

SOLICITATION, OFFER AND AWARD			1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING DO-C9	PAGE 1	OF 33	PAGES
2. CONTRACT NUMBER	3. SOLICITATION NUMBER N00173-06-R-RS03		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED 06/01/06	6. REQUISITION/PURCHASE NUMBER 74-0152-06		
7. ISSUED BY Naval Research Laboratory-SSC Code 3235/RS Department of the Navy Stennis Space Center, MS 39529-5004			8. ADDRESS OFFER TO (If other than Item 7) CODE N00173					

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

SOLICITATION

9. Sealed offers in original and 4 copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in Bldg. 1007, Rm. 45, Stennis Space Ctr. until 3:30 pm local time 06/30/06
(Hour) (Date)

CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL:	A. NAME SEWELL, RICHARD D.	B. TELEPHONE (NO COLLECT CALLS)			C. E-MAIL ADDRESS rsewell@nrlssc.navy.mil
		AREA CODE 228	NUMBER 688-4571	EXT.	

11. TABLE OF CONTENTS

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
<input checked="" type="checkbox"/>	A	SOLICITATION/CONTRACT FORM	1	<input checked="" type="checkbox"/>	I	CONTRACT CLAUSES	15-20
<input checked="" type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICES/COSTS	2-5	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
<input checked="" type="checkbox"/>	C	DESCRIPTION/SPECS./WORK STATEMENT	6	<input checked="" type="checkbox"/>	J	LIST OF ATTACHMENTS	21
<input checked="" type="checkbox"/>	D	PACKAGING AND MARKING	6	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
<input checked="" type="checkbox"/>	E	INSPECTION AND ACCEPTANCE	7	<input checked="" type="checkbox"/>	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	22
<input checked="" type="checkbox"/>	F	DELIVERIES OR PERFORMANCE	8	<input checked="" type="checkbox"/>	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	23-31
<input checked="" type="checkbox"/>	G	CONTRACT ADMINISTRATION DATA	9-12	<input checked="" type="checkbox"/>	M	EVALUATION FACTORS FOR AWARD	32-33
<input checked="" type="checkbox"/>	H	SPECIAL CONTRACT REQUIREMENTS	13-14				

OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)	<input type="checkbox"/> 10 CALENDAR DAYS (%)	<input type="checkbox"/> 20 CALENDAR DAYS (%)	<input type="checkbox"/> 30 CALENDAR DAYS (%)	<input type="checkbox"/> CALENDAR DAYS (%)
---	---	---	---	--

14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE

15A. NAME AND ADDRESS OF OFFEROR	CODE	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)
----------------------------------	------	----------	---

15B. TELEPHONE NUMBER AREA CODE NUMBER EXT.	<input type="checkbox"/> 15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.	17. SIGNATURE	18. OFFER DATE
--	---	---------------	----------------

AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT	21. ACCOUNTING AND APPROPRIATION
-----------------------------------	------------	----------------------------------

22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c)) <input type="checkbox"/> 41 U.S.C. 253(c) ()	23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)	ITEM
---	---	------

24. ADMINISTERED BY (If other than Item 7) CODE	25. PAYMENT WILL BE MADE BY CODE
--	-------------------------------------

26. NAME OF CONTRACTING OFFICER (Type or print)	27. UNITED STATES OF AMERICA (Signature of Contracting Officer)	28. AWARD DATE
---	--	----------------

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

**PART I - THE SCHEDULE
SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS**

B-1 SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM NUMBER	SUPPLIES OR SERVICES	QTY	UNIT	AMOUNT
0001	The Contractor shall provide the labor effort in accordance with Section C at the rates set forth below:	1	LO	

<u>Categories of Labor</u>	<u>Maximum Hours</u>	<u>Loaded Labor Rates</u>
Base Year		
0001AA Senior Information System Developer	1000	_____
0001AB Senior System Engineer	1000	_____
0001AC Information System Developer	2000	_____
0001AD System Engineer	3500	_____
0001AE Materials (Not-to Exceed) (\$2,500/year)		_____
0001AF Travel (Not-to-Exceed) (\$2,000/year)		_____
TOTAL PRICE – BASE YEAR		_____

0002	The Contractor shall provide the labor effort in accordance with Section C at the rates set forth below:	1	LO	
------	--	---	----	--

<u>Categories of Labor</u>	<u>Maximum Hours</u>	<u>Loaded Labor Rates</u>
Option Year One		
0002AA Senior Information System Developer	1000	_____
0002AB Senior System Engineer	1000	_____
0002AC Information System Developer	2000	_____
0002AD System Engineer	3500	_____
0002AE Materials (Not-to Exceed) (\$2,500/year)		_____
0002AF Travel (Not-to-Exceed) (\$2,000/year)		_____
TOTAL PRICE – OPTION YEAR ONE		_____

0003 The Contractor shall provide the labor effort in accordance with Section C at the rates set forth below: 1 LO

<u>Categories of Labor</u>	<u>Maximum Hours</u>	<u>Loaded Labor Rates</u>
----------------------------	----------------------	---------------------------

Option Year Two

0003AA Senior Information System Developer	1000	_____
0003AB Senior System Engineer	1000	_____
0003AC Information System Developer	2000	_____
0003AD System Engineer	3500	_____
0003AE Materials (Not-to Exceed) (\$2,500/year)		_____
0003AF Travel (Not-to-Exceed) (\$2,000/year)		_____
TOTAL PRICE – OPTION YEAR TWO		_____

0004 The Contractor shall provide the labor effort in accordance with Section C at the rates set forth below: 1 LO

<u>Categories of Labor</u>	<u>Maximum Hours</u>	<u>Loaded Labor Rates</u>
----------------------------	----------------------	---------------------------

Option Year Three

0004AA Senior Information System Developer	1000	_____
0004AB Senior System Engineer	1000	_____
0004AC Information System Developer	2000	_____
0004AD System Engineer	3500	_____
0004AE Materials (Not-to Exceed) (\$2,500/year)		_____
0004AF Travel (Not-to-Exceed) (\$2,000/year)		_____
TOTAL PRICE – OPTION YEAR THREE		_____

0005 The Contractor shall provide the labor effort in accordance with Section C at the rates set forth below: 1 LO

<u>Categories of Labor</u>	<u>Maximum Hours</u>	<u>Loaded Labor Rates</u>
----------------------------	----------------------	---------------------------

Option Year Four

0005AA Senior Information System Developer	1000	_____
0005AB Senior System Engineer	1000	_____
0005AC Information System Developer	2000	_____
0005AD System Engineer \	3500	_____

0005AE Materials (Not-to Exceed) (\$2,500/year)

0005AF Travel (Not-to-Exceed) (\$2,000/year)

TOTAL PRICE – OPTION YEAR FOUR

0006	Reports, Drawings and Technical Data DD 1423, Contract Data Requirements List, Exhibit A	1	LOT	NSP
-------------	--	---	-----	-----

TOTAL DOLLAR AMOUNT FOR CLINs*: \$
 (*CONTRACT LINE ITEM NUMBER)

B-2 LOADED LABOR RATE

The loaded labor rates set forth above shall include all allowances for wages, salaries, supervision, overhead, general and administrative expense, paid vacation, paid expenses (unless otherwise stated herein) and profit. No additional compensation will be paid for these items. The Contractor may fluctuate the anticipated level of effort in pursuit of the assigned technical objective provided the ceiling price is not exceeded. No guarantee as to the total amount of hours to be utilized is made by the Government.

B-3 DIRECT MATERIALS AND HANDLING CHARGE RATE (G&A) ON MATERIAL COSTS

The Contractor shall be reimbursed for the actual cost of materials purchased or materials withdrawn from the Contractor’s store or warehouse (other than general office supplies) for the performance of work pursuant to the requirements set forth in individual delivery orders, less any cash or quantity discount earned, plus mark-up for handling charges without any mark-up for profit, in accordance with the FAR clause at 52.232-7 “Payments under Time and Materials and Labor Hour Contracts” with its Alternate I.

The Handling Charge rate to be applied on material actual cost shall not exceed the proposed rate of (*) percent. If no rate is proposed, no indirect rates shall be applied to or reimbursed on such costs.

(To Be Completed At Award)

B-4 CEILING PRICE

The ceiling price of the contract shall be the total of CLINs 0001 through 0006. The ceiling price for CLINs 0001 - 0005 are calculated by multiplying the Loaded Labor Rates by the estimated hours specified in Section B for all years. The aggregated amount of all task orders and modifications thereto, issued hereunder, shall not exceed the ceiling price of \$ (*) .

(* - To Be Completed At Award)

B-5 MINIMUM AND MAXIMUM QUANTITIES

As contemplated by the solicitation clause entitled "Indefinite Quantity", the minimum quantity that will be ordered by the Government during the effective period of the contract is support requiring the contractor to provide a level of effort of 1,500 direct labor hours.

The maximum quantity that the Government may order during the effective period of the contract is support requiring the contractor to provide a level of effort of 37,500 direct labor hours.

The minimum and maximum quantities may consist of any combination of the tasks contained in the statement of work.

B-6 CONTRACT COSTS

This contract does not provide for any costs other than those set forth in Section B without consent of the Contracting Officer

SECTION C
DESCRIPTION/SPECIFICATIONS/STATEMENT OF WORK

C-1 Items furnished under this contract shall comply with Attachment (1), Statement of Work with Exhibit A, DD Form 1423, Contracts Data Requirements List, and all other Attachments cited in Section J, which are incorporated by reference into Section C.

C-2 The specific work to be carried out shall be further described in orders issued under this contract.

C-3 REQUIREMENTS FOR ON-SITE CONTRACTORS

For those portions of the work under this contract performed at any NRL site, the contractor shall comply with the Requirements for On-Site Contractors dated 13 April 2006, which are hereby incorporated by reference. The full text is available at <http://heron.nrl.navy.mil/contracts/11onsite.htm>.

SECTION D
PACKAGING AND MARKING

D-1 Preservation, packaging, packing and marking of all deliverable contract line items must conform to normal commercial packing standards to assure safe delivery at destination.

**SECTION E
INSPECTION AND ACCEPTANCE**

E-1 INSPECTION AND ACCEPTANCE CLAUSES BY REFERENCE:

FAR CLAUSE TITLE

- 52.246-6 - Inspection – Time and Materials and Labor Hour (MAY 2001)
- 52.246-16 - Responsibility For Supplies (APR 1984)

DFARS CLAUSE TITLE

- 252.246-7000 - Material Inspection And Receiving Report (MAR 2003)

E-2 INSPECTION AND ACCEPTANCE

Inspection and acceptance of the final delivery will be accomplished by the Technical Manager (TM) or Contracting Officer Representative (COR) designated in Section G of this contract . Inspection and acceptance will be performed at the Naval Research Laboratory, Stennis Space Center, MS 39529-5004..

**SECTION F
DELIVERIES OR PERFORMANCE**

F-1 DELIVERIES OR PERFORMANCE CLAUSES BY REFERENCE:

FAR CLAUSE TITLE

52.242-15 - Stop-Work Order (AUG 1989)
52.242-17 - Government Delay Of Work (APR 1984)
52.247-34 - F.O.B. Destination (NOV 1991)

F-2 DELIVERIES OR PERFORMANCE

- (a) The effective period of this contract during which delivery orders/task orders may be issued is from the date of contract award through a period of twelve (12) months. The period of performance for each option, if exercised, shall be for a period of twelve (12) months.
- (b) Each delivery order/task order shall specify the period of performance.
- (c) All deliverables required under Contract Line Item (CLIN) 0004 under each order shall be shipped FOB Destination, to the Naval Research Laboratory, Stennis Space Center, MS 39529-5004, consigned to:

Contracting Officer's Representative
Attn: (*)
Contract Number: (*)
Delivery/Task Order Number: (*)
Building Number: (*)
Code: (*)
Stennis Space Center, MS 39529-5004

(* To be filled in at time of award.)

- (d) Each Task Order shall specify the place of performance.

SECTION G
CONTRACT ADMINISTRATION DATA

G-1 PROCURING OFFICE REPRESENTATIVE

In order to expedite administration of the contract, the Administrative Contracting Officer (ACO) will direct inquiries to the appropriate office listed below. Please do not direct routine inquiries to the person listed in Item 20A on Standard Form 26.

Security Matters- Contracting Officer for Security, Code 1221, (202) 767-2240, DSN 297-2240, email security-group@nrl.navy.mil

Safety Matters- Head, Safety Branch, Code 3540, (202)767-2232, DSN 297-2232, , email safety@nrl.navy.mil

Patent Matters- Associate Counsel (Intellectual Property), Code 1008.2, (202)404-1552, DSN 297-1552, email patents@nrl.navy.mil

Release of Data- Public Affairs Officer, Code 1030 (202) 767-2541, DSN 297-2541, email publicaffairs@nrl.navy.mil

The ACO will forward invention disclosures and reports directly to the Associate Counsel for Patents, Code 1008.2, Naval Research Laboratory, Washington DC 20375-5320. The Associate Counsel for Patents will return the reports along with a recommendation to the Administrative Contracting Officer. The Associate Counsel for Patents will represent the Contracting Officer with regard to invention reporting matters arising under this contract.

(* To be filled in at time of award)

G-2 CONTRACTING OFFICER'S REPRESENTATIVE (COR) - FUNCTIONS AND LIMITATIONS

* is hereby designated the cognizant COR who will represent the Contracting Officer in the administration of technical details within the scope of this contract and inspection and acceptance. The COR is not otherwise authorized to make any representations or commitments of any kind on behalf of the Contracting Officer or the Government. The COR does not have the authority to alter the Contractor's obligations or change the specifications in the contract. If, as a result of technical discussions, it is desirable to alter contract obligations or statements of work, a modification must be issued in writing and signed by the Contracting Officer. The COR is responsible for reviewing the bills and charges submitted by the Contractor and informing the ACO of areas where exceptions are to be taken.

(* To be filled in at time of award)

G-3 PAYMENT AND INVOICE INSTRUCTIONS

In accordance with the contract clause, *Electronic Submission of Payment Requests* (DFARS 252.232-7003), the contractor must submit requests for payment electronically.

If the contractor uses the Wide Area Workflow (WAWF), it may be accessed at its homepage <https://wawf.eb.mil/>. Instructions for registration may be accessed at: <https://wawf.eb.mil/vreg.htm>

The following information is applicable to vouchers submitted under this contract using WAWF:

Under "Create New Document" select "Public Voucher". When you enter the contract number, some of the fields may fill out automatically.

Use the appropriate Item Number stated in the contract (e.g. 0001, 0002 or 0001AA, 0001AB, etc.)

Contract Number: [Use the contract number as listed on page one of the award document.]

Issue By DODAAC: N00173

Admin DODAAC: [Use the 6 character "ADMINISTERED BY" CODE as listed on page one of the award document]

Pay DODAAC: [Use the 6 character "PAYMENT WILL BE MADE BY" CODE as listed on page one of the award document]

DCAA Auditor DODAAC: Go to <http://www.dcaa.mil/> Select "Audit Office Locator" from Left Menu

Service Acceptor DODAAC/Extension: N00173 Extension

Ship To Code DODAAC/Extension: N00173 Extension

LPO DODAAC: N00173

Cage Code: [Use your company specific code.]

When submitting vouchers using WAWF, use the *Send More Email Notifications* function in WAWF to provide notification to the COR identified in Section G of the contract that a voucher has been submitted.

If the contractor uses a method other than WAWF to submit vouchers under this contract, a copy of the voucher is to be sent (preferably by email) to the COR identified in Section G of the contract.

Pursuant to DFARS 242.803(b)(i)(c), if the cognizant Government auditor has notified the contractor of its authorization to do so, the contractor may submit vouchers under this contract direct to the payment office. Such authorization does not extend to the first and final vouchers. The contractor shall continue to submit first vouchers to the cognizant auditor. The final voucher shall be submitted to the Administrative Contracting Officer.

G-4 INCREMENTAL FUNDING

Orders issued under this contract may be incrementally funded. Incrementally funded orders will contain a provision substantially as follows:

TASK ORDER CEILING PRICE

- (a) The amount of \$* is presently available for payment and allotted to this order. This amount is the ceiling price that the contractor shall not exceed except at its own risk. It is estimated that this amount is sufficient for performance of the order through * .
- (b) The not-to-exceed price stated in Section B is the Government's estimate of the price of the maximum labor and materials required to perform this order. The parties contemplate that the Government will allot additional funds incrementally to the order up to the full not-to-exceed amount or to a lesser amount necessary to perform the order.
- (c) The Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination for the Government's convenience, approximates the total amount currently allotted to the order. The Contractor will not be obligated to continue work beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the order regardless of anything to the contrary in any other clause or provision of this order.
- (d) The Contractor shall notify the Contracting Officer in writing at least sixty days prior to the date when, in the Contractor's best judgment, the work under the order will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate the total amount then allotted to the contract. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance through the current period of performance or to a mutually agreed upon substitute date. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer, upon the Contractor's written request, will terminate the order on that date in accordance with the provisions of the Termination clause of this contract.
- (e) If, solely by reason of failure of the Government to allot additional funds in amounts sufficient for timely performance of the order, the Contractor incurs additional costs or is delayed in the performance of the work under this order and if additional funds are allotted, an equitable adjustment will be made in the price or in the period of performance, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."
- (f) The Government may at any time prior to termination allot additional funds for the performance of the order.
- (g) Nothing in this clause affects the rights of the Government to terminate this order pursuant to other clause or provisions of this contract.

(* To be filled in at time of award)

G-5 ACCOUNTING AND APPROPRIATION DATA

Each delivery order/task order will contain the accounting and appropriation data for payment under the contract.

G-6 INFORMATION REQUIRED FOR SUBMISSION OF EACH ORDER

- (a) The COR or TM assigned in Section G will provide the contractor with a Statement of Work (SOW) for each order. The Contractor shall provide the COR or TM with a proposal in response to the SOW. The COR or TM will prepare an acquisition package and forward to the NRL Contracting Division for issuance of an order.
- (b) Direct Labor Hours, travel and material costs are subject to negotiation prior to award. In order to fully evaluate each order proposal, the contractor shall provide the following as applicable:
 - (1) A time phased (e.g., monthly, quarterly, etc.) breakdown of direct labor by labor category.
 - (2) A complete breakdown for travel identifying each cost mode of travel and the reason for the travel proposed.
 - (3) A complete list of all material including quantity and cost. The contractor shall provide specific documentation to serve as the basis for price verification (i.e., vendor quotations, invoices, published price lists, GSA schedule lists, etc.).

SECTION H
SPECIAL CONTRACT REQUIREMENTS

H-1 TYPE OF CONTRACT

(To be filled in at time of award)

H-2 REPRESENTATIONS AND CERTIFICATIONS

The Contractor's completed Representations, Certifications, and Other Statements of Offerors or Respondents is incorporated herein by reference in any resultant award.

H-3 ONR 5252.237-9705 - KEY PERSONNEL (DEC 88)

(a) The Contractor agrees to assign to the contract tasks those persons whose resumes were submitted with its proposal and who are necessary to fulfill the requirements of the contract as "key personnel". No substitutions may be made except in accordance with this clause.

(b) The Contractor understands that during the first ninety (90) days of the contract performance period, no personnel substitutions will be permitted unless these substitutions are unavoidable because of the incumbent's sudden illness, death or termination of employment. In any of these events, the Contractor shall promptly notify the Contracting Officer and provide the information described in paragraph (c) below. After the initial ninety (90) day period the Contractor must submit to the Contracting Officer all proposed substitutions, in writing, at least fifteen (15) days in advance (thirty (30) days if security clearance must be obtained) of any proposed substitution and provide the information required by paragraph (c) below.

(c) Any request for substitution must include a detailed explanation of the circumstances necessitating the proposed substitution, a resume for the proposed substitute, and any other information requested by the Contracting Officer. Any proposed substitute must have qualifications equal to or superior to the qualifications of the incumbent. The Contracting Officer or his/her authorized representative will evaluate such requests and promptly notify the Contractor of his/her approval or disapproval thereof.

(d) In the event that any of the identified key personnel cease to perform under the contract and the substitute is disapproved, the contract may be immediately terminated in accordance with the Termination clause of the contract.

The following are identified as key personnel:

(To be filled in at time of award)

H-4 ELECTRONIC AND INFORMATION TECHNOLOGY (EIT)

In accordance with Section 508 of the Rehabilitation Act of 1973 (29 U.S.C. 794d), all EIT supplies and services provided under this contract must comply with the applicable accessibility standards issued by the Architectural and Transportation Barriers Compliance Board at 36 CFR part 1194 (see FAR Subpart 39.2). Electronic and information technology (EIT) is defined at FAR 2.101.

H-5 OPTION TO EXTEND SERVICES

The Government may require continued performance of any services within the limits and at the rates specified in the contract. The Contracting Officer may exercise the option by written notice to the Contractor .

PART II - CONTRACT CLAUSES
SECTION I
CONTRACT CLAUSES

I-1 52.252-2 - CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available.

Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://www.arnet.gov/far>

<http://heron.nrl.navy.mil/contracts/home.htm>

a. FEDERAL ACQUISITION REGULATION CLAUSES

FAR CLAUSE TITLE

- 52.202-1 - Definitions (JUL 2004)
- 52.203-3 - Gratuities (APR 1984)
- 52.203-5 - Covenant Against Contingent Fees (APR 1984)
- 52.203-6 - Restrictions On Subcontractor Sales To The Government (JUL 1995)
- 52.203-7 - Anti-Kickback Procedures (JUL 1995)
- 52.203-8 - Cancellation, Rescission, And Recovery Of Funds For Illegal Or Improper Activity (JAN 1997)
- 52.203-10 - Price Or Fee Adjustment For Illegal Or Improper Activity (JAN 1997)
- 52.203-12 - Limitation On Payments To Influence Certain Federal Transactions (JUN 2003)
- 52.204-2 - Security Requirements (AUG 1996)
- 52.204-4 - Printed Or Copied Double-Sided On Recycled Paper (AUG 2000)
- 52.204-7 - Central Contractor Registration (OCT 2003)
- 52.204-9 - Personal Identity Verification Of Contractor Personnel (JAN 2006)
- 52.209-6 - Protecting The Government's Interest When Subcontracting With Contractors Debarred, Suspended, Or Proposed For Debarment (JAN 2005)
- 52.211-5 - Material Requirements (AUG 2000)
- 52.211-15 - Defense Priority And Allocation Requirements (SEP 1990)
- 52.215-2 - Audit And Records-Negotiation (JUN 1999)
- 52.215-8 - Order Of Precedence - Uniform Contract Format (OCT 1997)
- 52.215-14 - Integrity Of Unit Prices (OCT 1997)
- 52.215-15 - Pension Adjustments And Asset Reversions (OCT 2004)
- 52.215-17 - Waiver Of Facilities Capital Cost Of Money(OCT 1997) (*will be included if the successful offeror does not propose facilities capital cost of money*)
- 52.215-18 - Reversion Or Adjustment Of Plans For Post-Retirement Benefits (PRB) Other Than Pensions (JUL 2005)
- 52.215-19 - Notification Of Ownership Changes (OCT 1997)
- 52.215-21 - Requirements For Cost And Pricing Data Or Information Other Than Cost Or Pricing Data - Modifications (OCT 1997) - Alternate IV (OCT 1997)
- 52.219-4 - Notice Of Price Evaluation Preference For HUBZone Small Business Concerns (JUL 2005)
 Offeror elects to waive the evaluation preference.
- 52.219-6 - Notice Of Total Small Business Set-Aside (JUN 2003)

- 52.219-8 - Utilization Of Small Business Concerns (MAY 2004)
- 52.219-14 - Limitations On Subcontracting (DEC 1996)
- 52.222-3 - Convict Labor (JUN 2003)
- 52.222-4 - Contract Work Hours And Safety Standards Act-Overtime Compensation (JUL 2005)
- 52.222-19 - Child Labor – Cooperation With Authorities And Remedies (JUN 2004)
- 52.222-20 - Walsh-Healey Public Contracts Act (DEC 1996)
- 52.222-21 - Prohibition of Segregated Facilities (FEB 1999)
- 52.222-26 - Equal Opportunity (APR 2002)
- 52.222-35 - Affirmative Action For Special Disabled Veterans, Veterans Of The Vietnam Era, And Other Eligible Veterans (DEC 2001)
- 52.222-36 - Affirmative Action For Workers With Disabilities (JUN 1998)
- 52.222-37 - Employment Reports On Special Disabled Veterans, Veterans Of The Vietnam Era, And Other Eligible Veterans (DEC 2001)
- 52.222-39 - Notification Of Employee Rights Concerning Payment Of Union Dues or Fees (DEC 2004)
- 52.223-3 - Hazardous Material Identification And Material Safety Data (JAN 1997)
- 52.223-5 - Pollution Prevention and Right-To-Know Information (AUG 2003)
- 52.223-6 - Drug-Free Workplace (MAY 2001)
- 52.223-14 - Toxic Chemical Release Reporting (AUG 2003)
- 52.225-13 - Restrictions On Certain Foreign Purchases (DEC 2003)
- 52.227-1 - Authorization And Consent (JUL 1995)
- 52.227-2 - Notice And Assistance Regarding Patent And Copyright Infringement (AUG 1996)
- 52.227-3 - Patent Indemnity (APR 1984)
- 52.227-11 - Patent Rights - Retention By The Contractor (Short Form) (JUN 1997) *(will be included if the successful offeror is a small business or a non-profit organization)*
- 52.228-5 - Insurance - Work on a Government Installation (JAN 1997)
- 52.229-3 - Federal, State, And Local Taxes (APR 2003)
- 52.229-6 - Taxes - Foreign Fixed-Price Contracts (JUN 2003)
- 52.232-7 - Payments Under Time-And-Materials And Labor-Hour Contracts (DEC 2002)
- 52.232-8 - Discounts For Prompt Payment (FEB 2002)
- 52.232-9 - Limitation On Withholding Of Payments (APR 1984)
- 52.232-11 - Extras (APR 1984)
- 52.232-17 - Interest (JUN 1996)
- 52.232-18 - Availability Of Funds (APR 1984)
- 52.232-23 - Assignment Of Claims (JAN 1986)
- 52.232-25 - Prompt Payment (OCT 2003)
- 52.232-33 - Payment By Electronic Funds Transfer-Central Contractor Registration (OCT 2003)
- 52.233-1 - Disputes (JUL 2002)
- 52.233-3 - Protest After Award (AUG 1996)
- 52.237-2 - Protection Of Government Buildings, Equipment, And Vegetation (APR 1984)
- 52.237-3 - Continuity Of Services (JAN 1991)
- 52.237-10 - Identification of Uncompensated Overtime (OCT 1997)
- 52.239-1 - Privacy of Security Safeguards (AUG 1996)
- 52.242-13 - Bankruptcy (JUL 1995)
- 52.243-3 - Changes--Time-And-Materials Or Labor-Hours (SEP 2000)
- 52.244-2 - Subcontracts (AUG 1998) - Alternate I (MAR 2005)
- 52.244-5 - Competition In Subcontracting (DEC 1996)
- 52.244-6 - Subcontracts For Commercial Items (FEB 2006)

- 52.245-9 - Use And Charges (AUG 2005)
- 52.246-23 - Limitation Of Liability (FEB 1997)
- 52.246-25 - Limitation Of Liability - Services (FEB 1997)
- 52.247-1 - Commercial Bill Of Lading Notations (FEB 2006)
(fill in Naval Research Laboratory)
- 52.248-1 - Value Engineering (FEB 2000)
- 52.249-4 - Termination For Convenience Of The Government (Services)(Short Form) (APR 1984)
- 52.249-8 - Default (Fixed-Price Supply And Service) (APR 1984)
- 52.249-14 - Excusable Delays (APR 1984)
- 52.251-1 - Government Supply Sources (APR 1984)
- 52.252-6 - Authorized Deviations In Clauses (APR 1984) fill in Defense Federal Acquisition Regulation Supplement (48 CFR Chapter 2);
- 52.253-1 - Computer Generated Forms (JAN 1991)

DFARS CLAUSE TITLE

- 252.201-7000 - Contracting Officer's Representative (DEC 1991)
- 252.203-7001 - Prohibition On Persons Convicted Of Fraud Or Other Defense Contract Related Felonies (DEC 2004)
- 252.204-7000 - Disclosure Of Information (DEC 1991)
- 252.204-7002 - Payment For Subline Items Not Separately Priced (DEC 1991)
- 252.204-7003 - Control Of Government Personnel Work Product (APR 1992)
- 252.204-7004 - Alternate A (NOV 2003)
- 252.204-7005 - Oral Attestation of Security Responsibilities (NOV 2001)
- 252.205-7000 - Provision Of Information To Cooperative Agreement Holders (DEC 1991)
- 252.209-7004 - Subcontracting With Firms That Are Owned Or Controlled By The Government Of A Terrorist Country (MAR 1998)
- 252.215-7000 - Pricing Adjustments (DEC 1991)
- 252.215-7002 - Cost Estimating System Requirements (OCT 1998)
- 252.223-7004 - Drug-Free Work Force (SEP 1988)
- 252.225-7001 - Buy American Act And Balance Of Payments Program (JUN 2005)
- 252.225-7002 - Qualifying Country Sources As Subcontractors (APR 2003)
- 252.225-7012 - Preference For Certain Domestic Commodities (JUN 2004)
- 252.225-7031 - Secondary Arab Boycott Of Israel (JUN 2005)
- 252.226-7001 - Utilization of Indian Organizations and Indian-Owned Economic Enterprises-DoD Contracts (SEP 2004)
- 252.227-7000 - Non-Estoppel (OCT 1966)
- 252.227-7001 - Release Of Past Infringement (AUG 1984)
- 252.227-7013 - Rights In Technical Data--Noncommercial Items (NOV 1995)
- 252.227-7014 - Rights In Noncommercial Computer Software and Noncommercial Computer Software Documentation (JUN 1995)
- 252.227-7016 - Rights In Bid or Proposal Information (JUN 1995)
- 252.227-7019 - Validation Of Asserted Restrictions--Computer Software (JUN 1995)
- 252.227-7025 - Limitations On The Use Or Disclosure Of Government-Furnished Information Marked With Restrictive Legends (JUN 1995)
- 252.227-7026 - Deferred Delivery Of Technical Data Or Computer Software (APR 1988)
- 252.227-7030 - Technical Data--Withholding Of Payment (MAR 2000)

- 252.227-7034 - Patents--Subcontracts (APR 1984)
- 252.227-7036 - Certification Of Technical Data Conformity (JAN 1997)
- 252.227-7037 - Validation Of Restrictive Markings On Technical Data (SEP 1999)
- 252.227-7039 - Patents--Reporting of Subject Inventions (APR 1990)
- 252.231-7000 - Supplemental Cost Principles (DEC 1991)
- 252.232-7003 - Electronic Submission of Payment Requests (JAN 2004)
- 252.232-7009 - Mandatory Payment By Governmentwide Commercial Purchase Card (JUL 2000)
- 252.232-7010 - Levies On Contract Payments (SEP 2005)
- 252.243-7001 - Pricing Of Contract Modifications (DEC 1991)
- 252.243-7002 - Requests For Equitable Adjustment (MAR 1998)
- 252.244-7000 - Subcontracts For Commercial Items And Commercial Components (DOD Contracts) (NOV 2005)
- 252.245-7001 - Reports Of Government Property (MAY 1994)
- 252.247-7023 - Transportation Of Supplies By Sea (MAY 2002)
- 252.247-7024 - Notification Of Transportation Of Supplies By Sea (MAR 2000) *(will be included if the successful offeror made a negative response to the inquiry at DFARS 252.247-7022)*
- 252.251-7000 - Ordering From Government Supply Sources (OCT 2002)

I-2 FAR 52.223-11 - OZONE-DEPLETING SUBSTANCES (MAY 2001)

(a) *Definitions.* "Ozone-depleting substance", as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR Part 82 as –

- (1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or
- (2) Class II, including, but not limited to, hydrochlorofluorocarbons.

(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j (b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows:

WARNING

Contains (or manufactured with, if applicable) _____*, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

*The Contractor shall insert the name of the substance(s).

I-3 FAR 52.216-18 ORDERING (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from date of award through five (5) years.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

I-4 FAR 52.216-19 ORDER LIMITATIONS (OCT 1995)

(a) *Minimum order.* When the Government requires supplies or services covered by this contract in an amount of less than \$25,000.00, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) *Maximum order.* The Contractor is not obligated to honor -

(1) Any order for a single item in excess of \$1,000,000.00

(2) Any order for a combination of items in excess of ; \$1,000,000.00 or

(3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 10 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

I-5 FAR 52.216-22 INDEFINITE QUANTITY (OCT 1995)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum". The

Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum".

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after five (5) years from award date.

1

PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

SECTION J

LIST OF ATTACHMENTS

- J-1** Attachment (1) - Specifications - 10 Pages, with Exhibit A - DD Form 1423, Contract Data Requirements - 5 Pages.
- J-2** Attachment (2) – Personnel Qualifications – 2 Pages
- J-3** Attachment (3) – DD Form 254 - Contract Security Classification Specification – 2 Pages
- J-4** Attachment (4) - Accounting and Appropriation Data. 1 page

PART IV - REPRESENTATIONS AND INSTRUCTIONS
SECTION K
REPRESENTATIONS, CERTIFICATIONS
AND OTHER STATEMENTS OF OFFERORS OR RESPONDENTS

K-1 Representations, Certifications, and Other Statements of Offerors or Respondents

In accordance with FAR 4.1201, prospective contractors must complete electronic annual federal representations and certifications via the Online Representations and Certifications Application (ORCA) at <http://orca.bpn.gov> in conjunction with required registration in the Central Contractor Registration (CCR) <http://www.ccr.gov> database. The representations and certification must be updated as necessary, but at least annually, to ensure they are kept current, accurate and complete.

In addition, each offeror must submit completed DFARS and contract specific Representations, Certifications, and Other Statements Of Offerors or Respondents with its proposal which is available electronically in full text at <http://heron.nrl.navy.mil/contracts/rep sandcerts.htm> .

Use Contract Representations and Certifications: A

K-2 FILL IN FOR FAR 52.219-1 - SMALL BUSINESS PROGRAM REPRESENTATIONS (MAR 2001)

The fill in information is as follows:

The NAICS code for this acquisition is: 541512

The small business size standard is: \$23,000,000.00

SECTION L
INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS OR RESPONDENTS

L-1 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

<http://www.arnet.gov/far>
<http://heron.nrl.navy.mil/contracts/home.htm>

FAR CLAUSE TITLE

52.204-6	-	Data Universal Numbering System (DUNS) Number (OCT 2003)
52.204-8	-	Annual Representations and Certifications (JAN 2005)
52.214-34	-	Submission Of Offers In The English Language (APR 1991)
52.214-35	-	Submission Of Offers In U.S. Currency (APR 1991)
52.215-1	-	Instructions To Offerors- Competitive Acquisition (JAN 2004)
52.215-16	-	Facilities Capital Cost Of Money (JUN 2003)
252.209-7001	-	Disclosure of Ownership or Control by the Government of a Terrorist Country (MAR 1998)
52.237-1	-	Site Visit (APR 1984)

L-2 INSTRUCTIONS FOR SUBMISSION OF PROPOSALS/OFFERS

All proposals shall be submitted in accordance with FAR 52.215-1- *Instructions to Offerors-Competitive Acquisition*. Proposals/offers submitted in paper media through the United States Postal Service (USPS) or overnight delivery services shall be addressed :

Contracting Officer, ATTN: Code 3235

RFP No. N00173-06-R-RS03

Closing Date: 06/30/2006

Time: 3:30 p.m. CST

Naval Research Laboratory

Building 1007, Room 45

Stennis Space Center, MS 39529-5004

Proposals may be hand delivered to the Contracting Office, NRL, 4555 Overlook Avenue, S.W., Washington, D.C. 20375, Building 222, Room 115 between the hours of 8AM until 4PM, local time, excluding weekends and federal holidays. NRL is a controlled-access facility. Photo identification will be required. Report first to Building 72, Visitor Control for access to NRL. After receiving a Visitor Pass, proceed directly to Building 222, Room 115, Contracting Office Receptionist to deliver the proposal. All offerors shall allow sufficient time for delivery of their proposal to the Contracting Office prior to the closing date and time announced in the solicitation. Directions and additional information about NRL is available at <http://www.nrl.navy.mil/aboutdc.htm>

If facsimile proposals are authorized, contracting officers may request offeror(s) to provide the complete; original signed proposal at a later date.

L-3 FAR 52.211-14 - NOTICE OF PRIORITY RATING OR NATIONAL DEFENSE USE (SEP 1990)

Any contract awarded as a result of this solicitation will be a DX rated order; DO rated order certified for national use under the Defense Priorities and Allocations system (DPAS) (15 CFR 700), and the Contractor will be required to follow all of the requirements of this regulation.

L-4 FAR 52.215-20 REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA (OCT 1997)ALTERNATE IV (OCT 1997)

- (a) Submission of cost or pricing data is not required.
- (b) Provide information described below: The Offeror shall provide information as required in Section L.12.C of this solicitation. Offerors should provide any information that will allow the Contracting Officer to determine that the proposed price is fair and reasonable.

L-5 FAR 52.216-1 - TYPE OF CONTRACT (APR 1984)

The Government contemplates award of an Indefinite Delivery Indefinite Quantity Time-and-Materials contract.

L-6 FAR 52.222-18 - CERTIFICATION REGARDING KNOWLEDGE OF CHILD LABOR FOR LISTED END PRODUCTS (FEB 2001)

The fill-in information is as follows:

Listed End Product	Listed Countries of Origin

L-7 FAR 52.233-2 - SERVICE OF PROTEST (AUG 1996)

(a) Protests, as defined in Section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO) shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from the Receptionist Desk, Code 3200, Bldg. 222, Rm. 115, Naval Research Laboratory, 4555 Overlook Ave., S.W., Washington DC 20375-5326.

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

L-8 DFARS 252.227-7017 - IDENTIFICATION AND ASSERTION OF USE, RELEASE, OR DISCLOSURE RESTRICTIONS (JUN 1995)

- (a) The terms used in this provision are defined in following clause or clauses contained in this solicitation—
 - (1) If a successful offeror will be required to deliver technical data, the Rights in Technical Data--Noncommercial Items clause, or, if this solicitation contemplates a contract under the Small Business Innovative Research Program, the Rights in Noncommercial Technical Data and Computer Software--Small Business Innovative Research (SBIR) Program clause.
 - (2) If a successful offeror will not be required to deliver technical data, the Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation clause, or, if this solicitation contemplates a contract under the Small Business Innovative Research Program, the Rights in Noncommercial Technical Data and Computer Software--Small Business Innovative Research (SBIR) Program clause.
- (b) The identification and assertion requirements in this provision apply only to technical data, including computer software documents, or computer software to be delivered with other than unlimited rights. For contracts to be awarded under the Small Business Innovative Research Program, the notification requirements do not apply to technical data or computer software that will be generated under the resulting contract. Notification and identification is not required for restrictions based solely on copyright.
- (c) Offers submitted in response to this solicitation shall identify, to the extent known at the time an offer is submitted to the Government, the technical data or computer software that the Offeror, its subcontractors or suppliers, or potential subcontractors or suppliers, assert should be furnished to the Government with restrictions on use, release, or disclosure.
- (d) The Offeror's assertions, including the assertions of its subcontractors or suppliers or potential subcontractors or suppliers shall be submitted as an attachment to its offer in the following format, dated and signed by an official authorized to contractually obligate the Offeror:

Identification and Assertion of Restrictions on the Government's Use, Release, or Disclosure of Technical Data or Computer Software.

The Offeror asserts for itself, or the persons identified below, that the Government's rights to use, release, or disclose the following technical data or computer software should be restricted:

Technical Data Computer Software to be Furnished With Restrictions*	Basis for Assertion **	Asserted Rights Category ***	Name of Person Asserting Restrictions****
(List)*****	(List)	(List)	(List)

* For technical data (other than computer software documentation) pertaining to items, components, or processes developed at private expense, identify both the deliverable technical data and each such items, component, or process. For computer software or computer software documentation identify the software or documentation.

** Generally, development at private expense, either exclusively or partially, is the only basis for asserting restrictions. For technical data, other than computer software documentation, development

refers to development of the item, component, or process to which the data pertain. The Government's rights in computer software documentation generally may not be restricted. For computer software, development refers to the software. Indicate whether development was accomplished exclusively or partially at private expense. If development was not accomplished at private expense, or for computer software documentation, enter the specific basis for asserting restrictions.

*** Enter asserted rights category (e.g., government purpose license rights from a prior contract, rights in SBIR data generated under another contract, limited, restricted, or government purpose rights under this or a prior contract, or specially negotiated licenses).

**** Corporation, individual, or other person, as appropriate.

***** Enter "none" when all data or software will be submitted without restrictions.

Date

Printed Name and Title

Signature

(End of identification and assertion)

- (e) An offeror's failure to submit, complete, or sign the notification and identification required by paragraph (d) of this provision with its offer may render the offer ineligible for award.
- (f) If the Offeror is awarded a contract, the assertions identified in paragraph (d) of this provision shall be listed in an attachment to that contract. Upon request by the Contracting Officer, the Offeror shall provide sufficient information to enable the Contracting Officer to evaluate any listed assertion.

L-9 DFARS 252.227-7028 - TECHNICAL DATA OR COMPUTER SOFTWARE PREVIOUSLY DELIVERED TO THE GOVERNMENT (JUN 1995)

The Offeror shall attach to its offer an identification of all documents or other media incorporating technical data or computer software it intends to deliver under this contract with other than unlimited rights that are identical or substantially similar to documents or other media that the Offeror has produced for, delivered to, or is obligated to deliver to the Government under any contract or subcontract. The attachment shall identify - -

- (a) The contract number under which the data or software were produced;
- (b) The contract number under which, and the name and address of the organization to whom, the data or software were most recently delivered or will be delivered; and
- (c) Any limitations on the Government's rights to use or disclose the data or software, including, when applicable, identification of the earliest date the limitations expire.

L-10 GOVERNMENT-FURNISHED PROPERTY

No material, labor, or facilities will be furnished by the Government unless provided for in the solicitation.

L-11 INQUIRIES CONCERNING THE RFP

Any questions concerning the RFP must be submitted in writing to the Contracting Officer at the location noted in blocks 7 and 9 of the Standard Form 33, "Solicitation, Offer and Award," no less than fifteen (15) days before closing. The Government will not consider questions received after this date. Offerors are cautioned against directing any questions concerning this RFP to technical personnel at the Naval Research Laboratory.

L-12 PROPOSAL ORGANIZATION

(1) Information for the technical/management proposal shall be placed in Volume I and be completely separate from the business proposal (Volume II).

(2) Proposal Format and Length - No attempt is made to restrict the proposal format and style. However, the proposal should be written and organized so as to be compatible with the RFP, the Statement of Work, company's organization and accounting structure, and proposed cost estimate. Offerors are encouraged to use recycled paper and maximize the use of double sided copying when preparing responses to solicitations.

L.12.B VOLUME I - TECHNICAL/MANAGEMENT PROPOSAL

REQUIRED COPIES: 1 ORIGINAL AND 4 COPIES

GENERAL PROPOSAL CONTENT:

Offerors are required to furnish an original and four copies of a detailed TECHNICAL PROPOSAL with sufficient detail to show compliance with the requirements stated in each subparagraph of Section C and Attachment 1 of this solicitation. Specific cost or pricing details shall be omitted from the Technical Proposal.

The technical proposal shall include any drawings, including schematic drawings, which will enable independent technical evaluation of the proposal.

The technical proposal shall clearly and concisely identify and discuss the Offeror's technical and managerial qualifications and approaches to accomplishing the requirements outlined in Section C.

The technical proposal shall be subdivided into a "Proposal Summary" section, a "Workforce Qualifications and Experience" section, a "Managerial Approach" section, a "Corporate Resources and Organizational Capabilities" section, and a "Corporate Past Performance Information" section in that order.

The technical proposal shall also contain responses to each of the individual requirements listed in Attachment 1 and Attachment 2. Each response shall furnish the Government with sufficient detail to enable the technical evaluation panel to independently evaluate each response against the respective Government requirement as stated in Section C and Section M.

L.12.B.1 PROPOSAL SUMMARY

The proposal summary is an unevaluated requirement. The Offeror shall provide a concise summary, exclusive of cost information, of its proposal. This summary should be complete, stand on its own, and provide executive level reviewers with an understanding of the content of the proposal. The summary should summarize the highlights, plans and qualifications contained in the body of the technical proposal.

L.12.B.2 WORK FORCE QUALIFICATION AND EXPERIENCE

The Offeror shall document the experience, education, and other qualifications of all personnel proposed to accomplish the technical requirements stated in Section C of this solicitation. As a minimum, the Offeror shall provide the following information for each proposed individual: (a) name of proposed personnel; (b) proposed labor category, as designated in Attachment 2; (c) proposed Task areas of involvement, as identified in Attachment 1; (d) educational qualifications; (e) technical or managerial qualifications and experience as they relate to the Statement of Work and the Personnel requirements in Attachment 2; (f) length of experience; and (g) previous work history. Key Personnel shall be identified as such. All Contractor personnel proposed for this effort shall possess, or be capable of acquiring, at least a SECRET security clearance (unless otherwise specified) and be a U.S. citizen.

In addition to the requirements stated above, the Offeror shall (a) describe their plan to retain key personnel throughout the term of any resulting contract, (b) demonstrate their ability to attract additional trained personnel, and (c) describe their strategy for and ability to respond to surges in effort.

L.12.B.3 MANAGERIAL APPROACH

Pursuant to this requirement, the Offeror shall provide a managerial plan to demonstrate its capability to efficiently, effectively and economically plan, organize, manage, coordinate and control the work effort required under this solicitation. The Offeror's managerial plan shall address its approach for tracking milestones, costs, subcontractor efforts (if applicable) and deliverables. The Offeror's managerial plan shall also address its proposed internal procedures for assuring timely responses to the Government's needs on any resulting contract.

L.12.B.4 CORPORATE RESOURCES AND ORGANIZATIONAL CAPABILITIES

The Offeror shall describe and document those resources which the firm will make available to this project, including, but not limited to, (a) financial resources, (b) facilities and equipment, and (c) any other technical resources offered to meet the Government's requirements as stated in Section C of this solicitation.

The Offeror shall document the firm's experience on similar or related projects through narrative descriptions of these experiences. Prior and current program experience should be identified in these narratives by citing contract numbers, contracting agencies or firms, the COR's name and telephone number, the applicable period of performance, and a summary of the nature of the work. The narratives should show the clear relationship of previous work to the requirements of this project.

The Offeror shall demonstrate its capacity to routinely and rapidly respond to the requirements stated in Attachment 1 to this solicitation by providing specific examples drawn from the previous five years of operations.

The Contractor shall demonstrate that it possesses, or be capable of acquiring, at least a SECRET facility clearance.

L.12.B.5 CORPORATE PAST PERFORMANCE INFORMATION

(i) Offerors shall submit the following information as part of their proposal. (Offerors are encouraged to submit the information prior to other parts of the proposal to assist the Government in reducing the length of the evaluation period.) List the last five contracts or subcontracts completed during the past three years for supplies or services similar in nature to this requirement. Include in the five any current contract or subcontracts for similar supplies/services that were awarded at least one year prior to the date of this solicitation. Offerors that have no similar previous or current contracts should provide the requested information for proposed subcontractors that will perform major or critical aspects of the requirement of for the proposed project manager or key personnel responsible for major or critical aspects of the requirement.

1. Name of contracting organization
2. Contract number
3. Contract type
4. Total Contract Value
5. Description of the contract work
6. Contracting Officer and telephone number
7. Contracting officer's representative, program manager, or similar Official and telephone number

(ii) Offerors shall contact the contracting organizations identified pursuant to paragraph (a) as soon as possible and request them to send past performance information on the identified contracts to the address in Block 7 of the face page of this solicitation. The past performance report, which is available at <http://heron.nrl.navy.mil/contracts/home.htm> is to be provided to the contracting organization for this purpose.

If the contracting organization has already collected past performance information on the contract pursuant to FAR Subpart 42.15, the format used to collect the information may be used instead of the past performance report.

(iii) Offerors may include in their proposals specific information relating to problems encountered in performing the identified contracts and any corrective actions by the offeror. Offerors should not provide general information on their performance on the identified contracts as this will be obtained from the contracting organizations.

L.12.C VOLUME II - BUSINESS PROPOSAL

REQUIRED COPIES: 1 ORIGINAL AND 4 COPIES

The Offeror shall submit a Cost/Pricing Proposal, which shall include such explanatory data as is necessary to establish that proposed costs are reasonable, allocable, appropriate and allowable pursuant to both Part 31 of the Federal Acquisition Regulation (FAR) and Part 231 of the Defense Federal Acquisition Regulation Supplement (DFARS). More specifically, the Cost/Pricing proposals shall provide the following information:

- (a)
 - (i) Labor to include categories of labor, individuals proposed within each category; hours proposed for each individual, and hourly rate for each individual;
 - (ii) Indirect or Overhead Rate(s);
 - (iii) Any Direct Materials proposed;
 - (iv) Any Other Direct Costs proposed;
 - (v) General and Administrative Rate(s);
 - (vi) Facilities Capital Cost of Money Rate(s);
 - (vii) Any other applicable rates;
 - (viii) Other supporting costs;
 - (ix) Fee

- (b) Any information reasonably required to explain the Offeror's estimating process, including mathematical algorithms and judgmental factors used in formulating the estimate; and any contingency assumptions employed in arriving at the proposed price

- (c) Consultants/Subcontractors: Offerors shall describe subcontracting arrangements proposed for completing the work required herein. Sub-Contractors shall be identified as well as the portion of the work to be subcontracted. Documents establishing a subcontracting relationship shall be submitted with the cost proposal. Offerors may arrange for proposed subcontractors to submit supporting cost data directly to the Government. Any such submission shall not be deemed to establish privity of contract between the Government and the proposed sub-contractor. With respect to Independent Contractors or Consultants, the Offeror shall document direct labor rates proposed by providing the Government with copies of either letters of intent or Consultant or Independent Contractor Agreements executed between the Offeror and the Independent Contractor. Offerors who intend to include subcontracted effort as part of their proposal are responsible for ensuring that complete information as described above is provided from each subcontractor as part of their response to this solicitation.

(d) Material and Travel: FOR PROPOSAL PURPOSES ONLY, Offerors will use the following estimates (with applicable indirect costs added to the estimate) for required material. If subcontractors propose material costs, these must also be burdened and that burden added to the estimates.

(i) The "Material" estimate of \$2,500.00 for the base year and \$2,500.00 for each of the four option years includes those directly associated items which are expected to be incorporated into end products or expended during performance and minor direct equipment expense.

(ii) The "Travel" estimate of \$2,000.00 for the base year and \$2,000.00 for each of the four option years includes those directly associated items which are expected to be incorporated into end products or expended during performance and minor direct equipment expense.

SECTION M EVALUATION FACTORS FOR AWARD

M-1 EVALUATION

Award will be made to that responsible offeror whose proposal is determined to be the best value to the Government, proposed cost and other factors considered. The Government reserves the right to make award to other than the low offeror. Although technical considerations are more important than cost, the closer the technical scores of the various proposals are to one another, the more important cost considerations become.

M-2 EVALUATION FACTORS FOR AWARD

Proposals received in response to this solicitation will be judged in accordance with the criteria stated in Sections L.12.B(2), L.12.B(3), L.12.B(4), and L.12.B(5), which together comprise the Technical Category; and Section L.12.(C), which comprises the Cost/Pricing category.

M-2-1 – TECHNICAL CATEGORY

The technical evaluation will consider the Offeror's overall approach to, understanding of, and capability to adequately perform and provide the requirements listed in the Statement of Work, as reflected in the Offeror's responses to the evaluation criteria listed in Sections L.12.B.2, L.12.B.3, L.12.B.4, and L.12.B.5. Technical scores will be based on evaluative determinations of whether each Offeror's proposal meets, does not meet, or, as proposed, is more advantageous than the Government's minimum requirements. Pursuant to FAR 15.306(c), proposals which are found to contain unrealistic technical or schedule terms, which fail to comply with the requirements stated in this RFP, or which are found to be unrealistically high or low in cost/price, may be significantly downgraded or removed from further consideration. Areas within the Offeror's technical proposal that are found to offer unique or innovative technical solutions or effort beyond the Government's anticipations as stated in Attachment 1 may receive maximum technical scores.

Evaluated Components within the Technical area include "Workforce Qualifications and Experience", "Managerial Approach", "Corporate Resources and Organizational Capabilities" and "Corporate Past Performance Information". Within the Technical category, the component "Workforce Qualifications and Experience" is weighted significantly higher than the components "Managerial Approach", "Corporate Resources and Organizational Capabilities", and "Corporate Past Performance Information", all of which are weighted equally

Past Performance – Past performance will be evaluated on the basis of quality of work performed, timeliness of performance, cost control, and business relations. The evaluation will be based on the information provided pursuant to Contract Section L.12.B.(5) and other sources, if available. Offerors that have no relevant performance history or for which past performance information is not available will not be evaluated favorably or unfavorably on past performance. The Government may begin proposal evaluation prior to receipt of past performance information. If, after completion of proposal evaluation except evaluation of past performance, the

contracting officer determines that evaluation of past performance will not affect the outcome of competitive selection, the contracting officer may waive its evaluation in accordance with FAR 15.304(c)(3)(iii).

M-2-2 COST TO THE GOVERNMENT

Proposed estimated cost to the Government. The Government may adjust the proposed cost for purposes of evaluation based upon the findings of a cost realism analysis. Cost Realism means that the costs in an offeror's proposal represent the most-probable cost; are realistic for the work to be performed; reflect a clear understanding of the requirements; and are consistent with the various elements of the offeror's technical proposal. The cost realism evaluation includes (a) an analysis of the adequacy of the hours, labor mix, and other direct costs to perform the work as proposed in the technical proposal as well as the proposed labor and indirect rates; (b) an analysis of costs proposed for travel, materials, consultants and subcontractors, facility capital cost of money, and fee; and (c) an evaluation of the likelihood that the risks inherent in the offeror's technical approach will result in higher actual costs than anticipated.

RFP N00173-06-R-RS02 – ATTACHMENT 1

STATEMENT OF WORK

I. SCOPE

The Naval Research Laboratory, Stennis Space Center, MS, requires: (a) software engineering services to support the design, development, and maintenance of a complex Oracle database server in a Unix environment and an Oracle Applications Server in a Windows environment, which are used to manage the business operations of the Oceanography Division; and (b) software and hardware engineering services for the management, evaluation, procurement, system engineering, system integration, programming, maintenance, training and testing associated with all resources supported by the Marine Geosciences Division Information System Office (MGDISO), which will require performance of system integration tasks for microcomputers and mini-computers including office automation systems, communication equipment, operating systems, scientific software, and business management software currently maintained in the Division.

Software engineering services will be provided for multiple NRL-SSC Offices, including both scientific and administrative offices. Office hours shall be 7:30 a.m. until 5:30 p.m. most business days.

II. APPLICABLE DOCUMENTS

ADP Security NRLINST 5239.1A
Network and computer systems (hardware/software) documentation
Oracle software documentation
Oceanography Division IT policies

III. EXISTING RESOURCES

(A) Software resources currently utilized by the Oceanography Division for the Oracle-based management information system include: (i) Oracle Database 10g for Unix (Solaris 9 OS); (ii) Oracle Enterprise Manager (Windows 2000), (iii) Oracle for Windows NT (Forms 6i, Reports 6i, Discoverer 3.1, SQL*Plus, Client); (iv) Oracle 9i Developer Suite (Windows 2000); (v) Oracle Application Server 9i (infrastructure and mid-tier)(Windows 2000).

Components currently utilized by the Oceanography Division include: (i) Oracle HTTP Server; and (ii) Containers for J2EE, Web Cache, Enterprise Manager Web site, Portal, Discoverer, Reports Services, and Forms Services.

(B) The primary computing resources of the Marine Geosciences Division and Office of Research Support Services includes:

(i) A mixed Ethernet standard STAR fiber-optic topology operating with 10/100/1000 MHz data rate, which supports TCP/IP, NetBEUI/ IPX/SPX and OS1 protocols, and includes the following hardware: (a) 1000Base-XA generic name for 1000 Mbps Ethernet systems with fiber cable plant; (b) Cisco/Foundry/Dell multi-port bridge/router;(c) Cisco VPN terminal servers supporting SLIP, PPP and TCP/IP protocols; and (d) bridged gateway to NRL broadband WAN (NICENET)

(ii) A heterogeneous scientific and administrative computing environment containing: (a) Sun UNIX workstations; and (b) 80+ IBM-compatible PC workstations;

(iii) A SUN UltraSPARC, used as a database server, consisting of (a) Sun Solaris 2.8; (b) Dual 360~MHz Ultra SPARC II CPU; and (c) Magnetic and optical disk and tape peripherals.

(iv) 12 Windows Minicomputers, used as a network servers and consisting of : (i) Dell/Gateway Micron Windows 2000 and Windows2003; (ii) Native Mode Active directory Domain; (iii) Dual 2800MHz Pentium 4 CPU; and (d) 200GB disk capacity, RAID Level 5.

Major software products supported on these systems include: (i) UNIX operating system: Solaris; Lunix; (ii) X Windows; (iii) WindowsXP and Windows 2000; Server 2003; (iv) MS DOS; (v) Microsoft Mixed Office environment; (vi) Microsoft Exchange2003 Server; (vii) Oracle Discoverer ver. 3.1; (viii) SLDCADA (Standard Labor Data Collection and Distribution Application): Various UNIX SMTP and POP/IMAP email systems, Various calendaring and scheduling systems and Various VT220 terminal emulators; (ix) DCPS (Defense Civilian Pay System); (x) Symantec Corporate Anti-Virus/Firewall system server; (xi) Microsoft Windows Server Update Services (WSUS); (xii) Various Adobe Products; (xiii) Internet Security Scanner Suite 7.2; (xiv) DMS (Defense Message System) ver. 302; and (xv) an ORACLE-based Management Information System using: (a) ORACLE relational database versions 10.1.0.4.0; (b) PL/SQL 10G; (c) Oracle Forms versions 9i and 10G; (d) Oracle Reports versions 9i and 10G ; and - (e) Oracle Application Server 9i and 10G .

IV. ENGINEERING MANAGEMENT

(A) The Contractor shall perform software engineering and technical management efforts for a comprehensive Management Information System based upon the existing Oceanography Division Management Information System (OCEANMIS) and extensions thereto. The contractor shall perform Oracle software installation, administration,

patching, and version upgrades to clients and servers, monitoring, tuning, user account maintenance and security, storage management, database backups and disaster recovery, and application-specific administration. This shall include interfacing with NRL Information Systems Security and implementing all required computer security procedures; providing technical support and training for scientific and administrative users, performing software modifications as required, and coordinating effectively with hardware and software vendor representatives in troubleshooting any resource affecting Oracle computing.

(B) The Contractor shall perform technical management tasks for the hardware/software listed in Section III(B) above, which shall include, but may not be limited to: (i) Administering Engineering Management directives; (ii) Maximizing reliability, maintainability and availability of the hardware and associated peripherals; (iii) Interfacing with NRL Information Systems Security (ISS) and implementing all required computer security procedures, in compliance with the most current NRL and Department of Defense (DOD) directives and software updates and mandates; (iv) Providing technical support for users; (v) Providing performance monitoring and tuning on all hardware and software systems; (vi) Installing hardware and software upgrades to the systems; (vii) Performing system software modifications; (viii) Maintaining the computer configuration management system and database, including hardware component lists, modifications, upgrades and maintenance histories; and (ix) Coordinating effectively with government representatives and hardware/software vendor representatives to troubleshoot any resource affecting computing.

V. HELP DESK OPERATION

The Contractor shall maintain a help desk operation to assist users (a) with Oracle-related problems, and (b) with PC workstations/server hardware and application problems, including database-related issues.

Users may submit requests for assistance to the help desk via electronic mail, telephone "hot-line" requests, task list requests, or personal visits. The Contractor shall prioritize, track, analyze, report and otherwise provide responses to the user. The Contractor shall monitor and maintain user requests on a division-accessible task list. The Contractor shall document problem resolutions and resolution dates for each problem in the task list.

The government reserves the right to determine, approve and review the tracking procedures and records, the government furnished equipment used, and the reporting procedures and results of the help desk operation.

VI. SPECIFIC REQUIREMENTS – OCEANOGRAPHY DIVISION

The OCEANMIS has been developed using the Oracle Relational Database Management System (RDBMS) and associated Oracle software. The contractor shall be responsible for the entire systems development life cycle using the Oracle RDBMS and associated Oracle software in order to maintain existing applications and develop extensions. A major thrust of this effort will be to port existing web development efforts into production, including the configuration of any additional components generated by user requirements, which are not currently configured. This will require deployment of significant security and administration issues. Development and deployment of these tools will require extensive knowledge of distributed computing, Oracle Web Application Server, Oracle Developer Suite, PL/SQL and HTML.

The OCEANMIS consists of the seven major subsystems described below. For all subsystems, a set of standard reports will be available to users. The reports can be viewed interactively on display screens, printed, or stored in data files for future examination. Data access will be determined by various security levels. A facility will be available to generate user-customized reports.

1. JOB COST INFORMATION SUBSYSTEM

The Job Cost Information Subsystem (JCIS) is the core subsystem of the Oceanography MIS. It is responsible for general ledger activities and job cost accounting in NRL's Navy Working Capital Fund (NWCF) environment. Features include:

- a. Maintain general journals to enter and track labor, procurement, travel, training, miscellaneous, distribution and transfer costs.
- b. Maintain a general ledger to accumulate and report costs by both expense type and job order number.
- c. Maintain personnel data including locator, education, physical, safety, salary, and passport information.
- d. Maintain job order data including sponsor and principal investigator information.
- e. Maintain a prior-year storage and reconciliation module to manage unexpended balance issues.

2. COMPTROLLER DATA INTERFACE SUBSYSTEM

The Comptroller Data Interface Subsystem (CDIS) manages the comparison of the Division job cost financial data against financial data maintained by the NRL Comptroller. Features include:

- a. Produce reports that help identify discrepancies between the Oceanography MIS and NRL financial reports.
- b. Share information with the Job Cost information system, such as procurement status, TID labor costs, and cumulative job order costs.

3. BUDGET MANAGEMENT SUBSYSTEM

The Budget Management Subsystem (BMS) provides a method for budgeting for costs tracked in the JCIS and CDIS. The BMS is used for developing budgets at the beginning of the fiscal year, tracking expenditures against budgets, and projecting spending throughout the year. Features include:

- a. Maintain storage of all of the following types of budget information: job orders, labor, travel, materials and supplies, miscellaneous expenses, and out-of-division expenses. Budgeted costs will be maintained by cost element, sub-cost element and job order.
- b. Allow the selective viewing of Division budget information, both in report form and interactively on display screens. Various security levels are maintained.
- c. At both the Division and Branch level, produce cost status and year-end projection reports detailing budget verses actual cost for each job order.
- d. Track employee labor hours budgeted versus actual.

4. CONTRACTS TRACKING SUBSYSTEM

The Contracts Tracking Subsystem (CTS) allows the monitoring of all Division contracts from RFP through stages of modification, funding, invoicing, and liquidation. Features include:

- a. Maintain on-line storage of all of the following types of contract related information: deliverables, government furnished equipment, government approved items, action items, budgets, burn amounts, funding, value, modifications, accruals and invoices.
- b. Share contract obligation, invoice, and expenditure rate information with the JCIS and the CDIS.

5. LABOR TRANSFER SUBSYSTEM

The Division is required to enter bi-weekly time and attendance information in the Standard Labor Collection and Distribution Application (SLDCADA). This labor information is downloaded via Oracle Discoverer and uploaded into the JCIS Subsystem. Features include:

- a. Provide for daily time entry and job order assignment for employee timesheets.
- b. Provide a transfer capability from SLDCADA to OCEANMIS timesheet.
- c. Provide a transfer capability from timesheet to JCIS labor.

d. Provide corrected timesheet capability to facilitate labor audit.

6. LIBRARY PUBLICATIONS TRACKING SUBSYSTEM (LTS)

The Division maintains a database of publication information. This database tracks all publications and presentations credited to Division scientists. Features include:

- a. Electronic creation and management of NRL Publication/Presentation Release forms.
- b. Report publication credits by author, branch, and type.

7. INVENTORY/ADP RESOURCES MANAGEMENT SUBSYSTEM

The Inventory/ADP Resources Management Subsystem (IMS) provides the Division with a method of identifying and tracking inventory through all stages of procurement, custody, maintenance, and disposal. System features include:

- a. On-line storage of inventory information for both ADP and non-ADP equipment.
- b. Maintain information about software: license, maintenance, installation, and version.
- c. Duplicate data stored in the NRL Asset Management System for independent verification.
- d. Provide capability to monitor Government Furnished Equipment while assigned to a contractor.

8. TECHNOLOGY PLANNING

The contractor shall recommend selection of software products required by the Division for Oracle applications to the COR. Consideration will be given to maintaining continuity and compatibility of these products where tasks to be performed are interrelated or interdependent.

VII. SPECIFIC REQUIREMENTS – MARINE GEOSCIENCES DIVISION AND OFFICE OF RESEARCH SUPPORT SERVICES

1. ENGINEERING SERVICES FOR OFFICE AUTOMATION RESOURCES

The Division operates a distributed, network Office Automated (OA) System supporting word processing and document management, electronic mail, calendaring and scheduling, spreadsheet applications, and DDE- and ODBC-based client server data links. The OA system is a dual-hosted, TCP/IP LAN system with the primary hosts being Sun and Micro PC. The Contractor shall assist in maintaining the OA System components.

2. ENGINEERING SERVICES FOR SYSTEM HARDWARE AND SOFTWARE

The Contractor shall perform system management efforts for the Windows Server and Sun UltraSPARC including the Sun/Solaris operating system, 2000 or 2003 network software and ORACLE RDBMS and tools. The Contractor shall assist in the implementation of proper disaster-recovery procedures for network hardware and software. The Contractor shall provide (or, at the Government's discretion, assist with) the installation, upgrade and configuration of network software for Windows 2000 or 2003, and Sun Workstations. The Contractor shall perform (or, at the Government's discretion, assist with) the performance of necessary system configuration monitoring and tuning to optimize system performance and response. The Contractor shall coordinate (or, at the Government's discretion, assist in the coordination of) scheduled and emergency maintenance with third party maintenance vendors.

3. OA NETWORK APPLICATIONS ENGINEERING

The Contractor shall provide support for A Microsoft Office and Microsoft Exchange-based e-mail environment. The Contractor shall install and upgrade associated laser and inkjet printer drivers. The Contractor shall manage system-wide email software. The Contractor shall also provide technical assistance in the use of all network resources.

4. SOFTWARE ENGINEERING FOR MANAGEMENT INFORMATION SYSTEMS

The Contractor shall perform software engineering efforts for a comprehensive Management Information System based upon the existing Marine Geosciences Division Management Information System (GEOMIS) and extensions thereof. The GEOMIS was developed using the Oracle Relational Database Management System (RDBMS), Developer/2000 for Solaris, Developer/2000 for Windows95/98/NT, SQL*Net, and DDE Manager. The Contractor shall assist with the entire systems development life cycle using the Oracle RDBMS and Oracle Application Server 9i and 10G in order to maintain existing applications and develop specified extensions.

5. SYSTEM DESCRIPTION

The GEOMIS consists of seven major subsystems described below. Each subsystem description consists of two sections: current system features and new development efforts.

(The Contractor shall make) a set of standard reports available to users for all subsystems. The reports shall be formatted for (a) viewing interactively on display screens, (b) being printed to hardcopy, and (c) storage in data files for future examination. Various security levels shall determine data access. The Contractor shall assure that the capability to generate user-customized reports is available to the Government.

5.1 Job Cost Information Subsystem

The Job Cost Information Subsystem (JCIS) is the core subsystem of the GEOMIS. It is responsible for general ledger activities and job cost accounting.

5.2 Comptroller Data Interface Subsystem

The Comptroller Data Interface Subsystem (CDIS) manages the comparison of the Division job cost financial data against financial data maintained by NRL comptroller.

5.3 Budget Management Subsystem

The Budget Management Subsystem (BMS) provides a method for budgeting for costs tracked in the JCIS and CDIS. The BMS is used for developing budgets at the beginning of the fiscal year, tracking expenditures against budgets and projecting spending throughout the year.

5.4 DCPS Labor Transfer Subsystem

The Division is required to enter bi-weekly time and attendance information in the Defense Civilian Payroll System (DCPS) via an Oracle based Standard Time and Attendance System of Source Data Automation. This information is transferred from SCLADA to the JCIS.

5.5 Library Publications Subsystem (LTS)

The Division maintains a database of publication information. This database tracks all publications and presentations credited to scientific personnel.

5.6 Inventory ADP Resources Management Subsystem

The Inventory/ADP Resources Management (IMS) provides the Division with a method of identifying and tracking inventory through all stages of procurement, custody, maintenance, and disposal.

5.7 Personnel Management Subsystem

The Personnel Management subsystem provides the Division with a method of tracking various types of information pertaining in employees of the Division.

6. NEW SUBSYSTEM ENGINEERING

6.1 New Efforts

a. System Integration and Compatibility

GEOMIS subsystems must be compatible with the input/output of related systems at a higher level within NRL and outside of the command to maintain the current level of data integrity and accuracy. The Contractor shall incorporate any changes made to the higher-level systems into the GEOMIS subsystem.

b. Web-Distributed Forms and Reports

GUI applications have been and are being developed to be distributed to the World Wide Web. The Contractor shall assist NRL administration and security functions to deploy and coordinate these GUI applications as they become available.

6.2 Database Administration

The Contractor shall perform software installation and version upgrades to clients and servers performance tuning. The Contractor shall install software and version upgrades for clients and servers, and provide performance-tuning efforts. The Contractor shall perform (or, at the Government's discretion, assist with) user account maintenance and security, storage management, database backups and disaster recovery, and application-specific administration.

7. SOFTWARE ENGINEERING FOR DIRECTORATE MIS AND SHARING MIS DESIGN

The MGISO provides MIS software engineering for several codes within NRL. Support is provided through the development of a generic Divisional Management Information System (DMIS). The Contractor shall maintain the DMIS by porting GEOMIS code to Sun UNIX machines across the network. As the Contractor performs GEOMIS revisions for the Division, the Contractor may also be required to propagate these revisions outward to the other DMIS divisions at NRL. The Contractor may be required to perform database administration, development, configuration management and help desk activities for each of the divisions.

Database designs developed as a result of this effort shall be shared across NRL Divisions that are engaged in similar efforts and are utilizing compatible software products for administrative management. This propagation of the database design may be in the form of a continuous or ad-hoc updating of another NRL Division's database.

8. TECHNOLOGY PLANNING

The Contractor shall survey, evaluate, and recommend hardware and software products required by the Division. Consideration shall be given to maintaining continuity and compatibility of these products where tasks to be performed are interrelated or interdependent. The Contractor shall provide reporting/notification of actions or planned configuration changes affecting system performance on a monthly basis, in accordance with CDRL A007, DD Form 1423.

VIII. DELIVERABLES

Deliverables shall be specified in each Task Order Statement of Work, and may include, but may not be limited to, (a) Monthly Cost and Performance Reports, (b) Formal and Informal Technical Reports and Documentation, (c) Task Completion Reports, (d) Computer-Based Deliverables, (e) Contractor On-Site Labor Reports, (f) Monthly Technical Progress Reports, and (f) Any Other Deliverables determined to be necessary for the specific Task Order.

IX. SPECIAL CONSIDERATION

1. Security Classification – Oceanography Division: Sensitive but Unclassified
Security Classification – Marine Geosciences Division and Office of Research Support Services: Secret

2. Government Furnished Equipment/Materials/Supplies/Data:
NRL will provide (a) workspace, (b) all furnishings, equipment and supplies required for the performance of this contract, and (c) required computer and communications systems access.

CONTRACT DATA REQUIREMENTS LIST
(2 Data Items)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services and Communications Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. 0006	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER _____
D. SYSTEM/ITEM		E. CONTRACT/PR NO. N00173-06-R-RS03
F. CONTRACTOR To Be Provided At Award		

1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM FORMAL & INFORMAL TECHNICAL REPORTS AND DOCUMENTATION	3. SUBTITLE
---------------------------------	---	--------------------

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE SECTION C - ATTACHMENT 1	6. REQUIRING OFFICE NRL Code ****
---	--	---

7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY SEE BLK. 16	12. DATE OF FIRST SUBMISSION SEE BLK. 16	14. DISTRIBUTION		
8. APP CODE		11. AS OF DATE SEE BLK. 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK. 16	a. ADDRESSEE		b. COPIES
					Draft	Final
						Reg
						Repro

16. REMARKS Blocks 10 - 13: As required under each Task Order in accordance with the Task Order Statement of Work. For the purpose of this document, "technical reports and documentation" shall include, but may not be limited to, problem and resolution of problem reports, test and maintenance reports, subsystem user reports, user-customized reports, web-distributed forms and reports, hardware and software survey, evaluation and selection recommendation reports. Unless otherwise stated, the format for all documentation required under this CDRL shall be Contractor's format as reviewed and approved by the COR.	15. TOTAL → 0 2 1
---	--------------------------

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

1. DATA ITEM NO. A003	2. TITLE OF DATA ITEM TASK COMPLETION REPORT	3. SUBTITLE
---------------------------------	--	--------------------

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE SECTION C-ATTACHMENT 1	6. REQUIRING OFFICE NRL Code ****
---	--	---

7. DD 250 REQ DD 250**	9. DIST STATEMENT REQUIRED	10. FREQUENCY OTIME	12. DATE OF FIRST SUBMISSION SEE BLK. 16	14. DISTRIBUTION		
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE		b. COPIES
					Draft	Final
						Reg
						Repro

16. REMARKS Blocks 10 - 13: As required under each Task Order, and in accordance with the Task Order Statement of Work. Reports shall be submitted no later than ten working days after the completion date. The Contractor shall submit a Completion Report for each Task Order upon completion. The report shall contain: the Task Period; Contract Number; Task Order Number; Contract Value; Current Funding; Expenses Incurred over the Task Period of Performance; Data Submitted; a Labor Summary showing Name, Number of Hours Performed, and a Material and Travel Summary showing Total Billed, Types and Quantities, and costs associated with the Materials and Travel. ** - DD 250 required only for acceptance by the COR designated in Section G of this contract.	15. TOTAL → 0 1 1
---	--------------------------

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY RICHARD D. SEWELL	H. DATE 08 MAY 2006	I. APPROVED BY	J. DATE
--	-------------------------------	-----------------------	----------------

CONTRACT DATA REQUIREMENTS LIST
(2 Data Items)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services and Communications Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. 0006	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER _____
--	------------------------	---

D. SYSTEM/ITEM	E. CONTRACT/PR NO. N00173-06-RS03	F. CONTRACTOR To Be Provided At Award
-----------------------	---	---

1. DATA ITEM NO. A005	2. TITLE OF DATA ITEM OTHER DELIVERABLES	3. SUBTITLE
---------------------------------	--	--------------------

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE Section C and Task Order SOWs	6. REQUIRING OFFICE NRL CODE ****
---	---	---

7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION ASREQ	14. DISTRIBUTION		
8. APP CODE		11. AS OF DATE ASREQ	13. DATE OF SUBSEQUENT SUBMISSION ASREQ	a. ADDRESSEE		b. COPIES
				Draft	Final	
					Reg	Repro

16. REMARKS Blocks 10 - 13: As required under each Task Order in accordance with the Task Order Statement of Work. The Contractor shall provide any other deliverables that may be required under each individual Task Order, as applicable. If not specifically stated elsewhere in this contract, the format for all deliverables required under this CDRL shall be the Contractor's format, as reviewed and approved by the COR.	15. TOTAL → → 0 1 1
---	----------------------------

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

1. DATA ITEM NO. A006	2. TITLE OF DATA ITEM CONTRACTOR ON-SITE LABOR REPORT	3. SUBTITLE
---------------------------------	---	--------------------

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE Section C and Task Order SOWs	6. REQUIRING OFFICE NRL CODE ****
---	---	---

7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY MONTHLY	12. DATE OF FIRST SUBMISSION 30 DAC	14. DISTRIBUTION		
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE		b. COPIES
				Draft	Final	
					Reg	Repro

16. REMARKS In the event that Contractor Employees are placed at NRL in pursuit of this research effort, the Contractor shall deliver On-Site Labor Reports no later than twenty (20) days after the end of each reporting month. The required report shall, as a minimum, include the following data: Reporting Period; Contract Number; Contract Value; Current Funding; Amount Expended in Current Period; Total Expended to Date; and Date Submitted. Labor (including subcontractors): Show employee name, number of hours, and total amount billed for contractor employees working on-site at NRL. If the contractor employees worked on multiple tasks (as defined by the COR), the number of hours worked on each task shall be shown separately.	15. TOTAL → → 0 1 1
---	----------------------------

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

G. PREPARED BY RICHARD D. SEWELL	H. DATE 08 MAY 2006	I. APPROVED BY	J. DATE
--	-------------------------------	-----------------------	----------------

CONTRACT DATA REQUIREMENTS LIST
(2 Data Items)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services and Communications Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. 0006	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER _____
--	------------------------	---

D. SYSTEM/ITEM	E. CONTRACT/PR NO. N00173-06-RS03	F. CONTRACTOR To Be Provided At Award
-----------------------	---	---

1. DATA ITEM NO. A007	2. TITLE OF DATA ITEM PROGRESS REPORTS	3. SUBTITLE
---------------------------------	--	--------------------

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE Section C and Task Order SOWs	6. REQUIRING OFFICE NRL CODE ****
---	---	---

7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY MTHLY	12. DATE OF FIRST SUBMISSION SEE BLK. 16	14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK. 16	a. ADDRESSEE	b. COPIES		
					Draft	Final	
						Reg	Repro

16. REMARKS Blocks 10 - 13: As required under each Task Order in accordance with the Task Order Statement of Work. The Contractor shall provide Program Progress Reports in the form of Monthly Status Reports. The format for all deliverables under this CDRL shall be the Contractor's format as reviewed and approved by the C.O.R. Monthly status reports shall be provided on a monthly basis beginning 30 DAC, and by the 20th day of each month thereafter.	15. TOTAL → → 0 1 1
--	----------------------------

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
-------------------------	------------------------------	--------------------

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
---	------------------------------	----------------------------

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b. COPIES		
					Draft	Final	
						Reg	Repro

16. REMARKS	15. TOTAL → → 0 0 0
--------------------	----------------------------

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

G. PREPARED BY RICHARD D. SEWELL	H. DATE 08 MAY 2006	I. APPROVED BY	J. DATE
--	-------------------------------	-----------------------	----------------

ATTACHMENT 2: N00173-06-R-RS03
MINIMUM PERSONNEL QUALIFICATIONS

General Qualification:

All Contractor personnel proposed for this effort shall possess, or be capable of acquiring, at least a SECRET security clearance (unless otherwise specified) and be a U.S. citizen.

SENIOR INFORMATION SYSTEMS DEVELOPER:

Responsibilities:

The Senior Information Systems Developer shall be responsible for: a) project management and technical leadership; b) systems analysis, design, software development, MIS-related hardware and software installation and configuration; and c) data administration in the Sun Solaris environment.

Education/Qualification:

The Senior Information Systems Developer shall, as a minimum, possess: a) at least a Bachelors of Science degree in MIS, Business/Accounting, or Computer Science; b) at least eight (8) years of experience in computerized accounting systems; c) at least four years of experience with Oracle RDBMS development with working knowledge in UNIX systems administration as well as Oracle V9 and V10 database administration in a client/server environment; and d) demonstrable familiarity or working knowledge of Navy Working Capital Fund (WCF) accounting practices and procedures.

INFORMATION SYSTEMS DEVELOPER:

Responsibilities:

The Information Systems Developer shall be responsible for: a) MIS system programming in the Oracle RDBMS environment; b) providing support to senior developer in the area of physical database design, user interface development, application implementation and testing, client/server computing; and c) maintenance of existing MIS applications.

Education/Qualifications:

The Information Systems Developer shall, as a minimum, possess: a) at least a Bachelor of Science degree in Management Information Systems, Computer Science or equivalent; b) at least two years of experience in software systems development; and c) demonstrable capability in designing, coding testing and maintaining MIS applications in Oracle V9 and Oracle Application Server 9i and 10G environment.

SENIOR SYSTEM ENGINEER:

Responsibilities:

The Senior System Engineer shall be responsible for: a) overall operations of communications, general computing, scientific computing, office automation resources; b) overall security-related issues related to item (1); and c) demonstrable experience with Windows XP and Windows 2003 server administration, network analysis, management and troubleshooting, office automation management and Oracle client/server configuration management.

Education/Qualifications:

The Senior System Engineer shall, as a minimum, possess: a) at least a Bachelor of Science degree in Computer Science, Computer Engineering, Electronic Engineering or equivalent; b) at least five years experience with client/server workstations, networking and systems management; and c) demonstrable working knowledge of PC-based word processing, terminal emulation, spreadsheet, and presentation graphic software.

SYSTEM ENGINEER:

Responsibilities:

The System Engineer shall be responsible for: a) providing support to senior system engineers in the areas of communications, general computing, scientific computing and office automation resources; and b) performance of work efforts with Windows XP, Windows 2000, network analysis, management, and troubleshooting, office automation management and Oracle client/server configuration management.

Education/Qualifications:

The System Engineer shall, as a minimum, possess: a) at least a Bachelor of Science degree in Computer Science, Computer Engineering, Electronic Engineering or equivalent; b) at least two years experience with client/server workstations, networking and system management; and c) demonstrable working knowledge of PC-based word processing, terminal emulation, spreadsheet and presentation graphic software.

ORIGINAL

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>				1. CLEARANCE AND SAFEGUARDING a. FACILITY CLEARANCE REQUIRED <div style="text-align: center; border: 1px solid black; padding: 2px;">SECRET</div> b. LEVEL OF SAFEGUARDING REQUIRED <div style="text-align: center; border: 1px solid black; padding: 2px;">NONE</div>			
2. THIS SPECIFICATION IS FOR: <i>(X and complete as applicable)</i>				3. THIS SPECIFICATION IS: <i>(X and complete as applicable)</i>			
a. PRIME CONTRACT NUMBER				<input checked="" type="checkbox"/> a. ORIGINAL <i>(Complete date in all cases)</i>		DATE (YYYYMMDD)	
b. SUBCONTRACT NUMBER				b. REVISED <i>(Supersedes all previous specs)</i>		REVISION NO.	
<input checked="" type="checkbox"/> c. SOLICITATION OR OTHER NUMBER N00173-06-R-RS03		DUE DATE (YYYYMMDD)		c. FINAL <i>(Complete Item 5 in all cases)</i>		DATE (YYYYMMDD)	
4. IS THIS A FOLLOW-ON CONTRACT?				YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> . If Yes, complete the following: Classified material received or generated under <u>N00173-01-D-6001</u> <i>(Preceding Contract Number)</i> is transferred to this follow-on contract.			
5. IS THIS A FINAL DD FORM 254?				YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> . If Yes, complete the following: In response to the contractor's request dated _____, retention of the classified material is authorized for the period of _____.			
6. CONTRACTOR <i>(Include Commercial and Government Entity (CAGE) Code)</i>							
a. NAME, ADDRESS, AND ZIP CODE				b. CAGE CODE		c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>	
TBD							
7. SUBCONTRACTOR							
a. NAME, ADDRESS, AND ZIP CODE				b. CAGE CODE		c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>	
N/A							
8. ACTUAL PERFORMANCE							
a. LOCATION				b. CAGE CODE		c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>	
Department of the Navy Naval Research Laboratory Detachment Stennis Space Center Bay St. Louis, MS 39529-5004				N/A		N/A	
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT ADP AND PC SUPPORT FOR DIVISION 7400							
10. CONTRACTOR WILL REQUIRE ACCESS TO:				11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:			
	YES	NO			YES	NO	
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION		<input checked="" type="checkbox"/>	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY		<input checked="" type="checkbox"/>		
b. RESTRICTED DATA		<input checked="" type="checkbox"/>	b. RECEIVE CLASSIFIED DOCUMENTS ONLY				<input checked="" type="checkbox"/>
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		<input checked="" type="checkbox"/>	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL				<input checked="" type="checkbox"/>
d. FORMERLY RESTRICTED DATA		<input checked="" type="checkbox"/>	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE		<input checked="" type="checkbox"/>		
e. INTELLIGENCE INFORMATION		<input checked="" type="checkbox"/>	e. PERFORM SERVICES ONLY				<input checked="" type="checkbox"/>
(1) Sensitive Compartmented Information (SCI)		<input checked="" type="checkbox"/>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES				<input checked="" type="checkbox"/>
(2) Non-SCI		<input checked="" type="checkbox"/>	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER				<input checked="" type="checkbox"/>
f. SPECIAL ACCESS INFORMATION		<input checked="" type="checkbox"/>	h. REQUIRE A COMSEC ACCOUNT				<input checked="" type="checkbox"/>
g. NATO INFORMATION		<input checked="" type="checkbox"/>	i. HAVE TEMPEST REQUIREMENTS				<input checked="" type="checkbox"/>
h. FOREIGN GOVERNMENT INFORMATION		<input checked="" type="checkbox"/>	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS				<input checked="" type="checkbox"/>
i. LIMITED DISSEMINATION INFORMATION	<input checked="" type="checkbox"/>		k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE				<input checked="" type="checkbox"/>
j. FOR OFFICIAL USE ONLY INFORMATION	<input checked="" type="checkbox"/>		l. OTHER <i>(Specify)</i>				<input checked="" type="checkbox"/>
k. OTHER <i>(Specify)</i>		<input checked="" type="checkbox"/>					

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release Direct Through (Specify)

COMMANDING OFFICER, NAVAL RESEARCH LABORATORY, WASHINGTON, D.C. 20375-5320 ATTN: CODE 7400

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review.
 *In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

1. Specifically designated contractor personnel assigned to this contract must possess DOD granted personnel security clearances commensurate with level of access required. Access based on interim clearances must be approved by the official named in Block 16a. The number of clearances requested from DSS must be limited; it is anticipated that the number of clearances required for actual work on this contract will not exceed three (3).
2. Any subcontract DD254s issued incident to this contract must be approved by the official shown in Block 16a.
3. Need-to-Know certification for visit requests to other DOD and/or contractor facilities or for obtaining documents/information, will be processed through the official named in Block 16a.
4. COR for this contract is Ms. Viria May, NRLSSC Code 7400, (228) 688-4861.

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. Yes No
 (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. Yes No
 (If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL DAVID R. ANDERSON	b. TITLE CONTRACTING OFFICER SECURITY REP.	c. TELEPHONE (Include Area Code) 228-688-4049
---	---	--

d. ADDRESS (Include Zip Code)
 Naval Research Laboratory Detachment
 Stennis Space Center, Bay St. Louis, MS 39529-5004

17. REQUIRED DISTRIBUTION
- | | |
|-------------------------------------|---|
| <input type="checkbox"/> | a. CONTRACTOR |
| <input type="checkbox"/> | b. SUBCONTRACTOR |
| <input type="checkbox"/> | c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR |
| <input type="checkbox"/> | d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION |
| <input checked="" type="checkbox"/> | e. ADMINISTRATIVE CONTRACTING OFFICER |
| <input type="checkbox"/> | f. OTHERS AS NECESSARY |

e. SIGNATURE


ATTACHMENT 4:
ACCOUNTING AND APPROPRIATION DATA

(ACCOUNTING AND APPROPRIATION DATA WILL BE PROVIDED FOR EACH
INDIVIDUAL TASK/DELIVERY ORDER)