that causes disruption of normally scheduled work hours, or disruption of access to a government facility. The contract does not allow for payment of work if schedules cannot be adjusted and/or the work cannot be executed remotely (i.e., the contractor's facility or alternate non-impacted location), during an exercise when government facilities are inaccessible.

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(End of clause)

5252.222-9600 WAGE DETERMINATION APPLICABLE, SERVICE CONTRACT ACT (JUL 1989)

Incorporated below sets forth the applicable Service Contract Act Wage Determination by the Secretary of Labor.

Charleston, SC: [WD 2015-4427 \(Rev3\)](#); Falls Church, VA: [WD 2015-4281\(Rev 6\)](#); and San Antonio, TX: [WD 15-5253 \(Rev 1\)](#).

(End of clause)

5252.223-9200 OCCUPATIONAL SAFETY AND HEALTH REQUIREMENTS (NOV 2008)

(a) If performance of any work under this contract is required at a SPAWAR Atlantic facility, the Contractor shall contact the SPAWAR Atlantic Safety Office prior to performance of ANY work under this contract. *The purpose of contacting the Safety and Environmental Office is to obtain and become familiar with any local safety regulations or instructions and to inform the local Safety Officer of any work taking place on base.* Safety and Occupational Health personnel cannot assume a regulatory role relative to oversight of the contractor safety activities and performance except in an imminent danger situation. Administrative oversight of contractors is the primary responsibility of the Contracting Officer and/or the Contracting Officer's designated representative.

(b) Contractors are responsible for following all safety and health related State and Federal statutes and corresponding State, Federal and/or Navy regulations protecting the environment, contractor employees, and persons

who live and work in and around contractor and/or federal facilities.

(c) Contractors shall monitor their employees and ensure that they are following all safety regulations particular to the work areas. Contractors shall ensure that their employees (i) wear appropriate safety equipment and clothing, (ii)

are familiar with all relevant emergency procedures should an accident occur, and (iii) have access to a telephone and telephone numbers, to include emergency telephone numbers, for the SPAWAR Atlantic.

(End of clause)

5252.227-9207 LIMITED RELEASE OF CONTRACTOR CONFIDENTIAL BUSINESS INFORMATION (APRIL 2010)

(a) Definition.

“Confidential Business Information,” (Information) as used in this clause, is defined as all forms and types of financial, business, economic or other types of information other than technical data or computer software/computer software documentation, whether tangible or intangible, and whether or how stored, compiled, or memorialized physically, electronically, graphically, photographically, or in writing if -- (1) the owner thereof has taken reasonable measures to keep such Information secret, and (2) the Information derives independent economic value, actual or potential from not being generally known to, and not being readily ascertainable through proper means by, the public. Information does not include technical data, as that term is defined in DFARS 252.227-7013(a)(14), 252.227-7015(a)(4), and 252.227-7018(a)(19). Similarly, Information does not include computer software/computer software documentation, as those terms are defined in DFARS 252.227-7014(a)(4) and 252.227-7018(a)(4).

(b) The Space and Naval Warfare Systems Command (SPAWAR) may release to individuals employed by SPAWAR support contractors and their subcontractors Information submitted by the contractor or its subcontractors pursuant to the provisions of this contract. Information that would ordinarily be entitled to confidential treatment may be included in the Information released to these individuals. Accordingly, by submission of a proposal or execution of this contract, the offeror or contractor and its subcontractors consent to a

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limited release of its Information, but only for purposes as described in paragraph (c) of this clause.

(c) Circumstances where SPAWAR may release the contractor's or subcontractors' Information include the following:

(1) To other SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in handling and processing Information and documents in the administration of SPAWAR contracts, such as file room management and contract closeout; and,

(2) To SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in accounting support services, including access to cost-reimbursement vouchers.

(d) SPAWAR recognizes its obligation to protect the contractor and its subcontractors from competitive harm that could result from the release of such Information. SPAWAR will permit the limited release of Information under paragraphs (c)(1) and (c)(2) only under the following conditions:

(1) SPAWAR determines that access is required by other SPAWAR contractors and their subcontractors perform the tasks described in paragraphs (c)(1) and (c)(2);

(2) Access to Information is restricted to individuals with a bona fide need to possess;

(3) Contractors and their subcontractors having access to Information have agreed under their contract or a separate corporate non-disclosure agreement to provide the same level of protection to the Information that would be provided by SPAWAR employees. Such contract terms or separate corporate non-disclosure agreement shall require the contractors and subcontractors to train their employees on how to properly handle the Information to which they will have access, and to have their employees sign company non disclosure agreements certifying that they understand the sensitive nature of the Information and that unauthorized use of the Information could expose their company to significant liability. Copies of such employee non disclosure agreements shall be provided to the Government;

(4) SPAWAR contractors and their subcontractors performing the tasks described in paragraphs (c)(1) or (c)(2) have agreed under their contract or a separate non-disclosure agreement to not use the Information for any purpose other than performing the tasks described in paragraphs (c)(1) and (c)(2); and,

(5) Before releasing the Information to a non-Government person to perform the tasks described in paragraphs (c)(1) and (c)(2), SPAWAR shall provide the contractor a list of the company names to which access is being granted, along with a Point of Contact for those entities.

(e) SPAWAR's responsibilities under the Freedom of Information Act are not affected by this clause.

(f) The contractor agrees to include, and require inclusion of, this clause in all subcontracts at any tier that requires the furnishing of Information.

(End of clause)

5252.231-9200 REIMBURSEMENT OF TRAVEL COSTS (JAN 2006)

(a) Contractor Request and Government Approval of Travel

Any travel under this contract must be specifically requested in writing, by the contractor prior to incurring any travel costs. If this contract is a definite or indefinite delivery contract, then the written Government authorization will be by task/delivery orders issued by the Ordering Officer or by a modification to an issued task/delivery order. If this contract is not a definite or indefinite delivery contract, then the written Government authorization will be by written notice of approval from the Contracting Officer's Representative (COR). The request shall include as a minimum, the following:

(1) Contract number

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- (2) Date, time, and place of proposed travel
- (3) Purpose of travel and how it relates to the contract
- (4) Contractor's estimated cost of travel
- (5) Name(s) of individual(s) traveling and;
- (6) A breakdown of estimated travel and per diem charges.

(b) General

(1) The costs for travel, subsistence, and lodging shall be reimbursed to the contractor only to the extent that it is necessary and authorized for performance of the work under this contract. The costs for travel, subsistence, and lodging shall be reimbursed to the contractor in accordance with the Federal Acquisition Regulation (FAR) 31.205-46, which is incorporated by reference into this contract. As specified in FAR 31.205-46(a) (2), reimbursement for the costs incurred for lodging, meals and incidental expenses (as defined in the travel regulations cited subparagraphs (b)(1)(i) through (b)(1)(iii) below) shall be considered to be reasonable and allowable only to the extent that they do not exceed on a daily basis the maximum per diem rates in effect at the time of travel as set forth in the following:

- (i) Federal Travel Regulation prescribed by the General Services Administration for travel in the contiguous 48 United States;
- (ii) Joint Travel Regulation, Volume 2, DoD Civilian Personnel, Appendix A, prescribed by the Department of Defense for travel in Alaska, Hawaii, The Commonwealth of Puerto Rico, and the territories and possessions of the United States; or
- (iii) Standardized Regulations, (Government Civilians, Foreign Areas), Section 925, "Maximum Travel Per Diem Allowances in Foreign Areas" prescribed by the Department of State, for travel in areas not covered in the travel regulations cited in subparagraphs (b)(1)(i) and (b)(1)(ii) above.

(2) Personnel in travel status from and to the contractor's place of business and designated work site or vice versa, shall be considered to be performing work under the contract, and contractor shall bill such travel time at the straight (regular) time rate; however, such billing shall not exceed eight hours per person for any one person while in travel status during one calendar day.

(c) Per Diem

(1) The contractor shall not be paid per diem for contractor personnel who reside in the metropolitan area in which the tasks are being performed. Per diem shall not be paid on services performed at contractor's 60 home facility and at any facility required by the contract, or at any location within a radius of 50 miles from the

contractor's home facility and any facility required by this contract.

(2) Costs for subsistence and lodging shall be paid to the contractor only to the extent that overnight stay is necessary and authorized in writing by the Government for performance of the work under this contract per paragraph (a). When authorized, per diem shall be paid by the contractor to its employees at a rate not to exceed the rate specified in the travel regulations cited in FAR 31.205-46(a)(2) and authorized in writing by the Government. The authorized per diem rate shall be the same as the prevailing locality per diem rate.

(3) Reimbursement to the contractor for per diem shall be limited to payments to employees not to exceed the authorized per diem and as authorized in writing by the Government per paragraph (a). Fractional parts of a day shall be payable on a prorated basis for purposes of billing for per diem charges attributed to subsistence on days of travel. The departure day from the Permanent Duty Station (PDS) and return day to the PDS shall be 75% of the applicable per diem rate. The contractor shall retain supporting documentation for per diem paid to employees as evidence of actual payments, as required by the FAR 52.216-7 "Allowable Cost and Payment" clause of the contract.

(d) Transportation

(1) The contractor shall be paid on the basis of actual amounts paid to the extent that such transportation is necessary for the performance of work under the contract and is authorized in writing by the Government per paragraph (a).

(2) The contractor agrees, in the performance of necessary travel, to use the lowest cost mode commensurate with the requirements of the mission and in accordance with good traffic management principles. When it is necessary to use air or rail travel, the contractor agrees to use coach, tourist class or similar accommodations to the extent consistent with the successful and economical accomplishment of the mission for which the travel is being performed. Documentation must be provided to substantiate nonavailability of coach or tourist if business or first

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class is proposed to accomplish travel requirements.

(3) When transportation by privately owned conveyance (POC) is authorized, the contractor shall be paid on a mileage basis not to exceed the applicable Government transportation rate specified in the travel regulations cited in FAR 31.205-46(a)(2) and is authorized in writing by the Government per paragraph (a).

(4) When transportation by privately owned (motor) vehicle (POV) is authorized, required travel of contractor personnel, that is not commuting travel, may be paid to the extent that it exceeds the normal commuting mileage of such employee. When an employee's POV is used for travel between an employee's residence or the Permanent Duty Station and one or more alternate work sites within the local area, the employee shall be paid mileage for the distance that exceeds the employee's commuting distance.

(5) When transportation by a rental automobile, other special conveyance or public conveyance is authorized, the contractor shall be paid the rental and/or hiring charge and operating expenses incurred on official business (if not included in the rental or hiring charge). When the operating expenses are included in the rental or hiring charge, there should be a record of those expenses available to submit with the receipt. Examples of such operating expenses include: hiring charge (bus, streetcar or subway fares), gasoline and oil, parking, and tunnel tolls.

(6) Definitions:

(i) "Permanent Duty Station" (PDS) is the location of the employee's permanent work assignment (i.e., the building or other place where the employee regularly reports for work).

(ii) "Privately Owned Conveyance" (POC) is any transportation mode used for the movement of persons from place to place, other than a Government conveyance or common carrier, including a conveyance loaned for a charge to, or rented at personal expense by, an employee for transportation while on travel when such rental conveyance has not been authorized/approved as a Special Conveyance.

(iii) "Privately Owned (Motor) Vehicle (POV)" is any motor vehicle (including an automobile, light truck, van or pickup truck) owned by, or on a long-term lease (12 or more months) to, an employee or that employee's dependent for the primary purpose of providing personal transportation, that:

(a) is self-propelled and licensed to travel on the public highways;

(b) is designed to carry passengers or goods; and

(c) has four or more wheels or is a motorcycle or moped.

(iv) "Special Conveyance" is commercially rented or hired vehicles other than a POC and other than those owned or under contract to an agency.

(v) "Public Conveyance" is local public transportation (e.g., bus, streetcar, subway, etc) or taxicab.

(iv) "Residence" is the fixed or permanent domicile of a person that can be reasonably justified as a bona fide residence.

EXAMPLE 1: Employee's one way commuting distance to regular place of work is 7 miles. Employee drives from residence to an alternate work site, a distance of 18 miles. Upon completion of work, employee returns to residence, a distance of 18 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (14 miles). The employee is reimbursed for 22 miles (18 + 18 - 14 = 22).

EXAMPLE 2: Employee's one way commuting distance to regular place of work is 15 miles. Employee drives from residence to an alternate work site, a distance of 5 miles. Upon completion of work, employee returns to residence, a distance of 5 miles.

In this case, the employee is not entitled to be reimbursed for the travel performed (10 miles), since the distance traveled is less than the commuting distance (30 miles) to the regular place of work.

EXAMPLE 3: Employee's one way commuting distance to regular place of work is 15 miles. Employee drives to regular place of work. Employee is required to travel to an alternate work site, a distance of 30 miles. Upon completion of work, employee returns to residence, a distance of 15 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (30 miles). The employee is reimbursed for 30 miles (15 + 30 + 15 - 30 = 30).

EXAMPLE 4: Employee's one way commuting distance to regular place of work is 12 miles. In the morning the employee drives to an alternate work site (45 miles). In the afternoon the employee returns to the regular place of work (67 miles). After completion of work, employee returns to residence, a distance of 12 miles.

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In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (24 miles). The employee is reimbursed for 100 miles (45 + 67 + 12 - 24 = 100).

EXAMPLE 5: Employee's one way commuting distance to regular place of work is 35 miles. Employee drives to the regular place of work (35 miles). Later, the employee drives to alternate work site #1 (50 miles) and then to alternate work site #2 (25 miles). Employee then drives to residence (10 miles).

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal commuting distance (70 miles). The employee is reimbursed for 50 miles (35 + 50 + 25 + 10 - 70 = 50).

EXAMPLE 6: Employee's one way commuting distance to regular place of work is 20 miles. Employee drives to the regular place of work (20 miles). Later, the employee drives to alternate work site #1 (10 miles) and then to alternate work site #2 (5 miles). Employee then drives to residence (2 miles).

In this case, the employee is not entitled to be reimbursed for the travel performed (37 miles), since the distance traveled is less than the commuting distance (40 miles) to the regular place of work.

(End of Clause)

5252.232-9206 SEGREGATION OF COSTS (DEC 2003)

(a) The Contractor agrees to segregate costs incurred under this contract at the lowest level of performance, either task or subtask, rather than on a total contract basis, and to submit invoices reflecting costs incurred at that level. Invoices shall contain summaries of work charged during the period covered, as well as overall cumulative summaries by labor category for all work invoiced to date, by line item, task or subtask.

(b) Where multiple lines of accounting are present, the ACRN preceding the accounting citation will be found in Section B and/or Section G of the contract or in the task or delivery order that authorizes work. Payment of Contractor invoices shall be accomplished only by charging the ACRN that corresponds to the work invoiced.

(c) Except when payment requests are submitted electronically as specified in the clause at DFARS 252.232-7003, Electronic Submission of Payment Requests, one copy of each invoice or voucher will be provided, at the time of submission to DCAA:

(1) to the Contracting Officer's Representative or the Technical Representative of the Contracting Officer, and

(2) to the Procuring Contracting Officer.

(End of clause)

5252.237-9601 KEY PERSONNEL (DEC 1999)

(a) The offeror agrees to assign to this contract those key personnel listed in **Attachment 004**, Personnel Qualifications. No substitutions shall be made except in accordance with this clause.

(b) The offeror agrees that during the first 90 days of the contract performance period no personnel substitutions will be permitted unless such substitutions are necessitated by an individual's sudden illness, death or termination of employment. In any of these events, the contractor shall promptly notify the Contracting Officer and provide the information required by paragraph (c) below. After the initial 90-day period, all proposed substitutions must be submitted in writing, at least fifteen (15) days (thirty (30) days if a security clearance is to be obtained) in advance of the proposed substitutions to the contracting officer. These substitution requests shall provide the information required by paragraph (c) below.

(c) All requests for approval of substitutions under this contract must be in writing and provide a detailed explanation of the circumstances necessitating the proposed substitutions. They must contain a complete resume for the proposed substitute or addition, and any other information requested by the Contracting Officer or needed by him to approve or disapprove the proposed substitutions. All substitutions proposed during the duration of this contract must have qualifications of the person being replaced. The Contracting Officer or his authorized

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representative will evaluate such requests and promptly notify the contractor of his approval or disapproval thereof in writing.

(d) List of Key Personnel

****Reference Attachment 004****

(e) If the Contracting Officer determines that suitable and timely replacement of key personnel who have been reassigned, terminated or have otherwise become unavailable for the contract work is not reasonably forthcoming or that the resultant reduction of productive effort would be so substantial as to impair the successful completion of the contract or the service order, the contract may be terminated by the Contracting Officer for default or for the convenience of the Government, as appropriate. In addition, if the Contractor is found at fault for the condition, the Contracting Officer may elect to equitably decrease the contract price or fixed fee to compensate the Government for any resultant delay, loss or damage.

(f) If the offeror wishes to add personnel to be used in a labor category he shall employ the procedures outlined in paragraph (c) above. Adding personnel will only be permitted in the event of an indefinite quantity contract, where the Government has issued a delivery order for labor hours that would exceed a normal forty hour week if performed only by the number of employees originally proposed.

(End of clause)

5252.237-9602 CONTRACTOR IDENTIFICATION (MAY 2004)

(a) Contractor employees must be clearly identifiable while on Government property by wearing appropriate badges.

(b) Contractor personnel and their subcontractors must identify themselves as contractors or subcontractors during meetings, telephone conversations, in electronic messages, or correspondence related to this contract.

(c) Contractor-occupied facilities (on Department of the Navy or other Government installations) such as offices, separate rooms, or cubicles must be clearly identified with Contractor supplied signs, name plates or other identification, showing that these are work areas for Contractor or subcontractor personnel.

(End of clause)

5252.237-9603 REQUIRED INFORMATION ASSURANCE AND PERSONNEL SECURITY REQUIREMENTS FOR ACCESSING GOVERNMENT INFORMATION SYSTEMS AND NONPUBLIC INFORMATION (AUG 2011)

(a) Definition. As used in this clause, "sensitive information" includes:

(i) All types and forms of confidential business information, including financial information relating to a contractor's pricing, rates, or costs, and program information relating to current or estimated budgets or schedules;

(ii) Source selection information, including bid and proposal information as defined in FAR 2.101 and FAR 3.104-4, and other information prohibited from disclosure by the Procurement Integrity Act (41 USC 423);

(iii) Information properly marked as "business confidential," "proprietary," "procurement sensitive," "source selection sensitive," or other similar markings;

(iv) Other information designated as sensitive by the Space and Naval Warfare Systems Command (SPAWAR).

(b) In the performance of the contract, the Contractor may receive or have access to information, including information in Government Information Systems and secure websites. Accessed information may include "sensitive information" or other information not previously made available to the public that would be competitively useful on current or future related procurements.

(c) Contractors are obligated to protect and safeguard from unauthorized disclosure all sensitive information to which they receive access in the performance of the contract, whether the information comes from the Government or from third parties. The Contractor shall—

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- (i) Utilize accessed information and limit access to authorized users only for the purposes of performing the services as required by the contract, and not for any other purpose unless authorized;
- (ii) Safeguard accessed information from unauthorized use and disclosure, and not discuss, divulge, or disclose any accessed information to any person or entity except those persons authorized to receive the information as required by the contract or as authorized by Federal statute, law, or regulation;
- (iii) Inform authorized users requiring access in the performance of the contract regarding their obligation to utilize information only for the purposes specified in the contract and to safeguard information from unauthorized use and disclosure.
- (iv) Execute a “Contractor Access to Information Non-Disclosure Agreement,” and obtain and submit to the Contracting Officer a signed “Contractor Employee Access to Information Non-Disclosure Agreement” for each employee prior to assignment;
- (v) Notify the Contracting Officer in writing of any violation of the requirements in (i) through (iv) above as soon as the violation is identified, no later than 24 hours. The notice shall include a description of the violation and the proposed actions to be taken, and shall include the business organization, other entity, or individual to whom the information was divulged.
- (d) In the event that the Contractor inadvertently accesses or receives any information marked as “proprietary,” “procurement sensitive,” or “source selection sensitive,” or that, even if not properly marked otherwise indicates the Contractor may not be authorized to access such information, the Contractor shall (i) Notify the Contracting Officer; and (ii) Refrain from any further access until authorized in writing by the Contracting Officer.
- (e) The requirements of this clause are in addition to any existing or subsequent Organizational Conflicts of Interest (OCI) requirements which may also be included in the contract, and are in addition to any personnel security or Information Assurance requirements, including Systems Authorization Access Request (SAAR-N), DD Form 2875, Annual Information Assurance (IA) training certificate, SF85P, or other forms that may be required for access to Government Information Systems.
- (f) Subcontracts. The Contractor shall insert paragraphs (a) through (f) of this clause in all subcontracts that may require access to sensitive information in the performance of the contract.
- (g) Mitigation Plan. If requested by the Contracting Officer, the contractor shall submit, within 45 calendar days following execution of the “Contractor Non-Disclosure Agreement,” a mitigation plan for Government approval, which shall be incorporated into the contract. At a minimum, the mitigation plan shall identify the Contractor’s plan to implement the requirements of paragraph (c) above and shall include the use of a firewall to separate Contractor personnel requiring access to information in the performance of the contract from other Contractor personnel to ensure that the Contractor does not obtain any unfair competitive advantage with respect to any future Government requirements due to unequal access to information. A “firewall” may consist of organizational and physical separation; facility and workspace access restrictions; information system access restrictions; and other data security measures identified, as appropriate. The Contractor shall respond promptly to all inquiries regarding the mitigation plan. Failure to resolve any outstanding issues or obtain approval of the mitigation plan within 45 calendar days of its submission may result, at a minimum, in rejection of the plan and removal of any system access.
- (End of clause)

INVITED CONTRACTOR OR TECHNICAL REPRESENTATIVE STATUS UNDER U.S. - REPUBLIC OF KOREA (ROK)

Invited Contractor (IC) and Technical Representative (TR) status shall be governed by the U.S.-ROK Status of Forces Agreement (SOFA) as implemented by United States Forces Korea (USFK) Reg 700-19, which can be found under the “publications” tab on the US Forces Korea homepage <http://www.usfk.mil>

- (a) Definitions. As used in this clause—

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“U.S. – ROK Status of Forces Agreement” (SOFA) means the Mutual Defense Treaty between the Republic of Korea and the U.S. of America, Regarding Facilities and Areas and the Status of U.S. Armed Forces in the Republic of Korea, as amended

“Combatant Commander” means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161. In Korea, the Combatant Commander is the Commander, United States Pacific Command.

“United States Forces Korea” (USFK) means the subordinate unified command through which US forces would be sent to the Combined Forces Command fighting components.

“Commander, United States Forces Korea” (COMUSK) means the commander of all U.S. forces present in Korea. In the Republic of Korea, COMUSK also serves as Commander, Combined Forces Command (CDR CFC) and Commander, United Nations Command (CDR UNC).

“USFK, Assistant Chief of Staff, Acquisition Management” (USFK/FKAQ) means the principal staff office to USFK for all acquisition matters and administrator of the U.S.-ROK SOFA as applied to US and Third Country contractors under the Invited Contractor (IC) and Technical Representative (TR) Program (USFK Reg 700-19).

“Responsible Officer (RO)” means a senior DOD employee (such as a military E5 and above or civilian GS-7 and above), appointed by the USFK Sponsoring Agency (SA), who is directly responsible for determining and administering appropriate logistics support for IC/TRs during contract performance in the ROK.

(b) IC or TR status under the SOFA is subject to the written approval of USFK, Assistant Chief of Staff, Acquisition Management (FKAQ), Unit #15289, APO AP 96205-5289.

(c) The contracting officer will coordinate with HQ USFK/FKAQ, IAW FAR 25.8, and USFK Reg 700-19. FKAQ will determine the appropriate contractor status under the SOFA and notify the contracting officer of that determination.

(d) Subject to the above determination, the contractor, including its employees and lawful dependents, may be accorded such privileges and exemptions under conditions and limitations as specified in the SOFA and USFK Reg 700-19. These privileges and exemptions may be furnished during the performance period of the contract, subject to their availability and continued SOFA status. Logistics support privileges are provided on an as-available basis to properly authorized individuals. Some logistics support may be issued as Government Furnished Property or transferred on a reimbursable basis.

(e) The contractor warrants and shall ensure that collectively, and individually, its officials and employees performing under this contract will not perform any contract, service, or other business activity in the ROK, except under U.S. Government contracts and that performance is IAW the SOFA.

(f) The contractor’s direct employment of any Korean-National labor for performance of this contract shall be governed by ROK labor law and USFK regulation(s) pertaining to the direct employment and personnel administration of Korean National personnel.

(g) The authorities of the ROK have the right to exercise jurisdiction over invited contractors and technical

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representatives, including contractor officials, employees and their dependents, for offenses committed in the ROK and punishable by the laws of the ROK. In recognition of the role of such persons in the defense of the ROK, they will be subject to the provisions of Article XXII, SOFA, related Agreed Minutes and Understandings. In those cases in which the authorities of the ROK decide not to exercise jurisdiction, they shall notify the U.S. military authorities as soon as possible. Upon such notification, the military authorities will have the right to exercise jurisdiction as is conferred by the laws of the U.S.

(h) Invited contractors and technical representatives agree to cooperate fully with the USFK Sponsoring Agency (SA) and Responsible Officer (RO) on all matters pertaining to logistics support and theater training requirements. Contractors will provide the assigned SA prompt and accurate reports of changes in employee status as required by USFK Reg 700-19.

(i) Theater Specific Training. Training Requirements for IC/TR personnel shall be conducted in accordance with USFK Reg 350-2 Theater Specific Required Training for all Arriving Personnel and Units Assigned to, Rotating to, or in Temporary Duty Status to USFK. IC/TR personnel shall comply with requirements of USFK Reg 350-2.

(j) Except for contractor air crews flying Air Mobility Command missions, all U.S. contractors performing work on USAF classified contracts will report to the nearest Security Forces Information Security Section for the geographical area where the contract is to be performed to receive information concerning local security requirements.

(k) Invited Contractor and Technical Representative status may be withdrawn by USFK/FKAQ upon:

(1) Completion or termination of the contract.

(2) Determination that the contractor or its employees are engaged in business activities in the ROK other than those pertaining to U.S. armed forces.

(3) Determination that the contractor or its employees are engaged in practices in contravention to Korean law or USFK regulations.

(l) It is agreed that the withdrawal of invited contractor or technical representative status, or the withdrawal of, or failure to provide any of the privileges associated therewith by the U.S. and USFK, shall not constitute grounds for excusable delay by the contractor in the performance of the contract and will not justify or excuse the contractor defaulting in the performance of this contract. Furthermore, it is agreed that withdrawal of SOFA status for reasons outlined in USFK Reg 700-19, Section II, paragraph 6 shall not serve as a basis for the contractor filing any claims against the U.S. or USFK. Under no circumstance shall the withdrawal of SOFA Status or privileges be considered or construed as a breach of contract by the U.S. Government.

(m) Support.

(1) Unless the terms and conditions of this contract place the responsibility with another party, the COMUSK will develop a security plan to provide protection, through military means, of Contractor personnel engaged in the theater of operations when sufficient or legitimate civilian authority does not exist.

(2)(i) All Contractor personnel engaged in the theater of operations are authorized resuscitative

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care, stabilization, hospitalization at level III military treatment facilities, and assistance with patient movement in emergencies where loss of life, limb, or eyesight could occur. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

(ii) When the Government provides medical or emergency dental treatment or transportation of Contractor personnel to a selected civilian facility, the Contractor shall ensure that the Government is reimbursed for any costs associated with such treatment or transportation.

(iii) Medical or dental care beyond this standard is not authorized unless specified elsewhere in this contract.

(3) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the theater of operations under this contract.

(n) Compliance with laws and regulations. The Contractor shall comply with, and shall ensure that its personnel supporting U.S Armed Forces in the Republic of Korea as specified in paragraph (b)(1) of this clause are familiar with and comply with, all applicable—

(1) United States, host country, and third country national laws;

(2) Treaties and international agreements;

(3) United States regulations, directives, instructions, policies, and procedures; and

(4) Orders, directives, and instructions issued by the COMUSK relating to force protection, security, health, safety, or relations and interaction with local nationals. Included in this list are force protection advisories, health advisories, area (i.e. “off-limits”), prostitution and human trafficking and curfew restrictions.

(o) Vehicle or equipment licenses. IAW USFK Regulation 190-1, Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the theater of operations. All contractor employees/dependents must have either a Korean driver’s license or a valid international driver’s license to legally drive on Korean roads.

(p) Evacuation.

(1) If the COMUSK orders a non-mandatory or mandatory evacuation of some or all personnel, the Government will provide assistance, to the extent available, to United States and third country national contractor personnel.

(2) Non-combatant Evacuation Operations (NEO).

(i) The contractor shall designate a representative to provide contractor personnel and dependents information to the servicing NEO warden as required by direction of the Responsible Officer.

(ii) If contract period of performance in the Republic of Korea is greater than six months, non emergency essential contractor personnel and all IC/TR dependents shall participate in at least one USFK sponsored NEO exercise per year.

(q) Next of kin notification and personnel recovery.

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- (1) The Contractor shall be responsible for notification of the employee-designated next of kin in the event an employee dies, requires evacuation due to an injury, or is missing, captured, or abducted.
- (2) In the case of missing, captured, or abducted contractor personnel, the Government will assist in personnel recovery actions in accordance with DOD Directive 2310.2, Personnel Recovery.
- (3) IC/TR personnel shall accomplish Personnel Recovery/Survival, Evasion, Resistance and Escape (PR/SERE) training in accordance with USFK Reg 525-40, Personnel Recovery Procedures and USFK Reg 350-2 Theater Specific Required Training for all Arriving Personnel and Units Assigned to, Rotating to, or in Temporary Duty Status to USFK.
- (r) Mortuary affairs. Mortuary affairs for contractor personnel who die while providing support in the theater of operations to U.S. Armed Forces will be handled in accordance with DOD Directive 1300.22, Mortuary Affairs Policy and Army Regulation 638-2, Care and Disposition of Remains and Disposition of Personal Effects.
- (s) USFK Responsible Officer (RO). The USFK appointed RO will ensure all IC/TR personnel complete all applicable training as outlined in this clause.

(End of Clause)

CONTINUANCE OF PERFORMANCE DURING ANY STATE OF EMERGENCY IN THE REPUBLIC OF KOREA (ROK)

Invited Contractor (IC) and Technical Representative (TR) status shall be governed by the U.S.-ROK Status of Forces Agreement (SOFA) as implemented by United States Forces Korea (USFK) Reg 700-19, which can be found under the “publications” tab on the US Forces Korea homepage <http://www.usfk.mil>

(a) Definitions. As used in this clause—

“U.S. – ROK Status of Forces Agreement” (SOFA) means the Mutual Defense Treaty between the Republic of Korea and the U.S. of America, Regarding Facilities and Areas and the Status of U.S. Armed Forces in the Republic of Korea, as amended

“Combatant Commander” means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161. In Korea, the Combatant Commander is the Commander, United States Pacific Command.

“United States Forces Korea” (USFK) means the subordinate unified command through which US forces would be sent to the Combined Forces Command fighting components.

COMUSK means the commander of all U.S. forces present in Korea. In the Republic of Korea, COMUSK also serves as Commander, Combined Forces Command (CDR CFC) and Commander, United Nations Command (CDR UNC).

“USFK, Assistant Chief of Staff, Acquisition Management” (USFK/FKAQ) means the principal

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staff office to USFK for all acquisition matters and administrator of the U.S.-ROK SOFA as applied to US and Third Country contractors under the Invited Contractor (IC) and Technical Representative (TR) Program (USFK Reg 700-19).

“Responsible Officer” (RO) means A senior DOD employee (such as a military E5 and above or civilian GS-7 and above), appointed by the USFK Sponsoring Agency (SA), who is directly responsible for determining and administering appropriate logistics support for IC/TRs during contract performance in the ROK.

“Theater of operations” means an area defined by the combatant commander for the conduct or support of specified operations.

“Uniform Code of Military Justice” means 10 U.S.C. Chapter 47

(b) General.

(1) This clause applies when contractor personnel deploy with or otherwise provide support in the theater of operations (specifically, the Korean Theater of Operations) to U.S. military forces deployed/located outside the United States in—

(i) Contingency operations;

(ii) Humanitarian or peacekeeping operations; or

(iii) Other military operations or exercises designated by the Combatant Commander.

(2) Contract performance in support of U.S. military forces may require work in dangerous or austere conditions. The Contractor accepts the risks associated with required contract performance in such operations. The contractor will require all its employees to acknowledge in writing that they understand the danger, stress, physical hardships and field living conditions that are possible if the employee deploys in support of military operations.

(3) Contractor personnel are not combatants and shall not undertake any role that would jeopardize their status. Contractor personnel shall not use force or otherwise directly participate in acts likely to cause actual harm to enemy armed forces.

(c) Support.

(1) Unless the terms and conditions of this contract place the responsibility with another party, the COMUSK will develop a security plan to provide protection, through military means, of Contractor personnel engaged in the theater of operations when sufficient or legitimate civilian authority does not exist.

(2)(i) All Contractor personnel engaged in the theater of operations are authorized resuscitative care, stabilization, hospitalization at level III military treatment facilities, and assistance with patient movement in emergencies where loss of life, limb, or eyesight could occur.

Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

(ii) When the Government provides medical treatment or transportation of Contractor personnel to a selected civilian facility, the Contractor shall ensure that the Government is reimbursed for any costs associated with such treatment or transportation.

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(iii) Medical or dental care beyond this standard is not authorized unless specified elsewhere in this contract.

(3) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the theater of operations under this contract.

(d) Compliance with laws and regulations. The Contractor shall comply with, and shall ensure that its personnel supporting U.S Armed Forces in the Republic of Korea as specified in paragraph (b)(1) of this clause are familiar with and comply with, all applicable—

(1) United States, host country, and third country national laws;

(i) The Military Extraterritorial Jurisdiction Act may apply to contractor personnel if contractor personnel commit crimes outside the United States.

(ii) Under the War Crimes Act, United States citizens (including contractor personnel) who commit war crimes may be subject to federal criminal jurisdiction.

(iii) When Congress formally declares war, contractor personnel authorized to accompany the force may be subject to the Uniform Code of Military Justice.

(2) Treaties and international agreements;

(3) United States regulations, directives, instructions, policies, and procedures; and

(4) Orders, directives, and instructions issued by the COMUSK relating to force protection, security, health, safety, or relations and interaction with local nationals. Included in this list are force protection advisories, health advisories, area (i.e. “off-limits”), prostitution and human trafficking and curfew restrictions.

(e) Pre-deployment/departure requirements. The Contractor shall ensure that the following requirements are met prior to deploying/locating personnel in support of U.S. military forces in the Republic of Korea. Specific requirements for each category may be specified in the statement of work or elsewhere in the contract.

(1) All required security and background checks are complete and acceptable.

(2) All contractor personnel meet the minimum medical screening requirements and have received all required immunizations as specified in the contract. In the Republic of Korea, all contractor employees subject to this clause shall comply with the same DoD immunization requirements applicable to Emergency Essential DoD civilians—INCLUDING ANTHRAX IMMUNIZATION. The Government will provide, at no cost to the Contractor, any Korean theater-specific immunizations and/or medications not available to the general public.

(3) Contractor personnel have all necessary passports, visas, and other documents required to enter and exit a theater of operations and have a Geneva Conventions identification card from the deployment center or CONUS personnel office—if, applicable.

(4) Country and theater clearance is obtained for contractor personnel. Clearance requirements are in DOD Directive 4500.54, Official Temporary Duty Abroad, DOD 4500.54-G, DOD Foreign Clearance Guide, and USFK Reg 1-40, United States Forces Korea Travel Clearance Guide. Contractor personnel are considered non-DOD personnel traveling under DOD

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sponsorship.

(f) Processing and departure points. Deployed contractor personnel shall—

- (1) Under contingency conditions or under other conditions as specified by the Contracting Officer, process through the deployment center designated in the contract, prior to deploying. The deployment center will conduct deployment processing to ensure visibility and accountability of contractor personnel and to ensure that all deployment requirements are met;
- (2) Use the point of departure and transportation mode directed by the Contracting Officer; and
- (3) If processing through a deployment center, process through a Joint Reception Center (JRC) upon arrival at the deployed location. The JRC will validate personnel accountability, ensure that specific theater of operations entrance requirements are met, and brief contractor personnel on theater-specific policies and procedures.

(g) Personnel data list.

(1) The Contractor shall establish and maintain with the designated Government official a current list of all contractor personnel that deploy with or otherwise provide support in the theater of operations to U.S. military forces as specified in paragraph (b)(1) of this clause. The Synchronized Predeployment and Operational Tracker (SPOT) is the designated automated system to use for this effort. This accountability requirement is separate and distinct from the personnel accountability requirement listed in the U.S–ROK SOFA's Invited Contractor/Technical Representative Program (as promulgated in USFK Regulation 700-19).

(2) The Contractor shall ensure that all employees on the list have a current DD Form 93, Record of Emergency Data Card, on file with both the Contractor and the designated Government official.

(h) Contractor personnel.

(1) The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any contractor personnel who jeopardize or interfere with mission accomplishment or who fail to comply with or violate applicable requirements of this clause. Contractors shall replace designated personnel within 72 hours, or at the Contracting Officer's direction. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including the Termination for Default clause.

(2) The Contractor shall have a plan on file showing how the Contractor would replace employees who are unavailable for deployment or who need to be replaced during deployment. The Contractor shall keep this plan current and shall provide a copy to the Contracting Officer and USFK Sponsoring Agency (see USFK Reg 700-19) upon request. The plan shall—

(i) Identify all personnel who are subject to U.S. or Republic of Korea military mobilization;

(ii) Identify any exemptions thereto;

(iii) Detail how the position would be filled if the individual were mobilized; and

(iv) Identify all personnel who occupy a position that the Contracting Officer has designated as

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mission essential.

(i) Military clothing and protective equipment.

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(1) Contractor personnel supporting a force deployed outside the United States as specified in paragraph (b)(1) of this clause are prohibited from wearing military clothing unless specifically authorized in writing by the COMUSK. If authorized to wear military clothing, contractor personnel must wear distinctive patches, arm bands, nametags, or headgear, in order to be distinguishable from military personnel, consistent with force protection measures and the Geneva Conventions.

(2) Contractor personnel may wear military-unique organizational clothing and individual equipment (OCIE) required for safety and security, such as ballistic, nuclear, biological, or chemical protective clothing.

(3) The deployment center, the Combatant Commander, or the Sponsoring Agency shall issue OCIE and shall provide training, if necessary, to ensure the safety and security of contractor personnel.

(4) The Contractor shall ensure that all issued OCIE is returned to the point of issue, unless otherwise directed by the Contracting Officer.

(j) Weapons.

(1) If the Contractor requests that its personnel performing in the theater of operations be authorized to carry weapons, the request shall be made through the Contracting Officer to the COMUSK. The COMUSK will determine whether to authorize in-theater contractor personnel to carry weapons and what weapons will be allowed.

(2) The Contractor shall ensure that its personnel who are authorized to carry weapons—

(i) Are adequately trained;

(ii) Are not barred from possession of a firearm by 18 U.S.C. 922; and

(iii) Adhere to all guidance and orders issued by the COMUSK regarding possession, use, safety, and accountability of weapons and ammunition.

(iv) The use of deadly force by persons subject to this clause shall be made only in self-defense, except:

(v) Persons subject to this clause who primarily provide private security are authorized to use deadly force only as defined in the terms and conditions of this contract in accordance with USFK regulations and policies (especially, USFK Regulation 190-50).

(vi) Liability for the use of any weapon by persons subject to this clause is solely the responsibility of the individual person and the contractor.

(3) Upon redeployment or revocation by the COMUSK of the Contractor's authorization to issue firearms, the Contractor shall ensure that all Government-issued weapons and unexpended ammunition are returned as directed by the Contracting Officer.

(k) Evacuation.

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(1) In the event of a non-mandatory evacuation order, unless authorized in writing by the Contracting Officer, the Contractor shall maintain personnel on location sufficient to meet obligations under this contract.

(l) Theater Specific Training. Training Requirements for IC/TR personnel shall be conducted in accordance with USFK Reg 350-2 Theater Specific Required Training for all Arriving Personnel and Units Assigned to, Rotating to, or in Temporary Duty Status to USFK.

(m) USFK Responsible Officer (RO). The USFK appointed RO will ensure all IC/TR personnel complete all applicable training as outlined in this clause.

(n) Changes. In addition to the changes otherwise authorized by the Changes clause of this contract, the Contracting Officer may, at any time, by written order identified as a change order, make changes in Government-furnished facilities, equipment, material, services, or site. Any change order issued in accordance with this paragraph shall be subject to the provisions of the Changes clause of this contract.

(o) Subcontracts. The Contractor shall incorporate the substance of this clause, including this paragraph, in all subcontracts that require subcontractor personnel to be available to deploy with or otherwise provide support in the theater of operations to U.S. military forces deployed/stationed outside the United States in—

(1) Contingency operations;

(2) Humanitarian or peacekeeping operations; or

(3) Other military operations or exercises designated by the Combatant Commander.

(p) The Contracting Officer will discern any additional GFE, GFP or logistical support necessary to facilitate the performance of the enhanced requirement or necessary for the protection of contractor personnel. These items will be furnished to the Contractor at the sole discretion of the Contracting Officer and may be provided only on a reimbursable basis.

(End of clause)

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SECTION I CONTRACT CLAUSES

Clauses Incorporated by Reference

52.203-13	Contractor Code of Business Ethics and conduct (APR 2010)
52.203-16	Preventing Personal Conflicts of Interest (DEC 2011)
52.204-99	System for Award Management Registration (DEVIATION) (AUG 2012)
52.216-8	Fixed Fee (JUN 2011)
52.216-22	Indefinite Quantity (OCT 1995)
52.219-14	limitations of subcontracting (NOV 2011)
52.245-1	government property (APR 2012)
252.204-7000	Disclosure of Information (AUG 2013)
252.204-7012	Safeguarding of Unclassified Controlled Technical Information (NOV 2013)
252.215-7007	Notice of Intent to Resolicit (JUN 2012)
252.215-7008	Only One Offeror (JUN 2012)
252.245-7001	Tagging, Labeling, and Marking of Government-Furnished Property (JUN 2012)
252.245-7003	Contractor Property Management System Administration (APR 2012)

CLAUSES INCORPORATED IN FULL TEXT

52.217-9 - Option to Extend the Term of the Contract (MAR 2008)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days prior to completion of the base period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, 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 clause, shall not exceed five years.

52.224-1 Privacy Act Notification (APR 1984)

The Contractor will be required to design, develop, or operate a system of records on individuals, to accomplish an agency function subject to the Privacy Act of 1974, Public Law 93-579, December 31, 1974 ([5 U.S.C. 552a](#)) and applicable agency regulations. Violation of the Act may involve the imposition of criminal penalties.

(End of clause)

52.224-2 Privacy Act (APR 1984)

(a) The Contractor agrees to-

(1) Comply with the Privacy Act of 1974 (the Act) and the agency rules and regulations issued under the Act in the design, development, or operation of any system of records on individuals to accomplish an agency function when the contract specifically identifies-

(i) The systems of records; and

(ii) The design, development, or operation work that the contractor is to perform;

(2) Include the Privacy Act notification contained in this contract in every solicitation and resulting subcontract and in every subcontract awarded without a solicitation, when the work statement in the proposed subcontract requires the redesign, development, or operation of a system of records on individuals that is subject to the Act;

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and

(3) Include this clause, including this paragraph (3), in all subcontracts awarded under this contract which requires the design, development, or operation of such a system of records.

(b) In the event of violations of the Act, a civil action may be brought against the agency involved when the violation concerns the design, development, or operation of a system of records on individuals to accomplish an agency function, and criminal penalties may be imposed upon the officers or employees of the agency when the violation concerns the operation of a system of records on individuals to accomplish an agency function. For purposes of the Act, when the contract is for the operation of a system of records on individuals to accomplish an agency function, the Contractor is considered to be an employee of the agency.

(c)(1) "Operation of a system of records," as used in this clause, means performance of any of the activities associated with maintaining the system of records, including the collection, use, and dissemination of records.

(2) "Record," as used in this clause, means any item, collection, or grouping of information about an individual that is maintained by an agency, including, but not limited to, education, financial transactions, medical history, and criminal or employment history and that contains the person's name, or the identifying number, symbol, or other identifying particular assigned to the individual, such as a fingerprint or voiceprint or a photograph.

(3) "System of records on individuals," as used in this clause, means a group of any records under the control of any agency from which information is retrieved by the name of the individual or by some identifying number, symbol, or other identifying particular assigned to the individual.

(End of clause)

252.219-7000 Advancing Small Business Growth (MAY 2015)

(a) This provision implements 10 U.S.C. 2419.

(b) The Offeror acknowledges by submission of its offer that by acceptance of the contract resulting from this solicitation, the Offeror may exceed the applicable small business size standard of the North American Industry Classification System (NAICS) code assigned to the contract and would no longer qualify as a small business concern for that NAICS code. (Small business size standards matched to industry NAICS codes are published by the Small Business Administration and are available at <http://www.sba.gov/content/table-small-business-size-standards>.) The Offeror is therefore encouraged to develop the capabilities and characteristics typically desired in contractors that are competitive as other-than-small contractors in this industry.

(c) For procurement technical assistance, the Offeror may contact the nearest Procurement Technical Assistance Center (PTAC). PTAC locations are available at www.dla.mil/SmallBusiness/Pages/ptac.aspx.

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SECTION J LIST OF ATTACHMENTS

Attachment 001 - Quality Assurance Surveillance Plan

Attachment 002 - SPAWAR HIPAA Violation Form

Attachment 003 - Contractor Acquired Property

Attachment 004 - Personnel Qualifications

Attachment 005 - DD 254

Attachment 006 - WD Charleston, SC; Fall Church, VA; and San Antonio, TX

CDRL A001 - Program Management Reports

CDRL A002 - Technical Analysis Reports

CDRL A003 - Task Order Status Report

CDRL A004 - Task Order Closeout Report

CDRL A005 - Cyber Security Workforce Report

CDRL A006 - Manpower Report

CDRL A008 - Limitation Notification & Rationale

CDRL A009 - Contract Work Breakdown Structure

CDRL A010 - Integrated Program Management Report

CDRL A011 - Quality Documentation

CDRL A012 - Cost and Milestone Plan

CDRL A013 - Contractor CPARS Draft Approval Document (CDAD) Report

CDRL A014 - OCONUS Deployment Documentation & Package

CDRL A015 - Software Documentation/Programmer's Guide

CDRL A016 - Source Code

CDRL A017 - Phase-In and Phase-Out Planning

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