

2. AMENDMENT/MODIFICATION NO. 09	3. EFFECTIVE DATE 27-Nov-2012	4. REQUISITION/PURCHASE REQ. NO. N6890109RCW0009	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N62645	7. ADMINISTERED BY (If other than Item 6) CODE	S2404A

Naval Medical Logistics Command
 COMMANDING OFFICER NAVAL MEDICAL LOGISTICS COMMAND 693
 Neiman Street
 Fort Detrick MD 21702-9203

DCMA Manassas
 10500 BATTLEVIEW PARKWAY, SUITE 200
 MANASSAS VA 20109-2342

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) CACI Technologies Inc. 14370 Newbrook Drive Chantilly VA 20151-2218	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4026-EG01 10B. DATED (SEE ITEM 13) 01-Oct-2007
CAGE CODE 8D014 FACILITY CODE	[X]

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.
[]	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).
[]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[X]	D. OTHER (Specify type of modification and authority) In accordance with FAR 4.804

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) Thea R Hofgesang, Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA BY <u>/s/Thea R Hofgesang</u> (Signature of Contracting Officer)
	16C. DATE SIGNED 27-Nov-2012

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GENERAL INFORMATION

The purpose of this modification is to deobligate unused funds in the amount off \$518.64 from RCP N6890109RCW0009 (Amendment 03) and \$0.08 from RCP N6890111RCW0002 (Amendment 01) for closeout. Other administrative changes are included. 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 decreased from \$825,373.00 by \$518.72 to \$824,854.28.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
2000BA	O&MN,N	126,998.00	(518.64)	126,479.36
5001BA	O&MN,N	80,137.00	(0.08)	80,136.92

The total value of the order is hereby decreased from \$825,373.00 by \$518.72 to \$824,854.28.

CLIN/SLIN	From (\$)	By (\$)	To (\$)
2000BA	126,998.00	(518.64)	126,479.36
5001BA	80,137.00	(0.08)	80,136.92

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	Supplies/Services	Qty	Unit	Unit Price	Total Price
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2000	BUMIS Support				\$249,813.36
2000AA	BUMIS Support BASE PERIOD EST. (1)FTE COMBINED W/ ITS SUPPORT (O&MN,N)	1.0	LO	\$123,334.00	\$123,334.00
2000BA	BUMIS Support OPTION PERIOD 1 - EXERCISED EST. (1)FTE COMBINED W/ ITS SUPPORT (O&MN,N)	1.0	LO	\$126,479.36	\$126,479.36
2001	ITS Support				\$148,883.00
2001AA	ITS Support BASE PERIOD EST. (1)FTE COMBINED W/ BUMIS SUPPORT (O&MN,N)	1.0	LO	\$73,333.00	\$73,333.00
2001BA	ITS Support OPTION PERIOD 1 - EXERCISED EST. (1)FTE COMBINED W/ BUMIS SUPPORT (O&MN,N)	1.0	LO	\$75,550.00	\$75,550.00
2002	OTHER DIRECT COSTS - TRAVEL (O&MN,N)	1.0	LO	\$2,700.00	\$2,700.00
5000	BUMIS Support				\$404,238.00
5000AA	BUMIS Support OPTION PERIOD 2 - EXERCISED EST. (1)FTE COMBINED W/ ITS SUPPORT (O&MN,N)	1.0	LO	\$130,801.00	\$130,801.00
5000BA	BUMIS Support OPTION PERIOD 3 EST. (1)FTE COMBINED W/ ITS SUPPORT (O&MN,N)	1.0	LO	\$134,707.00	\$134,707.00

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5000CA	BUMIS Support OPTION PERIOD 4 EST. (1) FTE COMBINED W/ ITS SUPPORT (O&MN,N) Option	1.0	LO	\$138,730.00	\$138,730.00
5001	ITS Support				\$240,479.92
5001AA	ITS Support OPTION PERIOD 2 - EXERCISED EST. (1) FTE COMBINED W/ BUMIS SUPPORT (O&MN,N)	1.0	LO	\$77,813.00	\$77,813.00
5001BA	ITS Support OPTION PERIOD 3 EST. (1) FTE COMBINED W/ BUMIS SUPPORT (O&MN,N)	1.0	LO	\$80,136.92	\$80,136.92
5001CA	ITS Support OPTION PERIOD 4 EST. (1) FTE COMBINED W/ BUMIS SUPPORT (O&MN,N) Option	1.0	LO	\$82,530.00	\$82,530.00

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

STATEMENT OF OBJECTIVES

Life Cycle Maintenance Services in support of BUMED Manpower Information System II (BUMIS II) and

Immunization Tracking System (ITS)

Period of Performance: Base Year: October 1, 2007 – September 30, 2008; plus four (4) option years.

Type of Contract: Firm Fixed-Price

1.0 Purpose

A round table discussion by Project Managers of BUMIS II and ITS on 20 May 03, determined that each application required a part time effort for IT/IM maintenance support. Sustainment support includes, but not limited to: on-going enhancements involving System Change Requests (SCRs) and System Incident Reports (SIRs) dealing with cosmetic changes; however, this SOO does not include any new development. This SOO identifies the required objectives associated with each program that shall combine objectives for each application, resulting in a full time contractor effort requirement.

2.0 Background

The Bureau of Medicine and Surgery (BUMED) Manpower Information System II (BUMIS II) provides an online inventory of personnel assigned to Navy Medicine. It includes demographics, education, health care specialty, additional qualifications, assignment and training skills. BUMIS II provides personnel planners at headquarters level with data about the medical personnel force that allows tracking and trends of gains, losses and skill mix. The data is pivotal for the development of personnel strength plans, promotion plans, accession plans, and training plans and is also used for ad hoc queries responding to inquiries about medical department officer force from both inside and outside the Navy medical department. BUMIS II maintains separate databases for Active Officers (Personnel and Billets data).

The ITS system was deployed in response to SECNAVINST 6230.4 of Apr 98, which mandated the electronic reporting of immunization data to the Defense Eligibility Enrollment System (DEERS). ITS receives data from Navy, Marine Corps, Coast Guard, and the Military Sealift Command. Both active and reserve components of these services transmit immunization data to DEERS. The Navy Medicine Information Systems Support Activity (NAVMISSA) managed the acquisition and deployment of ITS and is responsible for the maintenance and enhancement of the system throughout its lifecycle. ITS serves two functions: (1) It provides the interface to transmit Department of the Navy immunization data to DEERS, and (2) It serves as the central immunization repository for Navy Medicine.

3.0 Scope

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This Statement of Objectives describes the objectives required to maintain both BUMIS II and ITS applications. The scope is to utilize contractor support personnel for sustainment of all modules of BUMIS II and ITS applications.

The round table discussion held 20 May 03, indicated opportunities to improve the delivery of the current maintenance support. Initial return on investment (ROI) indicated combining support of both applications shall save labor hours, lower recruitment and training costs, and reduce duplication of effort.

4.0 Experience Requirements

The contractor support personnel shall have a minimum of four years experience as a Database Administrator with formal training in the following fields of Administration and Programming:

- ADMINISTRATION
 - Windows 2000
 - Windows NT 4.0
 - Oracle 8i & 9i
 - SQL Server 6.5, 7.0 and 2000
 - Internet Information Services 5.0
 - DOORS
- PROGRAMMING
 - ORACLE
 - SQL
 - SQL Plus
 - PL/SQL
 - Forms
 - Reports
 - SQL Loader
 - Microsoft
 - Visual Basic 6
 - Access 97 and 2000
 - SQL
 - T-SQL
 - DTS

In addition to the above requirements, the contractor support personnel shall have a minimum of four years experience with network communications and client server relationships.

5.0 Objectives

Contractor shall provide on-going support that includes:

General:

- Liaising with management.

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- Facilitating sharing of common data by overseeing proper key management and data dictionary maintenance.

Security:

- Monitoring and maintaining security of databases and database software on corporate, application, database, role, program, and when applicable, table, view and column levels in co-operation with security experts and systems programmers.
- Maintaining database software licenses, when applicable, database content licenses.

Day-to-day:

- Maintaining development, test and production database environments, starting and stopping databases.
- Monitoring the databases and optimizing database performance and use of resources, including selecting optimal physical implementations of databases.
- Maintaining availability and integrity of databases, including referential integrity checking and multiple access schemes (locking).
- Installing database software, if necessary, with systems programmers and network managers.
- Monitoring and managing database backups and, when needed, restorations, big loads to databases and porting databases or parts of databases.
- Overseeing the maintenance of the database content with persons responsible for the application.
- Creating and deleting databases.

Planning:

- Database capacity planning: processing capacity, storage capacity and back-up capacity.
- Database security and integrity planning with security experts, systems programmers and network managers.
- Reviewing and developing data models and database designs with development teams; entity-relationship models are used with relational databases, normalizing, re-normalizing, indexing, and defining views.

5.1 BUMIS II Specific Objectives:

5.1.1 Overseeing import and export transmission objectives consist of the following:

- Weekly Import (Active Officer Personnel)
- Weekly Export (AQ, BN and FI TAC's)
- Monthly Import (Active Officer BILLETS)
- Monthly Import (Reserve Officer Billets)
- Monthly Import (Enlisted Personnel)
- Monthly Import (Reserve Enlisted Personnel)
- Monthly Import (Reserve Billet Personnel)
- Monthly Import (Civilian Personnel)

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- Monthly Import (Address Table)
- Annual export to DMDC

5.1.2 Perform system backups, index and restore tables, ensure that the files are validated on the server. Administer personnel access to the system database.

5.1.3 Provide custom reports via the WEB.

5.1.4 Attend meetings at the Bureau of Medicine and Surgery (BUMED) concerning BUMIS II.

5.1.5 Contractor shall provide input for presentations pertaining to BUMIS II.

5.1.6 Conduct validation and verification of current and proposed processes within BUMIS II.

5.1.7 Coordinate functional interface requirements between support systems and the other business areas as directed by NAVMISSA.

5.1.8 Attend BUMIS II Configuration Control Board (CCB) monthly meetings and advise members on BUMIS II technical issues.

5.1.9 Make recommendations to the NAVMISSA BUMIS II PM on acquisition of hardware and software for BUMIS II efforts.

5.1.10 Advise BUMIS II PM of the technical and functional issues regarding deployment efforts, system functionality and budget requirements.

5.1.11 Provide input into the development of the NAVMISSA BUMIS II web site.

5.1.12 The contractor shall maintain module data flow diagrams, a data dictionary, a user manual, online help, technical reference documentation and other required documentation. All Documentation shall be provided in hard and soft copies utilizing the latest version of MS-Word.

5.1.13 The contractor shall provide training for authorized users to access the system and extract reports. The contractor shall also provide to the government any training material that is developed.

5.2 ITS Specific Objectives:

5.2.1 Navy-wide E-mails come into NAVMISSA and the contractor ensures that the entire automated process of opening e-mails, ingesting into the HL7 processing application, transmitting to DEERS, retrieving from DEERS, recording in the repository, and files sent back to the end user performs adequately. If and when the process is interrupted, the contractor shall be able to perform systematic steps to troubleshoot the program and have the program operational within reasonable time limits.

5.2.2 Able to create reports as requested from the Govt. (i.e. raw shot counts and individual immunizations).

5.2.3 The contractor shall provide weekly compliance reports for Navy Medicine. The

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compliance report is a routine already written within ITS. The contractor shall provide existing compliance reports as well as creating new reports from the ITS database.

5.2.4 Reconciliation of the database is done monthly as an extract file from DEERS is received. Communication with SPAWAR and DEERS representatives are required.

5.2.5 Weekly activity status reports are generated and submitted to the ITS Program Manager.

6.0 Deliverables

6.1 Project Management Plan

The Contractor shall supply a Project Management Plan (PMP), performance metrics, and Work Breakdown Structure (WBS). The Contracting Officer's Representative (COR), Program Manager and contractor shall review the performance metrics on a monthly basis. The Contractor shall incorporate the objectives and standards of this document along with the PMP, WBS, and Performance Based Matrix into Quality Control Plan that shall be review by the COR and Program/Project Manager at the initial kick-off meeting (Deliverable 1).

6.2 Quality Assurance Surveillance Plan (QASP)

6.2.1 Objective

The purpose of this plan is to provide a quality surveillance plan for services performed. This plan shall provide a basis for the COR to evaluate the quality of the Contractor's performance. The oversight of the contract and the deliverables as defined in this plan shall ensure that service levels are maintained at or above the required levels throughout the contract term. Further, this plan provides the COR and Program/Project Manager with a proactive way to avoid unacceptable or deficient performance, and provides verifiable input for the required annual past performance evaluations.

6.2.2 Table 1: Performance Requirements Matrix

Ref ID	Requirement (Desired Outcome)	Performance Objective (Required Service)	Performance Standard (PS)	Acceptable Quality Level (AQL)	Monitoring Method	Incentive
6.0	Deliverables	All deliverables provided in support of the requirements shall be accurate and timely	Timeliness > 95% Quality > 95%	90%£Timeliness £95% 90%£Quality £95%	Government Review and Approval of Deliverables identified in the Contractor's SOO.	Positive Reference

6.2.3 Performance Standards - See QASP Attachment

Quality Level: By monitoring the Contractor, the COR and Program Manager shall determine whether the performance levels set forth in the contract have been attained. Quality levels for all

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tasks are specified in the Performance Based Matrix.

Frequency: During performance of this contract, the COR and Program Manager shall be provided monthly measurements as specified in the Performance Based Matrix.

Management Responsiveness: The COR and Program Manager shall determine whether the Contractor has managed the contract effectively and efficiently, with successful and timely response to refinement and integration of plans, best business practices, capabilities, requirements, reports, briefings, and request for assistance, etc., as specified in the quality standards set forth in the WBS. The COR shall confirm whether the Contractor has satisfactorily met all reporting requirements.

6.2.4 Evaluation Methods

The COR shall conduct performance evaluations based on Section 6.2.3 above and the required performance levels set forth in the contract. The following techniques shall be used to perform surveillance.

6.3 Table 2: Schedule of Deliverables

Description	Due Date
Task Order Project Management Plan with the following: <ul style="list-style-type: none"> • Work Breakdown Structure (WBS) with the reporting of priorities and milestones for: • Critical reports, events and/or products where Government information is required • Subsequent Contractor activity dependencies • Current organization position or situation 	NLT 15 days from date of commencement of project
Provide Status Reports	Every Friday through the PoP
ITS Compliance Reports	Every Friday through the PoP
Reconcile ITS Database	Last working day of every month through the PoP
Create Adhoc reports	As needed basis
Oversee import/export transmissions for BUMIS II	As needed
Perform system backups, index and restore tables w/validation	Weekly, Monthly backups; All others as needed

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Modify programs, data structures and reports for all BUMIS II modules (no code changes)	As needed
Update system documentation	As needed
Provide training support for BUMIS II	As needed

6.4 Delivery Instructions

6.4.1 Delivery Address

The Contractor shall submit all deliverables to the following address:

Internet Address: [REDACTED]

Internet Address: [REDACTED]

6.4.2 Delivery Method

NAVMISSA shall accept delivery of documentation through electronic media. Electronic media may be delivered via the Internet to the electronic mail address in paragraph 6.4.1. Acceptable electronic media include MSWord version 6.x or newer, MS EXCEL version 5.x or newer, or MS PowerPoint version 4.x or newer text. The Contractor shall provide the deliverables in each of the following categories in the following formats; generic: .txt, .doc, .ppt, .mpp and/or .pdf and print version in .pdf or .mpp.

6.4.3 Acceptance Period

The COR and Program Manager shall have 7 workdays to review draft deliverables and make comments. The Contractor shall have 5 workdays to make corrections. Upon receipt of all final deliverables, the COR and Program Manager shall have 7 workdays to reject the corrected deliverable and return it per delivery instructions.

7.0 Other Systems

BUMIS II supports an interface with Officer Personnel Information System (OPINS), Navy Enlisted System (NES), Inactive Manpower And Personnel Management Information System (IMAPMIS), Defense Medical Human Resources System internet (DMHRSi), Executive Management Education System (EMES), Reserve Standard Training, Administration and Readiness Support – Health Professions (RSTARS-HP) and Total Force Manpower Management System (TFMMS) application systems of data collection and processing.

The ITS system supports an interface with Defense Enrollment Eligibility Reporting System (DEERS), Navy Medicine Online (NMO) and with Shipboard Automated Medical System (SAMS).

8.0 Privacy Criteria

All BUMIS II and ITS module processes Privacy Act Data and Contractor shall comply with Public Law governing protection by the Privacy Act of 1974 and HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT of 1996 (HIPPA).

9.0 Public Disclosure

Prior to public disclosure or discussion of specific capabilities, limitations, or vulnerabilities of systems, the contractor shall comply with Chapter 5 of SECNAV5720.44A, Department of the Navy Public Affairs Policy and Regulations and with OPNAVINST 5510.1M.

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10.0 Security Classification

Contractor personnel are required to have at least an ADP II/IT II security level clearance in order to gain access to email, shared files and other basic network services. Additionally, all contractor personnel shall be required to sign a Non-Disclosure Agreement, which shall be delivered to the COR prior to commencing work. The contractor shall protect and preserve from disclosure all procurement information associated with this contract.

Existing security protocols shall continue to be used. Currently, the network performs validations of IP addresses of remote systems. All participating systems shall adhere to the security requirements as defined for division C (discretionary protection), class C2 systems (controlled access protection) in the DoD Trusted Computer System Evaluation Criteria (TSEC), DoD 5200.28-STD.

11.0 Software Ownership and Rights

Contractor shall transfer all hardware, software and documentation upon acceptance of deliverables by the Government and shall become property of the Government.

12.0 Special Instructions

12.1 General/Miscellaneous

12.1.1

Management of this task order shall be performed through the COR. The COR has been briefed on the avoidance of personal services and those actions that represent personal services.

12.1.2

The COR shall be responsible for coordinating all task order related matters within the client organization. This includes ensuring that client-supplied items specified in this task order are available when needed, and for apprising of any problems with the Contractor that may affect delivery or costs of completed work.

12.2 Task Management

This effort is contemplated for a non-personal services contract.

12.3 Phase Out

In anticipation of contract expiration, the incumbent Contractor shall provide any information and/or materials pertaining to the Objectives of this contract to the incoming contractor as requested by the COR.

13.0 Organizations Affected

The BUMIS II system directly influences the successful monitoring of contractual data at BUMED and of Naval Medical Treatment Facilities (MTFs) and Dental Treatment Facilities (DTFs).

The ITS system directly influences the successful transmission of immunization data from all

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Navy sites to DEERS.

14.0 Government Furnished Items

The Government shall furnish a workspace and equipment, as well as facility access to BUMED and NAVMISSA. The contractor shall be responsible for all Government property under FAR Clause 45.502 and 45.504.

15.0 Work Location and Duration

The Contractor shall work an eight (8) hour workday, Monday through Friday. The eight (8) hour workday shall be completed between the hours of 6:00 a.m. and 6:00 p.m.

The Contractor shall perform the work described in this statement of work primarily at NAVMISSA Detachment Bethesda, Bethesda, MD. Alternate locations may include, but are not limited to, BUMED Headquarters, Washington, D.C., contractor facilities and alternate work sites. Under NAVMISSA's Contingency Operation (COOP) plan, alternative work sites (virtual locations) may be authorized. The COOP plan provides for designated personnel to be issued laptops configured to access NAVMISSA's servers from a remote location. Upon execution of the COOP plan, designated personnel move to their remote locations for performance under their contract.

16.0 Other Direct Costs (ODC)

The Contractor shall be responsible for all local travel within the Washington, D.C. metropolitan area.

If travel is required by the Government, all travel costs shall be reimbursed by the Government based on the Federal Travel Regulations. Receipts and travel logs shall be provided as required by the Government. Trip reports shall be submitted to the client. Prior to Government required travel, additional funding for travel shall be added through modification of the task order.

17.0 Training

Contractors shall be required to enroll in all NAVMISSA Command annual and/or other required training.

18.0 Invoicing

Invoices shall be submitted monthly for the prior month's performance. All invoices shall be submitted through the Wide Area Work Flow (WAWF) system. Section G of the award shall provide further WAWF instructions.

19.0 Government Points of Contact (POC)

Below personnel are listed as POCs for this proposal.

Contracting Officer:

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NAVMEDLOGCOM Ft. Detrick

BUMIS II / ITS Program Manager:

[REDACTED]
[REDACTED]
[REDACTED]

Task Order Manager (TOM)/Contracting Officer Representative (COR):

[REDACTED]
[REDACTED]
[REDACTED]

Alternate Task Order Manager/Alternate Contracting Officer's Representative (ACOR):

[REDACTED]
[REDACTED]
[REDACTED]

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SECTION D PACKAGING AND MARKING

Packaging and marking shall be in accordance with the Section D of the NAVSEA SeaPort Multiple Award Indefinite Delivery Indefinite Quantity Contract (MAC). All Deliverables shall be packaged and marked IAW Best Commercial Practice.

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and acceptance in accordance with Section E of the NAVSEA SeaPort Multiple Award Indefinite Delivery Indefinite Quantity Contract (MAC).

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SECTION F DELIVERABLES OR PERFORMANCE

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

2000AA	10/1/2007 - 9/30/2008
2000BA	10/1/2008 - 9/30/2009
2001AA	10/1/2007 - 9/30/2008
2001BA	10/1/2008 - 9/30/2009
2002	4/10/2009 - 9/30/2009
5000AA	10/1/2009 - 9/30/2010
5000BA	10/1/2010 - 9/30/2011
5001AA	10/1/2009 - 9/30/2010
5001BA	10/1/2010 - 9/30/2011

CLIN - DELIVERIES OR PERFORMANCE

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

2000AA	10/1/2007 - 9/30/2008
2000BA	10/1/2008 - 9/30/2009
2001AA	10/1/2007 - 9/30/2008
2001BA	10/1/2008 - 9/30/2009
2002	4/10/2009 - 9/30/2009
5000AA	10/1/2009 - 9/30/2010
5000BA	10/1/2010 - 9/30/2011
5001AA	10/1/2009 - 9/30/2010
5001BA	10/1/2010 - 9/30/2011

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

5000CA	10/1/2011 - 9/30/2012
5001CA	10/1/2011 - 9/30/2012

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

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SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager

██████████
615 E. Houston Street, Ste 593
San Antonio, TX 78205
██████████
██████████

INVOICING INSTRUCTIONS AND PAYMENT FOR SERVICES

Invoices for services rendered under this Task Order shall be submitted electronically through Wide Area Work Flow - Receipt and Acceptance (WAWF):

The vendor shall self-register at the web site <https://wawf.eb.mil>. Vendor training is available on the Internet at <http://wawftraining.com>.

A separate invoice will be prepared per Delivery Order. Do not combine the payment claims for services provided under this contract ordered through multiple Delivery Orders.

Select the 2-in-1 Invoice within WAWF as the invoice type. The 2-in-1 Invoice prepares the Material Inspection and Receiving Report, DD Form 250, and invoice information.

Back up documentation (such as timesheets, etc.) shall be included and attached to the invoice in WAWF. Attachments created in any Microsoft Office product are acceptable.

Issuing Office DODAAC: N62645

Admin DODAAC: N62645

Service Acceptor DODAAC: N68901

LPO DODAAC: N68901

Pay DODAAC: HQ0338

The contractor shall submit invoices for payment per contract terms.

The Government shall process invoices for payment per contract terms.

For training materials, instructions for setting up WAWF, and step-by-step instructions for the (Combo Invoice & Receiving Report) Invoice, please visit the following website: www.wawftraining.com

For any other questions, please contact the WAWF helpdesk toll-free at 1-866-618-5988 or cscassig@ogden.disa.mil, or the BUMED WAWF Implementation Team at nmlc@nmlc.mil

Accounting Data

SLINID	PR Number	Amount

MOD 01		
2000AA	N6512608RCW0008	123334.00
LLA :		
AA 9780130 188D 000 65126 0 068688 2D CW0008 6512681M124Q		
Standard Number: N6512608RCW0008		
2001AA	N6512608RCW0008	73333.00
LLA :		
AB 9780130 188D 000 65126 0 068688 2D CW0008 651268L1694Q		
Standard Number: N6512608RCW0008		
MOD 01 Funding 196667.00		
Cumulative Funding 196667.00		
MOD 04		
2000BA	N6890109RCW0009	126998.00
LLA :		
AC 9790130 188D 000 68907 0 068688 2D CW0009 6890191M124Q		
Standard Number: N6890109RCW0009		
2001BA	N6890109RCW0009	75550.00
LLA :		
AD 9790130 188D 000 68907 0 068688 2D CW0009 689019L1694Q		
Standard Number: N6890109RCW0009		
MOD 04 Funding 202548.00		
Cumulative Funding 399215.00		
MOD 05		
2002	N6890109RCW0009	2700.00
LLA :		
AC 9790130 188D 000 68907 0 068688 2D CW0009 6890191M124Q		
Standard Number: N6890109RCW0009		
MOD 05 Funding 2700.00		
Cumulative Funding 401915.00		
MOD 06 Funding 0.00		
Cumulative Funding 401915.00		

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MOD 07

5000AA N6890110RCW0002 130801.00
 LLA :
 AE 9700130 188D 000 68907 0 068688 2D CW0002 6890101M124Q
 Standard Number: N6890110RCW0002

5001AA N6890110RCW0002 77813.00
 LLA :
 AF 9700130 188D 000 68907 0 068688 2D CW0002 68901L1694Q
 Standard Number: N6890110RCW0002

MOD 07 Funding 208614.00
 Cumulative Funding 610529.00

MOD 08

5000BA N6890111RCW0002 134707.00
 LLA :
 AG 9710130 188D 000 68907 0 068688 2D CW0002 6890111M124Q
 Standard Number: N6890111RCW0002

5001BA N6890111RCW0002 80137.00
 LLA :
 AH 9710130 188D 000 68907 0 068688 2D CW0002 689011L1694Q
 Standard Number: N6890111RCW0002

MOD 08 Funding 214844.00
 Cumulative Funding 825373.00

MOD 09

2000BA N6890109RCW0009 (518.64)
 LLA :
 AC 9790130 188D 000 68907 0 068688 2D CW0009 6890191M124Q
 Standard Number: N6890109RCW0009

5001BA N6890111RCW0002 (0.08)
 LLA :
 AH 9710130 188D 000 68907 0 068688 2D CW0002 689011L1694Q
 Standard Number: N6890111RCW0002

MOD 09 Funding -518.72
 Cumulative Funding 824854.28

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SECTION H SPECIAL CONTRACT REQUIREMENTS

Special Contract Requirements in accordance with Section H of the NAVSEA Multiple Award Indefinite Delivery Indefinite Quantity Contract (MAC).

See Section C Statement of Work for any Special Instructions.

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SECTION I CONTRACT CLAUSES

SECTION I CONTRACT CLAUSES

All applicable clauses contained in the NAVSEA SeaPort Multiple Award Contract and hereby incorporated in this solicitation.

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

- (a) The Government may extend the term of this contract by written notice to Contractor within the period specified in the Delivery Information; 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 5 years.

FAR 52.232-18 Availability of Funds

As prescribed in [32.705-1](#)(a), insert the following clause:

Availability of Funds (Apr 1984)

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

Tricare Management Activity (TMA) HIPAA Clause - See Attachment

NOTE: This is a severable service contract (task order) issued in accordance with FAR 32.703-3.

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SECTION J LIST OF ATTACHMENTS

Quality Assurance Surveillance Plan (QASP)

HIPPA Clause