

DELIVERY ORDER

FINAL

1. CONTRACT NO. N00178-05-D-4367	2. DELIVERY ORDER NO. V701	3. EFFECTIVE DATE 09/15/2006	4. PURCHASE REQUEST NO. N65236-06-NR-55717
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5. ISSUED BY SPAWAR SSC Charleston Janet L Stone 026JS P.O. BOX 190022 North Charleston, SC 29419-9022 janet.stone@navy.mil 843-218-5906 Ext.	CODE N65236	6. ADMINISTERED BY DCMA VIRGINIA 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS, VA 20109-2342	CODE S2404A
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7. CONTRACTOR Imagine One Technology and Management LTD 907 McKinney Blvd. Colonial Beach, VA 22443-1923	CODE 1GAG9	FACILITY	8. DELIVERY DATE See Section F
			9. CLOSING DATE/TIME
			SET ASIDE TYPE
			10. MAIL INVOICES TO See Section G

11. SHIP TO See Section D	12. PAYMENT WILL BE MADE BY DFAS Columbus Center, South Entitlement Operations P.O. Box 182264 Columbus, OH 43213	CODE HQ0338
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13. TYPE OF ORDER	D	X	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above-numbered contract.
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ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

Imagine One Technology and Management LTD	Nancie Lumpkins, President and CEO
NAME OF CONTRACTOR	SIGNATURE
	TYPED NAME AND TITLE
	DATE SIGNED

14. ACCOUNTING AND APPROPRIATION DATA
See Section G

15. ITEM NO.	16. SCHEDULE OF SUPPLIES/SERVICES	17. QUANTITY ORDERED/ACCEPTED*	18. UNIT	19. UNIT PRICE	20. AMOUNT
See the Following Pages					

*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	21. UNITED STATES OF AMERICA By: Janet L Stone CONTRACTING/ORDERING OFFICER	22. TOTAL 09/15/2006 \$1,959,510.00
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SECTION	DESCRIPTION	SECTION	DESCRIPTION
B	SUPPLIES OR SERVICES AND PRICES/COSTS	H	SPECIAL CONTRACT REQUIREMENTS
C	DESCRIPTION/SPECS/WORK STATEMENT	I	CONTRACT CLAUSES
D	PACKAGING AND MARKING	J	LIST OF ATTACHMENTS
E	INSPECTION AND ACCEPTANCE		
F	DELIVERIES OR PERFORMANCE		
G	CONTRACT ADMINISTRATION DATA		

CONTRACT NO. N00178-05-D-4367	DELIVERY ORDER NO. V701	PAGE 2 of 2
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GENERAL INFORMATION

Waiver: The withholding requirement of FAR 52.216-8 "Fixed Fee" is hereby waived.

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
1001	Base Year - Web-based Software Development in support of NMIMC's Navy Medicine Online (NMO) Project (TBD)	1.0 Lot	\$1,781,954	\$142,556	\$1,924,510

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
1101	Option 1 - Web-based Software Development in support of NMIMC's Navy Medicine Online (NMO) Project support (TBD) Option	1.0 Lot	\$1,481,220	\$118,498	\$1,599,718

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
1201	Option 2 - Web-based Software Development in support of NMIMC's Navy Medicine Online (NMO) Project (TBD) Option	1.0 Lot	\$1,347,663	\$107,813	\$1,455,476

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
1301	Option 3 - Web-based Software Development in support of NMIMC's Navy Medicine Online (NMO) Project (TBD) Option	1.0 Lot	\$1,000,527	\$80,042	\$1,080,569

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
1401	Option 4 - Web-based Software Development in support of NMIMC's Navy Medicine Online (NMO) Project (TBD) Option	1.0 Lot	\$623,771	\$49,902	\$673,673

3001	Base Year - Other Direct Costs - Non-Fee Bearing (TBD)	1.0 Lot	\$35,000		
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3101	Option 1 - Other Direct Costs - Non-Fee Bearing (TBD) Option	1.0 Lot	\$35,000		
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3201	Option 2 - Other Direct Costs - Non-Fee Bearing	1.0 Lot	\$35,000		
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CONTRACT NO. N00178-05-D-4367	DELIVERY ORDER NO. V701	PAGE 2 of 23
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	(TBD) Option		
3301	Option 3 - Other Direct Costs - Non-Fee Bearing (TBD) Option	1.0 Lot	\$35,000
3401	Option 4 - Other Direct Costs - Non-Fee Bearing (TBD) Option	1.0 Lot	\$35,000

ADDITIONAL SLINS

Additional SLINs will be unilaterally created by the Contracting Officer during performance of this Task Order to accommodate the multiple types of funds that will be used under this order.

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 contract), it is hereby understood and agreed that the fixed fee is based upon the Contractor providing the following 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:

[Contractor shall insert number of estimated direct labor staff hours]

Total Staff-Hours (X) * Total Prime Staff-Hours Fixed Fee**
*(inclusive of Prime and any proposed Subcontractor(s))

Base Period	27,675	27,675	\$142,556
Option 1	22,140	22,140	\$118,498
Option 2	19,373	19,373	\$107,813
Option 3	13,838	13,838	\$ 80,042
Option 4	8,303	8,303	\$ 49,902

**Contractor is to identify basis for fixed fee amount: X Prime Hours Only ___ Total Staff-Hours

The Contractor agrees to provide the total level of effort specified above in performance of work described in Sections "B" and "C" of this contract.

(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, performance shall not extend beyond 30 September. 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

CONTRACT NO. N00178-05-D-4367	DELIVERY ORDER NO. V701	PAGE 3 of 23
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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. The total fee due the contractor shall be adjusted so as to be in direct proportion to the number of direct hours utilized in the same ratio of fee to the estimated total hours then set forth in the contract.

(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 separately identify subcontractor information, if any.

LIMITATION OF LIABILITY – INCREMENTAL FUNDING

This delivery order is incrementally funded and the amount currently available for payment hereunder is limited to \$1,535,000.00. It is estimated that these funds will cover the cost of performance through _____. Subject to the provisions of the clause entitled "Limitation of Funds" (APR 94) (FAR 52.232-22) of the general provisions of this contract, no legal liability on the part of the Government for payment in excess of \$1,535,000.00 shall arise unless additional funds are made available and are incorporated as a modification to the delivery order.

CLIN	TOTAL CPFF	FUNDS THIS ACTION	PREVIOUS FUNDING	TOTAL FUNDS AVAILABLE	BALANCE UNFUNDED
1001 & 3001	\$1,634,718.00	\$1,535,000.00	\$0.00	\$1,535,000.00	\$99,718.00

SECTION C DESCRIPTIONS AND SPECIFICATIONS

C-302 SPECIFICATIONS/STATEMENT OF WORK (DEC 1998)

Work under this contract shall be performed in accordance with the following Performance Work Statement (PWS):

SPAWARSYSCEN-CHARLESTON, Code 612, Web-based Software Development in support of NMIMC's Navy Medicine Online (NMO) Project

1.0 INTRODUCTION

This Statement of Work (SOW) is being issued on behalf of SPAWAR System Center Charleston SC (SSC-Charleston). SSC-Charleston is requesting qualified Hubzone bidders from Functional Area 4 to respond to the tasks described in this SOW for the Navy Medical Information Management Center's Navy Medicine Online project.

2.0 BACKGROUND

The Naval Medical Information Management Center (NMIMC) was established with the mission to improve, develop, and distribute new information technologies in support of Navy Medicine's commitment to Force Health Protection. While this mission has grown and expanded over the years, the true core still remains unchanged; to develop, test, and disseminate quality information technology with the utmost priority of enhancement to access information being paramount. The NMIMC collaborates with other organization such as Department of Navy and its sister services to ensure that information management (IM) and information technology (IT) continues to exceed the customer expectations.

In support of their mission, NMIMC developed an online presence entitled Navy Medicine On-Line (NMO). The Navy Medicine Online (NMO) Portal was developed to support the following requirements; NMO shall establish a single integrated Enterprise portal structure for organizing, managing, and accessing department information", as stated in the DON IM/IT strategic Plan 2006-2007, the Naval Transformation Roadmap 2003, DON Knowledge Management (KM) 2005 Strategy memo, and the FORCENet, A Functional concept for the 21st Century.

3.0 SCOPE

The scope of the work that shall be performed by the contractor includes the following activities:

Task 1:	Single Sign On
Task 2:	Information Brokering
Task 3:	Collaboration
Task 4:	Defense in Depth

4.0 PLACE OF PERFORMANCE

- a. SPAWAR Systems Center, Patuxent River, MD
- b. Contractor Facility within 50 nm of Pax River, MD
- c. NMIMC Bldg 27 NNMC Bethesda, MD

5.0 APPLICABLE DIRECTIVES / REFERENCES

This contract shall be performed in accordance with all current versions of governing instructions.

MIL-PRF-29612B	Performance Specification, Training Data Products
MIL-HDBK-29612-1A	Department of Defense Handbook, Guidance for Acquisition of Training Data Products and Services
MIL-HDBK-29612-2A	Department of Defense Handbook for Instructional Systems Development Process
MIL.HDBK.9660	Department of Defense Handbook, DoD-Produced CD-ROM Products

CONTRACT NO. N00178-05-D-4367	DELIVERY ORDER NO. V701	PAGE 5 of 23
----------------------------------	----------------------------	-----------------

Information Technology for the 21st Century (IT21)

Advanced Distributed Learning (ADL) Shareable Content Object Reference Model (SCORM) Version 1.2 and higher.

6.0 SECURITY

Contractor's request for visit authorization shall be submitted in accordance with DOD 5220.22M (Industrial Security Manual for Safeguarding classified Information) not later than one week prior to visit. Request shall be forwarded via Space and Naval Warfare Systems Center (PO Box 190022, North Charleston, SC 29419-9022) Attn: Security Office, for certification of need to know by the specified COR/Task Order Manager (TOM).

7.0 COR DESIGNATION/TASK ORDER MANAGER

The COR/Task Order Manager for this task order is Jerome Cleveland SPAWAR Code 612 JC, who can be reached at 301 342-6894 or emailed at jerome.cleveland@navy.mil.

8.0 PERFORMANCE REQUIREMENTS

8.1 Background

The Naval Medical Information Management Center (NMIMC) was established with the mission to improve, develop, and distribute new information technologies in support of Navy Medicine's commitment to Force Health Protection. While this mission has grown and expanded over the years, the true core still remains unchanged; to develop, test, and disseminate quality information technology with the utmost priority of enhancement to access information being paramount. The NMIMC collaborates with other organization such as Department of Navy and its sister services to ensure that information management (IM) and information technology (IT) continues to exceed the customer expectations.

In support of their mission, NMIMC developed an online presence entitled Navy Medicine On-Line (NMO). The Navy Medicine Online (NMO) Portal was developed to support the following requirements; NMO shall develop and establish a single integrated Enterprise portal structure for organizing, managing, and accessing department information", as stated in the DON IM/IT strategic Plan 2006-2007, the Naval Transformation Roadmap 2003, DON Knowledge Management (KM) 2005 Strategy memo, and the FORCEnet, A Functional concept for the 21st Century.

The objective is to establish and maintain a secure interoperable net-centric infrastructure for NMO that meets the following requirements:

- Life Cycle Management – Develop and implement a LCM program to reduce costs
- Critical infrastructure protection
- Data Management- Configure and relate multiple databases to provide data brokering for a multiple of data sources and requirements.
- Enterprise Transformation – Identify and maximize the use of IM and IT Enterprise agreements in acquiring products, service and data brokering to support Navy Medicine and Enterprise collaboration.
- Enterprise /Service-Oriented Architecture (SOA) - Align portal with Global Information Grid (GIG), and provide a secure net-centric configuration
- Knowledge Management- Create, align, and share knowledge to enable effective and agile decision-making to achieve Knowledge Dominance at Enterprise level
- Promoting Enterprise licensing and Software initiative
- Information Assurance and Privacy
- IM and IT Workforce management
- Performance Measurement- Define, develop Enterprise benchmarks that align business operations and IT with Functionality Alignment Matrix (FAM) governance structure, meets the Software Asset Management requirements of DoD and President's IT/IM Management Agenda, BUMED and DON's Strategic Plan.
- Telecommunications - RF Spectrum and Wireless- Define and align acquisitions to DON efforts for Enterprise solutions

CONTRACT NO. N00178-05-D-4367	DELIVERY ORDER NO. V701	PAGE 6 of 23
----------------------------------	----------------------------	-----------------

8.2.0 Tasks

The contractor shall develop software or customize off-the-shelf application(s) that will enable the delivery of capability or service to perform the following within NMO's portal environment:

- Task 1: Single Sign On
- Task 2: Information brokering
- Task 3: Collaboration
- Task 4: Defense in Depth

Task 1: Develop capability or service and implement (net-centric environment) for the following annotated in section 8.2.1 Task 1 - Provide Portal Services Enhancements and Development

Task 2: In support of existing data brokering; develop new interfaces, or services and implement (net-centric environment). Annotated in section 8.2.2 Task 2 - Enhance Information Brokering and Identify new Channels of Opportunities to Distribute and Share Services and information-rich content.

Task 3: Develop capability or service and implement (net-centric environment) for the following annotated in section 8.2.3 Task 3 - Collaboration

Task 4: Develop capability or service and implement (net-centric environment) for the following annotated in section 8.2.4 Task 4 - Defense in Depth

The contractor shall provide a Project Management Plan (PMP) and PMP performance metrics. Program Management Plan(PMP) CDRL: A001, PMP Performance Metrics CDRL A002, Monthly Progress Reports CDRL A015, Monthly Financial Reports CDRL A016 (RDTE)

The contractor shall as a minimum perform the following tasks:

8.2.1 Task 1 – Provide Portal Services Enhancements and Development

The Contractor shall: Provide portal service enhancements and implementation of additional functionalities within NMO using existing capabilities. Specific efforts include:

- Enhance existing portal in accordance with industry best practices; Provide Health Insurance Probability and Accountability Act (HIPPA), Protected Health Information (PHI) security in accordance with industry best practices, Structured Information Standards (OASIS) [HTTP://WWW.OASIS-OPEN.ORG/](http://www.oasis-open.org/), and the World Wide Web Consortium (W3C) [HTTP://WWW.W3.ORG/](http://www.w3.org/).
- Integrate requirements of NMO with other Department of Defense (DoD) Systems using Single Sign On (SSO) practices including: Navy Knowledge On-Line, DOL, Navy/Marine Corps Intranet (NMCI), and Task Force Web
- Provide portal services enhancement including: Tracking enhancement efforts, Work Flow processes, Customer Service and Process Functions
- Provide and enhance web hosting environment to increase web hosting sites
- Provide Plan of Action and Milestones (POA&M) to transition Navy MTF websites to NMO
- Provide (POA&M) to augment NMO web platform

Portal Design Document CDRL A003, Portal Software Source Code CDRL A004, POA&M CDRL A005 (RDT&E)

8.2.2 Task 2 – Enhance Information Brokering and Identify new Channels of Opportunities to Distribute and Share Services and information-rich content.

The contractor shall effectively provide information brokering with other agencies as indicated below:

- Provide IMR Data interfaces,
- MTF FTP interfaces,
- Retirement Template with mod to existing BUPERS interface,
- CCQAS interface,
- SPMS interface,

CONTRACT NO. N00178-05-D-4367	DELIVERY ORDER NO. V701	PAGE 7 of 23
----------------------------------	----------------------------	-----------------

- interfacing with NEHC for pre and post deployment as well as other NEHC programs as part of the IMR task,
- NMKMS interface,
- Reserve metrics interfaces,
- Medical Waiver Program interfaces,
- interfacing with Homeland security notification including recall for text message-cellphone, blackberries,
- GIG/GIGcast interface.

Above interfaces shall be developed and delivered using Active Directory if appropriate.

NMIMC has a strategic goal to increase their information brokering services and capacity to perform these services. The long-term goal is to become the information broker for Navy medical systems. The Contractor shall consolidate Navy Medicine Business Programs into Navy Medicine enterprise wide applications. The Government will identify the programs that will be incorporated into the enterprise.

The contractor shall provide all support necessary to host external systems on NMO. The field organizations that developed the applications will be responsible for maintaining the content.

The Contractor shall develop, test, and deploy system interfaces. The Contractor shall utilize state-of-the-art procedures to ensure that the development, test and production environments are kept separate and that proper system back-ups are maintained.

The Contractor shall ensure compliance with DOD Metadata registry. The Contractor shall develop user documentation for the NMO processes and ensure that all code is validated utilizing a quality assurance tool then properly documented in accordance with OASIS and other industry standards. In order to maximize NMO's reach to new and targeted customers, the contractor shall identify new technologies that could possibly be incorporated or help enhance the portal.

The Contractor shall maximize our reach to new and targeted customers through Multi-Channel Distributions (MDC), an approach using existing customer infrastructures. Specifically:

- Identify new channels and effective use of each that will enable services and information to be funneled through existing infrastructures, tools, and other services.

GIG Software Design Document CDRL A006, System test plan CDRL A007, Software interface Source Code CDRL A008, System Documentation CDRL A009, User Documentation CDRL A010, Test report of established interfaces CDRL A011 (RDT&E)

8.2.3 Task 3 - Collaboration

The contractor shall perform tasks required to provide collaboration capable tools. Collaboration shall include:

- Joint Telelibrary capability,
- Portal interoperability/Enterprise services capability,
- Central portal management,
- A federated search capability
- Web hosting capabilities

The contractor shall perform tasks required to put into production a new (including the development, testing, integration, implementation, administrative documentation, core administrative and financial) system or application. The contractor shall discuss the scope of the effort in terms of modules of the software/application/package to be implemented, and the transition to production prior to implementation.

The contractor shall perform tasks including the following:

- Perform an analysis of NMO (new business processes, documentation, architecture, applications/software/hardware etc.) to determine NMO deficiencies; identify, propose a plan on how to mitigate deficiencies to support the contract.
- Mapping out and assist in implementation of new business processes to complement the system.

CONTRACT NO. N00178-05-D-4367	DELIVERY ORDER NO. V701	PAGE 8 of 23
----------------------------------	----------------------------	-----------------

- Provide technical documents that demonstrate alignment with Global Information Grid (GIG), and provide a secure net-centric configurations
- Installing and configuring the software.
- Programming and testing of any interfaces, customizations, extensions, or additional reports required.
- Provide a POA&M for converting Legacy data and systems into NMO.
- Provide development of technical documentation, user procedures and guidelines, Standard Operating Procedures (SOPs), SA, and Operators Manuals.
- Developing a system test plan and conducting the system testing.
- Planning and coordination of user acceptance testing
- Provide day-to-day project management for the implementation phase
- Provide production system support for an agreed upon timeframe after the system goes live to ensure the system is stable.
- Perform a gap analysis, develop program and implementation plan for security, HIPPA/ePHI and Information Assurance.

Analysis report CDRL A012 (RDT&E)

8.2.4 Task 4 – Defense in Depth

The Contractor shall: Establish and enhance connections between remote and disparate services using a Data-Centric Approach; move data to where the data might be needed...ANY 3 (Any Where, Any Time and Any Device) and a Distributed Process Approach; Provide services that depend upon having the latest information processed at multiple locations distributed through NMO's presence. The contractor shall:

- Design a SOA plan that will facilitate new service delivery of value through best of breed technologies in a peer-to-peer environment.
- Leverage other services capabilities where appropriate and utilize UDDI. Defense in depth covers leveraging Army infrastructures where appropriate,
- Analyze Joint Intelligent Logical Link for future interface,
- Design and implement a Universal Description, Discovery Integration (UDDI) or similar repository to catalog, share, and invoke web services within a SOA to become recognized as a broker of Navy Medicine business services. After receipt of Government approval on the design, implement the repository.
- Exploit UDDI for utilization on the GIG.
- Establish an Enterprise Architecture (EA) within NMO that exposes individual web services to developers (both internal and external), associated partners, and other networks users.
- Design a plan for NMO to meet the DoD requirements associated with the DoD 5000.1 and DoD 5000.2 Global Information Grid (GIG) that will support authorized users with a seamless, secure, and interconnected information environment, meeting real-time and near real-time needs of both the warfighter and the business user.
- Develop a plan to identify how NMO will meet the DoD requirements for compliance with the Net-Centric Operations and Warfare Reference Model (NCOW-RM).
- Leverage semantic web technologies such as Resource Description Format (RDF) and Web Ontology Language (OWL).
- The contractor shall ensure that Meta data identified within NMO SOA shall comply with Department of Navy (DON) Chief Information Office (CIO) naming and design rules
- Leverage Organization for the Advancement of Structured Information Standards Web Services for Remote Portals (OASIS WSRP).

SOA Requirements and Functional Capabilities Document CDRL A013, UDDI Design Document for interfacing with GIG CDRL A014 (RDT&E)

9.0 GOVERNMENT FURNISHED INFORMATION

CONTRACT NO. N00178-05-D-4367	DELIVERY ORDER NO. V701	PAGE 9 of 23
----------------------------------	----------------------------	-----------------

Any documentation provided by the Government shall be returned to the Government upon completion of this task order. As indicated in individual delivery orders. Any documentation provided to the contractor will be provided as Government Furnished Information (GFI). The Government will provide Government Furnished Information on an as-needed basis to support the performance of this contract. All provided documentation shall remain the sole property of the Government and will be returned to the Government upon completion of this contract.

10.0 GOVERNMENT FURNISHED MATERIAL

The Government will provide identified contractor personnel with office space, telephone and office automation equipment (including, copiers, fax, servers, etc), and operating software with passwords commensurate with their duties and with other NMO staff.

11.0 GOVERNMENT FURNISHED EQUIPMENT

The Government will furnish access to all hardware servers, monitors, workstations, printers and software applications as necessary to maintain NMO equipment in an operational status.

12.0 CONTRACTOR FURNISHED MATERIAL

In order to perform the activities specified in this statement of work, the contractor will be required to purchase material for the Government. Excess material is to be provided to the COR or his designated technical point of contact with a complete inventory listing and signed receipts upon completion of the task. The contractor shall execute procurement activities in accordance with all applicable federal procurement laws and regulations. Contractor shall provide advanced any additional materials (e.g. routers, hubs, etc.) in the development of this system.

13.0 CONTRACTOR FURNISHED EQUIPMENT

Government must preapprove all purchases.

14.0 TRAVEL REQUIREMENTS

Government will pre approve all travel.

For estimating purposes:

Patuxent River, MD to Bethesda, MD 2 persons, 52 trips, 1 day

Patuxent River, MD to integration/interface sites, 1 person, 10 trips 3days

15.0 DELIVERABLES

The following schedule of milestones will be used by the NMO COR to monitor timely progress on this order. In this schedule, Date of Award is designated as DOA, and PS designates Project Start. This schedule is required to meet mission objectives. The number of days referenced in the Delivery Schedule below, are in calendar days unless otherwise noted in the table.

GENERAL COMMENT for all of the deliverables: Make sure that the due dates specified below match the dates referenced in the applicable section references as well as on the DD1423 Form. There are also a few more specific questions listed below.

MILESTONE/ DELIVERABLE	SECTION CREF.	Due Date
Draft Program Management Plan (PMP) CDRL A001	8.2.0	Baseline review within Thirty (30) days of award. Updates provided within Five (5) days after changes occur
PMP Performance Metrics A002	8.2.0	End of Each Month
Portal Design Document CDRL A003	8.2.1	30 days prior to completion, deployment of service or application. Updates provided within Five (5) days after changes occur

Portal Software source code CDRL A004	8.2.1	30 days prior to completion, deployment of service or application. Updates provided within Five (5) days after changes occur
POA&M CDRL A005	8.2.1	NLT Thirty (30) days after Kick-Off Meeting with monthly updates
GIG Software Design Spec CDRL A006	8.2.2	Draft NLT Thirty (30) days after GIG Kick-Off Meeting Updates provided within Five (5) days after changes occur
System test plan CDRL A007	8.2.2	30 days prior to completion, deployment of service or application Updates provided within Five (5) days after changes occur
Software Interface Source Code CDRL A008	8.2.2	30 days prior to completion, deployment of service or application Updates provided within Five (5) days after changes occur
System Documentation CDRL A009	8.2.2	Upon 15 days after completion, deployment of service or application Updates provided within Five (5) days after changes occur
User Documentation CDRL A010	8.2.2	Upon Completion of the code, testing, QA, and prior to Deployment Updates provided within Five (5) days after changes occur
Test results reports of established interfaces CDRL A011	8.2.2	Within Five (5) days after test completion and POA&M for resolution.
Analysis Report CDRL A012	8.2.3	NLT Sixty (60) days after Kick-Off Meeting and every 90 days
SOA Requirements and Functional Capabilities Document CDRL A013	8.2.4	NLT180 days after award
UDDI Design Document for interfacing with GIG CDRL A014	8.2.4	NLT180 days after award Updates provided within Five (5) days after changes occur
Monthly Progress Report (MPR) to include System Implementation Plan and updates and the Monthly Metrics Report. Complete list of all NMO hosted web sites, List of interfaces and partners using web services CDRL A015	All tasks	3rd Friday of each Month

16.0 WORKLOAD ESTIMATE

The following workload data is provided for informational purposes only to assist you in estimating the price

CONTRACT NO. N00178-05-D-4367	DELIVERY ORDER NO. V701	PAGE 11 of 23
----------------------------------	----------------------------	------------------

of this Task Order.

Total Number of man-hours: 91,328 hrs

Other Direct Costs: \$35,000 per year

Travel: \$3,702 per person for 52 trips

\$1500 x 10 travel to other location for interfaces

C-315 WORKWEEK (DEC 1999)

(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 and its Detachments is Monday through Friday 0730 to 1600. Work at this Government installation, shall be performed by the contractor within the normal workweek unless differing hours are specified on the individual task orders. 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) If the Contractor is prevented from performance as the result of an Executive Order or an administrative leave determination applying to the using activity, such time may be charged to the contract as direct cost provided such charges are consistent with the Contractor's accounting practices.

(d) 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.

C-317 NOTICE TO CONTRACTOR OF CERTAIN DRUG DETECTION PROCEDURES (DEC 1999)

(a) Pursuant to Navy policy applicable to both Government and contractor personnel, measures will be taken to prevent the introduction and utilization of illegal drugs and related paraphernalia into Government Work areas.

(b) In furtherance of the Navy's drug control program, unannounced periodic inspections of the following nature may be conducted by installation security authorities:

(1) Routine inspection of contractor occupied work spaces.

(2) Random inspections of vehicles on entry or exit, with drug detection dog teams as available, to eliminate them as a safe haven for storage of or trafficking in illegal drugs.

(3) Random inspections of personnel possessions on entry or exit from the installation.

(c) When there is probable cause to believe that a contractor employee on board a naval installation has been engaged in use, possession or trafficking of drugs, the installation authorities may detain said employee until the employee can be removed from the installation, or can be released to the local authorities having

CONTRACT NO. N00178-05-D-4367	DELIVERY ORDER NO. V701	PAGE 12 of 23
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jurisdiction.

(d) Trafficking in illegal drug and drug paraphernalia by contract employees while on a military vessel/installation may lead to possible withdrawal or downgrading of security clearance, and/or referral for prosecution by appropriate law enforcement authorities.

(e) The contractor is responsible for the conduct of employees performing work under this contract and is, therefore, responsible to assure that employees are notified of these provisions prior to assignment.

(f) The removal of contractor personnel from a Government vessel or installation as a result of the drug offenses shall not be cause for excusable delay, nor shall such action be deemed a basis for an equitable adjustment to price, delivery or other provisions of this contract.

C-720 PERFORMANCE BASED REVIEW AND ACCEPTANCE PROCEDURES

This is a performance based order, as defined in FAR Part 37.6. Contractor performance will be reviewed in accordance with the Quality Assurance Plan as follows:

QUALITY ASSURANCE PLAN

(1) Objective: The purpose of this plan is to provide a quality assurance plan for the services contracted under this Task Order. This plan provides a basis for the Task Order Manager (TOM) to evaluate the quality of the contractor's performance. The oversight provided for in this plan, and the remedy established, will help ensure that service levels are of high quality throughout the task order term.

(2) Performance Standards:

- a. The deliverables under this task order will be consistently technically accurate.
- b. The services delivered under this task order will be consistently of high quality.
- c. The contractor's cost control efforts under this task order will be consistently effective (applicable to cost reimbursement task orders).
- d. The contractor will be consistently responsive to Government customers in its performance of this task order.
- e. For the purposes of this plan, "consistently" is defined as "generally holding true", "persistently over time", and/or "overall uniformly".

(3) Evaluation Methods: The TOM will conduct performance evaluations based on the standards in paragraph 2 above using the following technique:

- a. During the performance period of the task order, the TOM will continually and proactively monitor contractor efforts and obtain input from other Government personnel with performance oversight functions to ascertain the level of compliance with the Performance Standards.
- b. Every 12 months after the effective date of the task order, the TOM will prepare a Task Order Performance Evaluation (TOPE) documenting the results of the efforts performed under paragraph 3.a. above.
- c. The TOM will upload the TOPE to the SeaPort Portal.

(4) Remedy

- a. If the annual Performance Evaluation indicates that the contractor has not met one or more of the Performance Standards, the following negative remedy becomes effective: the TOM will submit a negative TOPE on the SeaPort Portal for the applicable Performance Standard.
- b. This is a significant negative remedy as the TOPE is a key part of the Performance Monitoring process which:
 - i. Provides input to the annual Contractor Performance Assessment Report (CPAR); and
 - ii. Determines the contractor's ability to earn term extensions to its basic SeaPort-e contract in accordance with the Award Term provisions contained therein.

C-718 ACCESSIBILITY OF ELECTRONIC AND INFORMATION TECHNOLOGY (JUN 2001)

(a) Each Electronic and Information Technology (EIT) supply or service provided under this contract shall

CONTRACT NO. N00178-05-D-4367	DELIVERY ORDER NO. V701	PAGE 13 of 23
----------------------------------	----------------------------	------------------

comply with the EIT Accessibility Standards listed below:

X 36 C.F.R. § 1194.21 (Software Applications and operating systems)

X 36 C.F.R. § 1194.22 (Web-based and internet information and applications)

__36 C.F.R. § 1194.23 (Telecommunications products)

X 36 C.F.R. § 1194.24 (Video and multimedia products)

__36 C.F.R. § 1194.25 (Self contained, closed products)

__36 C.F.R. § 1194.26 (Desktop and portable computers)

In addition, each EIT supply or service provided under this contract shall comply with 36 C.F.R. § 1194.31 (Functional performance criteria) and 36 C.F.R. § 1194.41 (Information, documentation, and support).

(b) If the Contracting Officer determines that any supply or service delivered under this contract does not comply with the EIT Accessibility Standards, the Contracting Officer will notify the Contractor in writing accordingly. If the Contractor fails to promptly correct or replace the nonconforming products or services with conforming products or services within the delivery schedule contained in the contract, the Government will have the rights and remedies contained in the contract.

CONTRACT NO. N00178-05-D-4367	DELIVERY ORDER NO. V701	PAGE 14 of 23
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SECTION D PACKAGING AND MARKING

SHIP TO INFORMATION:

See Section G - Task Order Manager

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

CONTRACT NO. N00178-05-D-4367	DELIVERY ORDER NO. V701	PAGE 15 of 23
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SECTION E INSPECTION AND ACCEPTANCE

E-303 INSPECTION AND ACCEPTANCE- - DESTINATION (JAN 2002)

Inspection and acceptance of the services to be furnished hereunder shall be made at destination by the Task Order Manager or his duly authorized representative.

CONTRACT NO. N00178-05-D-4367	DELIVERY ORDER NO. V701	PAGE 16 of 23
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SECTION F DELIVERIES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

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

1001	9/15/2006 - 9/14/2007
3001	9/15/2006 - 9/14/2007

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

1101	9/15/2007 - 9/14/2008
1201	9/15/2008 - 9/14/2009
1301	9/15/2009 - 9/14/2010
1401	9/15/2010 - 9/14/2011
3101	9/15/2007 - 9/13/2008
3201	9/15/2008 - 9/14/2009
3301	9/15/2009 - 9/14/2010
3401	9/15/2010 - 9/14/2011

F-303 PERIODS OF PERFORMANCE

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 Section B in accordance with the basic contract clause at FAR 52.217-8 "Option to Extend Services" or 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.

CONTRACT NO. N00178-05-D-4367	DELIVERY ORDER NO. V701	PAGE 17 of 23
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SECTION G CONTRACT ADMINISTRATION DATA

Accounting Data

SLINID	PR Number	Amount
1001		1517500.00
LLA :		
AA 9756130 183M 000 65126 0 068688 2D X70001 6512661HSD4		
ACRN:AA For PWS paragraphs 8.2.1, 8.2.2, 8.2.3 and 8.2.4		
JON: CSUXVX6NMO		
REQN: N65236-6256-C030		
DOC: N65126-06-WX-70001/AB		
3001		17500.00
LLA :		
AA 9756130 183M 000 65126 0 068688 2D X70001 6512661HSD4		
ACRN:AA For PWS paragraphs 8.2.1, 8.2.2, 8.2.3 and 8.2.4		
JON: CSUXVX6NMO		
REQN: N65236-6256-C030		
DOC: N65126-06-WX-70001/AB		

Task Order Manager
 JEROME CLEVELAND, 612JC
 Tate Road, Bldg. 2185, Room 3A92
 PO Box 38
 Patuxent River, MD 20670-0038
 jerome.cleveland@navy.mil
 301-342-6894

ACTIVITY OMBUDSMAN

The SPAWAR Ombudsman for this Task Order is:

Name: Kristine Penninger
 Code: 02B
 Address: PO Box 190022, N. Charleston, SC 29419
 Phone: (843) 218-5916
 Email: kristine.penninger@navy.mil

INVOICING AND PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

Consistent with task order clause 5252.232-9206, Segregation of Costs, the contractor shall segregate and accumulate costs for the performance of this task order by the appropriate Accounting Classification Reference Number (ACRN). The contractor's invoice shall identify the appropriate Contract and Task Order numbers. 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. Invoices submitted to the paying office that do not comply with this requirement will be returned to the contractor for resubmission. The contractor shall provide an electronic copy of each invoice to the Task Order Manager at the time of submission to DCAA/DFAS. The paying office will disburse funds in strict compliance with the amounts invoiced by CLIN/SLIN/ACRN.

G-314 TYPE OF CONTRACT (DEC 1999)

This is a Cost-Plus-Fixed-Fee, Performance-Based task order.

G-317 INVOICING INSTRUCTIONS

(a) Invoice submission shall be in accordance with Clause H-5 of the basic contract, entitled "Submission of Invoices".

(b) The contractor shall electronically submit invoices using the Wide Area Workflow (WAWF) web site located at <https://wawf.eb.mil>. Depending on the contractor's "direct submit authority" given by Defense Contract Audit Agency (DCAA), the invoice will either be approved by DCAA or submitted directly to Defense Finance Accounting Service (DFAS) for payment.

(c) The following WAWF grid is provided to assist vendors in entering mandatory data into WAWF:

Invoice Type	Cost Vouchers
Issued by	N65236
Admin by	Code S2404A (DCMA Virginia)

CONTRACT NO. N00178-05-D-4367	DELIVERY ORDER NO. V701	PAGE 18 of 23
----------------------------------	----------------------------	------------------

DCAA Auditor	Code HAA47B (DCAA Hampton Roads Branch Office)
Service Approver	Code S2404A (DCMA Virginia)
Pay by	Code HQ0338 (DFAS Columbus Center, South Entitlement Ops)

SECTION H SPECIAL CONTRACT REQUIREMENTS

H-XX NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS

For the purposes of FAR clauses 52.219-6, NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE, 52.219-3, NOTICE OF TOTAL HUBZONE SET-ASIDE, 52.219-18, NOTIFICATION OF COMPETITION LIMITED TO ELIGIBLE 8(A) CONCERNS, and 52.219-27 NOTICE OF TOTAL SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SET-ASIDE, the determination of whether a small business concern is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation, and further, meets the definition of a HUBZone small business concern, a small business concern certified by the SBA for participation in the SBA's 8(a) program, or a service disabled veteran-owned small business concern, as applicable, shall be based on the status of said concern at the time of award of the SeaPort-e MACs and as further determined in accordance with Special Contract Requirement H-19.

5252.232-9206 SEGREGATION OF COSTS (DEC 2003)

(a) The Contractor agrees to segregate costs incurred under this task order at the lowest level of performance, either task or subtask, rather than on a total task order 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 (if applicable), 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. 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, to the Task Order Manager.

H-350 REIMBURSEMENT OF TRAVEL COSTS (NOV 2005)

(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
- (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

CONTRACT NO. N00178-05-D-4367	DELIVERY ORDER NO. V701	PAGE 19 of 23
----------------------------------	----------------------------	------------------

(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 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 non-availability of coach or tourist if business or first 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

CONTRACT NO. N00178-05-D-4367	DELIVERY ORDER NO. V701	PAGE 20 of 23
----------------------------------	----------------------------	------------------

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.

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

CONTRACT NO. N00178-05-D-4367	DELIVERY ORDER NO. V701	PAGE 21 of 23
----------------------------------	----------------------------	------------------

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.

CONTRACT NO. N00178-05-D-4367	DELIVERY ORDER NO. V701	PAGE 22 of 23
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SECTION I CONTRACT CLAUSES

FAR CLAUSES INCORPORATED BY REFERENCE:

52.219-6 NOTICE OF SMALL BUSINESS SET-ASIDE (JUN 2003)

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

(a) The Government may extend the term of this task order by written notice to the Contractor on or before the expiration of the task order; provided, that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the task order expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this task order, including the exercise of any options under this clause, shall not exceed five years.

CONTRACT NO. N00178-05-D-4367	DELIVERY ORDER NO. V701	PAGE 23 of 23
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SECTION J LIST OF ATTACHMENTS

Attachment 1 - Contract Data Requirements List - DD Form 1423