

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 08	3. EFFECTIVE DATE 12-Jan-2010	4. REQUISITION/PURCHASE REQ. NO. N6890110RCW0005		5. PROJECT NO. (If applicable) N/A
6. ISSUED BY Naval Medical Logistics Command COMMANDING OFFICER NAVAL MEDICAL LOGISTICS COMMAND 693 Neiman Street Fort Detrick MD 21702-9203 james.suerdieck@med.navy.mil 301-619-3060	CODE N62645	7. ADMINISTERED BY (If other than Item 6) DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2138		CODE S2206A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Dynamics Research Corp. Two Technology Drive Andover MA 01810-5423	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4039-EG02
	10B. DATED (SEE ITEM 13) 01-Oct-2008
CAGE CODE 23383	FACILITY CODE 001014182

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James D Suerdieck, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY /s/James D Suerdieck (Signature of Contracting Officer)	13-Jan-2010

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

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

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GENERAL INFORMATION

The purpose of this modification is to add the LOA to CLIN 5000. Accordingly, said Task Order is modified as follows:

Section G: CLIN 5000 - Modification 07 corrected with LOA added.

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The total amount of funds obligated to the task is hereby increased by \$0.00 from \$345,019.76 to \$345,019.76.

The total value of the order is hereby increased by \$0.00 from \$345,019.76 to \$345,019.76.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	Supplies/Services	Qty	Unit	Unit Price	Total Price
2000	Documentation Specialist - Government Site (10/1/2008-4/15/2009) (O&MN,N)	1078.0	LH	\$65.35	\$70,447.30
2001	Training Specialist - Government Site (10/1/2008-4/15/2009) (O&MN,N)	63.0	LH	\$71.85	\$4,526.55
2002	Other Direct Costs Training (O&MN,N)	1.0	Lot	\$4,059.00	\$4,059.00
2003	Document Specialist - Contractor's Site (4/16/2009-9/30/2009) (O&MN,N)	936.0	LH	\$77.50	\$72,540.00
2004	Training Specialist - Contractor's Site (4/16/2009-9/30/2009) (O&MN,N)	166.0	LH	\$85.21	\$14,144.86
5000	Documentation Specialist - Option Period 1 - Exercised (O&MN,N)	1862.0	LH	\$81.35	\$151,473.70
5001	Training Specialist - Option Period 1 - Exercised (O&MN,N)	263.0	LH	\$89.45	\$23,525.35
5002	Other Direct Costs - Option Period 1 - Exercised Training (O&MN,N)	1.0	Lot	\$4,303.00	\$4,303.00
5003	Documentation Specialist - Option Period 2 (O&MN,N) Option	1862.0	LH	\$84.56	\$157,450.72
5004	Training	263.0	LH	\$92.97	\$24,451.11

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Specialist -
Option Period 2
(O&MN,N)
Option

5005	Other Direct Costs - Option Period 2	1.0 Lot	\$4,737.00	\$4,737.00
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Training (O&MN,N)
Option

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

NAVY MEDICINE INFORMATION SYSTEMS SUPPORT ACTIVITY (NAVMISSA)

615 East Houston Street, Ste 593

San Antonio, TX 78205

STATEMENT OF WORK

Expense Assignment System IV (EAS IV) Site Assist Visits and Training Support

Firm Fixed Price – Level of Effort (Hours)

(Base + 2 Option Years)

1. Scope

The scope of this task is to provide program support and training support to Navy Medical and Dental functional users in the areas of Expense Assignment System (EAS IV) and the Medical Expense Performance Reporting System (MEPRS).

2. Background

NAVMISSA's, formerly Naval Medical Information Management Center (NMIMC), mission is to provide and coordinate the operation and centralized control of integrated, automated information systems (AIS) on a worldwide basis, as directed by NAVMEDSUPCOM and higher authority. The Project Management Directorate provides full-scale information management support for all Navy and DoD medical information systems. This statement of work encompasses functional support of EAS-IV and MEPRS, including as-needed site assistance and training.

3. Objectives

The objective of this statement of work is for the Contractor to provide program and training support to the Navy Medical and Dental Department in Budget Submitting Office (BSO) 18 as described in this SOW for EAS IV users and MEPRS reporters. In order to provide efficient and effective assistance to NAVMEDSUPCOM and BSO 18, the contractor shall have significant and clear understanding of the intricacies of the relationships and interfaces between EAS IV, SPMS II, MEPRS, and WAM. They shall have in depth background knowledge regarding Navy management of EAS IV and all BSO 18 sites, their issues and reporting histories, organizational structure of Navy commands, flow of data from SPMS II to

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EAS IV and how SPMS II data affects EAS IV processing and transmission.

4. Contractor Required Tasks:

The contractor shall execute the following tasks:

Task 1: Site Assistance Support.

- (1) The contractor shall provide site assistance to the Medical Treatment Facilities (MTFs)/Dental Treatment Facilities (DTFs) worldwide as requested by the COR and Government PM.
- (2) The contractor shall maintain two (at a minimum) SOPs for the functional users. One SOP shall be geared to Medical Commands and the other to Dental Commands. **(Deliverable 1)**
- (3) The contractor shall document functional areas of concern in a knowledge management database. The contractor shall use data analysis in determining those issues that are common among BSO 18 users and shall assist the PM with utilizing the database to create site guidance. **(Deliverable 2)**
- (4) The contractor shall provide site assistance to consist of the following:
 - Support users in system implementation, operational and functional issues.
 - Assist users with updating files and tables, proper use of FCCs and alignment of command organization.
 - Assist users with release/upgrade deployment
 - Provide NAVMEDSUPCOM, higher authorities and functional leaders with information needed to determine necessary changes to current business rules and determination of best business practices resulting in the standardization of methodology across BSO 18.

Task 2: Training Support

- (1) The contractor shall provide any needed training support to site level staff (MEPRS) coordinators and EAS IV System Administrators after consultation with NAVMISSA PM on content.
- (2) The contractor shall provide program assistance including, but not limited to, the following:
 - Review EAS IV release documentation
 - Assist the PM with tracking and implementation of the releases.
 - Business Objects Reports
 - EAS IV central repository reports

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- Local EAS IV Reports: Standard reports, audit reports, allocation verification and error correction reports

(3) The contractor shall update the following training documents.

- EAS IV Training Manual
- EAS MTF/DTF Standard Operating Procedures

(Deliverable 3)

Task 3: Provide Documentation

The contractor shall provide materials for sites such as online help, training manuals to be used by system users.

(Deliverable 4), Customer satisfaction survey

(Deliverable 5), **BUMED stats report, Monthly EAS history, Help Ticket Analysis** and other required documentation

(Deliverable 6: Weekly WIRE)

(Deliverable 7: Action Item List).

The contractor shall update current manuals. Manuals shall be updated to reflect all changes and manuals shall provide business process improvement and technical aspects. **(Deliverable 8)**

Task 4: Status Reporting

The contractor shall provide monthly status report detailing all major accomplishments and problems, as well as listing next steps and resource utilization for the reporting period. Oral status reports shall be provided as needed. Status reports shall include labor hours expended, cumulative number of hours, labor category, burn rate charged, issues encountered, risks and recommendations. **(Deliverable 9)**

5. Personnel Qualifications

- B.A. / B.S. not required.
- Working knowledge of MS Office and the MS Business suite (Excel, Power Point and Word) in order to produce reports, monthly summaries and briefings as required.
- Shall demonstrate written and oral communications skills, with the ability to draft progress reports and project summaries and to conduct detailed briefings with clients and management personnel on contract status, problems, issues.
- Minimum 2-3 years experience in the technical areas addressed by the contract.

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6. Deliverables

<u>Deliverable</u>	<u>Task</u>	<u>Due</u>
Deliverable 1	Functional SOP's	30 days from contract award
Deliverable 2	Knowledge Management Database	Monthly
Deliverable 3	Training Manuals	60 days from contract award
Deliverable 4	Customer Satisfaction Survey	Daily, Monthly, Quarterly
Deliverable 5	BUMED stats report, Monthly EAS history Help Ticket Analysis	Daily, Monthly, Quarterly
Deliverable 6	WIRE	Weekly
Deliverable 7	Action Item List	Weekly
Deliverable 8	System User Manuals	90 Days from Contract award
Deliverable 9	Status Reports	Monthly

7. Quality Assurance Surveillance Plan

7.1 Objective

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

7.2 Table 1: Performance Requirements Matrix

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

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7.3 Performance Standards - See QASP Attachment

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

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

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

All contractor written deliverables shall be delivered to the Government Task Manager, who is responsible for acceptance. The Government shall have ten (10) workdays to complete the review of each deliverable and accept or reject the deliverable in writing. The deliverable shall be judged to be acceptable if the Government does not reply within ten (10) workdays. The Government reserves the right to reject or require corrections of any deficiencies found in the deliverables. The contractor shall be notified in writing by the government of the specific reason (s) why the deliverable is being rejected. The contractor shall have ten (10) work days to correct the rejected deliverable and return it to the Government. If additional time is required to complete corrections, then both parties must agree in writing or via email.

8. Period of Performance:

The base period of performance shall be 1 Oct 2008 through 30 Sept 2009, plus two (2) one-year options periods.

9. Privacy Act Conformance:

The contractor shall comply with the provisions of Privacy Act of 1974.

10. Public Disclosure:

Prior to public disclosure or discussion of specific capabilities, limitations, or vulnerabilities of systems, the contractor shall comply with Chapters of SECNAVINST 5720.44A, and with OPNAVINST 5510.IM. (Department of the Navy Public Affairs Policy and Regulations).

The contractor shall protect and preserve from disclosure all procurement information associated with this contract. The contractor shall provide a signed disclosure statement

11. SECURITY CLEARANCE/IT LEVEL REQUIREMENTS

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Contractor personnel shall have the appropriate security clearance and/or IT designation(s) for access to classified and/or sensitive data. The Contracting Agency is responsible for obtaining and maintaining the appropriate security clearance and/or IT designation(s) level for each of their contract employees prior to the commencement of any contract that supports NAVMISSA. Contractor personnel shall have a minimum of an adjudicated National Agency Check (NAC) Security Clearance, or higher, as granted by the Defense Industrial Security Clearance Office (DISCO), the Department of the Navy Central Adjudication Facility (DONCAF) or by the Department of Hearing and Appeals (DOHA), and shall comply with Security/IT access authorization requirements. In addition, contractor personnel shall possess the appropriate Security and/or IT designation(s) relative to the task and position assignment. Contractor personnel shall handle and safeguard any unclassified but sensitive, and classified information in accordance with appropriate Department of Defense security regulations. Any security violation shall be reported immediately to the respective Government Project Manager as appropriate.

Contractors supporting NAVMISSA requirements shall have at a minimum an IT-II security clearance as delineated in the above references. All contractors in supervisory or leadership positions and those contractors providing NMIMC support at alternate work sites outside of NAVMISSA must be under the supervision of IT-I cleared contractor while supporting NAVMISSA requirements. A narrative description of the requirements for the IT-I and IT-II security clearance level positions are indicated below:

IT–I Positions: Position in which the incumbent requires access to Top Secret or Secret security information. Positions in which the incumbent is responsible for the development and administration of computer security programs which also includes the direction and control of risk analysis and/or threat assessment.

The Contractor is involved with the major responsibility of the direction, planning, design, testing, maintenance operation, monitoring and/or management of systems hardware and software.

The Contractor has significant involvement in mission-critical systems or has the responsibility for the preparation or approval of data for input into a system which does not necessarily involve personal access to the system, but with relatively high risk for effecting grave damage or realizing significant personal gain.

The Contractor is responsible for the plans, policies, or programs which affect the overall operations of NMIMC (e.g. policy making or policy determining positions)

Access to and/or processing of proprietary data, information requiring protection under the Privacy Act of 1974, sensitive information and Government –developed privileged information involving the award of contracts; including user level access to NAVMISSA, DON or DOD Networks and information systems, system security and network defense systems, or to system resources providing visual access and/or ability to input, delete or otherwise manipulate sensitive information without controls to identify and deny sensitive information.

Personnel, whose duties meet the criteria for an IT-I position designation require a DISCO, DONCAF or DOHA favorably adjudicated Single Scope Background Investigation (SSBI) or SSBI Periodic Reinvestigation (SSBI-PR) The SSBI OR SSBI-PR shall be updated every 5 years.

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IT-II Positions: Position in which the incumbent requires access to Secret or Confidential security information. Duties involve the design, operation, or maintenance of intrusion detection systems deployed to safeguard NAVMISSA Personnel and Information.

The Contractor has the responsibility for systems design; operations, testing, maintenance and/or monitoring that is carried out under technical review or higher authority in the critical-sensitive IT-I category and have the potential to affect serious damage to NAVMISSA.

The Contractor is responsible for non-management of mission-critical systems under the technical review or authority of an IT-I category supervisor.

Access to and/or processing of proprietary data, information requiring protection under the Privacy Act of 1974, sensitive information and Government –developed privileged information involving the award of contracts; including user level access to DON or DOD Networks and information systems, system security and network defense systems, or to system resources providing visual access and/or ability to input, delete or otherwise manipulate sensitive information without controls to identify and deny sensitive information.

Positions which involve a degree of access to a system that creates a potential for serious damage or personal gain less that that in critical-sensitive IT-I positions shall be designated as IT-II.

Personnel, whose duties meet the criteria for an IT-II position designation, require a DISCO, DONCAF or DOHA favorably adjudicated National Agency Check with Local Checks (NACLCL) which shall be updated every 10 years.

12. Government —Furnished Resources and Facilities:

The Government shall make available all required hardware and software, which includes PCs, operating system(s), networking materials, and other components.

Security: The contractor shall support the government in an effort to meet security requirements in accordance with the Rainbow Series. The contractor shall support as directed, and within the scope of the contract, required security changes and updates recommended by the government security review team.

Hours of Work: NAVMISSA Business hours are from 0630— 1730 EST, Monday through Friday. The contractors shall work 5 days a week. Federal holidays not recognized by the contractor, as well as weekends, have to be approved by the PM or COR for work on-site or off-site.

13. Place of Performance

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(10/1/2008 - 4/15/2009) - Government Site

The Contractor shall perform the work described in this task statement at the Government's site. NAVMISSA Bethesda, MD, or alternate work sites (virtual locations) can be utilized, as needed, to ensure efficient utilization of resources and time to complete desired tasks. Under NAVMISSA Contingency of Operation Plan (COOP), alternate work sites (virtual locations) may be authorized. The COOP provides for designated personnel to be issued laptops configured to access NAVMISSA servers from a remote location. Upon execution of the COOP, designated personnel will move to their remote locations for performance under the contract. The following conditions apply to any contractor personnel designated as "COOP" personnel:

— The Government shall arrange for the appropriate tools and equipment necessary to ensure the contractor can perform the tasks of the statement of work from the virtual location.

— COR shall manage SOW tasks and deliverables to ensure that tasks are completed at the virtual location.

In case of inclement weather or Federal Government closure, COOP personnel may be authorized to perform SOW tasks from their virtual location.

For Non-Coop personnel, the government may designate contract personnel whose performance location can be a virtual location during inclement weather or other times as approved by the government on a case-by-case basis.

The Contractor must check in upon arrival and out upon exiting for the day. The Contractor must wear a government identification badge on the National Naval Medical Center compound. The Contractor shall adhere to all NAVMISSA, SECNAV, OPNAV and DOD security policies. The contractor shall travel as needed to Claimancy 18 resource project sites (CONUS and OCONUS).

(4/16/2009 - Task Order Completion) - Contractor Site

The Contractor shall perform the work described in this task statement remotely at the contractors' site. The Government shall provide the appropriate tools and equipment necessary to ensure the contractor can perform the tasks of the statement of work from the remote location. This includes, but is not limited to, a laptop computer for remote access.

-- The COR shall manage SOW tasks and deliverables to ensure that tasks are completed at the remote location.

--The contractor shall be required to travel to conferences when deemed necessary by the Government.

14. Contractor Training:

The Contractor shall adhere to the Department of Defense, Department of Navy, Military Health System, and NAVMISSA security, personnel, and all training policies within NAVMISSA. The Contractor shall complete all Government provided training as required by Government training officer. The contractor

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shall adhere to all procedures for operating in military installation and / or utilizing government network environment. Training required by NAVMISSA shall be at the expense of the Government unless otherwise specified in the task order.

15. Phase Out

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

16. Government Task Order Manager:

Points of Contact:

Name: Ellen L. Daily
Title: Contracting Officers Representative (COR)/Task Order Manager (TOM)
Address: NAVMISSA
615 E. Houston St, Ste 593
San Antonio, TX 78205
Phone: (210) 808-0624
E-mail: ellen.daily@med.navy.mil

Name: Charles A. Garcia
Title: Alternate Contracting Officers Representative (COR)
Address: NAVMISSA
615 E. Houston St, Ste 593
San Antonio, TX 78205
Phone: (210) 808-0610
E-mail: charles.garcia@med.navy.mil

Name: LT Clint E. Zgarba
Title: **EAS IV Project Manager**
Address: NAVMISSA
615 E. Houston St, Ste 593
San Antonio, TX 78205
Phone: (210) 808-0743
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E-mail: clint.zgarba@med.navy.mil

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SECTION D PACKAGING AND MARKING

Packaging and marking shall be in accordance with the Section D of the NAVSEA SeaPort Multiple Award Indefinite Delivery Indefinite Quantity Contract (MAC). All Deliverables shall be packaged and marked IAW Best Commercial Practice. See Section C, Statement of Work, for any special requirements.

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SECTION E INSPECTION AND ACCEPTANCE

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

See Section C, Statement of Work, for any special instructions and Quality Assurance Surveillance Plan. In case of conflict, the information contained in Section C shall have priority over Section E of the NAVSEA SeaPort MAC.

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SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

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

2000	10/1/2008 - 9/30/2009
2001	10/1/2008 - 9/30/2009
2002	10/1/2008 - 9/30/2009
2003	10/1/2008 - 9/30/2009
2004	10/1/2008 - 9/30/2009
5000	10/1/2009 - 9/30/2010
5001	10/1/2009 - 9/30/2010
5002	10/1/2009 - 9/30/2010

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

5003	10/1/2010 - 9/30/2011
5004	10/1/2010 - 9/30/2011
5005	10/1/2010 - 9/30/2011

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

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SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager
 Ellen L. Daily
 615 E. Houston Street, Ste 593
 San Antonio, TX 78205
ellen.daily@med.navy.mil
 210-808-0624

INVOICING INSTRUCTIONS AND PAYMENT FOR SERVICES

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

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

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

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

Back up documentation (such as timesheets, etc.) shall be included and attached to the invoice in WAWF.

Attachments created in any Microsoft Office product are attachable to the invoice in WAWF.

The following information regarding NMLC is provided for completion of the invoice in WAWF.

Issuing Office DODAAC: N62645
 Admin DODAAC: N62645
 Service Acceptor DODAAC: N68901
 LPO DODAAC: N68901
 Pay DODAAC: HQ0337

The contractor shall submit invoices for payment per contract terms.

The Government shall process invoices for payment per contract terms.

For training materials, instructions for setting up WAWF, and step-by-step instructions for the (Combo Invoice & Receiving Report) Invoice, please visit the following web site:

<http://www.acquisition.navy.mil/navyaos/content/view/full/99>

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

Accounting Data		Amount
SLINID	PR Number	

MOD 01		
2000	N6890109RCW0001	70447.30
LLA :		
AA 9790130 188D 000 68907 0 068688 2D CW0001 6890194E174Q		
Standard Number: N6890109RCW0001		
2001	N6890109RCW0001	4526.55
LLA :		
AA 9790130 188D 000 68907 0 068688 2D CW0001 6890194E174Q		

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Standard Number: N6890109RCW0001

2002 N6890109RCW0001 4059.00
 LLA :
 AA 9790130 188D 000 68907 0 068688 2D CW0001 6890194E174Q
 Standard Number: N6890109RCW0001

2003 N6890109RCW0001 69905.00
 LLA :
 AA 9790130 188D 000 68907 0 068688 2D CW0001 6890194E174Q
 Standard Number: N6890109RCW0001

2004 N6890109RCW0001 17042.00
 LLA :
 AA 9790130 188D 000 68907 0 068688 2D CW0001 6890194E174Q
 Standard Number: N6890109RCW0001

MOD 01 Funding 165979.85
 Cumulative Funding 165979.85

MOD 03 Funding 0.00
 Cumulative Funding 165979.85

MOD 04

5000 N6890110RCW0005 12622.81
 LLA :
 AB 9700130 188D 000 68907 0 068688 2D CW0005 6890104E174Q
 Standard Number: N6890110RCW0005

5001 N6890110RCW0005 1960.45
 LLA :
 AB 9700130 188D 000 68907 0 068688 2D CW0005 6890104E174Q
 Standard Number: N6890110RCW0005

5002 N6890110RCW0005 358.58
 LLA :
 AB 9700130 188D 000 68907 0 068688 2D CW0005 6890104E174Q
 Standard Number: N6890110RCW0005

MOD 04 Funding 14941.84
 Cumulative Funding 180921.69

MOD 05

2003 N6890109RCW0001 2402.50
 LLA :
 AA 9790130 188D 000 68907 0 068688 2D CW0001 6890194E174Q
 Standard Number: N6890109RCW0001

2004 N6890109RCW0001 (2641.51)
 LLA :
 AA 9790130 188D 000 68907 0 068688 2D CW0001 6890194E174Q
 Standard Number: N6890109RCW0001

MOD 05 Funding -239.01
 Cumulative Funding 180682.68

MOD 06

2003 N6890109RCW0001 232.50
 LLA :
 AA 9790130 188D 000 68907 0 068688 2D CW0001 6890194E174Q
 Standard Number: N6890109RCW0001

2004 N6890109RCW0001 (255.63)
 LLA :
 AA 9790130 188D 000 68907 0 068688 2D CW0001 6890194E174Q
 Standard Number: N6890109RCW0001

MOD 06 Funding -23.13
 Cumulative Funding 180659.55

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MOD 07

5000 N6890110RCW0005 138850.89
 LLA :
 AB 9700130 188D 000 68907 0 068688 2D CW0005 6890104E174Q
 Standard Number: N6890110RCW0005

5001 N6890110RCW0005 21564.90
 LLA :
 AB 9700130 188D 000 68907 0 068688 2D CW0005 6890104E174Q
 Standard Number: N6890110RCW0005

5002 N6890110RCW0005 3944.42
 LLA :
 AB 9700130 188D 000 68907 0 068688 2D CW0005 6890104E174Q
 Standard Number: N6890110RCW0005

MOD 07 Funding 164360.21
 Cumulative Funding 345019.76

MOD 08 Funding 0.00
 Cumulative Funding 345019.76

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SECTION H SPECIAL CONTRACT REQUIREMENTS

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

See Section C, Statement of Work, for any special instructions.

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SECTION I CONTRACT CLAUSES

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

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

(a) The Government may extend the term of this contract by written notice to Contractor within the period specified in the Delivery Information; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years.

(End of clause)

FAR 52.224-1 -- Privacy Act Notification.

As prescribed in [24.104](#), insert the following clause in solicitations and contracts, when the design, development, or operation of a system of records on individuals is required to accomplish an agency function:

Privacy Act Notification (Apr 1984)

The Contractor will be required to design, develop, or operate a system of records on individuals, to accomplish an agency function subject to the Privacy Act of 1974, Public Law 93-579, December 31, 1974 ([5 U.S.C. 552a](#)) and applicable agency regulations. Violation of the Act may involve the imposition of criminal penalties.

(End of clause)

FAR 52.224-2 -- Privacy Act.

As prescribed in [24.104](#), insert the following clause in solicitations and contracts, when the design, development, or operation of a system of records on individuals is required to accomplish an agency function:

Privacy Act (Apr 1984)

(a) The Contractor agrees to—

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(1) Comply with the Privacy Act of 1974 (the Act) and the agency rules and regulations issued under the Act in the design, development, or operation of any system of records on individuals to accomplish an agency function when the contract specifically identifies—

(i) The systems of records; and

(ii) The design, development, or operation work that the contractor is to perform;

(2) Include the Privacy Act notification contained in this contract in every solicitation and resulting subcontract and in every subcontract awarded without a solicitation, when the work statement in the proposed subcontract requires the redesign, development, or operation of a system of records on individuals that is subject to the Act; and

(3) Include this clause, including this paragraph (3), in all subcontracts awarded under this contract which requires the design, development, or operation of such a system of records.

(b) In the event of violations of the Act, a civil action may be brought against the agency involved when the violation concerns the design, development, or operation of a system of records on individuals to accomplish an agency function, and criminal penalties may be imposed upon the officers or employees of the agency when the violation concerns the operation of a system of records on individuals to accomplish an agency function. For purposes of the Act, when the contract is for the operation of a system of records on individuals to accomplish an agency function, the Contractor is considered to be an employee of the agency.

(c)(1) “Operation of a system of records,” as used in this clause, means performance of any of the activities associated with maintaining the system of records, including the collection, use, and dissemination of records.

(2) “Record,” as used in this clause, means any item, collection, or grouping of information about an individual that is maintained by an agency, including, but not limited to, education, financial transactions, medical history, and criminal or employment history and that contains the person’s name, or the identifying number, symbol, or other identifying particular assigned to the individual, such as a fingerprint or voiceprint or a photograph.

(3) “System of records on individuals,” as used in this clause, means a group of any records under the control of any agency from which information is retrieved by the name of the individual or by some identifying number, symbol, or other identifying particular assigned to the individual.

(End of clause)

FAR 52.232-18 Availability of Funds

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

Availability of Funds (Apr 1984)

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

(End of clause)

Tricare Management Activity (TMA) HIPAA Clause - See Attachment

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

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SECTION J LIST OF ATTACHMENTS

HIPAA Clause.

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