

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE J	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. 05	3. EFFECTIVE DATE 04-May-2009	4. REQUISITION/PURCHASE REQ. NO. N00024-09-MR-58213	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY Naval Sea Systems Command (NAVSEA) BUILDING 197, ROOM 5w-27301333 ISAAC HULL AVENUE SE WASHINGTON NAVY YARD DC 20376-2040 steven.fusco@navy.mil 202-781-4431	CODE N00024	7. ADMINISTERED BY (If other than Item 6) DCMA ORLANDO 3555 MAGUIRE BLVD. ORLANDO FL 32803-3726	CODE S1002A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Jardon and Howard Technologies 13501 Ingenuity Drive Ste 300 Orlando FL 32826-3009	9A. AMENDMENT OF SOLICITATION NO.	
	9B. DATED (SEE ITEM 11)	
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4403-EH01	
CAGE CODE ONF98	FACILITY CODE 622780781	10B. DATED (SEE ITEM 13) 02-Apr-2007

**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 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 checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (b)
<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) Michael J Taylor, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Michael J Taylor	16C. DATE SIGNED 04-May-2009
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

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## GENERAL INFORMATION

The purpose of this modification 05 to task order N00178-05-D-4403 EH01 is to revise SECTION B - Supplies & Services to deobligate unused funds totalling \$708,467.78 from CLINs 2001BA, 2001BB, 2001BC, 2002BB & 2002BG.

1. SECTION B - Supplies and Service is revised as follows:

<u>SLIN</u>	<u>CHANGE</u>	<u>EST COST</u>
2001BA	FROM:	\$ 388,199.51
	BY:	\$ (388,199.51)
	TO:	\$ -

<u>SLIN</u>	<u>CHANGE</u>	<u>EST COST</u>
2001BB	FROM:	\$ 97,049.88
	BY:	\$ (97,049.88)
	TO:	\$ -

<u>SLIN</u>	<u>CHANGE</u>	<u>EST COST</u>
2001BC	FROM:	\$ 97,049.88
	BY:	\$ (97,049.88)
	TO:	\$ -

<u>SLIN</u>	<u>CHANGE</u>	<u>EST COST</u>
2002BB	FROM:	\$ 100,934.81
	BY:	\$ (100,934.81)
	TO:	\$ -

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<u>SLIN</u>	<u>CHANGE</u>	<u>EST COST</u>
2002BG	FROM:	\$ 25,233.70
	BY:	\$ (25,233.70)
	TO:	\$ -

2) Under Section J, List of Attachments, Attachment 5 - Financial Accounting Data Sheet - (\$708,467.78) is hereby incorporated.

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

The total value of the task order remains unchanged. The total amount of funds obligated to the task is hereby decreased by \$708,467.78 from \$2025560.29 to \$1317092.51 .

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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	Base Year - Integrated Logistics Support Services in support of the development of Interactive Courseware			\$1,510,557.68
2000BA	Base Year - Task 2: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes A, C, and D. (SCN)	1.0 Lot	\$373,276.85	\$373,276.85
2000BB	Base Year - Task 2: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (SCN) Option	1.0 Lot	\$104,984.11	\$104,984.11
2000BC	Option Year One - Task 2: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (OPN)	1.0 Lot	\$93,319.21	\$93,319.21
2000BD	Option Year One - Task 2: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (OPN)	1.0 Lot	\$46,659.61	\$46,659.61

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2000BE	Option year One - Task 2: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (OPN)	1.0 Lot	\$46,659.61	\$46,659.61
2000BF	Option Year One - Task 2: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (OPN)	1.0 Lot	\$23,329.80	\$23,329.80
2000BG	Base Year - Task 2: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes A, C, and D. (SCN)	1.0 Lot	\$71,000.00	\$71,000.00
2000CA	Base Year - Task 3: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes A, C, and D. (SCN)	1.0 Lot	\$389,716.55	\$389,716.55
2000CB	Base Year - Task 3: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (SCN)	1.0 Lot	\$151,643.72	\$151,643.72
2000CC	Base Year - Task 3: Integrated Logistics Support services in support of the development of Interactive	1.0 Lot	\$116,649.01	\$116,649.01

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Courseware. See  
Notes B, C, and  
D. (SCN)

2000CD	Base Year - Task 3: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (SCN) Option	1.0 Lot	\$46,659.61	\$46,659.61
2000CE	Base Year - Task 3: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (SCN) Option	1.0 Lot	\$23,329.80	\$23,329.80
2000CF	Base Year - Task 3: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (SCN) Option	1.0 Lot	\$23,329.80	\$23,329.80
2001	Option Year One - Integrated Logistics Support Services in support of the development of Interactive Courseware			\$860,817.67
2001BA	Option Year One - Task 2: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (OPN)	1.0 Lot	\$0.00	\$0.00
2001BB	Option Year One - Task 2: Integrated Logistics Support	1.0 Lot	\$0.00	\$0.00

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services in  
support of the  
development of  
Interactive  
Courseware. See  
Notes B, C, and  
D. (OPN)

2001BC	Option Year One - Task 2: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (OPN)	1.0 Lot	\$0.00	\$0.00
2001BD	Option Year One - Task 2: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (SCN) Option	1.0 Lot	\$72,787.41	\$72,787.41
2001BE	Option Year One - Task 2: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (SCN) Option	1.0 Lot	\$48,524.94	\$48,524.94
2001BF	Option Year One - Task 2: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (SCN) Option	1.0 Lot	\$24,262.47	\$24,262.47
2001CA	Option Year One - Task 3: Integrated Logistics Support services in support of the	1.0 Lot	\$242,624.69	\$242,624.69

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	development of Interactive Courseware. See Notes B, C, and D. (SCN) Option			
2001CB	Option Year One - Task 3: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (SCN) Option	1.0 Lot	\$121,312.35	\$121,312.35
2001CC	Option Year One - Task 3: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (SCN) Option	1.0 Lot	\$97,049.88	\$97,049.88
2001CD	Option Year One - Task 3: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (SCN) Option	1.0 Lot	\$72,287.41	\$72,287.41
2001CE	Option Year One - Task 3: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (SCN) Option	1.0 Lot	\$48,524.94	\$48,524.94
2001CF	Option Year One - Task 3: Integrated Logistics Support services in support of the	1.0 Lot	\$48,524.94	\$48,524.94



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	development of Interactive Courseware. See Notes B, C, and D. (SCN) Option			
2001CG	Option Year One - Task 3: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (SCN) Option	1.0 Lot	\$36,393.70	\$36,393.70
2001CH	Option Year One - Task 3: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (SCN) Option	1.0 Lot	\$24,262.47	\$24,262.47
2001CJ	Option Year One - Task 3: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (SCN) Option	1.0 Lot	\$24,262.47	\$24,262.47
2002	Option Year Two - Integrated Logistics Support Services in support of the development of Interactive Courseware			\$1,375,236.82
2002BA	Option Year Two - Task 2: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and	1.0 Lot	\$302,804.44	\$302,804.44

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D. (SCN)  
Option

2002BB	Option Year Two - Task 2: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (OPN)	1.0 Lot	\$0.00	\$0.00
2002BC	Option Year Two - Task 2: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (SCN) Option	1.0 Lot	\$100,934.81	\$100,934.81
2002BD	Option Year Two - Task 2: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (SCN) Option	1.0 Lot	\$100,934.81	\$100,934.81
2002BE	Option Year Two - Task 2: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (SCN) Option	1.0 Lot	\$50,467.41	\$50,467.41
2002BF	Option Year Two - Task 2: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (SCN)	1.0 Lot	\$50,467.41	\$50,467.41

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Option

2002BG	Option Year Two - Task 2: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (OPN)	1.0 Lot	\$0.00	\$0.00
2002BH	Option Year Two - Task 2: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (SCN) Option	1.0 Lot	\$25,233.70	\$25,233.70
2002CA	Option Year Two - Task 3: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (SCN) Option	1.0 Lot	\$277,570.74	\$277,570.74
2002CB	Option Year Two - Task 3: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (SCN) Option	1.0 Lot	\$88,317.96	\$88,317.96
2002CC	Option Year Two - Task 3: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (SCN) Option	1.0 Lot	\$100,934.81	\$100,934.81

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2002CD	Option Year Two - Task 3: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (SCN) Option	1.0 Lot	\$100,934.81	\$100,934.81
2002CE	Option Year Two - Task 3: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (SCN) Option	1.0 Lot	\$50,467.41	\$50,467.41
2002CF	Option Year Two - Task 3: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (SCN) Option	1.0 Lot	\$50,467.41	\$50,467.41
2002CG	Option Year Two - Task 3: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (SCN) Option	1.0 Lot	\$25,233.70	\$25,233.70
2002CH	Option Year Two - Task 3: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (SCN) Option	1.0 Lot	\$25,233.70	\$25,233.70

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2002CJ	Option Year Two - Task 3: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (SCN) Option	1.0 Lot	\$25,233.70	\$25,233.70
2003	Option Year Three - Integrated Logistics Support Services in support of the development of Interactive Courseware			\$1,503,527.20
2003BA	Option Year Three - Task 2: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (SCN) Option	1.0 Lot	\$243,905.44	\$243,905.44
2003BB	Option Year Three - Task 2: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (SCN) Option	1.0 Lot	\$104,968.48	\$104,968.48
2003BC	Option Year Three - Task 2: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (SCN) Option	1.0 Lot	\$104,968.48	\$104,968.48
2003BD	Option Year Three - Task 2: Integrated	1.0 Lot	\$52,484.24	\$52,484.24

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Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (SCN) Option

2003BE	Option Year Three - Task 2: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (SCN) Option	1.0 Lot	\$52,484.24	\$52,484.24
2003BF	Option Year Three - Task 2: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (SCN) Option	1.0 Lot	\$52,484.24	\$52,484.24
2003BG	Option Year Three - Task 2: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (SCN) Option	1.0 Lot	\$26,242.12	\$26,242.12
2003BH	Option Year Three - Task 2: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (SCN) Option	1.0 Lot	\$26,242.12	\$26,242.12
2003BJ	Option Year Three - Task 2: Integrated	1.0 Lot	\$26,242.12	\$26,242.12

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Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (SCN) Option

2003BK	Option Year Three - Task 2: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (SCN) Option	1.0 Lot	\$26,242.12	\$26,242.12
2003CA	Option Year Three - Task 3: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (SCN) Option	1.0 Lot	\$262,421.20	\$262,421.20
2003CB	Option Year Three - Task 3: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (SCN) Option	1.0 Lot	\$104,968.48	\$104,968.48
2003CC	Option Year Three - Task 3: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (SCN) Option	1.0 Lot	\$104,968.48	\$104,968.48
2003CD	Option Year Three - Task 3: Integrated	1.0 Lot	\$52,484.24	\$52,484.24

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Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (SCN) Option

2003CE	Option Year Three - Task 3: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (SCN) Option	1.0 Lot	\$52,484.24	\$52,484.24
2003CF	Option Year Three - Task 3: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (SCN) Option	1.0 Lot	\$52,484.24	\$52,484.24
2003CG	Option Year Three - Task 3: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (SCN) Option	1.0 Lot	\$52,484.24	\$52,484.24
2003CH	Option Year Three - Task 3: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (SCN) Option	1.0 Lot	\$26,242.12	\$26,242.12
2003CJ	Option Year Three - Task 3: Integrated	1.0 Lot	\$26,242.12	\$26,242.12



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Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (SCN) Option

2003CK	Option Year Three - Task 3: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (SCN) Option	1.0 Lot	\$26,242.12	\$26,242.12
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2003CL	Option Year Three - Task 3: Integrated Logistics Support services in support of the development of Interactive Courseware. See Notes B, C, and D. (SCN) Option	1.0 Lot	\$26,242.12	\$26,242.12
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For ODC Items:

Item	Supplies/Services Qty	Unit	Est. Cost
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3000	her Direct Costs (ODCs) in Support of Base Year SLINs		\$4,838.15
3000BA	Other Direct Costs (ODCs) in support of SLIN 2000BA. Base Year. (SCN)	1.0 Lot	\$1,640.44
3000CA	Other Direct Costs (ODCs) in support of SLIN 2000CA, Base Year. (SCN)	1.0 Lot	\$3,197.71
3001	Other Direct Costs (ODCs) in Support of Option Year One SLINs		\$56,353.04
3001BA	Other Direct	1.0 Lot	\$28,161.12

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	Costs (ODCs) in support of SLIN 2001BA, option year 1. See Note B. (SCN) Option		
3001CA	Other Direct Costs (ODCs) in support of SLIN 2001CA, option year 1. See Note B. (SCN) Option	1.0 Lot	\$28,191.92
3002	Other Direct Costs (ODCs) in Support of Option Year Two SLINs		\$56,406.96
3002BA	Option Year Two - Other Direct Costs (ODCs) in support of SLIN 2002BA. See Note B. (SCN) Option	1.0 Lot	\$28,215.04
3002CA	Option Year Two - Other Direct Costs (ODCs) in support of SLIN 2002CA. See Note B. (SCN) Option	1.0 Lot	\$28,191.92
3003	Other Direct Costs (ODCs) in Support of Option Year Three SLINs		\$56,510.72
3003BA	Option Year Three - Other Direct Costs (ODCs) in support of SLIN 2003BA. See Note B. (SCN) Option	1.0 Lot	\$28,268.80
3003CA	Option Year Three - Other Direct Costs (ODCs) in support of SLIN 2003CA. See Note B. (SCN) Option	1.0 Lot	\$28,241.92

Note A: Base Period Items - Base Period SLINs (2000AA, 2000BA, 2000CA, 3000AA, 3000BA, and 3000CA, the base period for 1 year will commence on the date of Task Order award.

Note B: Option Items - Option SLINs to which the option clause in Section I-2 applies and which is to be supplied only if and to the extent said option is exercised.

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Note C: For the purpose of preparing a price proposal, the offeror should bid the price to produce the total runtime hours identified in the LOT from Government Furnished Storyboards. The offeror shall price each LOT separately.

Lesson content shall consist of text, graphics, animated graphics, digitized still

images (photographs), and/or full motion video clips, as well as audio narration to convey the required learning objectives as defined in the government furnished storyboards.

Graphics, animated graphics, and/or video are required for each storyboard. Training Systems Implementation Team (TSIT) will provide all required digital graphics and full motion digital video. Any video used in producing ICW shall be in MPEG format, or other format compatible with the Windows Media Player 6.4 or in accordance with the current version of the Submarine Onboard Training (SOBT) Interactive Courseware (ICW) Developer's Guide. TSIT provided graphics will satisfy 60% of graphic requirements. ICW graphics will be developed to a level 2/3 interactivity, as defined in the references in paragraph 4.1.1.

Each ICW lesson shall be supported by audio narration, as required by the government

furnished storyboards, to support the specific training objectives. A sample of the selected narrator's voice shall be provided to the Training Systems Integration Team for review and approval before beginning the narration process. Audio narration files shall be compatible with industry standard 16-bit audio boards.

Note D: For the Base Year firm requirements (SLINs 2000AA, 2000BA, and 2000CA) a lot is defined as follows: 2000AA - 15.5 hours of ICW, 2000BA - 16 hours of ICW, 2000CA - 14.5 hours of ICW. For Base Year option items, a lot is defined as follows:

#### BASE YEAR OPTION SLIN ICW Hours

2000AB 5

2000AC 5

2000AD 2

2000AE 1

2000AF 1

2000BB 4.5

2000BC 4

2000BD 2

2000BE 2

2000BF 1

2000CB 6.5

2000CC 5

2000CD 2

2000CE 1

2000CF 1

For Option Year One SLINs, a lot is defined as follows:

#### OPTION YEAR ONE SLINs ICW Hours

2001AA 17.5

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2001AB 5

2001AC 4

2001AD 4

2001BA 16

2001BB 4

2001BC 4

2001BD 3

2001BE 2

2001BF 1

2001CA 10

2001CB 5

2001CC 4

2001CD 3

2001CE 2

2001CF 2

2001CG 1.5

2001CH 1

2001CJ 1

For Option Year Two SLINs, a lot is defined as follows:

OPTION YEAR TWO SLINs ICW Hours

2002AA 13

2002AB 4.5

2002AC 3.5

2002AD 3.5

2002AE 2

2002AF 2

2002AG 1

2002BA 12

2002BB 4

2002BC 4

2002BD 4

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2002BE 2

2002BF 2

2002BG 1

2002BH 1

2002CA 11

2002CB 3.5

2002CC 4

2002CD 4

2002CE 2

2002CF 2

2002CG 1

2002CH 1

2002CJ 1

For Option Year Three SLINs, a lot is defined as follows:

OPTION YEAR THREE SLINs ICW Hours

2003AA 10

2003AB 4

2003AC 4

2003AD 2

2003AE 2

2003AF 2

2003AG 2

2003AH 1

2003AJ 1

2003AK 1

2003AL 1

2003BA 12

2003BB 4

2003BC 4

2003BD 2

2003BE 2

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2003BF 2

2003BG 1

2003BH 1

2003BJ 1

2003BK 1

2003CA 10

2003CB 4

2003CC 4

2003CD 2

2003CE 2

2003CF 2

2003CG 2

2003CH 1

2003CJ 1

2003CK 1

2003CL 1

HQ B-2-0022 CONTRACT SUMMARY FOR PAYMENT OFFICE (FIXED PRICE) (FEB 1997)

@000/2001/2002/2003 series of SLINs are fixed price. 3000/3001/3002/3003 series SLINs are Cost Type.

#### SUBMISSION OF INVOICES

The Contractor shall submit invoices and any necessary supporting documentation, in an original and 1 copy, to the contract auditor at the following address:

TBD

In addition, an information copy shall be submitted to the Task Order Manager at the address set forth in Section G. 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 clause(s) of this contract.

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

### STATEMENT OF WORK

#### 1.0 Background

1.1. The VIRGINIA Class Program Office (PMS450F) has a requirement for training products that will allow VIRGINIA Class sailors to meet Type Commander mission requirements for new systems.

#### 2.0 Scope

2.1. This effort is for training services and consists of producing interactive courseware (ICW) from government provided storyboards in support of training for the VIRGINIA Class Submarine. Throughout this solicitation, ICW and Interactive Multimedia Instruction (IMI) are considered synonymous.

#### 3.0. Specific Task

3.1. Develop ICW from government furnished storyboards in accordance with reference documents delineated in this task statement. The ICW shall be capable of running from a Compact Disc (CD) on a stand alone personal computer (PC) and a networked computer on the VIRGINIA Class Non-Tactical Data Processing System (NTDPS). Minimum hardware criteria for these systems are listed in paragraph 5.6 of this Task Statement. Specific tasks are defined as:

- Task 2: Using web-based technology formats (JPG, GIF, PNG, etc), produce and test ICW (as defined in MIL-HDBK-29612B-Part 4), with text, graphics, animated graphics, digitized still images (photographs), and/or full motion video clips to convey the required learning objectives defined in the government furnished storyboards and test package to support Hull, Mechanical and Electrical (H,M&E) Schoolhouse and Watch Station training requirements and Exterior Communication Systems training requirements for the VIRGINIA Class Submarine.

- Task 3: Using web-based technology formats (JPG, GIF, PNG, etc), produce and test ICW (as defined in MIL-HDBK-29612B-Part 4), with text, graphics, animated graphics, digitized still images (photographs), and/or full motion video clips to convey the required learning objectives defined in the government furnished storyboards and test package to support Interior Communications, Weapons, ASDS/DDS (Advanced Seal Delivery System/Dry Dock Shelter) and Watch Station Qualification training for the VIRGINIA Class Submarine.

#### 4.0 Applicable Documents.

4.1. The following standards and specifications shall apply to this Statement of Work (SOW). In case of a conflict between the text of this SOW and the cited references, the SOW will take precedence. Nothing in this SOW, however, supersedes applicable laws and regulations unless a specific exemption has been obtained.

##### 4.1.1. Military Performance Specifications/Handbooks.

· MIL-PRF-29612B, Performance Specification Training Data Products - (<https://www.spider.hpc.navy.mil/>)

MIL-HDBK-29612-2a, Instructional Systems Development/Systems Approach to Training and Education (Guidance Only) (<https://www.spider.hpc.navy.mil/>)

· MIL-HDBK-29612-3a, Development of Interactive Multi-Media Instruction (<https://www.spider.hpc.navy.mil/>)

· Submarine On-Board Training (SOBT) ICW Developers Guide (Version 5.4 is the current version). The developer shall be required to develop interactive courseware to the latest approved version of SOBT IMI Developers Guide at the time each contract year option is awarded.

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· Shareable Content Object Reference Model Ver 1.2

§ Design, Development, and Deployment for the Navy Integrated Learning Environment Version 1.41 dtd 08 October 2004.

4.1.2. Technical References.

· VIRGINIA Class Submarine Ship Systems Manuals (SSM's) and Technical manuals (TM's) associated with interactive courseware under development.

5.0. General Requirements.

5.1. Technical Documentation.

The government will provide the contractor the applicable Navy TM's, SSM's, and supporting Government Furnished Material (GFM) when Storyboards are forwarded for contractor review during the "Requirements Phase" of the ICW Production Development Process.

5.2. Script/Storyboards (SC/SB).

Prior to the awardee producing ICW, the VIRGINIA Training Systems Implementation Team (TSIT) will conduct a joint review of the draft script/storyboards with the awardee at the awardee's site. The final determination of graphic content and interactivity will be made by the Government at the joint script / storyboard meeting and will be annotated in the final storyboards. TSIT will incorporate government approved comments from the joint review and issue the script/storyboards as Government Furnished Material (GFM).

5.3. Test Package.

A Test Package will be provided (As GFM) by TSIT at the Script Storyboard Review for the Contractor to incorporate into the courseware to create a comprehensive examination of Learning Objectives after completion of each lesson. The package includes questions to conduct periodic quick-checks of student comprehension throughout the lessons. The Test Package will be in an Excel format and in accordance with all applicable references.

5.4. Interactive Courseware (ICW).

The Offeror shall produce ICW for the VIRGINIA Class Submarine program. The ICW shall be produced from the government approved Script/ Storyboards and should include the information in the test package issued as GFM by the VIRGINIA TSIT. All ICW shall be produced in accordance with MIL-PRF-29612B, Performance Specification Training Data Products, and the SOBT ICW Developer's Guide. In case of a conflict between the text of this task and the cited references, the task shall take precedence

5.5. Software/Electronic Media Requirements.

The ICW will use Microsoft Internet Explorer 5.5, or later, and Windows Media Player 6.4, or later in accordance with the SOBT ICW Developer's Guide. The following minimum specifications for the VIRGINIA Class Non-Tactical Data Processing are applicable:

Non-Tactical Data Processing System

·Pentium 500 MHz processor·

128 Mbytes of on-board Random Access Memory (RAM)·

Hard disk with at least 20 Gigabytes of disk space

· An 8X DVD-ROM drive·



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VRAM 4 Meg.

Mouse: USB port and 10/100 Integrated Ethernet card.

Audio card – Sound Blaster compatible

· Display resolution 1024 x 768 Hi-color, or better.

Microsoft Internet Explorer 5.5 and later.

Microsoft Windows Media Player 6.4 and later

#### 5.6. Developmental Software.

5.6.1. The Contractor can use any authoring system that uses HTML for display of the product and facilitates changes, revisions, interoperability with Logistics Technical Data (LTD) products, and life-cycle support using common commercially available development tools.

5.6.2. All ICW developed, including all software code (e.g., JavaScript, Visual Basic script, etc.) shall be fully and clearly documented within the code using one standard identification method to quickly locate and identify instances of code documentation. All software code and associated development materials (e.g., graphics, multimedia files, and primitive elements constituting these materials) will be delivered to the Government. (CDRL: CLIN 0003, DIN C002)

5.6.3. The software will be tested on a networked desktop workstation and a laptop with the minimum specifications defined in paragraph 5.6. to be acceptable for delivery under this task order. The software must execute without errors on these baseline platforms.

5.6.4. The Government shall not be required to pay royalties, recurring runtime or license fees, use tax, or similar additional payments for any Contractor developed ICW or associated software presentation programs necessary to interpret and execute the courseware, including Web-based plug-ins.

#### 5.7. Sharable Content Object Reference Model (SCORM).

The products shall be meta-tagged to be fully conformant with SCORM Version 1.2 and the SOBT Developers Guide.

#### 5.8 Section 508 Compliance.

The contractor shall comply with the requirements identified in the Section 508 Standards, Subpart B, paragraph 1194.22 Web-based intranet and internet information and applications, subparagraphs (a), (b), and (c). (<http://www.section508.gov>)

#### 5.9 Security.

Information utilized may include “For Official Use Only” up to and including SECRET. It is the responsibility of the contractor to ensure that all documentation required for security certification (i.e. DD 254) is submitted when required. The classification of products shall be identified with a letter designation after each product title. In general, many of the Watch Station Qualification Products shall be at least Confidential, and some may be SECRET. Therefore, this SOW shall require a maximum of SECRET clearance. Therefore all contractor personnel who will work on this task order must have a security clearance commensurate with the security classification of the product being developed.

#### 6.0. ICW Development Process.

All development will follow the Process Development Chart in Attachment A of this Statement of Work. In-Process Reviews (IPRs) by the government will be conducted, as required, to adjudicate any government comments generated at the Draft ICW stage of development. One IPR is planned for each ICW topic, but a maximum of two (2) IPRs may be conducted. The IPRs will normally be conducted at the TSIT Site in Groton, CT, which the Contractor may attend in

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person, or VTC, or teleconference.

## 6.1 Planning Phase

Within 14 Days of contract award or the execution of an option, if exercised, the Government will provide the Contractor the ICW development requirements for the contract year. The Offeror will develop a Plan of Action and Milestone (CDRL: CLIN 0002, DIN C001) for ICW development. The POA&M will include time for TSIT review, Offeror comment incorporation and SCORM testing. All ICW identified by the government at the beginning of the contract year shall be completed before the end of the applicable contract year.

## 6.2 Requirements and Management Phase.

### 6.2.1 Joint Meeting.

The Contractor and the VIRGINIA Training Systems Implementation Team (TSIT) shall conduct a joint review of the draft script/storyboards for each ICW training product at the Contractor site. The government will establish and inform the contractor in writing of the date for the joint review meeting. The joint review is intended to establish the overall product development requirements. It is considered essential to the development of the overall training program. TSIT shall visit the Contractor site to:

- Discuss the overall strategy for the general content of each product
- Finalize graphics and lesson interactivity
- Review GFM/GFI
- Ensure a common understanding of Navy requirements

Meeting duration will depend on product runtime and shall be at least 1 day but no more than 5 days. Following the joint review, TSIT shall finalize and issue the script/storyboards as GFM to the Contractor within 30 days.

## 6.3 ICW Production Phase.

Following initial development, the contractor shall submit the draft ICW (Beta) to the Government for review and comment. (CDRL: CLIN C0003, DIN C002) As identified in Attachment B, the Navy requires up to a maximum of 30 calendar days (dependent upon ICW topic complexity) for review and comment on the ICW.

6.3.1 Upon completion of the Navy review of the draft ICW, the government will conduct an In Process Review (IPR) with the contractor to adjudicate Navy review comments. The contractor shall incorporate the comments identified by the Government at the IPR and deliver the ICW. Before acceptance, the Navy will verify comment incorporation, approve the ICW for content and forward the ICW to Electric Boat for testing on the VIRGINIA Class Non-Tactical Data Processing System Engineering Development Model. After the product passes the Electric Boat testing, the Government will forward the ICW to SOBT for SCORM conformance testing. The government will accept the ICW when SOBT approves the training product. ICW that does not pass testing or is approved by SOBT, will be returned to the contractor for correction.

6.4 Program Progress Review. No more than once a month a Navy representative and the Developer's representative may meet to review progress to schedule, product quality and related issues for all training products under development. The meeting may be at the Contractor's facility or via VTC, or teleconference, at the convenience of the Navy.

6.4.1. A Progress Report shall be produced by the Contractor to document monthly activity (Contractor format). (CDRL: CLIN 0003, DIN C003) The Report shall identify any agreements, actions or issues arising from the Progress Reviews (if conducted). If a Progress Review is not conducted, the Contractor shall note it in the Progress Report. Nothing in this report shall be considered a change to the contract.

7.0. Travel. The Government anticipates that travel may be required from the Contractor's facilities to the TSIT Site,

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Groton, CT. All such travel must comply with the Federal Travel Regulations.

## 8.0 Deliverables

8.1. The data to be furnished hereunder shall be prepared in accordance with SECTION J, EXHIBIT A CDRLs and delivered per the Addressee List, DD 1423 - See SECTION J ATTACHMENT B. The Contractor shall provide the following deliverables as a minimum:

- Monthly Progress Reports (CDRL: CLIN 0003, DIN C003)
- Plan of Action and Milestones (CDRL: CLIN 0002, DIN C002)
- Draft ICW (CDRL: CLIN 0003, DIN C002)
- Final ICW (Note: SCORM Manifest, SCORM Self Test results and ICW Source Files shall be forwarded after TSIT approval for content) (CDRL: CLIN 0003, DIN C002)

## 8.2 Data Requirements.

The data to be furnished hereunder shall be prepared in accordance with SECTION J, EXHIBIT A CDRLs and delivered per the Addressee List, DD 1423 - See SECTION J ATTACHMENT B.

8.2.1 Plan of Actions and Milestones (POA&M) (DI-MGMT-80507A). The government shall approve the contractor provided POA&M. If comments are provided, the POA&M shall be modified to include applicable comments and re-submitted as a final. If no comments are provided, the draft will be considered the final deliverable. A POA&M shall be provided at the beginning of the contract year to indicate development requirements for the contract year.

8.2.2 Instructional Media Package (DI-SESS-81526B). The ICW consists of all the files necessary to operate the courseware or allow the Navy to make downstream changes, when necessary. This includes courseware data files, graphics files, courseware logic files, any required runtime files, and all of the primitive elements.

8.2.3 Program Progress Report (DI-MGMT-80555). The Contractor shall submit the monthly progress reports to NAVSEA and TSIT with progress and financial data (Contractor Format). The report shall contain the results of the Progress Review (if conducted) and be submitted per the CDRL.

## 9.0. Performance Standards

9.1. Performance standards and assessment plan will be addressed at the individual training product level. Each product will be assessed for Quality and Schedule.

9.1.1. A quality assessment will be conducted for each training product and will consist of an assessment by TSIT using an approved quality assessment-scoring sheet, which will be made available to the developer upon request.

9.1.2. A schedule performance assessment will be based on a schedule metric that compares actual development performance to an approved POA&M.

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## **SECTION D PACKAGING AND MARKING**

### SECTION D PACKAGING AND MARKING

Packaging and marking shall be in accordance with Section D of the Indefinite Delivery Indefinite Quantity multiple award contract.

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## **SECTION E INSPECTION AND ACCEPTANCE**

### 1.0. Inspection and Acceptance

1.1 Inspection and Acceptance shall be in accordance with Section E of the Indefinite Delivery Indefinite Quantity multiple award contract.

1.2 In addition, the Training System Integration Team will review final Interactive Courseware products and send a transmittal approving the training product for content. The contractual commitment will be satisfied for each training product when the product has been tested on the VIRGINIA Class Non-Tactical Data Processing System Engineering Development Model and the Submarine Onboard Training Command has tested and accepted the training product for SCORM Conformance.

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## SECTION F DELIVERABLES OR PERFORMANCE

### CLIN - DELIVERIES OR PERFORMANCE

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

2000BA	4/2/2007 - 4/1/2008
2000BC	4/2/2007 - 4/1/2009
2000BD	4/2/2007 - 4/1/2009
2000BE	4/2/2007 - 4/1/2009
2000BF	4/2/2007 - 4/1/2009
2000BG	3/24/2008 - 5/25/2008
2000CA	4/2/2007 - 4/1/2008
2000CB	4/2/2007 - 4/1/2008
2000CC	4/2/2007 - 4/1/2008
2001BA	4/2/2007 - 4/1/2009
2001BB	4/2/2007 - 4/1/2009
2001BC	4/2/2007 - 4/1/2008
2002BB	4/2/2009 - 4/1/2010
2002BG	4/2/2007 - 4/1/2009
3000BA	4/2/2007 - 4/1/2008
3000CA	4/2/2007 - 4/1/2008

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

2000BB	4/2/2007 - 4/1/2008
2000CD	4/2/2007 - 4/1/2008
2000CE	4/2/2007 - 4/1/2008
2000CF	4/2/2007 - 4/1/2008
2001BD	4/2/2008 - 4/1/2009
2001BE	4/2/2008 - 4/1/2009
2001BF	4/2/2008 - 4/1/2009
2001CA	4/2/2008 - 4/1/2009
2001CB	4/2/2008 - 4/1/2009
2001CC	4/2/2008 - 4/1/2009
2001CD	4/2/2008 - 4/1/2009
2001CE	4/2/2008 - 4/1/2009
2001CF	4/2/2008 - 4/1/2009
2001CG	4/2/2008 - 4/1/2009

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2001CH	4/2/2008 - 4/1/2009
2001CJ	4/2/2008 - 4/1/2009
2002BA	4/2/2009 - 4/1/2010
2002BC	4/2/2009 - 4/1/2010
2002BD	4/2/2009 - 4/1/2010
2002BE	4/2/2009 - 4/1/2010
2002BF	4/2/2009 - 4/1/2010
2002BH	4/2/2009 - 4/1/2010
2002CA	4/2/2009 - 4/1/2010
2002CB	4/2/2009 - 4/1/2010
2002CC	4/2/2009 - 4/1/2010
2002CD	4/2/2009 - 4/1/2010
2002CE	4/2/2009 - 4/1/2010
2002CF	4/2/2009 - 4/1/2010
2002CG	4/2/2009 - 4/1/2010
2002CH	4/2/2009 - 4/1/2010
2002CJ	4/2/2009 - 4/1/2010
2003BA	4/2/2010 - 4/1/2011
2003BB	4/2/2010 - 4/1/2011
2003BC	4/2/2010 - 4/1/2011
2003BD	4/2/2010 - 4/1/2011
2003BE	4/2/2010 - 4/1/2011
2003BF	4/2/2010 - 4/1/2011
2003BG	4/2/2010 - 4/1/2011
2003BH	4/2/2010 - 4/1/2011
2003BJ	4/2/2010 - 4/1/2011
2003BK	4/2/2010 - 4/1/2011
2003CA	4/2/2010 - 4/1/2011
2003CB	4/2/2010 - 4/1/2011
2003CC	4/2/2010 - 4/1/2011
2003CD	4/2/2010 - 4/1/2011
2003CE	4/2/2010 - 4/1/2011
2003CF	4/2/2010 - 4/1/2011
2003CG	4/2/2010 - 4/1/2011
2003CH	4/2/2010 - 4/1/2011
2003CJ	4/2/2010 - 4/1/2011
2003CK	4/2/2010 - 4/1/2011
2003CL	4/2/2010 - 4/1/2011
3001BA	4/2/2008 - 4/1/2009
3001CA	4/2/2008 - 4/1/2009
3002BA	4/2/2009 - 4/1/2010
3002CA	4/2/2009 - 4/1/2010
3003BA	4/2/2010 - 4/1/2011
3003CA	4/2/2010 - 4/1/2011

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## SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager  
Brien Hines, PMS 450FE  
1333 Isaac Hull Ave. SE Bldg 197  
Washington, DC 20376  
[brian.hines@navy.mil](mailto:brian.hines@navy.mil)  
202-781-1443

Task Order Manager  
Joanne Butcher, PMS450  
614 Sicard St. Bldg 201, 2E084  
Washington, DC 20376  
Butcherjh@navsea.navy.mil  
202-781-0472

For Services:

### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

#### INVOICING INSTRUCTIONS AND PAYMENT FOR SERVICES

Invoices for services rendered under this Contract 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 <https://wawftraining.eb.mil>. Obtain additional information and support at [www.dema.mil](http://www.dema.mil), from your ACO or by calling the NAVY WAWF Assistance Line: 1-800-559-WAWF (9293).

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.) can 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 NAVSEA is provided for completion of the invoice in WAWF:

WAWF Invoice Type 2-n-1

Issuing Office DODAAC N00178

Admin DODAAC: <Insert the UIC of the activity who administers the contract>



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Inspector DODAAC (if applicable) None

Acceptor DODAAC: N00024

LPO DODAAC: None

PAY DODAAC: <Insert the UIC of the activity who pays the contract>

The contractor shall submit invoices for payment per contract terms.

The Government shall process invoices for payment per contract terms.

Upon submittal, use the Add Additional Email Notification feature to notify the

following individuals that an invoice has been submitted:

TBD

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## **SECTION H SPECIAL CONTRACT REQUIREMENTS**

None

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## SECTION I CONTRACT CLAUSES

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

VARIATION) (MAR 2000)

(a) The Government may extend the term of this delivery order by written notice(s) to the Contractor within the periods specified below. If more than one option exists, each option is independent of any other option, and the Government has the right to unilaterally exercise any such option whether or not it has exercised

other options.

ITEM(S) LATEST OPTION EXERCISE DATE

Option Year 1 12 Months after Issuance of Delivery Order

Option Year 2 12 Months after Option Year 1 is exercised

Option Year 3 12 Months after Option Year 2 is exercised

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## **SECTION J LIST OF ATTACHMENTS**

Attachment #1 - DD Form 254

Attachment #2 Basic FAD Sheet

Attachment #3 - data info/processes

Attachment #4 - Financial Accounting Data Sheet - \$71,000

Attachment #5 - Financial Accounting Data Sheet - (\$708,467.78)