

**DELIVERY ORDER**

**FINAL**

1. CONTRACT NO. N00178-05-D-4432	2. DELIVERY ORDER NO. FG01	3. EFFECTIVE DATE 12/21/2006	4. PURCHASE REQUEST NO. N00174-06-NR-55614
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5. ISSUED BY NSWC, INDIAN HEAD DIVISION Kay V. Proctor 1141W 101 Strauss Ave., Bldg 1558 Indian Head, MD 20640-5035 kay.proctor@navy.mil 301-744-6680 Ext.	CODE N00174	6. ADMINISTERED BY DCMA DALLAS 600 NORTH PEARL STREET DALLAS, TX 75201-2812	CODE S4402A
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7. CONTRACTOR Long Wave Incorporated 115 E. California Ave., Ste.400 Oklahoma City, OK 73104-2425	CODE 1NYP1	FACILITY	8. DELIVERY DATE See Section F
			9. CLOSING DATE/TIME
			SET ASIDE TYPE
			10. MAIL INVOICES TO See Section G

11. SHIP TO See Section D	12. PAYMENT WILL BE MADE BY DFAS Columbus Center, West Entitlement P.O. Box 182381 Columbus, OH 43218-2381	CODE HQ0339
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13. TYPE OF ORDER	D	X	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above-numbered contract.
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ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

Long Wave Incorporated

Jennifer L. Johnson,  
Chief Financial Offi

NAME OF CONTRACTOR

SIGNATURE

TYPED NAME AND TITLE

DATE SIGNED

14. ACCOUNTING AND APPROPRIATION DATA See Section G
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15. ITEM NO.	16. SCHEDULE OF SUPPLIES/SERVICES	17. QUANTITY ORDERED/ACCEPTED*	18. UNIT	19. UNIT PRICE	20. AMOUNT
See the Following Pages					

*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	21. UNITED STATES OF AMERICA By: Patricia J. Downey CONTRACTING/ORDERING OFFICER	12/21/2006	22. TOTAL \$9,620,420.00
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SECTION	DESCRIPTION	SECTION	DESCRIPTION
B	SUPPLIES OR SERVICES AND PRICES/COSTS	H	SPECIAL CONTRACT REQUIREMENTS
C	DESCRIPTION/SPECS/WORK STATEMENT	I	CONTRACT CLAUSES
D	PACKAGING AND MARKING	J	LIST OF ATTACHMENTS
E	INSPECTION AND ACCEPTANCE		
F	DELIVERIES OR PERFORMANCE		
G	CONTRACT ADMINISTRATION DATA		

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## GENERAL INFORMATION

PREVIOUS HISTORY INFORMATION:

**SECTION B SUPPLIES OR SERVICES AND PRICES**

CLIN - SUPPLIES OR SERVICES	Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
	1000	Support Services for Strategic Shore Based Communication Facilities and Equipment (OTHER)	1.0 Lot	\$7,201,516.00	\$558,118.00	\$7,759,634.00

100001 Incremental Funding Only.

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
1001	Support Services for Strategic Shore Based Communication Facilities and Equipment (TBD) Option	1.0 Lot	\$7,659,223.00	\$593,590.00	\$8,252,813.00

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
1002	Support Services for Strategic Shore Based Communication Facilities and Equipment (TBD) Option	1.0 Lot	\$7,888,953.00	\$611,394.00	\$8,500,347.00

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
1003	Support Services for Strategic Shore Based Communication Facilities and Equipment (TBD) Option	1.0 Lot	\$8,125,749.00	\$629,746.00	\$8,755,495.00

3000	Support Services for Strategic Shore Based Communication Facilities and Equipment (TBD)	1.0 Lot	\$1,860,786.00		
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3001	Support Services for Strategic Shore Based Communication Facilities and Equipment (TBD) Option	1.0 Lot	\$1,924,046.00		
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3002	Support Services for Strategic Shore Based Communication Facilities and Equipment (TBD) Option	1.0 Lot	\$1,989,836.00		
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3003	Support Services for Strategic Shore Based Communication Facilities and Equipment (TBD) Option	1.0 Lot	\$2,058,258.00		
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**TASK ORDER MANAGER (TOM)**

(a) The Task Order Manager for this task order is:

Name: Joe McClure

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Address: 101 Strauss Ave.  
Indian Head MD 20640-5035  
Code: CAC1 Telephone No: 301-744-4628 x276

(b) The Alternate TOM for this contract is:

Name: Michele Gilroy  
Address: 101 Strauss Ave.  
Indian Head MD 20640-5035  
Code: CAC5 Telephone No: 301-744-4628 x248

(c) The TOM will act as the Contracting Officer's representative for technical matters, providing technical direction and discussion, as necessary, with respect to the specification or statement of work, and monitoring the progress and quality of contractor performance. The TOM is not an Administrative Contracting Officer and does not have authority to direct the accomplishment of effort which is beyond the scope of the statement of work in the task order.

(d) When, in the opinion of the contractor, the TOM requests effort outside the existing scope of the task order, the contractor shall promptly notify the contracting officer (or ordering officer) in writing. No action shall be taken by the contractor under such direction until the contracting officer has issued a modification to the task order, until the ordering officer has issued a modification to the task order; or until the issue has been otherwise resolved.

(e) In the event that the TOM named above is absent due to leave, illness or official business, all responsibility and functions assigned to the TOM will be the responsibility of the alternate TOM.

**SUBMISSION OF INVOICES (COST-REIMBURSEMENT, TIME-AND-MATERIALS, LABOR-HOUR, OR FIXED PRICE INCENTIVE) (JUL 1992)**

(a) "Invoice" as used in this clause includes contractor requests for interim

payments using public vouchers (SF 1034) but does not include contractor requests for progress payments under fixed price incentive contracts.

(b) The Contractor shall submit invoices and any necessary supporting documentation, in an original and copies, to the contract auditor\* at the following address:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

unless delivery orders are applicable, in which case invoices will be segregated by individual order and submitted to the address specified in the order. In addition, an information copy shall be submitted to the TOM and NAVSEA INDIAN HEAD, Comptroller Code 021. Following verification, the contract auditor\* will forward the invoice to the designated payment office for payment in the amount determined to be owing, in accordance with the applicable payment (and fee) clause(s) of this contract.

(c) Invoices requesting interim payments shall be submitted no more than once every two weeks, unless another time period is specified in the Payments clause of this contract. For indefinite delivery type contracts, interim payment invoices shall be submitted no more than once every two weeks for each delivery order. There shall be a lapse of no more than calendar days between performance and submission of an interim payment invoice..

(d) In addition to the information identified in the Prompt Payment clause herein, each invoice shall contain the following information, as applicable:

- (1) Contract line item number (CLIN)
- (2) Subline item number (SLIN)
- (3) Accounting Classification Reference Number (ACRN)
- (4) Payment terms
- (5) Procuring activity
- (6) Date supplies provided or services performed

(7) Costs incurred and allowable under the contract

(8) Vessel (e.g., ship, submarine or other craft) or system for which supply/service is provided

(e) A DD Form 250, "Material Inspection and Receiving Report",

is required with each invoice submittal.

XX is required only with the final invoice.

is not required.

(f) A Certificate of Performance

shall be provided with each invoice submittal.

XX is not required.

(g) The Contractor's final invoice shall be identified as such, and shall list all

other invoices (if any) previously tendered under this contract.

(h) Costs of performance shall be segregated, accumulated and invoiced to the

appropriate ACRN categories to the extent possible. When such segregation of costs by ACRN is not possible for invoices submitted with CLINS/SLINS with more than one ACRN, an allocation ratio shall be established in the same ratio as the obligations cited in the accounting data so that costs are allocated on a proportional basis.

## SECTION C DESCRIPTIONS AND SPECIFICATIONS

PERFORMANCE-BASED  
STATEMENT OF WORK  
SUPPORT SERVICES  
FOR  
STRATEGIC SHORE BASED  
COMMUNICATION FACILITIES  
AND EQUIPMENT

### 1.0 GENERAL

#### 1.1 Introduction

The Indian Head Division, Naval Surface Warfare Center, (IHD/NSWC) has a requirement to provide engineering, technical, and program management support services for the United States Navy and other government departments and agencies. These services will provide assistance with development, upgrades, conversions, installations, de-installations, dismantling, testing, validation, operations, maintenance, training, and interactive electronic technical manuals in support of strategic shore based Very Low Frequency (VLF)/ Low Frequency (LF)/ High Frequency (HF) communication facilities and equipment.

#### 1.2 Scope

The purpose of this requirement is to provide engineering, technical, and programmatic services in support of strategic shore based VLF/LF/HF communication facilities and equipment. This task order involves a variety of engineering support to include: post deployment product support of systems including high powered transmitters, helix enclosures, antennas, towers, HF receive stations, trainers, training, software development, systems engineering and development, equipment integration, installation and maintenance, test and evaluation, and verification and validation. Support includes the Navy's high-powered VLF/LF submarine broadcast transmitting systems/equipment and associated antennas systems, patching facilities and the Navy's Clarinet Merlin Receive System (CMRS).

### 2.0 REQUIREMENTS

#### 2.1 Engineering Support

The contractor shall provide engineering and technical services for the maintenance and operation of Navy or other agencies' shore communication stations to include supporting equipment and software. As a minimum, this shall include VLF/LF/HF shore transmit and receive stations including the HF Clarinet Merlin Receiving System (CMRS) shore stations. The contractor shall assist the Government with performing equipment development planning activities, including cost, and engineering analyses that address requirements, performance, engineering reuse possibilities, development parameters and methodologies, trade-offs, design, and integration. The contractor shall provide engineering support for Anti-Terrorist Force Protection (ATFP) measures for ATFP installations.

##### 2.1.1 Systems Engineering and Development Support

The contractor shall assist the Government with performing system-engineering support for the U.S. Navy's VLF/LF/HF programs and related communication systems. The contractor shall assist with designing, upgrading, converting (dismantling) new and existing communication systems. The contractor shall provide technology support and deliver any necessary equipment for use with various communication links including VLF, LF, and HF.

The contractor shall perform software engineering tasks for the development, evaluation, support, and maintenance of all software and associated documentation including analysis, design, development, change implementation, and system test and evaluation. The contractor shall plan, analyze, investigate, design, code, test, integrate, implement, evaluate, support, and deliver software or changes to software.

The contractor shall perform software requirement analysis on existing and/or new systems and evaluate these systems' capabilities to meet both functional and non-functional requirements. Functional requirements

include the technical/operational functions the software must be capable of performing. Non-functional requirements include characteristics of software to be achieved, such as, performance, reliability, maintainability, security, safety, and error handling. The analysis shall also include generation of interface requirements and performance specifications needed to ensure all components including software, hardware, and user, will work together to meet overall requirements.

The contractor shall perform the required planning, design, and analysis in order to integrate components or modules within a system, including installation and testing of the integrated components.

### 2.1.2 Electronic Documentation Support

The contractor shall develop and assist the Government with the integration of eXtensible Markup Language (XML) technology including: the ability to automatically update technical data via an XML platform, context sensitive searching in an XML document and the ability to auto publish documents to multiple formats through extensible style language transformations.

The contractor shall create Interactive Electronic Technical Manuals (IETMs) that allow for automatic updating of technical data via an XML platform. The IETMs must merge seamlessly with existing processes and must offer the capability to access data via wireless devices if necessary.

The contractor shall provide support for net-centric systems and have the ability to comply with DOD's Global Information Grid (GIG) requirements. The contractor shall provide support for GIG requirements offering a seamless, secure, and interconnected information environment, meeting real-time and near real-time needs of the user.

## 2.2 INTEGRATION, INSTALLATION, AND TESTING SUPPORT

### 2.2.1 Equipment Integration, Installation and Maintenance

The contractor shall assist the Government to integrate and install developed software and equipment at various government sites and installations. These tasks include the fabrication, assembly, integration and installation of equipment components, including power, interconnecting cabling, and wiring, for various communications systems. The contractor shall assist the Government with site planning and preparation to support equipment and system installations. Support personnel to provide on-call, on-site, product support for all software and equipment. The contractor shall provide assistance with upgrading and maintaining the products. Contractor shall perform depot level maintenance on all equipment and software. In addition the contractor must support efforts to modernize, upgrade, and strengthen the Navy's various C4ISR systems.

### 2.2.2 Test and Evaluation

The contractor shall assist the Government with the design of test methodologies and the performance of those tests to evaluate software and equipment capability as compared to documented criteria and objectives. The contractor shall develop and assist in the conduct of System Operation and Verification Testing (SOVT) plans to measure effectiveness. The SOVT planning and implementation shall address all specification requirements of the software or equipment being developed. It shall include the standards, checklists, validation materials, procedures, technical measures of performance, and tasks necessary to conduct product assurance, quality assurance, reliability, and maintainability. This effort shall include systems integration and testing, site integration, test simulation and emulation, and test documentation.

### 2.2.3 Verification /Validation

The contractor shall assist the Government with the verification and validation of developed software, equipment and systems. Verification shall include evaluation of software and equipment design documentation, operation, and maintenance documentation, test plans and procedures. Validation tasks shall include validation of performance, associated documentation, safety features, and the reliability/maintainability of the software or equipment. The validation process shall test the system as whole as well as the individual equipment and components.

## 2.3 Trainers and Training Support

The contractor shall develop, integrate and install mission rehearsal simulators with the ability to integrate voice and data communications into physically separated compartments to assist the Government with initial operator training, proficiency training, and mission rehearsal training. The design shall include the ability to emulate military RF circuits from VLF to satellite.

The contractor shall assist the Government with course design and development of course materials to

support training. Course design shall begin with defining the skill levels and type of student personnel, and identifying standard training course formats and methodologies that shall serve as models for similar training sessions. Training shall be conducted by using contractor developed training documentation. The course shall be conducted by an individual who has participated in the courseware development and shall furnish all required materials for the training course.

#### 2.4 Program Management Support

2.4.1 The contractor shall assist in providing technical program management support to Government personnel in support of military communications. Additionally, the contractor shall provide administrative, professional, and clerical assistance to support the work performed under the task order.

#### 2.4.2 Conferences, Meetings, Reviews

The contractor may be required to organize, attend or host, and facilitate program meetings discussions as directed by the Government. The contractor shall assist in preparing and coordinating the agenda to key meetings, prepare presentation materials, host and/or participate in the actual meeting, and draft the minutes and action items for appropriate action. The Government will conduct reviews of the activities; provide technical direction, and approve all major activities undertaken by the contractor.

#### 2.4.3 Integrated Logistics Support (ILS)

The contractor shall provide life-cycle ILS for developed equipment and software. Specific tasks shall include establishment and implementation of ILS programs, development and/or revision of operation and maintenance procedures, provisioning documentation, and training materials and documentation. The contractor will also be responsible for activities such as depot level maintenance and calculating spare parts quantities.

### 3.0 DELIVERABLES

3.1 The contractor shall submit monthly status reports, which are due on the 15th of each month and shall be submitted to: Indian Head Division/Naval Surface Warfare Center, 101 Strauss Avenue, Building 303, Indian Head, MD 20640-5035 Attn: Code CAC1. These reports shall include the following elements:

- Contractor's name and address
- Contract number and task order number
- Date of report
- Period covered by report
- Man-hours expended by discipline for the reporting period, and cumulatively during the task order
- Cost curves portraying actual/projected conditions through the task order
- Cost incurred for the reporting period and total contractual expenditures as of report date
- Description of progress made during period reported, including problem areas encountered, recommendations, if any for subsequent solution beyond the scope of this task order;
- Trips and significant results
- Plans for activities during the following period

3.2 The contractor shall provide such additional reporting, documentation, schedules, illustrations and drawings in a timely manner, as are requisites to the various task activities of the contract. Contractor shall provide a listing keyed to specific tasks identifying the minimum reporting deliverables associated with each task. Reporting should be in sufficient detail and of a quality to meet relevant commercial guidelines / standards and will include, but not be limited to:

- Technical reports, instructional/training documentation, courseware, data compilations, and data surveys, evaluations, and analyses
- Testing procedures, requirements, assessments, calibrations, and schedules
- Specifications, tabulations, engineering drawings, designs, concepts, diagrams, and circuits
- Maintenance requirements, guidelines, schedules, procedures, instructions, corrective actions, etc.

- Trip reports, conference agenda, conference minutes, and presentation materials
- Purchase descriptions, proposals, equipment illustrations, program planning, support, and budget documentation and funding plans

#### 4.0 GOVERNMENT FURNISHED EQUIPMENT (GFE) AND GOVERNMENT FURNISHED INFORMATION (GFI)

GFE and GFI may be required for completion of tasks under this Statement of Work. Specific GFE/GFI details will be provided in Technical Instruction issued under this task order. All government furnished information is the property of the U.S. Government and shall not be transferred to any individual or agency, public or private, without the express written approval of the originating contracting officer except as required for the specific performance of tasks under this task order.

Both the contractor and the designated Task Order Manager (TOM) will maintain accountability and inventory records.

#### 5.0 TRAVEL

The contractor shall be required to travel in performance of this task order. The numbers of trips and types of personnel traveling shall be limited to the minimum required to accomplish work requirements and shall be coordinated with the Government Project Officer for each individual task and the Task Order Manager (TOM).

#### 6.0 SECURITY

Key Personnel associated with this task order may be required to have a DoD "secret" clearance. The contractor may have access to information and compartments with a "Secret" classification. The contractor must be capable of securely storing up to "Secret" level information in their facility. All deliverables associated with this task order are "unclassified" unless otherwise specified.

#### 7.0 DISCLAIMER STATEMENT

All reports resulting from this contract shall contain the following disclaimer statement on the cover of such reports:

"The views, opinions and findings, contained in this report are those of the author(s) and should not be construed as an official Department of Defense (DOD) position, policy, or decision, unless so designated by other official documentation."

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## SECTION D PACKAGING AND MARKING

SEE THE BASIC CONTRACT.

SECTION E INSPECTION AND ACCEPTANCE

SEE THE BASIC CONTRACT.

## SECTION F DELIVERIES OR PERFORMANCE

The Basic effort to be performed under this contract, shall be completed within a period of (12) months from the base year, with Three (3) one year options to be exercised if deemed in the best interest of the government.

## SECTION G CONTRACT ADMINISTRATION DATA

### Accounting Data

SLINID	PR Number	Amount
100001	1313863532052	10000.00

LLA :  
AA 97X4930 NH1F 000 77777 0 000174 2F 000174 131383AXJSUP

Task Order Manager  
Joe T. McClure, CAC1  
101 Strauss Ave.  
Indian Head, MD 20640  
joe.mcclure@navy.mil  
301-744-4688

### INDIAN HEAD DIVISION, NAVAL SEA SYSTEMS COMMAND, HOURS OF OPERATION AND HOLIDAY SCHEDULE

1. The policy of this station is to schedule periods of reduced operations or shutdown during holiday periods. Deliveries will not be accepted on Saturdays, Sundays or Holidays except as specifically requested by the Naval Sea Systems Command. All goods or services attempted to be delivered on a Saturday, Sunday or Holiday without specific instructions from the Ordering Officer or his duly appointed representative will be returned to the contractor at his expense with no cost or liability to the U.S. Government.
2. The scheduled holidays for Indian Head Division, Naval Sea Systems Command are:

#### HOLIDAY DATE OF OBSERVANCE

New Year's Day 01 January  
Martin Luther King's Birthday 19 January  
President's Day 16 February  
Memorial Day 31 May  
Independence Day 5 July  
Labor Day 6 September  
Columbus Day 11 October  
Veteran's Day 11 November  
Thanksgiving Day 25 November  
Christmas Day 24 December

\* If the actual date falls on a Saturday, the holiday will be observed the preceding Friday. If the holiday falls on a Sunday, the observance shall be on the following Monday.

3. The hours of operation for the Procurement Department and Receiving Office are as follows:

#### AREA FROM TO

Procurement Department(BLDG. 1558) 7:30 A.M. 4:00 P.M.  
Receiving Office (BLDG. 116) 7:30 A.M. 11:00 A.M.  
12:30 P.M. 2:00 P.M.

If you intend to visit the Procurement Department, it is advised that you call for an appointment at least 24 hours in advance.

#### GOVERNMENT-FURNISHED PROPERTY (PERFORMANCE)

The Government will provide only that property set forth below, notwithstanding any term or condition of this contract to the contrary. Upon Contractor's written request to the cognizant Task Order Manager, via the cognizant Contract Administration Office, the Government will furnish the following for use in the performance of this task order:

## TECHNICAL INSTRUCTIONS

(a) Performance of the work hereunder will be subject to written technical instructions signed by the Ordering Officer specified in Section G of this task order. As used herein, technical instructions are defined to include the following:

(1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details or otherwise serve to accomplish the contractual statement of work.

(2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications or technical portions of work description.

(b) Technical instructions must be within the general scope of work stated in the task order. Technical instructions may not be used to: (1) assign additional work under the task order; (2) direct a change as defined in the "CHANGES" clause of the basic contract; (3) increase or decrease the task order price or estimated task order amount (including fee), as applicable, the level of effort, or the time required for task order performance; or (4) change any of the terms, conditions or specifications of the task order.

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the task order or is inconsistent with this requirement, the Contractor shall notify the Ordering Officer in writing within ten (10) working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction unless and until the Contractor is notified by the Ordering Officer that the technical instruction is within the scope of this task order.

(d) Nothing in the foregoing paragraph shall be construed to excuse the Contractor from performing that portion of the contractual work statement which is not affected by the disputed technical instruction.

## SECTION H SPECIAL CONTRACT REQUIREMENTS

### H-XX NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS

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

### ALLOTMENT OF FUNDS (MAY 1993)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows: CLIN 1000 until 28 February 2006.

### TASK ORDER POINTS OF CONTACT

The following contacts are provided for this contract:

Contract Administrator: Paulette Bowman

Phone Number: 31-744-6663

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Email: paulette.bowman@navy.mil

Payments/Invoicing: DFAS COLUMBUS

Phone Number: 1-800-756-4571

Task Order Manager: Joe McClure

Phone Number: 301-744-4628 x276

Any concerns regarding your task order, should be directed to the above mentioned personnel, or the Ordering Officer Patricia J. Downey at (301) 744-6666.

## SECTION I CONTRACT CLAUSES

### 52.222-41 Service Contract Act (1965)

In addition to the clauses in the basic contract, the following clauses are incorporated into the subject task order:

#### OPTION TO EXTEND THE TERM OF THE TASK ORDER

- (a) The Government may extend the term of this contract by written notice to the Contractor within 365 days of award or exercise of previous option; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the task order expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended task order shall be considered to include this option clause.
- (c) The total duration of this task order, including the exercise of any options under this clause, shall not exceed 4 years.

## SECTION J LIST OF ATTACHMENTS

Past Performance Matrix

Wage Determination

DD 254 Contract Security Classification Specification