

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
U

PAGE OF PAGES  
1 2

2. AMENDMENT/MODIFICATION NO.  
13

3. EFFECTIVE DATE  
13-Sep-2016

4. REQUISITION/PURCHASE REQ. NO.  
n/a

5. PROJECT NO. (If applicable)  
N/A

6. ISSUED BY CODE  
NAVFAC SOUTHWEST  
1220 Pacific Highway, Building 127  
San Diego CA 92132

N62473

7. ADMINISTERED BY (If other than Item 6)  
NAVFAC SOUTHWEST  
1220 Pacific Highway, Building 127  
San Diego CA 92132

CODE  
N62473  
SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)  
DELOITTE CONSULTING  
1725 Duke Street  
Alexandria VA 22314-3456

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X]

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-04-D-4020-EFE1

10B. DATED (SEE ITEM 13)

26-Mar-2012

CAGE CODE  
1TTG5

FACILITY CODE

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

- (\*)  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- [X] C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes Fixed-Price (August 1987)
- D. OTHER (Specify type of modification and authority)

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY [Signature] (Signature of Contracting Officer)

16-Sep-2016

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

**STANDARD FORM 30** (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

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## GENERAL INFORMATION

The purpose of this modification is to fix the LOA from Mod 11 A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$1,893,369.06 by \$0.00 to \$1,893,369.06.

The total value of the order is hereby increased from \$1,893,369.06 by \$0.00 to \$1,893,369.06.

The Period of Performance of the following line items is hereby changed as follows:

CLIN/SLIN	From	To
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## SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
5000		For all costs, excluding travel, associated with technical services provided for support to plan and execute internal control, process improvement, and financial management standardization activities to ensure Environmental Liabilities (EL) audit-readiness in accordance with the Office of the Secretary of Defense (OSD) and the Department of the Navy's (DON's) policies and guidance.				\$289,427.88
5000AA	R425	Base Year (Fund Type - OTHER)	1.0	LO	\$289,427.88	\$289,427.88
5001		Option Year 1 - For all costs, excluding travel, associated with technical services provided for support to plan and execute internal control, process improvement, and financial management standardization activities to ensure Environmental Liabilities (EL) audit-readiness in accordance with the Office of the Secretary of Defense (OSD) and the Department of the Navy's (DON's) policies and guidance.				\$237,920.13
5001AA	R425	Option Year 1 (Fund Type - OTHER)	1.0	LO	\$237,920.13	\$237,920.13
5002		Option Year 2 - For all costs, excluding travel, associated with technical services provided for support to plan and execute internal control, process improvement, and financial management standardization activities to ensure Environmental Liabilities (EL) audit-readiness in accordance with the Office of the Secretary of Defense (OSD) and the Department of the Navy's (DON's) policies and guidance.				\$225,237.00
5002AA	R425	Option Year 2 (Fund Type - OTHER)	1.0	LO	\$225,237.00	\$225,237.00
5003		Option Year 3 - For all costs, excluding travel, associated with technical services provided for support to plan and execute internal control, process improvement, and financial management standardization activities to ensure Environmental Liabilities (EL) audit-readiness in accordance with the Office of the Secretary of Defense (OSD) and the Department of the Navy's (DON's) policies and guidance.				\$426,514.63
5003AA	R425	Option Year 3 (Fund Type - OTHER)	1.0	LO	\$229,605.76	\$229,605.76
5003AB	R425	Option Year 3 - All costs, excluding travel, associated with scope of work for Modification 09: Additional support under Work Element 2, Sub-Task 6 (Audit-Ready Validation Package Assertion) and Work Element 3, Sub-Task 1 (Semi-Annual NORM Program Guidance). (Fund Type - OTHER)	1.0	LO	\$196,908.87	\$196,908.87

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
5004		Option Year 4 - For all costs, excluding travel, associated with technical services provided for support to plan and execute internal control, process improvement, and financial management standardization activities to ensure Environmental Liabilities (EL) audit-readiness in accordance with the Office of the Secretary of Defense (OSD) and the Department of the Navy's (DON's) policies and guidance.				\$679,980.30
5004AA	R425	Option Year 4 (Fund Type - OTHER)	1.0	LO	\$241,177.60	\$241,177.60
5004AB	R425	Option Year 4: Additional Support (Fund Type - OTHER)	1.0	LO	\$237,655.60	\$237,655.60
5004AC	R425	Mod 11 - Additional support. (Fund Type - OTHER)	1.0	LO	\$201,147.10	\$201,147.10
5005		Travel in accordance with the Joint Travel Regulations. Travel costs are reimbursable costs and will be the responsibility of the contractor to remain within the proposed budget.				
5005AA	R425	Travel IAW JTR (Reimbursable) - Base Year (Other) (Fund Type - OTHER)	1.0	LO		
5005BA	R425	Travel IAW JTR (Reimbursable) - Option Year 1(Other) (Fund Type - OTHER)	1.0	LO		
5005CA	R425	Travel IAW JTR (Reimbursable) - Option Year 2 (Other) (Fund Type - OTHER)	1.0	LO		
5005DA	R425	Travel IAW JTR (Reimbursable) - Option Year 3 (Other) (Fund Type - OTHER)	1.0	LO		
5005DB	R425	Travel IAW JTR - Option Year 3: Modification 09 (Fund Type - OTHER)	1.0	LO		
5005EA	R425	Travel IAW JTR (Reimbursable) - Option Year 4 (Other) (Fund Type - OTHER)	1.0	LO		
5005FA	R425	Travel IAW JTR (Reimbursable): Modification 10 (Fund Type - OTHER)	1.0	LO		

Not Applicable.

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## **SECTION C DESCRIPTIONS AND SPECIFICATIONS**

**N00178-04-D-4020 CTO EFE1**

**PERFORMANCE WORK STATEMENT  
ENVIRONMENTAL LIABILITIES FINANCIAL IMPROVEMENT PROGRAM SUPPORT  
FOR THE  
BASE REALIGNMENT AND CLOSURE PROGRAM MANAGEMENT OFFICE**

**NAVAL FACILITIES ENGINEERING COMMAND SOUTHWEST  
SAN DIEGO, CALIFORNIA**

*Revised: 6 February 2015  
Modification 08 Revised 27 May 2015*

### **SECTION 1 - GENERAL:**

The Base Realignment and Closure Program Management Office (BRAC PMO) executes the Navy's base realignment and closure program. BRAC PMO's mission is to expeditiously and cost effectively provide all services necessary to realign, close, and dispose of Navy property. This includes ensuring all remedial actions necessary to protect human health and the environment are performed prior to the disposal of federal property.

BRAC PMO has overall responsibility for effective and efficient Department of the Navy (DON) implementation of BRAC Realignment and Closure decisions. The BRAC program has high visibility; metrics are established annually, and performance is reviewed monthly in Command execution briefings. Information is frequently provided to higher echelons. The BRAC PMO is the Navy's integrated program management office for all BRAC related efforts, including program oversight of base realignment, management of environmental cleanup activities, and executing property disposal of Navy and Marine Corps bases closed by the Base Realignment and Closure process. The BRAC PMO consists of a Support Office and Regional Offices (BRAC PMO West, BRAC PMO Northeast, and BRAC PMO Southeast) located across the United States.

BRAC PMO is committed to fiscal accountability, the implementation of efficient and sustainable, standard business processes, and improvement. Business process improvement is designed to ensure resources are used effectively and efficiently, thereby improving operational success in a resource constrained environment. Business process improvement is inextricably linked to internal control management and financial management. These management philosophies are critically important during times of change as organizations deal with shifting environments and evolving demands.

### **SECTION 2 – BACKGROUND AND OBJECTIVES:**

BRAC PMO is committed to fiscal accountability, the implementation of efficient and sustainable business processes, and the effective management of internal controls in order to meet the Office of the Secretary of Defense's (OSD) Financial Improvement and Audit Readiness (FIAR) Guidance and the DON's audit-readiness requirements for Environmental Liabilities (EL). Tasks in support of achieving EL audit-readiness include, but are not limited to: evaluating "as-is" business processes and control activities, developing solutions for enhancing control activities, and supporting the implementation of corrective actions (developing the desired "to-be" audit-ready state). BRAC PMO must continue to develop and monitor EL financial processes and internal controls to ensure accurate financial reporting for 46 naval bases and 2 Marine Corps bases with 230 environmental cleanup sites.

BRAC PMO requires Contractor support to plan and execute internal control, process improvement, and financial management standardization activities to ensure EL audit-readiness in accordance with OSD and DON policies and guidance. The Contractor shall ensure that quality service is provided and that methods for improving the EL audit-readiness process are employed for the life of the contract. The Contractor shall identify potential problem areas and recommend action for improvements. An executable strategy coupled with continuous program monitoring will enable BRAC PMO to accomplish its EL audit-readiness objectives.

BRAC PMO's objectives are:

- Effective Business Process Improvement Program Management

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- Supportable Cost Estimates and Financial Statements
- Improved Standard Business Processes
- Training for Staff

Continuous and sustainable financial improvement will require the implementation of an informed and executable strategy complimented by a trusted partnership with Contractor personnel. The duration of work under this contract shall be a twelve month base period beginning on the award date, with four optional 12-month periods.

### **SECTION 3 – WORK ELEMENTS:**

The performance work statement (PWS) for this Task Order (TO) is outlined below. The BRAC PMO West office will administer and manage this contract under this TO. This PWS details required support for EL audit-readiness, and is divided into the following work elements:

- Work Element 1 – Program Management
- Work Element 2 – Financial Management
- Work Element 3 – Resource Management
- Work Element 4 – Travel
- Work Element 5 – Four Additional Option Years

#### **3.1 Work Element 1 - Program Management**

BRAC PMO requires effective business process improvement program management. To enable project success, BRAC PMO requires Contractor support to continue the implementation of the EL financial improvement program strategy (that aligns with BRAC PMO objectives) and an appropriate communication plan to ensure compliance. The three business process improvement program management sub-tasks in support of this effort include:

##### **Sub-task 1 - Contract Kickoff Meeting**

Initiate, coordinate, and facilitate a kickoff meeting (either in person or by teleconference) to be held 14 days after contract award between the contractor and BRAC PMO. Provide an agenda and other material required to support the meeting. The focus of the meeting should be to review the TO work element requirements and discuss performance, schedule expectations, and confirm communication protocols. The contractor will provide meeting minutes.

##### **Sub-task 2 - Monthly Status Report Meetings**

Initiate, coordinate, and facilitate monthly progress report meetings (either in person or by teleconference) to be held each month between the contractor and BRAC PMO. Provide a monthly status report detailing work completed during the reporting period, anticipated activities and deliverables for the next reporting period, and any lessons learned, risks, outstanding issues and recommendations.

##### **Sub-task 3 - Plan of Action and Milestones (POA&M)**

Prepare and present a POA&M to BRAC PMO leadership. The POA&M will present project milestones and anticipated completion dates to enable the successful completion of the work elements required in this PWS.

#### **3.2 Work Element 2 - Financial Management**

BRAC PMO requires supportable EL cost estimates and audit-able financial statements. As a result, BRAC PMO requires semi-annual reviews of the Navy “Normalization of Data” Database (NORM) budgeting database to evaluate the existence of environmental cost estimate support documentation. The following sub-tasks are necessary to support this effort:

##### **Sub-task 1 - Semi-Annual NORM Submission Assessment**

Perform a review, semi-annually, after each NORM budget submission to identify missing environmental cost estimate support documentation for each site in NORM. Determine the availability of documentation in NORM to support the existence of an environmental work requirement. Review the cost estimate support documentation for completeness and auditability. Ensure environmental work requirements are properly closed-out and supported in NORM. Results of each semi-annual review including findings, deficiencies, recommendations, and an assessment of each site for compliance with the NORM submission guidance shall be documented in a detailed report to BRAC

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PMO management.

Modification 02 added the following tasks to Sub-task 1 to the Base Year only:

As part of the Fall 2012 NORM submission Assessment, compile all Enclosure 2s into one excel spreadsheet and ensure completeness and accuracy. Compare each base's Enclosure 2 model-level information matches the Cost to Complete (CTC) amount from the Fall 2012 NORM snapshot at the phase level. Make corrections as needed to ensure all sites/phases equals the base total CTC on the snapshot. Check the accuracy of the escalation and FY12 execution reported on the Enclosure 2. The base total execution should match the End of Year BRAC Monthly Execution Report dated 30 September 2012. The spreadsheet needs to identify the base as Prior Year and BRAC V and each site as IRP, COMP, or MMRP.

Modification 05 removed the requirement for the Spring 2013 Semi-Annual NORM Submission Assessment for Option Year 1.

Modification 06 changes the requirement for Subtask 1 to annual assessment of the Fall 2014 NORM budget submission for Option Year 2. The delivery date of Work Element 2 Sub-Task 1's Fall 2013 NORM submission

[REDACTED]

[REDACTED]

**Sub-task 2 - EL Support Documentation**

Based on the findings of the semi-annual NORM review assessment report, assist the BRAC PMO Remedial Project Mangers (RPMs) with correcting the deficiencies including development of EL support documentation and ensuring all recommendations have been completed.

Modification 05 removed the requirement for the Spring 2013 EL Support Documentation for Option Year 1.

Modification 06 changes the requirement for Subtask 2 to annual EL Support Documentation for the Fall 2014 NORM deficiencies for Option Year 2. The delivery date of Work Element 2 Sub-Task 2's EL Support

[REDACTED]

[REDACTED]

**Sub-task 3 - Note 14 EL Financial Support**

Provide financial support each quarter for the DOD Note 14 EL Financial report to ensure timely submission.

**Sub-task 4 - Other Equipment Liabilities (OEL)** Provide support in identifying, validating, and reporting OEL for all BRAC property not disposed. The report should include an assessment to establish the cost associated with the OEL.

[REDACTED]

**Sub-task 5 - Data Calls and Additional Financial Reporting**

Provide financial support for Financial Management Office (FMO) data calls and any additional financial reporting requests.

**Sub-task 6 - Audit-Ready Validation Package Assertion**

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Per the EL Financial Improvement Program strategy, document and maintain a complete assertion of each element in the EL Audit-Ready Validation Package. Recommend and support the implementation of best practices to enhance the EL auditability and efficiency and standardization of the financial reporting process. Update the EL Audit-Ready Validation Package and Sustainment Guide to incorporate any changes to the EL Financial Improvement Program.

Modification 02 added the following tasks to Sub-task 6 to the Base Year only:

Review the business processes in the Environmental Liabilities Audit-Ready Validation Package and provide a written assessment of critical capabilities NORM provides BRAC PMO that would need to be programmed into a new budgeting system to stay in compliance with the audit-readiness assertion. The assessment needs to be comprehensive and include all NORM aspects related to BRAC project planning, budgeting, cost estimating, contract award, execution, document tracking, accomplishments, and Environmental Liabilities reporting.

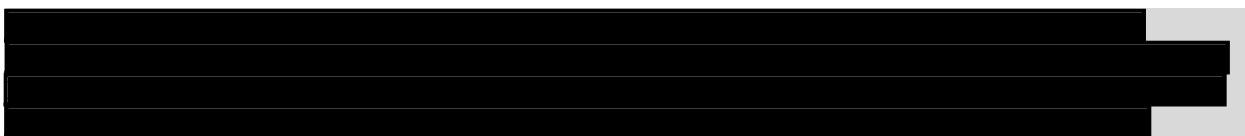
### **3.3 Work Element 3 - Resource Management**

BRAC PMO requires business process standardization and improvement across all environmental work streams, along with corresponding training support. The following sub-tasks are required to support this effort:

#### **Sub-task 1 - Semi-Annual NORM Program Guidance**

Update the semi-annual NORM budget program submission guidance including enclosures. Include any new requirements the RPMs need to complete for the submission. Update the supplemental NORM guidance material including the PowerPoint guidance presentation to incorporate changes made to the guidance and the PowerPoint toolbox presentation to add or delete toolboxes. Be available via telephone during the two month submission period to answer RPM's questions or assist with EL documentation. Participate, via teleconference, in the two day NORM program review of each bases NORM submit, which is based on the guidance.

Modification 02 removed the requirement for the Spring 2013 update of NORM program guidance for the Base Year.



**Modification 08 de-obligates the following tasks:**

#### **Section 2.2 Work Element 3 Sub-Task 1: Option Year 2 Semi-Annual NORM Budget Program Guidance**

**The decision was made by BRAC PMO Management not to conduct a Spring 2015 NORM budget submission. This modification will de-obligate the remaining balance from the Option Year 2 contract Work Element 3, Sub-task 1, the Spring 2015 NORM Program Guidance portion, which provides an update to the NORM submission guidance, enclosures, and supplemental materials.**

#### **Section 2.3 Work Element 3 Sub-Task 2 - Option Year 2 EL On-Site Training**

**The decision was made by BRAC PMO Management not to conduct a Spring 2015 NORM budget submission. This modification will de-obligate the remaining balance from the Option Year 2 contract Work Element 3, Sub-task 2 the Spring 2015 EL On-Site Training, which provides one-on-one in person support to the RPMs at each of the BRAC PMO offices and NAVFAC NW.**

#### **Sub-task 2 - EL On-Site Training**

Once the semi-annual NORM guidance has been distributed and the submission period has begun, assist BRAC PMO with conducting half-day NORM training. During each semi-annual NORM submission, provide 1-day on-site training and support to RPMs at each BRAC PMO regional office. Provide training material to recommend cost estimation process improvements to the RPMs during the semi-annual Program Review to expedite NORM data submissions and to enhance the audit-trail.

Modification 02 removed the requirement for all unused EL On-Site Training associated with supporting the Spring 2013 NORM submission from the Base Year.

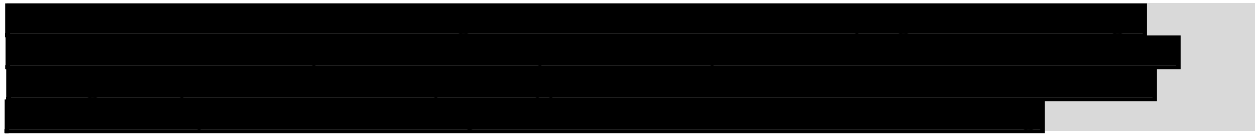
Modification 03 removed the requirement for EL On-Site Training associated with supporting the Spring 2014



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NORM submission in Option Year 1.

Modification 04 added requirement to provide on-site environmental liability training at the NAVFAC NW location during the Fall NORM submit for Option Years 1, 2, 3, and 4.



### **3.4 Work Element 4 - Travel**

Performance under this contract may require travel by contractor personnel to BRAC PMO support or regional offices. If travel is required, the contractor is responsible for making all needed arrangements for his personnel. The Government will reimburse the contractor for allowable travel costs incurred by the contractor in performance of the contract and determined to be in accordance with FAR subpart 31.2, subject to the following provisions:

Travel required for tasks assigned under this contract shall be governed in accordance with rules set forth for temporary duty travel in FAR 31.205-46.

Travel, subsistence, and associated labor charges for travel time are authorized, whenever a task assignment requires work to be accomplished at a temporary alternate worksite. Per diem for travel on work assigned under this contract will be reimbursed to employees consistent with company policy, but not to exceed the amount authorized in the Department of Defense Joint Travel Regulations. Travel performed for personal convenience and daily travel to and from work at contractor's facility will not be reimbursed.

Modification 02 removed the requirement for travel by contractor personnel during the base year of the contract task order.

Modification 04 added requirement for travel by contractor personnel to NAVFAC NW during the Fall NORM submit for Option Years 1, 2, 3, and 4.

**Modification 08 de-obligates unused travel funds under Section 2.1 Work Element 4 - Option Year 1 and Option Year 2 Travel, CLINs 5005BA and 5005CA.**

### **3.5 Work Element 5 – Four Additional Option Years**

Provide a separate cost proposal for each of the work elements above for four additional option years. Specify the specific option year the cost proposal is supporting.

#### **SECTION 4 – APPLICABLE DIRECTIVES:**

**4.1 Government Furnished Information** - Government Furnished Information (GFI) is for the Contractor's exclusive use during the period of performance of the Contract. These typically will include documents produced or owned by the Government including systems documentation, system manuals, operation procedures, standards, specification or guidelines governing the development of deliverables, manuals and related user training materials. Specific project documentation shall be used as provided, or updated during the period of performance. Unless specified otherwise, GFI will be furnished within 30 days after award.

**4.2 General Reference Documents** - As needed.

#### **SECTION 5 – NOTES AND GUIDANCE:**

**5.1 Privacy Act** - Work on this project may require that personnel have access to Privacy Information. Personnel shall adhere to the Privacy Act, Title 5 of the U.S. Code, Section 552a and applicable agency rules and regulations.

**5.2 Non-Personal Service Statement** - Contractor employees performing services under this TO will be controlled, directed, and supervised at all times by management personnel of the contractor. Contractor management will ensure that employees properly comply with the performance work standards outlined in the statement of work. Contractor employees will perform their duties independently, and without the supervision of any Government

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official or other Defense Contractor. The tasks, duties, and responsibilities set forth in the task order may not be interpreted or implemented in any manner that results in any contractor employee creating or modifying Federal policy, obligating the appropriated funds of the United States Government, overseeing the work of Federal employees, providing direct personal services to any Federal employee, or otherwise violating the prohibitions set forth in Parts 7.5 and 37.1 of the FAR. The Government will perform the inspection and acceptance of the completed work.

**5.3 Security Requirement** - All contractor personnel performing work under this contract must be able to obtain and maintain a Government issued Common Access Card (CAC). Personnel assigned to this task will not require a security clearance; however, access to business sensitive information, Government facilities, networks and systems will be required. The contractor will have a written nondisclosure agreement with each employee performing work under this contract to protect BRAC data and system information.

5.3.1 In accordance with SECNAV M-5510.30 Chapters 5 and 6, all Contractor personnel that require access to DON information systems and/or work on-site are required to have an open investigation or favorable adjudicated National Agency Check (NAC). All Contractor personnel must complete basic background investigation paperwork (SF-85P) or have a favorably adjudicated investigation already on file in the Joint Personnel Adjudication System (JPAS), clearance database. An open investigation or favorable adjudication is required prior to issuance of a CAC card providing access to DON systems and networks. If an unfavorable adjudication is determined all access will be terminated.

**5.4 Controlled Unclassified Information (Includes For Official Use Only Information):**

Contractor may be required to handle Controlled Unclassified Information (CUI). There are numerous types of CUI, documents with limited distribution statements, documents marked as For Official Use Only (FOUO), etc. The minimum level of protection for all CUI is adherence to FOUO protection standards. Distribution Statements (DS) and warning labels identify additional protection requirements for a given document. Minimum FOUO protection requirements/controls applicable to the performance of this contract for CUI are listed below. Additional protection requirements, as marked on a given CUI document, are in addition to the standards listed.

Ref: DoD Regulation 5200.1-R, DoD Information Security Program/SECNAV M-5510.36, DON Information Security Program Manual

5.4.1 Handling/Storage: Access to FOUO is limited to those needing it to conduct official business for the DoD and DON. FOUO information is not classified information, but requires extra precautions to ensure it is not released to the public. During business hours, reasonable steps shall be taken to minimize risk of access by unauthorized personnel. After business hours, FOUO information shall be stored in unlocked containers, desks, or cabinets if Government or Government-contracted building security is provided. If it is not, store in locked desks, file cabinets, bookcases, locked rooms, or similar items.

5.4.2 Transporting/Transmitting/Release/Destruction: FOUO information shall be transported in a manner that prevents disclosure of the contents. FOUO information may be sent via USPS first-class mail, parcel post, or – for bulk shipments – 4th class mail. Electronic transmission of FOUO information (voice, data, or facsimile) shall be by approved secure communications systems. Transmission via unsecure fax is acceptable if an authorized person is standing by on the receiving end to take custody. All emails containing FOUO or attachments with FOUO must be digitally signed if being transmitted within Navy networks, and digitally signed and encrypted if being transmitted outside a Navy network to an approved contractor email address. Transmission of FOUO (i.e. any CUI) to personal email accounts (e.g. AOL, Yahoo, Hotmail, Comcast, etc.) is strictly prohibited. FOUO sent out of the contractor’s facility electronically must be encrypted (DoD FIPS 140-2 standard). FOUO material shall not be released outside the contractor’s facility except to representatives of DoD. When no longer needed, destroy FOUO by a method that precludes its disclosure to unauthorized individuals.

5.4.3 Markings: Unclassified documents (paper or electronic) generated in support of this contract which contain FOUO are to be marked “For Official Use Only” at the bottom on the outside of the front cover (if any), on each page containing FOUO information, and on the outside of the back cover (if any). Each paragraph containing FOUO information shall be marked as such. Within a classified document, an individual page with both FOUO and classified information shall be marked at the top and bottom with the highest security classification of information appearing on the page. Individual paragraphs shall be marked at the appropriate classification level, as well as unclassified or FOUO, as appropriate. Within a classified document, an individual page that contains FOUO

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information but no classified information shall be marked "For Official Use Only" at the top and bottom of the page, as well as each paragraph that contains FOUO information. Other records, such as photographs, films, tapes, or slides, shall be marked "For Official Use Only" or "FOUO" in a manner that ensures that a recipient or viewer is aware of the status of the information therein. DS on technical documents identify access restrictions. DS "B" through "X" preclude public release and while not marked as FOUO, are subject to all FOUO protection requirements, including the prohibition on unencrypted transmission over the public Internet.

## **SECTION 6 - SPECIAL CONDITIONS**

**6.1** All requirements of the Contract, in addition to those specifically mentioned in this PWS, remain in full effect, and performance under this contract shall be in accordance therewith.

**6.2** The contractor shall obtain approval from the COR prior to obtaining Government records in accordance with all applicable laws and regulations. The Government may provide a representative to act in an advisory capacity to prevent unauthorized disclosure of classified information.

**6.3** Public Affairs - The Contractor shall not disclose any data resulting from actions in this contract to the news media or public. The contractor shall refer all press or public contacts to the BRAC Public Affairs Officer and shall notify the COR of its actions. The contractor may not distribute reports or data to any source, unless specifically authorized by the COR in accordance with BRAC PMO instruction.

**6.4** Any oral directives, instructions, explanations, commitments, and/or acceptances given by any Government employee to the contractor or his personnel, shall not be construed by the contractor as a change in scope to this contract. Any change in scope of work must be issued to the contractor, in writing, by the Contracting Officer to be binding on the parties.

**6.5** The contractor shall provide copies of all written correspondence to the COR.

**6.7** Forward all deliverables to the COR, unless otherwise directed.

**6.8** The contractor shall coordinate with COR the acceptance of contractual deliverables.

**6.9** The Contractor is responsible for providing additional hardware and software for its personnel to conduct the development and maintenance activities described herein.

## **SECTION 7 – POINTS OF CONTACT**

### **7.1 Contracting Officer's Representative (COR):**

Name:

Address:

NAVFAC HQ - BRAC PMO Support  
720 Kennon St SE, Bldg 36, Rm 320  
Washington Navy Yard, DC 20374

Phone:

### **7.2 Contracting Officer (CO):**

Name:

Address:

NAVFAC SW – BRAC  
33000 Nixie Way Bldg. 50, 2nd Floor  
San Diego, CA 92147

Phone:

### **7.3 Contract Specialist (CS):**

Name:

Address:

NAVFAC SW – BRAC  
33000 Nixie Way Bldg. 50, 2nd Floor  
San Diego, CA 92147

Phone:

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## SECTION 8 - DELIVERABLE SCHEDULE MATRIX

A distribution list will be provided after contract award.

Item No.	Deliverable	SOW Reference Paragraph(s)	Copies to BRAC PMO via	Due Date
1	Contract Kickoff Meeting Minutes	Section 3.1 Sub-task 1	.pdf file attached to Email	One week after contract kickoff meeting
2	Monthly Status Reports	Section 3.1 Sub-task 2	Microsoft Office or .pdf file attached to Email	Two days before the monthly status teleconference
3	Plan of Action and Milestones (POA&M)	Section 3.1 Sub-task 3	Microsoft Office file attached to Email	30 days after the contract kickoff meeting
4	NORM Semi-Annual Review Assessment Report	Section 3.2 Sub-task 1	.pdf file attached to Email	January 15 and July 15 each year
5	Identifying, validating, and reporting OEL	Section 3.2 Sub-task 4	.pdf file attached to Email	TBD per the POA&M
6	Audit-Ready Validation Package Assertion and Updates to the Validation Package	Section 3.2 Sub-task 6	hard copies (COR/original in file)	As needed per the audit-readiness validation checklist
7	Semi-Annual NORM Program Guidance, Enclosures, an Supplemental PowerPoint materials	Section 3.3 Sub-task 1	Microsoft Office files attached to Email	February 1 and August 1 each year

## SECTION 9 – PERFORMANCE STANDARDS AND ASSESSMENT

**9.1 Performance Standards:** This PWS and Quality Assurance Surveillance Plan (QASP) establish standards, acceptable quality levels, methods of surveillance, and incentives for each major service area of this PWS. The QASP is a plan that is provided under separate cover as a basis for the COR to evaluate the quality of the contractor's performance; the QASP is a living document that is not incorporated as part of the contract in order to afford the COR the flexibility to revise the surveillance methods as necessary to assure that quality levels reach and maintain the acceptable levels throughout the contract term (i.e., adjustments in surveillance methods do not require a modification to the contract). The contractor shall satisfy the performance objectives and standards included in this PWS and Performance Requirements Summary (PRS).

The PRS documents in a summary table the desired outcomes, performance objectives, performance standards, and acceptable quality levels (AQLs) that have been developed for the proposed contract action. The PRS matrix is the baseline for the PWS and QASP. The PRS matrix captures the salient elements of the requirement. The actual PWS and QASP elaborate on and describe the requirements in greater detail. The following table provides the PRS matrix. The Government has provided mandatory performance standards and associated incentives/remedies in the PRS matrix.

**9.2 Performance Assessment:** Incentives encourage performance that will exceed performance standards. Remedies address how to manage contractor performance that does not meet performance standards. Incentives and remedies associated with mandatory performance objectives are included in the table below. Offerors shall not alter the provided Incentives/Remedies and shall not propose any additional Incentives/Remedies (even if additional objectives/tasks are proposed). Note: the Government reserves the right to exercise remedies for any and all performance that does not meet performance standards in accordance with pertinent clauses in the contract and to assess the quality of any and all performance using the Contractor Performance Assessment Reporting System (CPARS) or other appropriate performance rating and recording system.

The Government shall implement the following incentives to motivate the contractor to provide superior service and implement remedies when necessary:

CPARS – The Navy will evaluate contractor performance using the CPARS database or other appropriate performance rating and recording system.

Payment - Payments will be made to the contractor upon 1) verification that the corresponding performance

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standards and AQLs have been satisfactorily achieved, and 2) verification of tasks/deliverables have been met satisfactory by the Government, and 3) submission of a properly prepared invoice.

### Performance Requirements Summary Matrix

Performance Objective/ Task	Performance Standard	Acceptable Quality Level (AQL)	Assessment Method	Incentive / Remedy
Initiate, coordinate, and facilitate a kickoff meeting; provide agenda and meeting materials; and meeting minutes/Section 3.1 Subtask 1	Government acceptance of products with no re-submittal required due to inadequate content or poor quality. Government criteria include timeliness, completeness, and usability.	100% Government acceptance	Navy approval by reviewing contractor meeting materials and meeting minutes	Payment - Lump sum payable after completion of sub-task
Initiate, coordinate, and facilitate monthly progress report meetings; provide monthly progress reports/Section 3.1 Subtask 2	Government acceptance of products with no re-submittal required due to inadequate content or poor quality. Government criteria include timeliness, completeness, and usability.	100% Government acceptance	Navy approval by reviewing contractor meeting materials	Payment - Lump sum payable monthly as a percentage of completion of sub-task
Plan of Action and Milestones (POA&M) /Section 3.1 Subtask 3 (revised by Mod 03)	Government acceptance of products with no re-submittal required due to inadequate content or poor quality. Government criteria include timeliness, completeness, and usability.	95% Government acceptance	Navy approval by reviewing contractor monthly update of the POA&M materials	Payment - Monthly payment after completion of sub-task monthly update
Semi-annually NORM budget submission assessment and report/Section 3.2 Subtask 1 (revised by Mod 03)	Government acceptance of products with no re-submittal required due to inadequate content or poor quality. Government criteria include timeliness, completeness, and usability.	95% Government acceptance	Navy approval by reviewing contractor assessment report	CPARS/Award Term/Payment - Monthly payment as a percentage complete during performance of each semi-annual NORM assessment and report
EL cost estm support documentation; assist RPMs to correct deficiencies; ensure all recommendations have been completed/Section 3.2 Subtask 2 (revised by Mod 03)	Government acceptance of product with no re-submittal required due to inadequate content or poor quality. Government criteria include timeliness, completeness, and usability.	95% Government acceptance	RPM Feedback	Award Term/Payment - Monthly payment as a percentage complete during performance of assisting RPMs to correct deficiencies
Note 14 financial report support/Section 3.2 Subtask 3	Government acceptance of data with no re-submittal required due to inadequate content or poor quality. Government criteria include timeliness, completeness, and usability.	100% Government acceptance	Navy approval by reviewing contractor Note 14 data and report	Payment - Lump sum payment after completion of each quarterly report
Identifying, validating, and reporting OEL (revised by Mod 03)	Government acceptance of data with no re-submittal required due to inadequate content or poor quality. Government criteria include timeliness, completeness, and usability.	95% Government acceptance	Navy approval by reviewing contractor OEL report	CPARS/Payment - Monthly payment through submission of final deliverable

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Data calls and additional financial reporting/ Section 3.2 Subtask 5 (revised by Mod 03)	Government acceptance of data with no re-submittal required due to inadequate content or poor quality. Government criteria include timeliness, completeness, and usability.	100% Government acceptance	Navy approval by reviewing contractor data or report	Payment – Monthly payment during completion of each data call or financial report
Audit-ready validation package assertion and validation package updates/Section 3.2 Subtask 6 (revised by Mod 03)	Government acceptance of training quality and materials with no re-submittal required due to inadequate content or poor quality. Government criteria include timeliness, completeness, and usability.	100% based Government acceptance	Review completed assertion checklists	CPARS/Award Term/Payment - Monthly payment during completion of each validation package assertion and/or business processes update
Update semi-annual NORM guidance, enclosures, and supplemental material; assist RPMs as needed during submission period; and attend NORM program review of each base/Section 3.3 Subtask 1 (revised by Mod 03)	Government acceptance of training quality and materials with no re-submittal required due to inadequate content or poor quality. Government criteria include timeliness, completeness, and usability.	95% based Government acceptance	Review semi-annual NORM guidance, enclosures, and supplemental material  RPM Feedback	CPARS/Award Term/Payment - Monthly payment as a percentage complete during preparation and completion of each semi-annual NORM guidance, enclosures, and supplemental material
Provide semi-annual NORM training support services and training materials/Section 3.3 sub-task 2 (revised by Mod 03)	Government acceptance of training quality and materials with no re-submittal required due to inadequate content or poor quality. Government criteria include timeliness, completeness, and usability.	95% based Government acceptance	RPM Feedback	CPARS/Payment - Monthly payment as a percentage complete during each semi-annual training session

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## **SECTION D PACKAGING AND MARKING**

Not Applicable.

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## **SECTION E INSPECTION AND ACCEPTANCE**

### **E.1 Inspection and Acceptance of Work**

Final acceptance of deliverables and customer-generated requirements by BRAC PMO is required in accordance with Section 8 of the PWS. Inspection and Acceptance of Work shall be performed by the COR, or duly authorized representative.



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## SECTION F DELIVERABLES OR PERFORMANCE

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

5000AA	3/26/2012 - 3/25/2013
5001AA	3/26/2013 - 3/25/2014
5002AA	3/26/2014 - 3/25/2015
5003AA	3/26/2015 - 3/25/2016
5003AB	3/26/2015 - 3/25/2016
5004AA	3/26/2016 - 3/25/2017
5004AB	3/26/2016 - 3/25/2017
5004AC	3/26/2016 - 3/25/2017
5005AA	3/26/2012 - 3/25/2013
5005BA	3/26/2013 - 3/25/2014
5005CA	3/26/2014 - 3/25/2015
5005DA	3/26/2015 - 3/25/2016
5005DB	3/26/2015 - 3/25/2016
5005EA	3/26/2016 - 3/25/2017
5005FA	3/26/2016 - 3/25/2017

### CLIN - DELIVERIES OR PERFORMANCE

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

5000AA	3/26/2012 - 3/25/2013
5001AA	3/26/2013 - 3/25/2014
5002AA	3/26/2014 - 3/25/2015
5003AA	3/26/2015 - 3/25/2016
5003AB	3/26/2015 - 3/25/2016
5004AA	3/26/2016 - 3/25/2017
5004AB	3/26/2016 - 3/25/2017
5004AC	3/26/2016 - 3/25/2017
5005AA	3/26/2012 - 3/25/2013
5005BA	3/26/2013 - 3/25/2014
5005CA	3/26/2014 - 3/25/2015
5005DA	3/26/2015 - 3/25/2016
5005DB	3/26/2015 - 3/25/2016
5005EA	3/26/2016 - 3/25/2017
5005FA	3/26/2016 - 3/25/2017

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Services to be performed hereunder will be provided at (insert specific address and building etc.)

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## SECTION G CONTRACT ADMINISTRATION DATA

### G.1 POINTS OF CONTACT

#### Contracting Officer's Representative (COR):

Name: [REDACTED]  
Address: NAVFAC HQ - BRAC PMO Support  
720 Kennon St SE, Bldg 36, Rm 320  
Washington Navy Yard, DC 20374

Phone: [REDACTED]  
[REDACTED]

#### Contracting Officer (CO):

Name: [REDACTED]  
Address: NAVFAC SW – BRAC  
1455 Frazee Rd., Suite 900  
San Diego, CA 92108

Phone: [REDACTED]  
[REDACTED]

#### Contract Specialist (CS):

Name: [REDACTED]  
Address: NAVFAC SW – BRAC  
1455 Frazee Rd., Suite 900  
San Diego, CA 92108

Phone: [REDACTED]  
[REDACTED]

### G.2 5252.232-9301 INVOICING PROCEDURES ELECTRONIC (NAVFAC SW March 2009)

(a) In accordance with DFARS Clause 252.232-7003 titled "Electronic Submission of Payment Requests", this contract/order requires use of the DoD Wide Area Workflow Receipt and Acceptance (WAWF) system for the submission of invoices. This web-based system, located at <https://wawf.eb.mil>, provides the technology for Government contractors and authorized Department of Defense (DoD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. Invoices rendered under this contract shall be submitted electronically through WAWF. Submission of hard copy DD250/invoices will no longer be accepted for payment.

(b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business Point of Contact (EBPOC), and anyone responsible for the submission of invoices, use the online training system for WAWF at <http://wawftraining.com>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed.

Vendor Information is available at [http://acquisition.navy.mil/rda/home/acquisition\\_one\\_source/ebusiness/don\\_ebusiness\\_solutions/wawf\\_overview/vendor\\_information](http://acquisition.navy.mil/rda/home/acquisition_one_source/ebusiness/don_ebusiness_solutions/wawf_overview/vendor_information).

(c) Within ten (10) days after award, the designated CCR EBPOC is responsible for activating the company's CAGE code in WAWF by calling 1-866-618-5988 for the DISA WAWF Helpdesk or [REDACTED]. Once the company's CAGE code is activated, the CCR EBPOC must self-register under the company's CAGE code on WAWF and follow the instructions for a group administrator. After the company is set-up on WAWF, any additional persons responsible for submitting invoices must self-register under the company's CAGE code at <https://wawf.eb.mil>.

(d) When creating an invoice in WAWF, the contractor must use the following information in conjunction with information on the Contract. Failure to use required information will result in invoice rejection:

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Contract Number	N0017804D402
DO/TO/Call Number	EFE1
Cage Code	1TTG5
DFAS Pay Office DoDAAC	N68732
Invoice Type Note: Invoice "Item" Structure  1) NavCon/FMI Invoice, 'Item Number' must be four digits, e.g. 0001. Invoice total amount at CLIN level.  2) All other WAWF invoices, 'Item Number' must be six digits, e.g. 000101 (SLIN). Your total invoice amount must be broken out per SLIN.	Navy Construction / Facilities Management Invoice
Issue Date of Award	Refer to Award
Issue By DoDAAC	N62473 (Vendor, replace WAWF prefills with this DoDAAC as needed)
Admin DoDAAC	N62473 (Vendor, replace WAWF prefills with this DoDAAC as needed)
Vendor, the below fields MUST be filled in with DoDAAC and Extension, as available in WAWF:  Inspected By & Extension  Service Acceptor & Extension  Ship To Code & Extension  Service Approver & Extension  Contracting Officer & Extension  LPO & Extension  Grant Approver & Extension	N62473 /RO6B2  If the government rejects your invoice, and you choose not to resubmit the same rejected invoice, you change the status of the rejected invoice from "REJECTED" to "VOID"
DCAA Auditor DoDAAC	N/A.

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Mark For Code Ship From Code	DO NOT USE
Unit of Measure MUST be:	"DO"
Accounting data	The ACO may send the ACRN, AAA, and SDN to Vendor for data entry.
Vendor, after the invoice is submitted in WAWF, select "Send Additional Email Notifications"	
Notification Email Address	N/A

**Note: Supporting documentation must be attached. File names cannot contain spaces or special characters, except underscore "\_" which is an acceptable character. Maximum limit for size of each file is UNDER 2 megabytes. There is NO Maximum limit for size of files per invoice.**

(e) Before closing out of an invoice session in WAWF, but after submitting the invoice, you will be prompted to "Send Additional Email Notifications." Select "Send More Email Notification" and add additional email addresses noted above in the first email address blocks. This additional notification to the Government is important to ensure that the specific acceptor/receiver is aware the invoice documents have been submitted into WAWF.

(f) If you have any questions regarding WAWF, please contact the WAWF DFAS Helpdesk at 877-251-WAWF (9293) or [REDACTED]

Accounting Data

SLINID	PR Number	Amount
-----		
5000AA	289427.88	
LLA :		
AA 97 XXXX0510 K2PR 0252 BRCIR K 068892 2D CK2313 BRCIR2K1298Q		
Standard Number: N4769212RCK2313		

5005AA	[REDACTED]	
LLA :		
AA 97 XXXX0510 K2PR 0252 BRCIR K 068892 2D CK2313 BRCIR2K1298Q		
Standard Number: N4769212RCK2313		

BASE Funding 295427.88  
Cumulative Funding 295427.88

MOD 01 Funding 0.00  
Cumulative Funding 295427.88

MOD 02

5005AA	AUTH#77457	[REDACTED]	
LLA :			
AA 97 XXXX0510 K2PR 0252 BRCIR K 068892 2D CK2313 BRCIR2K1298Q			
Standard Number: N4769212RCK2313			
FND# 892409			
WRK PKG# 74886			

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MOD 02 Funding -3225.66  
Cumulative Funding 292202.22

MOD 03

5001AA AUTH# 94203 [REDACTED]  
LLA :  
AC 97 XXXX0510 KK6E 0252 BRCIR K 068892 2D CK6414 BRCIR3K9697Q  
Standard Number: N4769213RCK6414  
FU# 901871  
WRK PKG# 91725

5005BA AUTH# 94203 [REDACTED]  
LLA :  
AC 97 XXXX0510 KK6E 0252 BRCIR K 068892 2D CK6414 BRCIR3K9697Q  
Standard Number: N4769213RCK6414  
FU# 901871  
WRK PKG# 91725

MOD 03 Funding 301318.30  
Cumulative Funding 593520.52

MOD 04

5001AA AUTH# 94203 [REDACTED]  
LLA :  
AC 97 XXXX0510 KK6E 0252 BRCIR K 068892 2D CK6414 BRCIR3K9697Q  
Standard Number: N4769213RCK6414  
FU# 953428  
WRK PKG# 91725

5005BA AUTH# 94203 [REDACTED]  
LLA :  
AC 97 XXXX0510 KK6E 0252 BRCIR K 068892 2D CK6414 BRCIR3K9697Q  
Standard Number: N4769213RCK6414  
FU# 953428  
WRK PKG# 91725

MOD 04 Funding 2961.89  
Cumulative Funding 596482.41

MOD 05

5001AA AUTH# 94203 [REDACTED]  
LLA :  
AC 97 XXXX0510 KK6E 0252 BRCIR K 068892 2D CK6414 BRCIR3K9697Q  
Standard Number: N4769213RCK6414  
FU# 973884  
WRK PKG# 293001

MOD 05 Funding -58852.25  
Cumulative Funding 537630.16

MOD 06

5002AA NA [REDACTED]  
LLA :  
AD 97 XXXX0516 K4PG 0252 47692 H 068892 2D CH4405 476924H24PGQ  
Standard Number: N4769214RCH4405  
MOD 06:  
FU# 1006342  
OA REQ#: 302530  
AUTH: G 108074

5005CA NA [REDACTED]  
LLA :  
AD 97 XXXX0516 K4PG 0252 47692 H 068892 2D CH4405 476924H24PGQ  
Standard Number: N4769214RCH4405

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MOD 06:  
FU#: 1006342  
OA REQ#: 302530  
AUTH: G 108074

MOD 06 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 07

5003AA [REDACTED]  
LLA :  
AE 97 XXXX0516 K5PG 0253 47692 H 068892 2D CH5407 476925X25PGQ  
Standard Number: N4769215RCH5407  
MOD 07  
FU#: 1125687  
OA REQ#: 339807  
AUTH#: G 123926

5005DA N/A [REDACTED]  
LLA :  
AE 97 XXXX0516 K5PG 0253 47692 H 068892 2D CH5407 476925X25PGQ  
Standard Number: N4769215RCH5407  
MOD 07  
FU#: 1125687  
OA REQ#: 339807  
AUTH#: G 123926

MOD 07 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 08

5002AA NA [REDACTED]  
LLA :  
AD 97 XXXX0516 K4PG 0252 47692 H 068892 2D CH4405 476924H24PGQ  
Standard Number: N4769214RCH4405  
MOD 06:  
FU# 1006342  
OA REQ#: 302530  
AUTH: G 108074

5005BA AUTH# 94203 [REDACTED]  
LLA :  
AC 97 XXXX0510 KK6E 0252 BRCIR K 068892 2D CK6414 BRCIR3K9697Q  
Standard Number: N4769213RCK6414  
FU# 953428  
WRK PKG# 91725

5005CA NA [REDACTED]  
LLA :  
AD 97 XXXX0516 K4PG 0252 47692 H 068892 2D CH4405 476924H24PGQ  
Standard Number: N4769214RCH4405  
MOD 06:  
FU#: 1006342  
OA REQ#: 302530  
AUTH: G 108074

MOD 08 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 09

5003AB n/a [REDACTED]  
LLA :  
AF 97 XXXX0516 K4PG 0253 47692 H 068892 2D CH4402 476926X24PGQ  
Standard Number: N4769216RCH4402  
Mod 09:  
FU#: 1201344

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OA Req#: 364618  
AUTH# G 133086

5005DB n/a [REDACTED]  
LLA :  
AF 97 XXXX0516 K4PG 0253 47692 H 068892 2D CH4402 476926X24PGQ  
Standard Number: N4769216RCH4402  
Mod 09:  
FU#: 1201344  
OA Req#: 364618  
AUTH: G 133086

MOD 09 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 10

5004AA n/a [REDACTED]  
LLA :  
AG 97 XXXX0516 K6PG 0251 47692 H 068892 2D CH6409 476926X26PGQ  
Standard Number: N4769216RCH6409  
Mod 10:  
FU# 1237810  
OA REQ#: 374609  
AUTH#: G 137429

5004AB n/a [REDACTED]  
LLA :  
AG 97 XXXX0516 K6PG 0251 47692 H 068892 2D CH6409 476926X26PGQ  
Standard Number: N4769216RCH6409  
Mod 10:  
FU#: 1237810  
OA REQ#: 374609  
AUTH#: G 137429

5005EA n/a [REDACTED]  
LLA :  
AG 97 XXXX0516 K6PG 0251 47692 H 068892 2D CH6409 476926X26PGQ  
Standard Number: N4769216RCH6409  
Mod 10:  
FU#: 1237810  
OA REQ#: 374609  
AUTH#: G 137429

5005FA n/a [REDACTED]  
LLA :  
AG 97 XXXX0516 K6PG 0251 47692 H 068892 2D CH6409 476926X26PGQ  
Standard Number: N4769216RCH6409  
Mod 10:  
FU#: 1237810  
OA REQ #: 374609  
AUTH: G 137429

MOD 10 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 11

5004AC n/a [REDACTED]  
LLA :  
AH 97 XXXX0516 K6PG 0251 47692 H 068892 2D CH6423 476926X26PGQ  
Standard Number: N4769216RCH6423  
Mod 11:  
FU# 1283217  
OA REQ# 390881  
AUTH#: 143413

MOD 11 Funding [REDACTED]  
[REDACTED]



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MOD 12 Funding 0.00  
Cumulative Funding 1 [REDACTED]

MOD 13 Funding 0.00  
Cumulative Funding [REDACTED]

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## **SECTION H SPECIAL CONTRACT REQUIREMENTS**

### **H.1 Government Furnished Information (GFI)**

As noted in Section 4 of the Performance Work Statement, GFI is available for the Contractor's exclusive use during the period of performance of the Contract. Specific project documentation shall be used as provided, or updated during the period of performance. Unless specified otherwise, GFI will be furnished within 30 days after award.

Contact [REDACTED] at [REDACTED] in regard to any questions in respect to obtaining the GFI.

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## **SECTION I CONTRACT CLAUSES**

### **09RA 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.

**ALL CONTRACT CLAUSES IN THE BASIC CONTRACT BY REFERENCE OR FULL TEXT  
REMAIN IN EFFECT UNLESS SUPERSEDED BY THIS TASK ORDER.**

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## **SECTION J LIST OF ATTACHMENTS**

Factor 2 - Past Performance Questionnaire

Factor 4 - Offer Schedule