ORDER FOR SUPPLIES AND SERVICES	IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)

1. DATE OF ORDER	2. ORDER NUMBER	3. CONTRACT NUMBER	4. ACT NUMBER
02/26/2016	GSQ0516BM0022	GS-06F-1015Z	A22238067

FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 285F	ORG CODE Q05FA000	B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE AF151	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT		AI	LC	DISCOUNT

7. TO: CONTRACTOR *(Name, address and zip code)*
(b) (4) [redacted]
CASK TECHNOLOGIES, LLC
9350 WAXIE WAY STE 210
SAN DIEGO, CA 921231015
United States
(b) (4) [redacted]

8. TYPE OF ORDER
B. DELIVERY

REFERENCE YOUR

Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.

This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.

C. MODIFICATION NO.
000
TYPE OF MODIFICATION:

AUTHORITY FOR ISSUING

9A. EMPLOYER'S IDENTIFICATION NUMBER
(b) (4) [redacted]

9B. CHECK, IF APPROP WITHHOLD 20%

Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.

10A. CLASSIFICATION
Woman Owned Business

10B. TYPE OF BUSINESS ORGANIZATION
C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)*
GSA Region 05
Holley Robinson
2900 Presidential Dr, Suite 190
Fairborn, OH 45324
United States
(937) 427-4643

12. REMITTANCE ADDRESS *(MANDATORY)*
CASK TECHNOLOGIES, LLC
5151 SHOREHAM PL STE 140
SAN DIEGO,CA 92122-5961
United States

13. SHIP TO*(Consignee address, zip code and telephone no.)*
James Soriano
SSCPAC Code 55330
53560 Hull St
San Diego, CA 92152-0000
United States
619-524-2924

14. PLACE OF INSPECTION AND ACCEPTANCE
James Soriano
SSCPAC Code 55330
53560 Hull St
San Diego, CA 92152-0000
United States

15. REQUISITION OFFICE *(Name, symbol and telephone no.)*
Stephanie McDonald
GSA Region 5
1710 Corporate Crossing
OFallon, IL 62269-1111
United States
(618) 622-5806

16. F.O.B. POINT	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE 02/25/2017	19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS
Destination			

20. SCHEDULE

Project Title: Space and Naval Warfare Systems Center Pacific (SSCPAC) USN (United States Navy) Network Technical Support
Task Order Solicitation Number: ID05150125
Contract Type: FFP
Funding Reference: RP0007-16-MP-001AA
Requiring Activity: Space and Naval Warfare Systems Center Pacific (SSCPAC), U.S. Navy
Contractor: Cask Technologies, LLC
Contract Number: GS-23F-0134L
Title: 8a STARS II
NAICS Code: 541511 Custom Computer Programming Services
Product Service Code: D307 Automated Information System Design and Integration Services
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. TASK ORDER AWARD

This is the award of a task order identified by the information presented above. This award is for the Base Period ONLY.

2. ITEM OR SERVICE DESCRIPTION

The Contractor shall furnish the SSCPAC Program Executive Office for Command, Control, Communications, Computers and Intelligence (C4I) with technical analysis and integration support for all remaining C4I services associated with the COMNAVSURFPAC, USN Cyber Network. These support services include end user requirements, systems engineering support, and life cycle planning requirements for accreditation of systems and software. These systems and software include air, shipboard, submarine, and expeditionary networks [i.e. Automated Digital Network Systems (ADNS air and shipboard version), Total Ship Computing Environment (TSCE), Consolidated Afloat Network Enterprise Services (CANES), LPD-17 Shipboard Wide Area Network (SWAN), Submarine Local Area Network (SUBLAN), and DJC2].

3. PERIOD OF PERFORMANCE

The Base period of performance of this order is 12 months starting on the date of award. This award is for the Base Period ONLY. This task order includes three one-year option periods that may be executed at the sole discretion of the government in accordance with the option provisions of this task order.

4. INCORPORATED DOCUMENTS

The Cask Technologies LLC technical proposal and price quote dated 26 January, 2016 is incorporated into this task order by reference. The solicitation, referenced above [including the PWS (Performance Work Statement) and attachments], is also incorporated into this award by reference. The contractor shall comply with the provisions of STARS II referenced above.

Note: The PWS paragraph 5 TRAVEL is revised as follows:
FROM-----
5.0 TRAVEL ---- No trips anticipated for this task order are as follows:

TO-----
5.0 TRAVEL ---- Travel is anticipated in conjunction with performance of task order requirements. The following stipulations apply.

Controlling Regulation
All travel performed under this Task Order shall be governed by provision of the contractor's STARS II contract, the Joint Travel Regulations (JTR), and by the cost reimbursement provisions found in FAR 31.205-46.

Temporary Duty (TDY) Travel Purpose, Requirement, and Authorization
The Government may authorize and require Contractor personnel to travel to participate in meetings, reviews, and other efforts as necessary to accomplish assigned tasks. When travel is required by the Government, the Government shall make every effort to give the Contractor three days written notice. All travel plans (including agenda, itinerary, and dates), shall be coordinated, submitted to, and approved by the Navy Technical representative prior to travel, to ensure that all trips support the objectives of this task order and that the Government receives the maximum benefit from each trip. The Contractor shall ensure that the requested travel costs do not exceed the amount authorized in this task order. The Contractor shall provide a trip report upon completion of trip. Both distant and local travel may be authorized under this task order. Local travel does not include the commuting costs incurred by Contractor employees to travel to and from their place of residence to any work site within 50 miles of their residence.

Reimbursement
Travel reimbursement claims must include proof of payment and must be approved by the Navy Technical Representative and the GSA Project Manager prior to payment.

Travel Budget / Ceilings
The budgeted amounts for the Contractor's authorized travel under this Task Order are shown on the Task Order award. These are 'not to exceed' ceiling amounts. If the Contractor determines that anticipated travel will exceed these ceiling amounts the Government should be notified immediately. The Contractor shall not incur travel costs in excess of these individual amounts. These amounts can only be changed by Task Order modification signed by the Contracting Officer.

5. SCHEDULE OF ITEMS AND PRICES

The following table shows the cross reference between the government and contractor STARS II labor category titles.

CLIN ------- Client Labor Category ---------- STARS II Labor Category
x01 ------- Program Manager ---------- Site Manager
x02 ------- Network Engineer/ Tactical Systems Engineer -- Database Administrator
x03 ------- Cyber Security Engineer, Data Security ---------- Information Assurance Network Specialist
x04 ------- Configuration Management Specialist ---------- Documentation Specialist - Senior
x05 ------- Jr. Cyber Security Tester ---------- Network/Hardware Support Technician

Base Period

CLIN --- Functional Area ---------- F
101 Program Manager ----------
102 Network/Tactical Sys Eng ----------
103 Cyber Security Engineer, Data Security
104 Configuration Management Specialist -
105 Jr. Cyber Security Tester ----------
Labor Total ----------
(b) (4)

Travel: Not to Exceed (b) (4)
ODCs: Not to Exceed

Base Period Total: (b) (4)

Option Period 1

CLIN --- Functional Area ---------- FTE (Hours)----- Monthly Unit Price ---Total FFP
101 Program Manager ----------
102 Network/Tactical Sys Eng ----------
103 Cyber Security Engineer, Data Security
104 Configuration Management Specialist -
105 Jr. Cyber Security Tester ----------
Labor Total ----------
(b) (4)

Travel: Not to Exceed
ODCs: Not to Exceed (b) (4)

Option 1 Total: (b) (4)

Option Period 2

CLIN --- Functional Area ---------- FTE (Hours)----- Monthly Unit Price ---Total FFP
101 Program Manager ----------
102 Network/Tactical Sys Eng ----------
103 Cyber Security Engineer, Data Security
104 Configuration Management Specialist -
105 Jr. Cyber Security Tester ----------
Labor Total ----------
(b) (4)

Travel: Not to Exceed (b) (4) [redacted]
ODCs: Not to Exceed

Option 2 Tota (b) (4) [redacted]

Option Period 3

CLIN --- Functional Area ---------- FTE (Hours)----- Monthly Unit Price ---Total FFP
101 Program Manager ---------- (b) (4) [redacted]
102 Network/Tactical Sys Eng ----------
103 Cyber Security Engineer, Data Securit
104 Configuration Management Specialist
105 Jr. Cyber Security Tester ----------
Labor Total ----------

Travel: Not to Exceed (b) (4) [redacted]
ODCs: Not to Exceed

Option 3 Total: (b) (4) [redacted]

Task Order Total Potential Ceiling Amount = (b) (4) [redacted]

Note #1: 1 FTE = 1880 labor hours
Note #2: Discounts are incorporated into the fixed labor prices.
Note #3: If applicable, the contractor is authorized to adjust the monthly unit fixed price on the final invoice to bill the full annual fixed price.

6. FUNDING

This task order is fully funded in the amount shown below. These funds are allocated as follows:

(b) (4) [redacted]

Total Funding: (b) (4) [redacted]

Funding Reference: MIPR# RP0007-16-MP-001AA, FY2016

7. GOVERNMENT FURNISHED ITEMS

The Government will provide the Government Furnished Items (property, equipment, data, etc.) specified in PWS for this effort

8. CONTRACT MONITORING

This contract will be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

9. POINTS OF CONTACT

Government Points of Contact

GSA Contracting Officers
Primary
Ms. Holley Robinson
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2900 Presidential Drive, Suite 190
Fairborn, OH 45324
Office Phone: (937) 427-4643
holley.robinson@gsa.gov

Alternate
Mr. Eben Greybourne
Supervisory Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
230 S. Dearborn Street, Room 3808
Chicago, IL 60604
Office Phone: (312) 886-3811
eben.greybourne@gsa.gov

GSA Project Manager
Ms. Karla Cole
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
1710 Corporate Crossing, Ste 3
O'Fallon, IL 62269
Office Phone: (618) 622-5802
karla.cole@gsa.gov

Contractor points of contract

Contract Administration
(b) (4) [redacted]

(b) (4) [redacted]

10. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

11. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this task order unless they contain a statement specifically increasing the ceiling amount.

12. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

13. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. A copy of the GSA payment instructions is located at the following URL: They can be found at the following link.

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

14. CLAUSES INCORPORATED IN FULL TEXT

Option to Extend Services

As prescribed in FAR 17.208(f), the following clause applies to this task order.

Option to Extend Services (Nov 1999)(FAR 52.217-8)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within one day of task order expiration.

(End of clause)

Option to Extend the Term of the Contract

As prescribed in FAR 17.208(g), the following clause applies to this task order.

Option to Extend the Term of the Contract (Mar 2000) (FAR 52.217-9)

(a) The Government may extend the term of this contract by written notice to the Contractor within 1 day prior to the end of the current performance period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 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 five years.

(End of clause)

Continuity of Services

As prescribed in FAR 37.110(c), the following clause applies to this task order.

Continuity of Services (Jan 1991)(FAR 52.237-3)
(a) The Contractor recognizes that the services under this contract are vital to the Government and must be continued without interruption and that, upon contract expiration, a successor, either the Government or another contractor, may continue them. The Contractor agrees to'
(1) Furnish phase-in training; and
(2) Exercise its best efforts and cooperation to effect an orderly and efficient transition to a successor.

(b) The Contractor shall, upon the Contracting Officer's written notice, (1) furnish phase-in, phase-out services for up to 90 days after this contract expires and (2) negotiate in good faith a plan with a successor to determine the nature and extent of phase-in, phase-out services required. The plan shall specify a training program and a date for transferring responsibilities for each division of work described in the plan, and shall be subject to the Contracting Officer's approval. The Contractor shall provide sufficient experienced personnel during the phase-in, phase-out period to ensure that the services called for by this contract are maintained at the required level of proficiency.

(c) The Contractor shall allow as many personnel as practicable to remain on the job to help the successor maintain the continuity and consistency of the services required by this contract. The Contractor also shall disclose necessary personnel records and allow the successor to conduct on-site interviews with these employees. If selected employees are agreeable to the change, the Contractor shall release them at a mutually agreeable date and negotiate transfer of their earned fringe benefits to the successor.

(d) The Contractor shall be reimbursed for all reasonable phase-in, phase-out costs (i.e., costs incurred within the agreed period after contract expiration that result from phase-in, phase-out operations) and a fee (profit) not to exceed a pro rata portion of the fee (profit) under this contract.

(End of clause)

15. ADDITIONAL PROVISIONS

Personal Services

This is not a *Personal Services* contract as defined by FAR 37.104. The government has taken the following steps and precautions to ensure that *Personal Services*' employer-employee relationships are not created between government and contractor employees during performance of this task order. Although Contractor employees who furnish services under this contract are subject to Government technical oversight, the Government shall not oversee Contractor employees but shall provide all direction through the Contractor's designated representative(s) who is/are solely responsible for supervising and managing Contractor employees. In further compliance with this regulation ---

1. All government direction or approval of contractor initiated suggestions shall be documented using a form and format mutually agreed upon by the parties.
2. All government contract monitors shall communicate with the contractor through the approved contractor management representative.
3. All government representatives responsible for managing this task order shall be briefed on the avoidance of personal services and those actions that represent personal services, prior to assuming their contract responsibilities.

Additionally, the Contractor shall take the steps stipulated in FAR 37.114(c) to preclude performing, or giving the perception of performing, *Personal Services*.

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
T0001	Base Period	(b) (4) [redacted]			

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* SPAWARSYSCEN PACIFIC Code 55330, 619-524-2924		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$827,750.64**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Eben Greybourne	26B. TELEPHONE NO. (312) 886-3811	
	26C. SIGNATURE Eben Greybourne 02/26/2016		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

ORDER FOR SUPPLIES AND SERVICES	IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)

1. DATE OF ORDER	2. ORDER NUMBER	3. CONTRACT NUMBER	4. ACT NUMBER
02/26/2016	GSQ0516BM0022	GS-06F-1015Z	A22238067

FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 285F	ORG CODE Q05FA000	B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE AF151	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT		AI	LC	DISCOUNT

7. TO: CONTRACTOR *(Name, address and zip code)*
(b) (4) [redacted]
CASK TECHNOLOGIES, LLC
9350 WAXIE WAY STE 210
SAN DIEGO, CA 921231015
United States
(b) (4) [redacted]

8. TYPE OF ORDER
B. DELIVERY

REFERENCE YOUR

Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.

This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.

C. MODIFICATION NO.
000
TYPE OF MODIFICATION:

AUTHORITY FOR ISSUING

9A. EMPLOYER'S IDENTIFICATION NUMBER
(b) (4) [redacted]

9B. CHECK, IF APPROP WITHHOLD 20%

Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.

10A. CLASSIFICATION
Woman Owned Business

10B. TYPE OF BUSINESS ORGANIZATION
C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)*
GSA Region 05
Holley Robinson
2900 Presidential Dr, Suite 190
Fairborn, OH 45324
United States
(937) 427-4643

12. REMITTANCE ADDRESS *(MANDATORY)*
CASK TECHNOLOGIES, LLC
5151 SHOREHAM PL STE 140
SAN DIEGO,CA 92122-5961
United States

13. SHIP TO*(Consignee address, zip code and telephone no.)*
James Soriano
SSCPAC Code 55330
53560 Hull St
San Diego, CA 92152-0000
United States
619-524-2924

14. PLACE OF INSPECTION AND ACCEPTANCE
James Soriano
SSCPAC Code 55330
53560 Hull St
San Diego, CA 92152-0000
United States

15. REQUISITION OFFICE *(Name, symbol and telephone no.)*
Stephanie McDonald
GSA Region 5
1710 Corporate Crossing
OFallon, IL 62269-1111
United States
(618) 622-5806

16. F.O.B. POINT	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE	19. PAYMENT/DISCOUNT TERMS
Destination		02/25/2017	NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Space and Naval Warfare Systems Center Pacific (SSCPAC) USN (United States Navy) Network Technical Support
Task Order Solicitation Number: ID05150125
Contract Type: FFP
Funding Reference: RP0007-16-MP-001AA
Requiring Activity: Space and Naval Warfare Systems Center Pacific (SSCPAC), U.S. Navy
Contractor: Cask Technologies, LLC
Contract Number: GS-23F-0134L
Title: 8a STARS II
NAICS Code: 541511 Custom Computer Programming Services
Product Service Code: D307 Automated Information System Design and Integration Services
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. TASK ORDER AWARD

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2. ITEM OR SERVICE DESCRIPTION

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3. PERIOD OF PERFORMANCE

The Base period of performance of this order is 12 months starting on the date of award. This award is for the Base Period ONLY. This task order includes three one-year option periods that may be executed at the sole discretion of the government in accordance with the option provisions of this task order.

4. INCORPORATED DOCUMENTS

The Cask Technologies LLC technical proposal and price quote dated 26 January, 2016 is incorporated into this task order by reference. The solicitation, referenced above [including the PWS (Performance Work Statement) and attachments], is also incorporated into this award by reference. The contractor shall comply with the provisions of STARS II referenced above.

Note: The PWS paragraph 5 TRAVEL is revised as follows:
FROM-----
5.0 TRAVEL ---- No trips anticipated for this task order are as follows:

TO-----
5.0 TRAVEL ---- Travel is anticipated in conjunction with performance of task order requirements. The following stipulations apply.

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All travel performed under this Task Order shall be governed by provision of the contractor's STARS II contract, the Joint Travel Regulations (JTR), and by the cost reimbursement provisions found in FAR 31.205-46.

Temporary Duty (TDY) Travel Purpose, Requirement, and Authorization
The Government may authorize and require Contractor personnel to travel to participate in meetings, reviews, and other efforts as necessary to accomplish assigned tasks. When travel is required by the Government, the Government shall make every effort to give the Contractor three days written notice. All travel plans (including agenda, itinerary, and dates), shall be coordinated, submitted to, and approved by the Navy Technical representative prior to travel, to ensure that all trips support the objectives of this task order and that the Government receives the maximum benefit from each trip. The Contractor shall ensure that the requested travel costs do not exceed the amount authorized in this task order. The Contractor shall provide a trip report upon completion of trip. Both distant and local travel may be authorized under this task order. Local travel does not include the commuting costs incurred by Contractor employees to travel to and from their place of residence to any work site within 50 miles of their residence.

Reimbursement
Travel reimbursement claims must include proof of payment and must be approved by the Navy Technical Representative and the GSA Project Manager prior to payment.

Travel Budget / Ceilings
The budgeted amounts for the Contractor's authorized travel under this Task Order are shown on the Task Order award. These are 'not to exceed' ceiling amounts. If the Contractor determines that anticipated travel will exceed these ceiling amounts the Government should be notified immediately. The Contractor shall not incur travel costs in excess of these individual amounts. These amounts can only be changed by Task Order modification signed by the Contracting Officer.

5. SCHEDULE OF ITEMS AND PRICES

The following table shows the cross reference between the government and contractor STARS II labor category titles.

CLIN ------- Client Labor Category ---------- STARS II Labor Category
x01 ------- Program Manager ---------- Site Manager
x02 ------- Network Engineer/ Tactical Systems Engineer -- Database Administrator
x03 ------- Cyber Security Engineer, Data Security ---------- Information Assurance Network Specialist
x04 ------- Configuration Management Specialist ---------- Documentation Specialist - Senior
x05 ------- Jr. Cyber Security Tester ---------- Network/Hardware Support Technician

Base Period

CLIN --- Functional Area ---------- FTE (Hours)----- Monthly Unit Price ---Total FFP
101 Program Manager ---------- (b) (4) [redacted]
102 Network/Tactical Sys Eng ----------
103 Cyber Security Engineer, Data Security
104 Configuration Management Specialist
105 Jr. Cyber Security Tester ----------
Labor Total ----------

Travel: Not to Exceed (b) (4) [redacted]
ODCs: Not to Exceed

Base Period Total: [redacted]

Option Period 1

CLIN --- Functional Area ---------- FTE (Hours)----- Monthly Unit Price ---Total FFP
101 Program Manager ---------- (b) (4) [redacted]
102 Network/Tactical Sys Eng ----------
103 Cyber Security Engineer, Data Security
104 Configuration Management Specialist
105 Jr. Cyber Security Tester ----------
Labor Total ----------

Travel: Not to Exceed (b) (4) [redacted]
ODCs: Not to Exceed

Option 1 Total: (b) (4) [redacted]

Option Period 2

CLIN --- Functional Area ---------- FTE (Hours)----- Monthly Unit Price ---Total FFP
101 Program Manager ---------- (b) (4) [redacted]
102 Network/Tactical Sys Eng ----------
103 Cyber Security Engineer, Data Security
104 Configuration Management Specialist
105 Jr. Cyber Security Tester ----------
Labor Total ----------

Travel: Not to Exceed (b) (4) [redacted]
ODCs: Not to Exceed [redacted]

Option 2 Total: (b) (4) [redacted]

Option Period 3

CLIN --- Functional Area ---------- FTE (Hours)----- Monthly Unit Price ---Total FFP
101 Program Manager ---------- (b) (4) [redacted]
102 Network/Tactical Sys Eng ----------
103 Cyber Security Engineer, Data Securi
104 Configuration Management Specialist
105 Jr. Cyber Security Tester ----------
Labor Total ----------

Travel: Not to Exceed (b) (4) [redacted]
ODCs: Not to Exceed [redacted]

Option 3 Total: [redacted]

Task Order Total Potential Ceiling Amount = (b) (4) [redacted]

Note #1: 1 FTE = 1880 labor hours
Note #2: Discounts are incorporated into the fixed labor prices.
Note #3: If applicable, the contractor is authorized to adjust the monthly unit fixed price on the final invoice to bill the full annual fixed price.

6. FUNDING

This task order is fully funded in the amount shown below. These funds are allocated as follows:

FFP: (b) (4) [redacted] Unfunded = (b) (4) [redacted]
T&M/Travel/ODCs: [redacted], Unfunded = (b) (4) [redacted]

Total Funding: (b) (4) [redacted] Unfunded = (b) (4) [redacted]

Funding Reference: MIPR# RP0007-16-MP-001AA, FY2016

7. GOVERNMENT FURNISHED ITEMS

The Government will provide the Government Furnished Items (property, equipment, data, etc.) specified in PWS for this effort

8. CONTRACT MONITORING

This contract will be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

9. POINTS OF CONTACT

Government Points of Contact

GSA Contracting Officers
Primary
Ms. Holley Robinson
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2900 Presidential Drive, Suite 190
Fairborn, OH 45324
Office Phone: (937) 427-4643
holley.robinson@gsa.gov

Alternate
Mr. Eben Greybourne
Supervisory Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
230 S. Dearborn Street, Room 3808
Chicago, IL 60604
Office Phone: (312) 886-3811
eben.greybourne@gsa.gov

GSA Project Manager
Ms. Karla Cole
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
1710 Corporate Crossing, Ste 3
O'Fallon, IL 62269
Office Phone: (618) 622-5802
karla.cole@gsa.gov

Contractor points of contract

Contract Administration
(b) (4) [redacted]

(b) (4) [redacted]

10. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

11. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this task order unless they contain a statement specifically increasing the ceiling amount.

12. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

13. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. A copy of the GSA payment instructions is located at the following URL: They can be found at the following link.

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

14. CLAUSES INCORPORATED IN FULL TEXT

Option to Extend Services

As prescribed in FAR 17.208(f), the following clause applies to this task order.

Option to Extend Services (Nov 1999)(FAR 52.217-8)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within one day of task order expiration.

(End of clause)

Option to Extend the Term of the Contract

As prescribed in FAR 17.208(g), the following clause applies to this task order.

Option to Extend the Term of the Contract (Mar 2000) (FAR 52.217-9)

(a) The Government may extend the term of this contract by written notice to the Contractor within 1 day prior to the end of the current performance period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 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 five years.

(End of clause)

Continuity of Services

As prescribed in FAR 37.110(c), the following clause applies to this task order.

Continuity of Services (Jan 1991)(FAR 52.237-3)
(a) The Contractor recognizes that the services under this contract are vital to the Government and must be continued without interruption and that, upon contract expiration, a successor, either the Government or another contractor, may continue them. The Contractor agrees to'
(1) Furnish phase-in training; and
(2) Exercise its best efforts and cooperation to effect an orderly and efficient transition to a successor.

(b) The Contractor shall, upon the Contracting Officer's written notice, (1) furnish phase-in, phase-out services for up to 90 days after this contract expires and (2) negotiate in good faith a plan with a successor to determine the nature and extent of phase-in, phase-out services required. The plan shall specify a training program and a date for transferring responsibilities for each division of work described in the plan, and shall be subject to the Contracting Officer's approval. The Contractor shall provide sufficient experienced personnel during the phase-in, phase-out period to ensure that the services called for by this contract are maintained at the required level of proficiency.

(c) The Contractor shall allow as many personnel as practicable to remain on the job to help the successor maintain the continuity and consistency of the services required by this contract. The Contractor also shall disclose necessary personnel records and allow the successor to conduct on-site interviews with these employees. If selected employees are agreeable to the change, the Contractor shall release them at a mutually agreeable date and negotiate transfer of their earned fringe benefits to the successor.

(d) The Contractor shall be reimbursed for all reasonable phase-in, phase-out costs (i.e., costs incurred within the agreed period after contract expiration that result from phase-in, phase-out operations) and a fee (profit) not to exceed a pro rata portion of the fee (profit) under this contract.

(End of clause)

15. ADDITIONAL PROVISIONS

Personal Services

This is not a *Personal Services* contract as defined by FAR 37.104. The government has taken the following steps and precautions to ensure that *Personal Services*' employer-employee relationships are not created between government and contractor employees during performance of this task order. Although Contractor employees who furnish services under this contract are subject to Government technical oversight, the Government shall not oversee Contractor employees but shall provide all direction through the Contractor's designated representative(s) who is/are solely responsible for supervising and managing Contractor employees. In further compliance with this regulation ---

1. All government direction or approval of contractor initiated suggestions shall be documented using a form and format mutually agreed upon by the parties
2. All government contract monitors shall communicate with the contractor through the approved contractor management representative.
3. All government representatives responsible for managing this task order shall be briefed on the avoidance of personal services and those actions that represent personal services, prior to assuming their contract responsibilities.

Additionally, the Contractor shall take the steps stipulated in FAR 37.114(c) to preclude performing, or giving the perception of performing, *Personal Services*.

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
T0001	Base Period	(b) (4) [redacted]			

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* SPAWARSYSCEN PACIFIC Code 55330, 619-524-2924		**TOTAL From 300-A(s)**	
22 SHIPPING POINT Specified in QUOTE	23 GROSS SHIP WT	**GRAND TOTAL**	**$827,750.64**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the G A Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Eben Greybourne	26B. TELEPHONE NO. (312) 886 3811	
	26C SIGNATURE Eben Greybourne 02/26/2016		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

USN Network Technical Support

30 March 2016 – Revision 4

1.0 SCOPE

This is a Firm Fixed performance based service acquisition.

Space and Naval Warfare Systems Center Pacific (SSCPAC) has been tasked to provide technical analysis and integration support for all remaining C4I services implementations. This includes ensuring that all critical C4I capabilities into the USN network systems are effectively planned for and interfaces developed to ensure that the inherent IT solutions enable their internal and external users to meet their mission, goals, and objectives. These efforts include a range of infrastructure engineering analysis, application of current enterprise architecture standards, integration planning and recommended options and configurations consistent with existing C4I system architecture, Information Systems Equipment, and Certification and Accreditation.

1.1 Background

The Program Managers (PM) for the Program Executive Officer, Command, Control, Communications, Computers and Intelligence (C4I) are requiring technical analysis, integration, information assurance, cybersecurity accreditation support services to cover the life cycle including end user requirements, systems engineering support, and life cycle planning requirements for accreditation of systems and software for air, shipboard, submarine and expeditionary networks, which are Automated Digital Network System (ADNS – air and shipboard version), Total Ship Computing Environment (TSCE), Consolidated Afloat Network Enterprise Services (CANES), LPD-17 Shipboard Wide Area Network (SWAN)and Submarine Local Area Network (SUBLAN) and DJC2.

2.0 APPLICABLE REFERENCE DOCUMENTS

2.1 DoDI 5220.22M - National Industry Security Program Operating Manual
2.2 DoD Manual 8570.01-M – Information Assurance Workforce Improvement Program.
2.3 DoD Directive 8570.01 – Information Assurance Training, Certification, and Workforce Management
2.4 DoD Instruction 8500.2 - Information Assurance (IA) Implementation
2.5 DoDI 8500.01 -Cybersecurity, 14 March 2014
2.6 DoDI 8510.01 - Cybersecurity, Risk Management Framework (RMF), dated 14 March 2014 (Formally DoD Information Assurance Certification & Accreditation (DIACAP))
2.7 PEO C4I Master Plan Version 8 7 AUG 2014
2.8 SPAWAR Command Systems Center (SSC) San Diego, Network Security Policy, v1.40, dated May 01, 2004.

3.0 REQUIREMEMTS

3.1 Shipboard Network Integration and Analysis Support

The Contractor shall assist in design and integration analysis to support the development of options for the implementation of the following capabilities (**CDRL A003A**):

- Core Desktop Image: Assess options for the implementation of core desktop image consistent with TSCE and CANES core image that would support the access and execution of core desktop C4I applications.
- Telephony. Assess options for the delivery of core telephone services that integrate into TSCE, Pier telephony connections, and satellite internet connections while underway.
- Directory Services. Assess options to integrate TSCE Directory services policies and requirements into elements such as the Enterprise Directory Service (EDS), Identity and Access Management (IDAM), Public Key Infrastructure (PKI), access management, and other directory services implemented within TSCE.
- Internet Protocol IP: Assess options for IP service across the TSCE including migration from private IP space to IPv6 compliant services.

3.2 Systems Engineering Support

3.2.1 Network Engineering: The Contractor shall support afloat integration team with the network infrastructure engineering for voice, video and data integration assessments. Engineering trade-off review, analysis and recommendations: The contractor shall provide evaluation, system engineering, and trade study services to support **(CDRL A003B)**.

3.2.2 Cyber Security Engineering: The Contractor shall support afloat integration, synchronizing with Enterprise and Departmental security infrastructure, network security policies, net-generation firewalls, intrusion prevention, enable user authentication, and secured data exchange. This support may take the form of training events hosted in a scalable cloud infrastructure at remote locales within CONUS and OCONUS that present U.S. Fleet concentrations. The intent of the training events is to develop personnel collaborative cyber security skills that aid in the defense of afloat networks against malicious intrusions and intents. Each training event should include trainers and equipment with the competency, capacity, and capability to provide the full range of training, hacking, and Defensive Cyber support services required to setup, configure, and administer the scalable cloud infrastructure that simulates multiple malicious intrusions (hacks), with the ability to record and evaluate personnel detections, reactions, defense, and reporting

3.2.3. Certification and Accreditation (C&A) Support: The contractor shall conduct C&A testing in phases that is in accordance with the currently approved DoD Information Assurance Certification and Accreditation Process (DIACAP) and ready for RMF in accordance with DoD 8510.01 and NIST SP800-37 **(CDRL A004).**

3.2.4 Configuration Management (CM) Support: The contractor shall assist in conducting analyses, maintenance of and/or development of Configuration Management Plans **(CDRL A005)**, which includes preparation of technical baseline reports and assessments related to establishing and maintaining consistency between system performance and requirements.

3.3 In Progress Review Support

The contractor shall prepare a Monthly Status Report (MSR) **(CDRL A001)** on all activities, efforts, travels and support provided by the contractor along with funding and financial status and issues encountered and/or anticipated that could affect the delivery schedule of the task order.

4.0 GOVERNMENT FURNISHED INFORMATION/PROPERTY

The government will provide the contractor access to information and documentation (relative to the applicable documents and technical requirements of this task) as available. The government will provide access and approval to onsite network connectivity, to allow contractor provided Automated Data Processing (ADP) equipment to connect in support of this task. ADP equipment must be of industry standard (i.e. Dell Latitude 600 series or greater). The contractor shall comply with network security policy in Applicable Document 2.8.

4.1 INTELLECTUAL PROPERTY OWNERSHIP - Subcontractor

The Parties agree as follows:

Sentek Consulting, Inc. designed and developed the hackathon methodology and scoring using Independent Research & Development (IR&D) funding. Said methodology and scoring shall remain the exclusive Intellectual Property of Sentek Consulting, Inc.

All code, processes, system architecture and methods related to the Haiku Cyber Range are the exclusive Intellectual Property of Sentek Consulting, Inc.

Sentek Consulting, Inc. shall retain all rights, title and interest in the Haiku Cyber Range including all inventions, improvements, discoveries, designs, data, concepts, ideas, processes, methods, techniques, know-how, software and information, including schematics, engineering drawings, marks, mask works and writings respecting the Products conceived, made or produced during the course of performing services under this Agreement.

Non-Exclusive Research License from Sentek Consulting, Inc. to the Government

Subject to the terms and conditions of this Agreement, Sentek Consulting, Inc. hereby grants the end customer, the U.S. Government, a non-exclusive, royalty-free, fully paid-up, worldwide license to cloud access to the Haiku Cyber Range for the purpose of executing the CNSP N6 Cyber Defense Exercise (CDX) during the period of 28-30 May 2018 only, with no right to future access or to grant sublicenses of any kind or in any manner whatsoever. This license includes the customized data output results of the CDX exercise which shall be for the Government's sole use without warranty of its accuracy or fitness for a particular purpose.

5.0 TRAVEL

Long distance, foreign and extended travel is authorized. Trips anticipated for this task order are as follow:

Trip Location	No. of Trips	No. of Days	No. of Persons
Pearl Harbor, HI Yokosuka, Japan Sasebo, Japan Everett, WA Manama Bahrain	3X each location	5	2

Depending on contractor location, some travel may be local. If foreign travel is required, all outgoing Country/Theater clearance message requests shall be submitted to the **SSC Pacific** foreign travel team, Topside, Building 27, 2nd Floor -Room 206 for action. A Request for Foreign Travel form shall be submitted for each traveler, in advance of the travel, to initiate the release of a clearance message at least 40 days in advance of departure. Each traveler must also submit a Personal Protection Plan and have a Level 1 Antiterrorism/Force Protection briefing within one year of departure and a country specific briefing within 90 days of departure. Anti-Terrorism/Force Protection (AT/FP) briefings are required for all personnel (Military, DOD Civilian, and contractor) per OPNAVINST F3300.53C. Contractor employees must receive the AT/FP briefing annually. The briefing is available at https://atlevel1.dtic.mil/at/, if experiencing problems accessing this website contact ssc_fortrav@navy.mil. Forward a copy of the training certificate to the previous email address or fax to (619) 553-6863. SERE 100.1 Level A Code of Conduct training is also required prior to OCONUS travel for all personnel. SERE 100.1 Level A training can be accessed at https://wwwa.nko.navy.mil. Other specialized training for specific locations may also be required contact the SSC Pacific foreign travel team.

6.0 SECURITY

The work performed by the Contractor will include access to SECRET and unclassified data, information, and spaces. The Contractor will be required to attend meetings classified up to SECRET level.

6.1 Operations Security

All work is to be performed in accordance with DOD and Navy Operations Security (OPSEC) requirements and in accordance with the OPSEC attachment to the DD254.

Contractor personnel shall comply with all applicable security and safety regulations, guidance, and procedures, including local, referenced in this PWS and in effect at the work sites.

All contractor personnel shall possess the required security certifications and training in accordance with DoD Directive 8570.01 (Applicable Document 2.3).

7.0 CYBERSECURITY WORKFORCE IMPROVEMENT PROGRAM (CSWP)

7.1 Cyber Security Workforce (CSWF): Certifications are required for contractor personnel under this task order: Contractor shall act as IA Technician (IAT).

Contractors performing work at SSC Pacific requiring administration access to networking and computer equipment shall acquire Information Assurance Technical (IAT) Level 2 certification to include at a minimum Certification in Security+, Cisco Certified Network Associate (CCNA) IAT certification.

a) The Contractor shall ensure personnel supporting this contract who are performing IA functions that are designated as IA Workforce positions IAW DoD 8570.01-M shall be trained and certified in accordance with DFARS Clause 252.239-7001 Information Assurance Contractor Training and Certification. The contractor shall follow SECNAVINST 5239.3A of 20 Dec 2004 & DoD 8500.2 of 6 Feb 2003 when performing IA tasks orders. The Contractor shall meet applicable information assurance certification requirements, including (1) DoD-approved IA workforce certifications appropriate for each specified category and level and (2) appropriate operating system certification for information assurance technical positions as required by DoD 8570.01-M.

b) The contractor shall provide documentation supporting the information assurance certification status of personnel performing information assurance functions, reporting current IA certification status and compliance using CDRL Contractor Roster, DI-MGMT-81596 in the format prescribed by the COR. **(CDRL A002)**

The Contractor shall ensure that personnel accessing information systems have the proper and current information assurance certification to perform information assurance functions in accordance with DoD 8570.01-M, Information Assurance Workforce Improvement Program. The Contractor shall meet the applicable information assurance certification requirements, including DoD-approved information assurance workforce certifications appropriate for each category and level as listed in the current version of DoD 8570.01-M; and appropriate operating system certification for information assurance technical positions as required by DoD 8570.01-M.

Contractors performing work at SSC Pacific requiring administration access to networking and computer equipment shall acquire Information Assurance Technical (IAT) Level 2 certification to include at a minimum Certification in Security+, Cisco Certified Network Associate (CCNA) IAT certification.

Contractor personnel who do not have proper and current certifications shall be denied access to DoD information systems for the purpose of performing information assurance functions.

8.0 OTHER

8.1 Place of Performance

The work under this Task Order will be performed at the sites in San Diego, CA

8.2 Inspection and Acceptance

All deliverables shall be delivered to SPAWARSYSCEN Pacific for review, inspection, and acceptance by the government Contracting Officer Representative (COR):

COR-Jim Soriano,
SPAWARSYSCEN Pacific, Code 55330
619-524-2924
james.c.soriano@navy.mil

ORDER FOR SUPPLIES AND SERVICES	IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)

1. DATE OF ORDER	2. ORDER NUMBER	3. CONTRACT NUMBER	4. ACT NUMBER
02/26/2016	GSQ0516BM0022	GS-06F-1015Z	A22238067

FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 285F	ORG CODE Q05FA000	B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE AF151	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT		AI	LC	DISCOUNT

7. TO: CONTRACTOR *(Name, address and zip code)*
[redacted]
CASK TECHNOLOGIES, LLC
9350 WAXIE WAY STE 210
SAN DIEGO, CA 921231015
United States
[redacted]

8. TYPE OF ORDER
B. DELIVERY

REFERENCE YOUR

Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.

This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.

C. MODIFICATION NO.
000
TYPE OF MODIFICATION:

AUTHORITY FOR ISSUING

9A. EMPLOYER'S IDENTIFICATION NUMBER
[redacted]

9B. CHECK, IF APPROP WITHHOLD 20%

Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.

10A. CLASSIFICATION
Woman Owned Business

10B. TYPE OF BUSINESS ORGANIZATION
C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)*
GSA Region 05
Holley Robinson
2900 Presidential Dr, Suite 190
Fairborn, OH 45324
United States
(937) 427-4643

12. REMITTANCE ADDRESS *(MANDATORY)*
CASK TECHNOLOGIES, LLC
5151 SHOREHAM PL STE 140
SAN DIEGO,CA 92122-5961
United States

13. SHIP TO*(Consignee address, zip code and telephone no.)*
James Soriano
SSCPAC Code 55330
53560 Hull St
San Diego, CA 92152-0000
United States
619-524-2924

14. PLACE OF INSPECTION AND ACCEPTANCE
James Soriano
SSCPAC Code 55330
53560 Hull St
San Diego, CA 92152-0000
United States

15. REQUISITION OFFICE *(Name, symbol and telephone no.)*
Stephanie McDonald
GSA Region 5
1710 Corporate Crossing
OFallon, IL 62269-1111
United States
(618) 622-5806

16. F.O.B. POINT	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE	19. PAYMENT/DISCOUNT TERMS
Destination		02/25/2017	NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Space and Naval Warfare Systems Center Pacific (SSCPAC) USN (United States Navy) Network Technical Support
Task Order Solicitation Number: ID05150125
Contract Type: FFP
Funding Reference: RP0007-16-MP-001AA
Requiring Activity: Space and Naval Warfare Systems Center Pacific (SSCPAC), U.S. Navy
Contractor: Cask Technologies, LLC
Contract Number: GS-23F-0134L
Title: 8a STARS II
NAICS Code: 541511 Custom Computer Programming Services
Product Service Code: D307 Automated Information System Design and Integration Services
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. TASK ORDER AWARD

This is the award of a task order identified by the information presented above. This award is for the Base Period ONLY.

2. ITEM OR SERVICE DESCRIPTION

The Contractor shall furnish the SSCPAC Program Executive Office for Command, Control, Communications, Computers and Intelligence (C4I) with technical analysis and integration support for all remaining C4I services associated with the COMNAVSURFPAC, USN Cyber Network. These support services include end user requirements, systems engineering support, and life cycle planning requirements for accreditation of systems and software. These systems and software include air, shipboard, submarine, and expeditionary networks [i.e. Automated Digital Network Systems (ADNS air and shipboard version), Total Ship Computing Environment (TSCE), Consolidated Afloat Network Enterprise Services (CANES), LPD-17 Shipboard Wide Area Network (SWAN), Submarine Local Area Network (SUBLAN), and DJC2].

3. PERIOD OF PERFORMANCE

The Base period of performance of this order is 12 months starting on the date of award. This award is for the Base Period ONLY. This task order includes three one-year option periods that may be executed at the sole discretion of the government in accordance with the option provisions of this task order.

4. INCORPORATED DOCUMENTS

The Cask Technologies LLC technical proposal and price quote dated 26 January, 2016 is incorporated into this task order by reference. The solicitation, referenced above [including the PWS (Performance Work Statement) and attachments], is also incorporated into this award by reference. The contractor shall comply with the provisions of STARS II referenced above.

Note: The PWS paragraph 5 TRAVEL is revised as follows:
FROM-----
5.0 TRAVEL ---- No trips anticipated for this task order are as follows:

TO-----
5.0 TRAVEL ---- Travel is anticipated in conjunction with performance of task order requirements. The following stipulations apply.

Controlling Regulation
All travel performed under this Task Order shall be governed by provision of the contractor's STARS II contract, the Joint Travel Regulations (JTR), and by the cost reimbursement provisions found in FAR 31.205-46.

Temporary Duty (TDY) Travel Purpose, Requirement, and Authorization
The Government may authorize and require Contractor personnel to travel to participate in meetings, reviews, and other efforts as necessary to accomplish assigned tasks. When travel is required by the Government, the Government shall make every effort to give the Contractor three days written notice. All travel plans (including agenda, itinerary, and dates), shall be coordinated, submitted to, and approved by the Navy Technical representative prior to travel, to ensure that all trips support the objectives of this task order and that the Government receives the maximum benefit from each trip. The Contractor shall ensure that the requested travel costs do not exceed the amount authorized in this task order. The Contractor shall provide a trip report upon completion of trip. Both distant and local travel may be authorized under this task order. Local travel does not include the commuting costs incurred by Contractor employees to travel to and from their place of residence to any work site within 50 miles of their residence.

Reimbursement
Travel reimbursement claims must include proof of payment and must be approved by the Navy Technical Representative and the GSA Project Manager prior to payment.

Travel Budget / Ceilings
The budgeted amounts for the Contractor's authorized travel under this Task Order are shown on the Task Order award. These are 'not to exceed' ceiling amounts. If the Contractor determines that anticipated travel will exceed these ceiling amounts the Government should be notified immediately. The Contractor shall not incur travel costs in excess of these individual amounts. These amounts can only be changed by Task Order modification signed by the Contracting Officer.

5. SCHEDULE OF ITEMS AND PRICES

The following table shows the cross reference between the government and contractor STARS II labor category titles.

CLIN ------- Client Labor Category ---------- STARS II Labor Category
x01 ------- Program Manager ----------
x02 ------- Network Engineer/ Tactical Systems Engineer -
x03 ------- Cyber Security Engineer, Data Security ---------
x04 ------- Configuration Management Specialist ----------
x05 ------- Jr. Cyber Security Tester ----------

(b) (4) [redacted]

Base Period

CLIN --- Functional Area ---------- FTE (Hours)----- Monthly Unit Price ---Total FFP
101 Program Manager ----------
102 Network/Tactical Sys Eng ----------
103 Cyber Security Engineer, Data Securit
104 Configuration Management Specialist
105 Jr. Cyber Security Tester ----------
Labor Total ----------

(b) (4) [redacted]

Travel: Not to Exceed
ODCs: Not to Exceed

Base Period Total: [redacted]

Option Period 1

CLIN --- Functional Area ---------- FTE (Hours)----- Monthly Unit Price ---Total FFP
101 Program Manager ----------
102 Network/Tactical Sys Eng ----------
103 Cyber Security Engineer, Data Securit
104 Configuration Management Specialist
105 Jr. Cyber Security Tester ----------
Labor Total ----------

(b) (4) [redacted]

Travel: Not to Exceed
ODCs: Not to Exceed

Option 1 Total: [redacted]

Option Period 2

CLIN --- Functional Area ---------- FTE (Hours)----- Monthly Unit Price ---Total FFP
101 Program Manager ----------
102 Network/Tactical Sys Eng ----------
103 Cyber Security Engineer, Data Security
104 Configuration Management Specialist -
105 Jr. Cyber Security Tester ----------
Labor Total ----------

(b) (4) [redacted]

Travel: Not to Exceed (b) (4) [redacted]
ODCs: Not to Exceed [redacted]

Option 2 Total: [redacted]

Option Period 3

CLIN --- Functional Area ---------- FTE (Hours)----- Monthly Unit Price ---Total FFP
101 Program Manager ---------- (b) (4) [redacted]
102 Network/Tactical Sys Eng ----------
103 Cyber Security Engineer, Data Securit
104 Configuration Management Specialist
105 Jr. Cyber Security Tester ----------
Labor Total ----------

Travel: Not to Exceed (b) (4) [redacted]
ODCs: Not to Exceed [redacted]

Option 3 Total: [redacted]

Task Order Total Potential Ceiling Amount = [redacted]

Note #1: 1 FTE (b) (4) labor hours (b) (4) [redacted]
Note #2: Discounts are incorporated into the fixed labor prices.
Note #3: If applicable, the contractor is authorized to adjust the monthly unit fixed price on the final invoice to bill the full annual fixed price.

6. FUNDING

This task order is fully funded in the amount shown below. These funds are allocated as follows:

FFP: (b) (4) [redacted] Unfunded (b) (4) [redacted]
T&M/Travel/ODCs: [redacted], Unfunded (b) (4) [redacted]

Total Funding: (b) (4) [redacted] Unfunded (b) (4) [redacted]

Funding Reference: MIPR# RP0007-16-MP-001AA, FY2016

7. GOVERNMENT FURNISHED ITEMS

The Government will provide the Government Furnished Items (property, equipment, data, etc.) specified in PWS for this effort

8. CONTRACT MONITORING

This contract will be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

9. POINTS OF CONTACT

Government Points of Contact

GSA Contracting Officers
Primary
Ms. Holley Robinson
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2900 Presidential Drive, Suite 190
Fairborn, OH 45324
Office Phone: (937) 427-4643
holley.robinson@gsa.gov

Alternate
Mr. Eben Greybourne
Supervisory Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
230 S. Dearborn Street, Room 3808
Chicago, IL 60604
Office Phone: (312) 886-3811
eben.greybourne@gsa.gov

GSA Project Manager
Ms. Karla Cole
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
1710 Corporate Crossing, Ste 3
O'Fallon, IL 62269
Office Phone: (618) 622-5802
karla.cole@gsa.gov

Contractor points of contract

Contract Administration
(b) (4) [redacted]

(b) (4) [redacted]

10. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

11. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this task order unless they contain a statement specifically increasing the ceiling amount.

12. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

13. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. A copy of the GSA payment instructions is located at the following URL: They can be found at the following link.

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

14. CLAUSES INCORPORATED IN FULL TEXT

Option to Extend Services

As prescribed in FAR 17.208(f), the following clause applies to this task order.

Option to Extend Services (Nov 1999)(FAR 52.217-8)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within one day of task order expiration.

(End of clause)

Option to Extend the Term of the Contract

As prescribed in FAR 17.208(g), the following clause applies to this task order.

Option to Extend the Term of the Contract (Mar 2000) (FAR 52.217-9)

(a) The Government may extend the term of this contract by written notice to the Contractor within 1 day prior to the end of the current performance period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 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 five years.

(End of clause)

Continuity of Services

As prescribed in FAR 37.110(c), the following clause applies to this task order.

Continuity of Services (Jan 1991)(FAR 52.237-3)
(a) The Contractor recognizes that the services under this contract are vital to the Government and must be continued without interruption and that, upon contract expiration, a successor, either the Government or another contractor, may continue them. The Contractor agrees to'
(1) Furnish phase-in training; and
(2) Exercise its best efforts and cooperation to effect an orderly and efficient transition to a successor.

(b) The Contractor shall, upon the Contracting Officer's written notice, (1) furnish phase-in, phase-out services for up to 90 days after this contract expires and (2) negotiate in good faith a plan with a successor to determine the nature and extent of phase-in, phase-out services required. The plan shall specify a training program and a date for transferring responsibilities for each division of work described in the plan, and shall be subject to the Contracting Officer's approval. The Contractor shall provide sufficient experienced personnel during the phase-in, phase-out period to ensure that the services called for by this contract are maintained at the required level of proficiency.

(c) The Contractor shall allow as many personnel as practicable to remain on the job to help the successor maintain the continuity and consistency of the services required by this contract. The Contractor also shall disclose necessary personnel records and allow the successor to conduct on-s te interviews with these employees. If selected employees are agreeable to the change, the Contractor shall release them at a mutually agreeable date and negotiate transfer of their earned fringe benefits to the successor.

(d) The Contractor shall be reimbursed for all reasonable phase-in, phase-out costs (i.e., costs incurred within the agreed period after contract expiration that result from phase-in, phase-out operations) and a fee (profit) not to exceed a pro rata portion of the fee (profit) under this contract.

(End of clause)

15. ADDITIONAL PROVISIONS

Personal Services

This is not a *Personal Services* contract as defined by FAR 37.104. The government has taken the following steps and precautions to ensure that *Personal Services*' employer-employee relationships are not created between government and contractor employees during performance of this task order. Although Contractor employees who furnish services under this contract are subject to Government technical oversight, the Government shall not oversee Contractor employees but shall provide all direction through the Contractor's designated representative(s) who is/are solely responsible for supervising and managing Contractor employees. In further compliance with this regulation ---

1. All government direction or approval of contractor initiated suggestions shall be documented using a form and format mutually agreed upon by the parties
2. All government contract monitors shall communicate with the contractor through the approved contractor management representative.
3. All government representatives responsible for managing this task order shall be briefed on the avoidance of personal services and those actions that represent personal services, prior to assuming their contract responsibilities.

Additionally, the Contractor shall take the steps stipulated in FAR 37.114(c) to preclude performing, or giving the perception of performing, *Personal Services*.

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
T0001	Base Period	(b) (4) [redacted]			

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* SPAWARSYSCEN PACIFIC Code 55330, 619-524-2924		**TOTAL From 300-A(s)**	
22 SHIPPING POINT Specified in QUOTE	23 GROSS SHIP WT	**GRAND TOTAL**	**$827,750.64**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the G A Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Eben Greybourne	26B. TELEPHONE NO. (312) 886 3811	
	26C SIGNATURE Eben Greybourne 02/26/2016		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

USN Network Technical Support

30 March 2016 – Revision 4

1.0 SCOPE

This is a Firm Fixed performance based service acquisition.

Space and Naval Warfare Systems Center Pacific (SSCPAC) has been tasked to provide technical analysis and integration support for all remaining C4I services implementations. This includes ensuring that all critical C4I capabilities into the USN network systems are effectively planned for and interfaces developed to ensure that the inherent IT solutions enable their internal and external users to meet their mission, goals, and objectives. These efforts include a range of infrastructure engineering analysis, application of current enterprise architecture standards, integration planning and recommended options and configurations consistent with existing C4I system architecture, Information Systems Equipment, and Certification and Accreditation.

1.1 Background

The Program Managers (PM) for the Program Executive Officer, Command, Control, Communications, Computers and Intelligence (C4I) are requiring technical analysis, integration, information assurance, cybersecurity accreditation support services to cover the life cycle including end user requirements, systems engineering support, and life cycle planning requirements for accreditation of systems and software for air, shipboard, submarine and expeditionary networks, which are Automated Digital Network System (ADNS – air and shipboard version), Total Ship Computing Environment (TSCE), Consolidated Afloat Network Enterprise Services (CANES), LPD-17 Shipboard Wide Area Network (SWAN)and Submarine Local Area Network (SUBLAN) and DJC2.

2.0 APPLICABLE REFERENCE DOCUMENTS

2.1 DoDI 5220.22M - National Industry Security Program Operating Manual
2.2 DoD Manual 8570.01-M – Information Assurance Workforce Improvement Program.
2.3 DoD Directive 8570.01 – Information Assurance Training, Certification, and Workforce Management
2.4 DoD Instruction 8500.2 - Information Assurance (IA) Implementation
2.5 DoDI 8500.01 -Cybersecurity, 14 March 2014
2.6 DoDI 8510.01 - Cybersecurity, Risk Management Framework (RMF), dated 14 March 2014 (Formally DoD Information Assurance Certification & Accreditation (DIACAP))
2.7 PEO C4I Master Plan Version 8 7 AUG 2014
2.8 SPAWAR Command Systems Center (SSC) San Diego, Network Security Policy, v1.40, dated May 01, 2004.

3.0 REQUIREMEMTS

3.1 Shipboard Network Integration and Analysis Support

The Contractor shall assist in design and integration analysis to support the development of options for the implementation of the following capabilities (**CDRL A003A**):

- Core Desktop Image: Assess options for the implementation of core desktop image consistent with TSCE and CANES core image that would support the access and execution of core desktop C4I applications.
- Telephony. Assess options for the delivery of core telephone services that integrate into TSCE, Pier telephony connections, and satellite internet connections while underway.
- Directory Services. Assess options to integrate TSCE Directory services policies and requirements into elements such as the Enterprise Directory Service (EDS), Identity and Access Management (IDAM), Public Key Infrastructure (PKI), access management, and other directory services implemented within TSCE.
- Internet Protocol IP: Assess options for IP service across the TSCE including migration from private IP space to IPv6 compliant services.

3.2 Systems Engineering Support

3.2.1 Network Engineering: The Contractor shall support afloat integration team with the network infrastructure engineering for voice, video and data integration assessments. Engineering trade-off review, analysis and recommendations: The contractor shall provide evaluation, system engineering, and trade study services to support **(CDRL A003B)**.

3.2.2 Cyber Security Engineering: The Contractor shall support afloat integration, synchronizing with Enterprise and Departmental security infrastructure, network security policies, net-generation firewalls, intrusion prevention, enable user authentication, and secured data exchange. [redacted] (b) (4) [redacted] (b) (4) [redacted]

3.2.3. Certification and Accreditation (C&A) Support: The contractor shall conduct C&A testing in phases that is in accordance with the currently approved DoD Information Assurance Certification and Accreditation Process (DIACAP) and ready for RMF in accordance with DoD 8510.01 and NIST SP800-37 **(CDRL A004).**

3.2.4 Configuration Management (CM) Support: The contractor shall assist in conducting analyses, maintenance of and/or development of Configuration Management Plans **(CDRL A005)**, which includes preparation of technical baseline reports and assessments related to establishing and maintaining consistency between system performance and requirements.

3.3 In Progress Review Support

The contractor shall prepare a Monthly Status Report (MSR) **(CDRL A001)** on all activities, efforts, travels and support provided by the contractor along with funding and financial status and issues encountered and/or anticipated that could affect the delivery schedule of the task order.

4.0 GOVERNMENT FURNISHED INFORMATION/PROPERTY

The government will provide the contractor access to information and documentation (relative to the applicable documents and technical requirements of this task) as available. The government will provide access and approval to onsite network connectivity, to allow contractor provided Automated Data Processing (ADP) equipment to connect in support of this task. ADP equipment must be of industry standard (i.e. Dell Latitude 600 series or greater). The contractor shall comply with network security policy in Applicable Document 2.8.

(b) (4)

[redacted]

(b) (4)

[redacted]

5.0 TRAVEL

Long distance, foreign and extended travel is authorized. Trips anticipated for this task order are as follow:

Trip Location	No. of Trips	No. of Days	No. of Persons
Pearl Harbor, HI Yokosuka, Japan Sasebo, Japan Everett, WA Manama Bahrain	3X each location	5	2

Depending on contractor location, some travel may be local. If foreign travel is required, all outgoing Country/Theater clearance message requests shall be submitted to the **SSC Pacific** foreign travel team, Topside, Building 27, 2nd Floor -Room 206 for action. A Request for Foreign Travel form shall be submitted for each traveler, in advance of the travel, to initiate the release of a clearance message at least 40 days in advance of departure. Each traveler must also submit a Personal Protection Plan and have a Level 1 Antiterrorism/Force Protection briefing within one year of departure and a country specific briefing within 90 days of departure. Anti-Terrorism/Force Protection (AT/FP) briefings are required for all personnel (Military, DOD Civilian, and contractor) per OPNAVINST F3300.53C. Contractor employees must receive the AT/FP briefing annually. The briefing is available at https://atlevel1.dtic.mil/at/, if experiencing problems accessing this website contact ssc_fortrav@navy.mil. Forward a copy of the training certificate to the previous email address or fax to (619) 553-6863. SERE 100.1 Level A Code of Conduct training is also required prior to OCONUS travel for all personnel. SERE 100.1 Level A training can be accessed at https://wwwa.nko.navy.mil. Other specialized training for specific locations may also be required contact the SSC Pacific foreign travel team.

6.0 SECURITY

The work performed by the Contractor will include access to SECRET and unclassified data, information, and spaces. The Contractor will be required to attend meetings classified up to SECRET level.

6.1 Operations Security

All work is to be performed in accordance with DOD and Navy Operations Security (OPSEC) requirements and in accordance with the OPSEC attachment to the DD254.

Contractor personnel shall comply with all applicable security and safety regulations, guidance, and procedures, including local, referenced in this PWS and in effect at the work sites.

All contractor personnel shall possess the required security certifications and training in accordance with DoD Directive 8570.01 (Applicable Document 2.3).

7.0 CYBERSECURITY WORKFORCE IMPROVEMENT PROGRAM (CSWP)

7.1 Cyber Security Workforce (CSWF): Certifications are required for contractor personnel under this task order: Contractor shall act as IA Technician (IAT).

Contractors performing work at SSC Pacific requiring administration access to networking and computer equipment shall acquire Information Assurance Technical (IAT) Level 2 certification to include at a minimum Certification in Security+, Cisco Certified Network Associate (CCNA) IAT certification.

a) The Contractor shall ensure personnel supporting this contract who are performing IA functions that are designated as IA Workforce positions IAW DoD 8570.01-M shall be trained and certified in accordance with DFARS Clause 252.239-7001 Information Assurance Contractor Training and Certification. The contractor shall follow SECNAVINST 5239.3A of 20 Dec 2004 & DoD 8500.2 of 6 Feb 2003 when performing IA tasks orders. The Contractor shall meet applicable information assurance certification requirements, including (1) DoD-approved IA workforce certifications appropriate for each specified category and level and (2) appropriate operating system certification for information assurance technical positions as required by DoD 8570.01-M.

b) The contractor shall provide documentation supporting the information assurance certification status of personnel performing information assurance functions, reporting current IA certification status and compliance using CDRL Contractor Roster, DI-MGMT-81596 in the format prescribed by the COR. **(CDRL A002)**

The Contractor shall ensure that personnel accessing information systems have the proper and current information assurance certification to perform information assurance functions in accordance with DoD 8570.01-M, Information Assurance Workforce Improvement Program. The Contractor shall meet the applicable information assurance certification requirements, including DoD-approved information assurance workforce certifications appropriate for each category and level as listed in the current version of DoD 8570.01-M; and appropriate operating system certification for information assurance technical positions as required by DoD 8570.01-M.

Contractors performing work at SSC Pacific requiring administration access to networking and computer equipment shall acquire Information Assurance Technical (IAT) Level 2 certification to include at a minimum Certification in Security+, Cisco Certified Network Associate (CCNA) IAT certification.

Contractor personnel who do not have proper and current certifications shall be denied access to DoD information systems for the purpose of performing information assurance functions.

8.0 OTHER

8.1 Place of Performance

The work under this Task Order will be performed at the sites in San Diego, CA

8.2 Inspection and Acceptance

All deliverables shall be delivered to SPAWARSYSCEN Pacific for review, inspection, and acceptance by the government Contracting Officer Representative (COR):

COR-Jim Soriano,
SPAWARSYSCEN Pacific, Code 55330
619-524-2924
james.c.soriano@navy.mil