AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
28	08-Mar-2017	N/A	N/A

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
	N61331		S2404A

NSWC, PANAMA CITY
110 Vernon Avenue
Panama City FL 32407-7001
carmen.decker@navy.mil 850-234-4218

DCMA Manassas
14501 George Carter Way, 2nd Floor
Chantilly VA 20151
SCD: C

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State, and Zip Code)*
GENERAL DYNAMICS INFORMATION TECH., INC.
3211 Jermantown Road
Fairfax VA 22030-2844

CAGE CODE 07MU1 | FACILITY CODE

[X]

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

10A. MODIFICATION OF CONTRACT/ORDER NO.
N00178-04-D-4012 / N00178-04-D-4012-HR17

10B. DATED *(SEE ITEM 13)*
07-Mar-2012

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)*
SEE SECTION G

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

(*) [ ]	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.
[ ]	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).
[X]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR Clause 43.103(a)(1)
[ ]	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor [ ] is not, [X] is required to sign this document and return 1 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)*
[redacted] Principal Contracts Administrator	Donald Bickford, Contracting Officer

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
[redacted] *(Signature of person authorized to sign)*	09-Mar-2017	BY /s/Donald Bickford *(Signature of Contracting Officer)*	13-Mar-2017

GENERAL INFORMATION

The purpose of this modification is to deobligate funds from SLIN 600113 and to update Contract Specialists. Accordingly, said Task Order is modified as follows:

1. Deobligat [redacted] from Labor SLIN 600113 as requested by the Sponsor. See Section G Accounting Summary.

2. Change Contract Specialists from Annette de Sercey to Carmen Decker. See Section G Contract Administration.

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

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby decreased from $6,978,701.86 by $1,767.31 to $6,976,934.55.

CLIN/SLIN	Type Of Fund	From ($)	By ($)	To ($)
600113	O&MN,N	[redacted]		

The total value of the order is hereby increased from $7,005,168.14 by $0.00 to $7,005,168.14.

The Period of Performance of the following line items is hereby changed as follows:

CLIN/SLIN	From	To

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4000	R425	Engineering and Logistics Support for Diving and Life Support (DLSS) Programs in accordance with Section C, Performance Work Statement (PWS), attached Contract Data Requirements List (CDRL's) and Security Form DD 254. BASE YEAR. See Section B Note A. (Fund Type - TBD)	[redacted]	LH	[redacted]		
400001	R425	Incremental Funding (O&MN,N)					
400002	R425	Incremental Funding (O&MN,N)					
400003	R425	Incremental Funding (O&MN,N)					
400004	R425	Incremental Funding (O&MN,N)					
400005	R425	Incremental Funding (O&MN,N)					
400006	R425	Incremental Funding (O&MN,N)					
400007	R425	Deobligate on 400007 and reobligate on 600001. (O&MN,N)					
400008	R425	Incremental Funding (O&MN,N)					
400009	R425	Incremental Funding (O&MN,N)					
400010	R425	Incremental Funding (O&MN,N)					
400011	R425	Incremental Funding (O&MN,N)					
400012	R425	Incremental Funding (O&MN,N)					
400013	R425	Incremental Funding (O&MN,N)					
400014	R425	Incremental Funding (O&MN,N)					
400015	R425	Incremental Funding (O&MN,N)					
400016	R425	Incremental Funding (O&MN,N)					
400017	R425	Incremental Funding (O&MN,N)					
400018	R425	Deobligated, needs to be obligated on HR12. (O&MN,N)					
400019	R425	Incremental Funding (O&MN,N)					
400020	R425	Incremental Funding (O&MN,N)					
400021	R425	Incremental Funding (O&MN,N)					
400022	R425	Deobligated, needs to be obligated on HR12. (O&MN,N)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400023	R425	Incremental Funding (O&MN,N)					
400024	R425	Incremental Funding (O&MN,N)					
400025	R425	Incremental Funding (O&MN,N)					
400026	R425	Incremental Funding (O&MN,N)					
400027	R425	Incremental Funding (O&MN,N)					
400028	R425	Incremental Funding (Fund Type - TBD)					
400029	R425	Incremental Funding (OPN)					
400030	R425	Incremental Funding (OPN)					
400031	R425	Incremental Funding (Fund Type - TBD)					
400032	R425	Incremental Funding (Fund Type - TBD)					
400033	R425	Incremental Funding (Fund Type - TBD)					
400034	R425	deobligated (Fund Type - TBD)					
400035	R425	deobligated (Fund Type - TBD)					
400036	R425	deobligated (Fund Type - TBD)					
400037	R425	deobligated (Fund Type - TBD)					
400038	R425	deobligated (Fund Type - TBD)					
400039	R425	deobligated (Fund Type - TBD)					
400040	R425	deobligated (Fund Type - TBD)					
4001	R425	Engineering and Logistics Support for Diving and Life Support (DLSS) Programs in accordance with Section C, Performance Work Statement (PWS), attached Contract Data Requirements List (CDRL's) and Security Form DD 254. AWARD TERM 1. See Section B Notes A & B. (Fund Type - TBD)			[redacted]		
400101	R425	Incremental Funding (O&MN,N)					
400102	R425	Incremental Funding (O&MN,N)					
400103	R425	Incremental Funding (O&MN,N)					
400104	R425	Incremental Funding (O&MN,N)					
400105	R425	Incremental Funding (O&MN,N)					
400106	R425	Incremental Funding (O&MN,N)					
400107	R425	Incremental Funding (O&MN,N)					
400108	R425	Incremental Funding (O&MN,N)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400110	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
400111	R425	Incremental Funding,10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
400120	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
400121	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
400122	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
400123	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
400124	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
400125	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
400126	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
400127	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
400128	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
400129	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
400130	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
400131	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
400132	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400134	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
400135	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
400136	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
4002	R425	Engineering and Logistics Support for Diving and Life Support (DLSS) Programs in accordance with Section C, Performance Work Statement (PWS), attached Contract Data Requirements List (CDRL's) and Security Form DD 254. AWARD TERM 2. See Section B Notes A & B. (Fund Type - TBD)			[redacted]		
400201	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
400202	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
400203	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
400204	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
400205	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
400206	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
400207	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
400208	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
400209	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
400210	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(O&MN,N)					
400211	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
400212	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
400213	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
400214	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
400215	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
400216	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
400217	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
400218	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
400219	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
400220	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
400221	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
400223	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
400224	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
400225	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
400226	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400227	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
400228	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
400229	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
400230	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
400231	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
400232	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
400234	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
400235	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
400236	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
400237	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
400238	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
400239	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
400240	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (Fund Type - TBD)					
400241	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (Fund Type - TBD)					
400242	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (Fund Type - TBD)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400243	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (Fund Type - TBD)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	R425	The contractor shall utilize the stated not-to-exceed (NTE) other direct costs (ODC) amount for travel and material estimated at [redacted] to support CLIN 4000. The contractor shall apply their burden rates to this amount and the fully burdened amount shall be listed as the Contractor's proposed amount. BASE YEAR. See Section B Note C. (O&MN,N)	1.0	LO	[redacted]
600001	R425	Incremental Funding (O&MN,N)			
600002	R425	Incremental Funding (O&MN,N)			
600003	R425	Incremental Funding (O&MN,N)			
600004	R425	Incremental Funding (O&MN,N)			
600005	R425	Incremental Funding (O&MN,N)			
600006	R425	Incremental Funding (O&MN,N)			
600007	R425	Incremental Funding (O&MN,N)			
600008	R425	Incremental Funding (O&MN,N)			
600009	R425	Incremental Funding (O&MN,N)			
6001	R425	The contractor shall utilize the stated not-to-exceed (NTE) other direct costs (ODC) amount for travel and material estimated at [redacted] to support CLIN 4001. The contractor shall apply their burden rates to this amount and the fully burdened amount shall be listed as the Contractor's proposed amount. AWARD TERM 1. See Section B Note C. (Fund Type - TBD)	1.0	LO	[redacted]
600101	R425	Incremental Funding (O&MN,N)			
600102	R425	Incremental Funding (O&MN,N)			
600103	R425	Incremental Funding (O&MN,N)			
600104	R425	Incremental Funding (O&MN,N)			
600105	R425	Incremental Funding (O&MN,N)			
600106	R425	Incremental Funding 2410a authority is hereby invoked (O&MN,N)			
600107	R425	Incremental Funding 2410a authority is hereby invoked (O&MN,N)			
600108	R425	Incremental Funding 2410a authority is hereby invoked (O&MN,N)			
600109	R425	Incremental Funding 2410a authority is hereby invoked (O&MN,N)			
600110	R425	Incremental Funding 2410a authority is hereby invoked (O&MN,N)			
600111	R425	Incremental Funding 2410a authority is hereby invoked (O&MN,N)			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600112	R425	Incremental Funding 2410a authority is hereby invoked (O&MN,N)			
600113	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being (O&MN,N)			
6002	R425	The contractor shall utilize the stated not-to-exceed (NTE) other direct costs (ODC) amount for travel and material estimated at [redacted] to support CLIN 4002. AWARD TERM 2. See Section B Note C. (Fund Type - TBD)	1.0	LO	[redacted]
600201	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)			
600202	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)			
600203	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)			
600204	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)			
600205	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)			
600206	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)			
600207	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)			
600208	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)			
600209	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)			
600210	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)			
600211	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)			
600212	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)			
600213	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)			

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7000		Engineering and Logisitics Support for Diving and Life Support (DLSS) Programs in accordance with Section C, Performance Works Statement (PWS), attached Contract Data Requirements List (CDRL''s) and Security Form DD 254.					$0.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700001	R425	Engineering and Logistics Support for Diving and Life Support (DLSS) Programs in accordance with Section C, Performance Work Statement (PWS), attached Contract Data Requirements List (CDRL's) and Security Form DD 254. (O&MN,N)	0.0	LH	$0.00	$0.00	$0.00
7001	R425	Engineering and Logistics Support for Diving and Life Support (DLSS) Programs in accordance with Section C, Performance Work Statement (PWS), attached Contract Data Requirements List (CDRL's) and Security Form DD 254. (O&MN,N)	[redacted]				
700101	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
700102	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
700103	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
700104	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
700105	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (RDT&E)					
700106	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (WCF)					
700107	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (WCF)					
700108	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
700109	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
700110	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
700111	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (RDT&E)					
700112	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)					
700113	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (OPN)					
700114	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (WCF)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9001	R425	Diving and Life System Support (DLSS) Programs in accordance with Section C, Performance Work Statement (PWS), attached Contract Data Requirements List (CDRL's) and Security Form DD 254. (O&MN,N)	1.0	LO	[redacted]
900101	R425	Incremental Funding, 10 U.S.C. 2410a Authority is being invoked (O&MN,N)			

HQ B-2-0015 PAYMENTS OF FEE(S) (LEVEL OF EFFORT – ALTERNATE 1) (NAVSEA) (MAY 2010)

(a) For purposes of this contract, "fee" means "target fee" in cost-plus-incentive-fee type contracts, "base fee" in cost-plus-award-fee type contracts, or "fixed fee" in cost-plus-fixed-fee type contracts for level of effort type contracts.

(b) The Government shall make payments to the Contractor, subject to and in accordance with the clause in this contract entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE", (FAR 52.216-10), as applicable. Such payments shall be submitted by and payable to the Contractor pursuant to the clause of this contract entitled "ALLOWABLE COST AND PAYMENT" (FAR 52.216-7), subject to the withholding terms and conditions of the "FIXED FEE" or "INCENTIVE FEE" clause, as applicable, and shall be paid fee at the hourly rate(s) specified above per man-hour performed and invoiced. Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract.

NOTES:

NOTE A: LEVEL OF EFFORT
For Labor Items, Offerors shall propose the level of effort specified for this CLIN in this Section B. The CLIN structure and corresponding level of effort in this Section B reflects the task order structure that will be awarded to each successful offeror. The PAYMENT OF FEE(S) (LEVEL OF EFFORT) clause applies to these Items.

NOTE B: AWARD TERM
CLIN which may be awarded in accordance with the award term conditions contained in the attached Quality Assurance Surveillance Plan (QASP).

NOTE C: ODC
Other Direct Costs shall be proposed in accordance with Section L. These Items are non-fee bearing CLINs and shall be priced as cost-only. Non-fee bearing refers to fee (i.e., profit), not allowable indirect costs or burdens.

(End of Text)

SECTION C DESCRIPTIONS AND SPECIFICATIONS

PERFORMANCE WORK STATEMENT (PWS)
FOR
ENGINEERING AND LOGISTICS SUPPORT FOR DIVING AND LIFE SUPPORT (DLSS) PROGRAMS

7 February 2011

1.0 SCOPE

As the Technical Direction Agent (TDA), In-Service Engineering Agent (ISEA), and Acquisition Engineering Agent (AEA), the Naval Surface Warfare Center Panama City Division (NSWC PCD) has a requirement to support various Fleet, Explosive Ordnance Disposal (EOD), and Naval Special Warfare (NSW) diving systems. This Performance Work Statement (PWS) identifies the engineering, logistics, and technical support requirements needed for the various diving programs and their associated systems. These systems include, but are not limited to, Saturation Fly-Away Diving System (SAT-FADS), Fly-Away Dive System Air and Mixed Gas (FADS III), Light Weight Dive System MK III (LWDS MK III), MK 20 and MK 21 Surface Supplied Diving System (SSDS), Transportable Recompression Chamber System (TRCS), Standard Navy Double Lock Recompression Chamber System (SNDL), Chamber Air and Oxygen System (CAOS), Mobile Support Facility (MSF) Fly-Away Recompression Chamber System (FARCC), MK 16 MOD 0/1 Underwater Breathing Apparatus (UBA), MK 25 MOD 2 UBA, Viper VSW Underwater Breathing Apparatus, Secumar TSK 2/42 Life Preserver, MK 24 MOD 0 Full Face Mask, Oxygen Transfer Pump Assembly (OTPA), Gas Transfer Pump Assembly (GTS), MK 2 MOD 1 Flotation Bladder, MK5 ORCA Lift System, MK 7 MOD 0 Deep Water Lift System (DWLS), Advanced Seal Delivery Systems and Deep Submergence Systems (ASDS/DSS).

2.0 APPLICABLE DOCUMENTS

The following documents, of the exact issue shown, form a part of this Performance Work Statement (PWS) to the extent specified herein. In the event of conflict between the documents referenced and the contents of this PWS, the PWS shall supersede. Second tier and lower references, (i.e., those referenced in the primary references) shall be used for guidance only. The documents listed in PWS paragraph 2.1, 2.2, and 2.3 (a) can be obtained at http://assist.daps.dla.mil/quicksearch/

2.1 Military Standards

a) MIL-STD-38784 15 Nov 2000 — Standard Practice for Manuals, Technical: General Style and Format Requirements

b) MIL-DTL-19595D 11 Feb 2003 — Magnetic Effect Limits for Non-magnetic Equipment used in the Proximity of Magnetic Influence Ordnance (as applicable)

c) MIL-P-24534A 21 Mar 1991 — Planned Maintenance System

2.2 Military Specifications

a) MIL-DTL-24784C 03 Nov 2007 — Manuals, Technical: General Acquisition and Development Requirements, General Specification for

2.3 Other Documents

a) MIL-HDBK-29612-2A 08 Jun 2006 — Guidance for Acquisition of Training Data Products and Services (Part 2)

b) NAVEDTRA 130 Series Sep 2009 — Task Based Curriculum Development Manual

c) SS521-AA-MAN-010 (Rev 01) May 2004 — US Navy Diving and Manned Hyperbaric System Safety Certification Manual

d) Explosive Ordnance Disposal Configuration Management Plan

This manual can be obtained at: http://www.supsalv.org/pdf/CertManual.pdf

3.0 REQUIREMENTS

The Contractor shall coordinate with the Contracting Officers Representative (COR) and Contract Specialist to conduct a kick-off meeting within ten working days after the award of the Task Order to review the terms and conditions, Performance Work Statement (PWS) and Contract Data Requirements List (CDRL) requirements for this task order. This meeting's date, time and location shall be determined at time of award.

3.1 Logistics and Program Support. Using Government provided information, the contractor shall provide logistics and program support, as directed by the Government, to include project planning, cost estimates, budgeting and expenditures, personnel labor planning and program tracking, analyzing program support requirements of EOD, NSW, and Fleet diving operations and related systems and equipment, assessing the impact of engineering change proposals (ECP) on logistic support of diving and related systems and equipment, participation in meetings, and provide input to or preparing program and logistics schedules. The contractor shall develop, review, update, and maintain ILS documentation for EOD, NSW, and Fleet equipment and related systems and equipment as identified in the PWS. (CDRL A001)

3.1.1 Technical Manuals. The contractor shall create or revise life support equipment technical manuals based on Government Furnished Information. Technical manual work shall be in accordance with appropriate sections of MIL-DTL-24784C and MIL-STD-38784 along with the Technical Manual Contract Requirement (TMCR). The contractor shall consult with the Technical Manual manger, In-Service Engineer (ISE), project manager and Original Equipment Manufacturer (OEM), as appropriate, in the development and revising of the manual(s). The contractor shall use Auto-Cad 14 or greater or digital photos whichever is clearer for the generation of graphics used in the manual. The manual will be created in EPIC Editor version 5.1. The Data Type Definitions (DTD) and Formatted Output Specification Instance (FOSI) will be provided by the Government. The contractor shall conduct a validation and verification of the technical documents in accordance with the TMCR provided as GFI. The contractor shall conduct In-Process reviews at the 30%, 60% and 90% completion levels with manuscripts provided to the Navy, two weeks prior to review. Changes/errors found during these reviews shall be included in the Technical Manual Evaluation Report (TMER). (CDRL A002)

3.1.2 Planned Maintenance System (PMS) Documentation. The contractor shall conduct Reliability Centered Maintenance (RCM) analysis in accordance with MIL-P-24534A and produce Maintenance Index Pages (MIP) and Maintenance Requirements Cards (MRC). (CDRL A003 and A004)

3.1.3 Supply Support. The contractor shall review all appropriate technical data against the allowance parts list (APL) and recommend changes; review military essentiality codes (MECs) and source, maintenance and recoverability (SM&R) codes and recommend improvements; ensure that provisioning reflects proper maintenance and support requirements of approved system configurations; monitor Maintenance Material Management (3-M) reports, Casualty Reports (CASREPs), and other data to determine whether equipment is properly supported. As required, the contractor shall be responsible for the maintenance of the Provisioning Technical Documentation (PTD) and shall interact and maintain coordination with Naval Inventory Control Point (NAVICP) Mechanicsburg as required, including provisioning parts list, on-board repair parts lists, and APL/AELs. PTD shall be maintained in ICAPS format. For Mobile Support Facility (MSF) and Diving and Life Support Depot (DLSD), the contractor shall provide purchasing, cataloging, and inventory control support as identified in section 3.2.4 of this PWS. (CDRL A005)

3.1.4 Configuration Management Support. The contractor shall support EOD, NSW, and Fleet, as applicable, configuration management programs to include configuration identification, configuration control methods, and configuration status accounting. The contractor shall participate in Configuration Control Board (CCB) reviews as defined by the applicable Configuration Management Plan(s). The contractor also shall support inventory and supply actions necessary to maintain Fleet availability, and develop, review, update, and maintain Configuration Management Plans and Class Maintenance Plans.

3.1.5 Reliability, Maintainability, and Availability Support. The contractor shall maintain reliability and maintainability monitoring and assessment program that includes provisions for collection of R&M data (example: MK 16 MOD 1 UBA Failure Analysis Reporting database). If requested, engineering analyses of failures will be

conducted and the results provided to the Government. The contractor shall provide analyses to determine operational and maintenance performance measures; identify design and maintenance problems; and provide input to existing and/or future data repositories for use in determining future design and support requirements. (CDRL A006, A007 and A008)

3.1.6 Safety Program. The contractor shall support the various EOD, NSW, and Fleet diving systems, as applicable, safety programs to identify potential safety risks inherent in the design, manufacture, and operation of systems and where feasible, identify any mitigating effects, which may reduce and/or eliminate these risks. When appropriate, the contractor shall interact with the Navy's Supervisor of Diving and Salvage and other safety-related activities. (CDRL A009)

3.1.6.1 Safety Reviews. The contractor shall conduct safety reviews of proposed Engineering Change Proposals (ECPs), analyze safety deficiency reports, analyze results of failure analyses, and recommend corrective action when appropriate.

3.1.6.2 NAVSEA Supervisor of Diving and Salvage (SEA 00C). As required, the contractor shall participate and support SEA 00C diving safety-related meetings. The contractor shall maintain technical proficiency and knowledge in the current regulations and procedures required to maintain Diving and Life Support Systems (DLSS) in a safe and effective manner in accordance with all applicable SEA 00C policies.

3.1.7 Presentation Material, Agendas, and Meeting Minutes. The contractor shall participate in diving and life support related program meetings, including but not limited to, planning sessions and issues meetings, to stay abreast of program plans and status. The contractor shall provide support to various meetings by developing presentation materials, agendas, and recording and preparing meeting minutes. As necessary, the contractor shall host meetings at the contractor's facility for up to 25 participants per meeting. Contractor's facilities shall be able to provide video teleconferencing (VTC) capabilities and on-line, web-based meeting support such as WebEx. (CDRL A010, A011 and A012)

3.1.8 Operation of Government Owned Motor Vehicles. The Contractor shall operate government owned motor vehicles, such as a pickup truck, forklift, slow moving vehicle (SMV), etc. for the purposes of transferring systems or spare parts to/from contractor off base depot facility to/from the on base depot/assembly area or to/from shipping area and transporting items from receiving area to the assembly area and other areas on base as required. The use of the Government vehicle by contractor personnel shall only be conducted during normal business hours unless overtime work has been authorized by the Contracting Officer. Operators shall be licensed and certified in accordance with state law and adhere to any and all applicable NSA-PCD regulations covering the operations of government vehicles. These regulations are: NSAPCFLINST 5560.2C (NSA PC Motor Vehicle Traffic Regulations) and NSAPCFLINST 5560.3A (Parking Policy, Control and Enforcement of NSA-PC). The operation of the motor vehicle is for both on base and off base use. The use of the government vehicle is limited to official use only in the performance of work under this task order.

3.2 Fleet Engineering and Technical Support. The contractor shall provide engineering and technical support to include design, analysis, troubleshooting, installation, retrofit, maintenance, independent verification and validation for in-service systems and new products developed by other manufacturers/contractors, and test and evaluation. The contractor shall provide engineering and technical support that includes capabilities in, but is not limited to system electrical, mechanical, computer systems, acoustics, safety, and naval architecture engineering disciplines. This support may be needed for new concept systems, in-development systems, or in-service systems. (See table, Attachment J.7)

3.2.1 Engineering and Technical Documentation. The contractor shall provide support to the Government in the development, review, update and maintenance of engineering and technical documentation and associated lists. This documentation may include, but is not limited to, engineering drawings and parts lists, specifications, technical reports, design documentation, technical data packages, failure reports, engineering change documentation, test plans, test reports, and temporary alteration packages for DLSS and related programs. (CDRL A013)

3.2.2 Fleet Engineering Support. Engineering assistance shall be provided to the Fleet including on-site engineering investigations, engineering and support assistance, and support and coordination for delivery and implementation of Engineering Change Proposals (ECPs). (CDRL A013) The contractor shall:

- Analyze operational and maintenance data to determine design defects;

- Recommend corrections or improvements;
- Develop engineering changes and/or alterations; and
- Review engineering changes for impact on performance, reliability, cost, safety, and logistic support.

The contractor shall be intimately familiar with the requirements and procedures necessary to manage systems covered by magnetic signature restrictions and procedures. For purposes of this effort, the magnetic signature issues apply to specific EOD systems only. This knowledge includes, but is not limited to, the requirements and procedures needed to manage non-magnetic systems and equipment as described by MIL-DTL-19595D, Magnetic Effect Limits for Non-magnetic Equipment used in the Proximity of Magnetic Influence Ordnance. The contractor shall be intimately familiar with the requirements and procedures necessary to manage a life support system. This knowledge includes, but is not limited to the procedures of the U.S. Navy Diving Manual, the U.S. Navy Diving and Manned Hyperbaric System Certification Manual, and the Explosive Ordnance Disposal Configuration Management Plan.

3.2.3 Training Support. The contractor shall develop, review, and update formal training materials for operator and maintenance courses. Curriculum includes the training plans, lesson plans, trainee guides, and instructional media materials in accordance with NAVEDTRA 130 (series) and MIL-HDBK-29612-2. The contractor shall provide personnel experienced with the development of Computer Based Training (CBT) following the business rules established by the CNE. The Navy E-Learning network currently uses THINQ software for Learning Management System (LMS) and requires courseware to conform to the Shareable Content Object Reference Model (SCORM) v1.2. (CDRL A014)

3.2.4 Depot Maintenance Support. The EOD and NSW diving systems maintenance support is based on two levels of maintenance: organizational level (O-level) and depot level (D-level). O-level maintenance is performed by the Fleet user, which may include periodic checks of equipment performance, visual inspections, equipment servicing, external adjustments, and removal and replacement of authorized components. D-level repair is any repair/maintenance procedure beyond the planned capability of the Fleet user. D-level repair is initiated either by direct Fleet input of repairable items, or by NAVICP transfer of repairable materials to the Depot facility. Depot actions may include complete overhaul, refurbishment, detailed calibration, and/or complex repairs or modifications. The contractor shall provide depot maintenance support required to maintain the applicable system in a safe and operational state of readiness. This support shall be provided on an as-needed basis for the duration of the task order. Repair and/or replacement turnaround time shall be less than 120 days. The contractor shall establish receiving, storage, and issue points for material, components, and repair kits. The contractor will identify and support both on-board and depot repair parts requirements to optimize the systems operational availability throughout the life cycle of the system. The contractor shall implement the EOD Underwater Unique Identification (UID) Plan for all Government Furnished Equipment (GFE) in inventory, and/or undergoing depot maintenance or overhaul. The contractor shall provide documentation from receipt of material to delivery of system end item, otherwise known as Objective Quality Evidence (OQE). Purchase order documentation and Certificates of Conformance (COC) shall be maintained by the contractor and inserted as required into the system certification notebooks. (CDRL's A015 and A016) This support shall include the following:

3.2.4.1 Certifications. Certification documentation as required by the U.S. Navy Diving and Manned Hyperbaric Systems Safety Certification Manual, SS521-AA-MAN-010, and further amplified by the System Certification Authority (SCA), Naval Sea Systems Command, shall be developed and maintained. (CDRL A016)

3.2.4.2 System Cleaning Certificates. System oxygen cleaning shall be performed by a NAVSEA-approved cleaning facility that performs cleaning and hydrostatic testing processes IAW approved methods. Cleaning certification documents will be provided for each component and subassembly repaired or replaced within the Scope of Certification. (CDRL A016)

3.2.4.3 System Weld Certificates. The contractor shall provide weld inspection certification for each weld conducted during repair, overhaul, or refurbishment. Contractor quality control personnel certified as level II or level III inspectors will conduct the required NDT and provide documentation for each inspected weld. (CDRL A016)

3.2.4.4 Weld Procedure Certifications. The contractor shall provide documented evidence of NAVSEA approved weld procedures and shall certify each procedure in accordance with current applicable ANSI weld standards. (CDRL A016)

3.2.4.5 Facilities. The contractor shall provide adequate facilities to conduct all required repairs, refurbishment's, or overhauls of the MK 1 Mod 0 MSF, MK 16 UBA (all variants), and Fleet Surface Supplied Diving Systems. (CDRL A016) Facilities shall include:

· Sufficient controlled storage area to adequately segregate program materials from other materials.

· Environmentally controlled storage area for electronic equipment, valves, gauges, soft goods, and other material and components affected by environmental conditions.

· An "oxygen safe" assembly area.

· A light industrial machine shop.

· A light industrial weld shop including MIG, TIG, Plasma Arc, and automatic weld capabilities.

· Gross cleaning and hydrostatic test facilities.

· Electronic Security Monitoring.

3.2.4.6 Depot Spare Parts – For systems identified in section 1.0 of this statement of work the contractor shall provide the management functions, procedures, and techniques used to acquire, catalog, receive, store, transfer, and issue all necessary parts, components, and systems in a timely as needed basis. All Fleet requirements for depot level spare and repair parts requirements shall be filled using the contractor's on-site inventories. All material purchased in support of this contract will be considered Government Furnished Material/Equipment (GFM/GFE). The contractor shall maintain an inventory database reflecting current stocking levels and restocking thresholds. The contractor shall make every effort to anticipate the required materials for restocking, planned fabrication, refurbishment, and repair events and provide that information to the Government for procurement. For emergent repairs, CASREP situations, or when required to satisfy a short turn-around for parts replenishment for deployed Fleet units the contractor may use their internal procurement system to acquire parts. All material purchases will be documented on DD Form 1149.

3.3 Flow Analysis Support. The contractor shall provide intensive 3D modeling and related support for finite Element Analysis (FEA) methods in the areas of structural, thermal, and computation fluid dynamic (CFD) analysis. The modeling to be done is that typically associated with a complete and complex finite element or finite difference computer model. The contractor shall conduct the pre-processing phase of analysis consisting of data collection to determine geometry and boundary conditions, data organization for analysis, review for previous test results and applicability for analysis. The contractor shall provide support in configuring the necessary hardware and software to support the analysis efforts as determined by sponsor needs. The contractor will create sketches and pictures necessary to document and explain the analysis effort, along with creation of 2D and 3D parametric geometry. Preliminary meshing of analysis models will also be conducted where necessary. The contractor shall participate in the actual analysis phase to aid in determining geometric anomalies and to correct geometry for that particular analysis or subsequently more detailed analysis. The contractor shall also aid in the development of post processing results for visualization and understanding, creation of documents to view analysis results, data analysis for development of further analysis and test plans, providing sketches and drawings for test plans to aid in the post processing of results. The contractor may be required to support this modeling effort at remote locations when required. For this effort, information required to develop the items necessary for the analysis and provide them to the government will be provided by Internet or physical communication. Information provided to the contractor will be at the unclassified level; however, the classification level may be raised to meet project needs at a later date. (CDRL A017)

3.4 Advanced Seal Delivery Systems and Deep Submergence Systems (ASDS/DSS) Support. The contractor shall conduct operational reviews and provide approval of all cognizant ASDS/DSS Diving and Hyperbaric Systems, associated equipment, and procedures. This support is required for certification using the System Certification Procedures and Manual for Deep Submergence Systems. This certification requires medical authority approval for items specifically in the area of life support breathing gas purity and screening for potential atmospheric contaminants. Increased capabilities for the ASDS are being explored, support is needed in the area of diver breathing gas life support requirements, off-gas testing and analysis, and diving medicine relative to decompression, treatment and abort procedures, diving equipment, diving operations and training. (CDRL A018)

3.4.1 Diving Physician (Diving Medical Officer). The contractor shall provide a senior systems analyst that will

provide medical authority approval review and concurrence for Deep Submergence Systems. The contractor shall review ASDS and Diving related submittals and provide comments and recommendations back to their technical representative. The contractor shall help to adjudicate other reviewer ASDS and Diving related comments if required and shall work to help resolve any diving medical/technical issues. The contractor shall deliver a summary technical report on the issues identified above.

3.5 Dive Locker Technician Support. The Contractor shall provide on-site support for Senior Dive Locker Technician(s). The technician(s) shall be certified as MK 16 Mod 0/1 Underwater Breathing Apparatus (UBA) technician(s). Dive locker technician(s) shall be available to support Dive Lockers at EOD and NSW commands at Norfolk, VA, San Diego CA, Guam, M.I, Sasebo, Japan, Sigonella, Sicily; Rota, Spain, and Honolulu, HI; however, other destinations may be added at the discretion of the NSWC PCD technical point of contact. (CDRL A021)

3.6 Materials Analysis. The contractor shall conduct research related to material treatments and coatings, degradation effects, matrix characterizations, and the fundamental chemical and biological interactions applicable to marine environments. (CDRL A019)

- Performers shall provide setup, sampling, analysis, reporting, and other support for field-related activities.
- Performer shall perform instrumental analysis on samples comprised of chemical and/or biological substrates within sediment/soil, aqueous, solvent, and or gas phase matrices. Instrumental analysis may include the following:
    - High Performance Liquid Chromatography (HPLC), Total Organic Carbon (TOC), Ion Chromatography (IC), Inductive Coupled Plasma (ICP), Atomic Adsorption (AA), Fourier Transform Infrared (FT-IR), Liquid Chromatography/Mass Spectrometry (LC-MS)
    - Gas Chromatography (GC) in conjunction with Mass Spectrometer Detection (MSD), Flame Ionization Detection (FID), Thermal Conductivity Detection (TCD), Electron Capture Detection (ECD), or similar.
    - Purge and trap, thermal desorption, and cryogenic trapping capabilities associated with instrumental analyses.
    - Scanning Electron Microscopy (SEM), BET Analysis or similar particle or surface analysis capabilities.
- The contractor shall provide quality control (QC) and quality assurance (QA) documentation for each set of analyses. Examples include MS autotune parameters, Practical Quantitation Limits (PQLs) or replicate injections of a test standard, blind sample checks, blank instrument baselines, and biological-related control plating.

3.7 Progress Reporting. The Contractor shall report progress on a monthly basis to include the following information: (CDRL A020)

Ø Work Accomplished

Ø Problem Areas

Ø Work Planned for Next Month

Ø Current Month's Billable Hours Expended (by skill-set)

Ø Current Month Funds Expended

Ø Remaining Funding

Ø A listing of billing invoices, by invoice number and TI.

Ø Summary listing of invoices to include all invoice #'s, dates of service, costs, fees, and totals independent of payment status.

Ø Complete listing of Technical Instructions (TIs), by number and title and Government point of contact (POC).

Ø Complete listing of total planned TI funding and a comparison to the task order ceiling.

3.8 Material Purchases. Only items directly used for this Task Order, for work within the scope of the Performance Work Statement, shall be purchased under the Other Direct Cost (ODC) line items. Material purchases above $3,000 shall be approved by the Procuring Contracting Officer (PCO) prior to purchase by the contractor. The purchase request shall be itemized and contain the cost or price analysis performed by the contractor to determine the reasonableness of the pricing. The request and supporting documentation shall be submitted to the Contracting Officers Representative (COR) for concurrence prior to being submitted to the PCO for approval.

3.9 Travel. The contractor will be required to complete several trips annually for this tasking. Travel expenses are limited by the Joint Travel Regulations. Possible travel locations include: Washington, D.C., Indian Head, MD, Norfolk, VA, Williamsburg, VA, Charleston, S.C., San Diego, CA, Oak Harbor, WA, Honolulu, HI, NAS Sigonella, Sicily (Italy), Guam, MI, and Davenport, IA and Tampa, FL; however, other destinations may be added at the discretion of the NSWC PCD technical point of contact.

4.0 GOVERNMENT FURNISHED INFORMATION (GFI)

The Government will provide GFI in the form of drawings, material data sheets, correspondence, procurement specifications, and electronic media to facilitate completion of data deliverables as specified in the attached CDRL. Disposition of GFI shall be made at task order completion, unless earlier return is required.

5.0 DELIVERABLES

All data deliverables shall be submitted in accordance with the attached CDRL DD Form 1423.

6.0 PERIOD OF PERFORMANCE

See Section F.

7.0 SECURITY

Performance under this task order will require contractor access to CLASSIFIED information up to and including TOP SECRET. Documents generated under this task order may be classified up to and including TOP SECRET. Provisions of the attached DD Form 254 apply. All contractor personnel requiring "user level access to DON or DOD networks and information systems, system security and network defense systems, or to system resources providing visual access and/or ability to input, delete or otherwise manipulate sensitive information without controls to identify and deny sensitive information" are required to have a favorably adjudicated National Agency Check and Credit Check (NACLC) with clearance eligibility determined by Defense Industrial Security Clearance Office (DISCO).

7.1 Information Security Requirements

a. Controlled Unclassified Information (CUI):

Controlled unclassified information (CUI) is official information that requires the application of controls and protective measures for a variety of reasons and has not been approved for public release, to include technical information, proprietary data, information requiring protection under the Privacy Act of 1974, and Government-developed privileged information involving the award of contracts.

CUI is a categorical designation that refers to unclassified information that does not meet the standards for National Security Classification under Executive Order 12958, as amended, but is (a) pertinent to the national interest of the United States or to the important interests of entities outside the Federal Government, and (b) under law or policy requires protection from unauthorized disclosure, special handling safeguards, or prescribed limits on exchange or dissemination.

b. Minimum Requirements for Access to Controlled Unclassified Information (CUI):

Prior to access, contractor personnel requiring access to DON controlled unclassified information (CUI) or "user level access to DON or DOD networks and information systems, system security and network defense systems, or to system resources providing visual access and/or ability to input, delete or otherwise manipulate sensitive information without controls to identify and deny sensitive information" who do not have clearance eligibility are required to submit a Questionnaire for Public Trust Positions (Standard Form 85P) through the cognizant Facility

Security Officer or contractor entity representative to NSWC PCD Security, for a suitability determination by DON Central Adjudication Facility.

c. Minimum Protection Requirements for Controlled Unclassified Information (CUI):

Contract deliverables taking the form of unclassified limited-distribution documents (e.g., For Official Use Only (FOUO), Distribution Statement Controlled) are not authorized for public release and, therefore, shall not be posted on a publicly accessible web server or electronically transmitted via E-Mail unless appropriately encrypted.

7.2 Operations Security

a. Operations Security (OPSEC) is concerned with the protection of critical information: facts about intentions, capabilities, operations, or activities that are needed by adversaries or competitors to bring about failure or unacceptable consequences of mission accomplishment. Critical information includes information regarding:

§ Operations, missions, and exercises, test schedules or locations;

§ Location/movement of sensitive information, equipment, or facilities;

§ Force structure and readiness (e.g., recall rosters);

§ Capabilities, vulnerabilities, limitations, security weaknesses;

§ Intrusions/attacks of DOD networks or information systems;

§ Network (and system) user IDs and passwords;

§ Movements of key personnel or visitors (itineraries, agendas, etc.); and

§ Security classification of equipment, systems, operations, etc.

b. The contractor, subcontractors and their personnel shall employ the following countermeasures to mitigate the susceptibility of critical information to exploitation, when applicable:

§ Practice OPSEC and facilitate OPSEC awareness;

§ Immediately retrieve documents from printers assessable by the public;

§ Shred sensitive and Controlled Unclassified Information (CUI) documents when no longer needed;

§ Protect information from personnel without a need-to-know;

§ When promulgating information, limit details to that essential for legitimacy;

§ During testing and evaluation, practice OPSEC methodologies of staging out of sight, desensitization, or speed of execution, whenever possible.

8.0 RELEASE OF INFORMATION

All technical data provided to the contractor by the Government will be protected from public disclosure in accordance with the markings contained thereon. All other information relating to the items to be delivered or services to be performed under this task order may not be disclosed by any means without prior approval of the appropriate NSWC PCD authority. Dissemination or public disclosure includes, but is not limited to, permitting access to such information by foreign nationals or by any other person or entity; publication of technical or scientific papers; advertising; or any other proposed public release. The contractor shall provide adequate physical protection to such information to preclude access by any person or entity not authorized such access by the Government.

9.0 PERFORMANCE BASED REQUIREMENTS

This requirement is performance based. The contractor's performance will be evaluated by the government as described in the Quality Assurance Surveillance Plan (QASP). The first evaluation will cover the period ending six

months after date of contract award with successive evaluations being performed at the end of each twelve-month period of performance thereafter until the contractor completes performance under all tasks. Evaluations will be posted to the Contractor Performance Assessment Report System (CPARS).

10.0 GOVERNMENT/CONTRACTOR RELATIONSHIP

(a) The services to be delivered under this Task Order are non-personal services and the parties recognize and agree that no employer-employee relationship exists or will exist under the contract between the Government and the Contractor's personnel. It is, therefore, in the best interest of the Government to afford both parties a full understanding of their respective obligations.

(b) All Contractor, subcontractor, and consultant personnel shall wear prominent displayed identification badges at all times when performing work on NSWC PCD property or attending meetings in the performance of this Task Order. The badge shall contain the individual's name, the company name and logo. When participating in such meetings (e.g., as a speaker, panel member), those individuals in Contractor employ must supplement physical identification (e.g., badges, place markers) with verbal announcements so that it is clear to the assembled group that they are employees of the Contractor, not NSWC PCD employees. In addition, when working on NSWC PCD property, all contractor, subcontractor, and consultant personnel shall have signs visible on their desks or at their work sites that clearly state that they are not NSWC PCD employees.

(c) The Contractor is responsible for supervision of all contractor personnel assigned to this task order. The Contractor shall exercise ultimate control over all aspects of Contractor personnel day-to-day work under this task order including the assignment of work, means and manner of Contractor employee performance and the amount of Contractor supervision provided. The Contractor shall be ultimately responsible for all aspects of performance under this task order including the work of its Contractor personnel. Contractor personnel under this task order shall not:

(1) Be placed in a position where they are under the supervision, direction, or evaluation of a Government employee.

(2) Be placed in a position of command, supervision, administration or control over Government personnel, or over personnel of other Contractors under other NSWC PCD contracts, or become a part of the Government organization.

(3) Be used in administration or supervision of Government procurement activities.

(4) Have access to proprietary information belonging to another without the express written permission of the owner of that proprietary information.

(d) Employee Relationship:

(1) The services to be performed under this Task Order do not require the Contractor or its personnel to exercise personal judgment and discretion on behalf of the Government. Rather the Contractor's personnel will act and exercise personal judgment and discretion on behalf of the Contractor.

(2) Rules, regulations, directives and requirements that are issued by the U.S. Navy and NSWC PCD under its responsibility for good order, administration, and security are applicable to all personnel who enter the Government installation or who travel on Government transportation. This is not to be construed or interpreted to establish any degree of Government control that is inconsistent with a non-personal services contract.

(e) Inapplicability of Employee Benefits: This contract does not create an employer-employee relationship. Accordingly, entitlements and benefits applicable to such relationships do not apply.

(1) Payments by the Government under this contract are not subject to the Federal income tax withholdings.

(2) Payments by the Government under this contract are not subject to the Federal Insurance Contributions Act.

(3) The Contractor is not entitled to unemployment compensation benefits under the Social Security Act, as amended, by virtue of performance of this contract.

(4) The contractor is not entitled to workman's compensation benefits by virtue of this contract.

(5) The entire consideration and benefits to the Contractor for performance of this contract is contained in the provisions for payment under this contract.

(f) Notice. It is the Contractor's, as well as, the Government's responsibility to monitor contract activities and notify the Contracting Officer if the Contractor believes that the intent of this clause has been or may be violated.

(1) The Contractor should notify the Contracting Officer in writing promptly, within three (3) calendar days from the date of any incident that the Contractor considers to constitute a violation of this clause. The notice should include the date, nature, and circumstances of the conduct, the name, function and activity of each Government employee or Contractor official or employee involved or knowledgeable about such conduct, identify any documents or substance of any oral communication involved in the conduct, and the estimate in time by which the Government must respond to this notice to minimize cost, delay or disruption of performance.

(2) The Contracting Officer will promptly, within five (5) calendar days after receipt of notice, respond to the notice in writing. In responding, the Contracting Officer will either:

(i) Confirm the conduct is in violation and when necessary direct the mode of further performance,

(ii) Countermand any communication regarded as a violation

(iii) Deny that the conduct constitutes a violation and when necessary direct the mode of further performance; or

(iv) In the event the notice is inadequate to make a decision, advise the Contractor what additional information is required, and establish the date by which it should be furnished by the Contractor and the date.

SECTION D PACKAGING AND MARKING

Delivery shall be in accordance with the clauses in the basic contract.

MARKING OF REPORTS (NAVSEA) (SEP 1990)

All reports delivered by the Contractor to the Government under this contract shall prominently show on

the cover of the report:

(1) name and business address of the Contractor

(2) contract number

(3) task order number

(4) whether the contract was competitively or non-competitively awarded

(5) sponsor

Name of Individual Sponsor:

Name of Requiring Activity:

City and State

All Deliverables shall be packaged and marked IAW Best Commercial Practice.

DISTRIBUTION LIMITATION STATEMENTS

Technical Documents generated under this Task Order shall carry the following Distribution Limitation Statements. Word-processing/CAD files shall have the statements included in the file such that the first page of any resultant hard copy shall display the statements. For drawings, the statements shall be as near to the title block as possible without obscuring any detail of the drawing. Additionally, each diskette delivered shall be marked externally with the statements.

DISTRIBUTION AUTHORIZED TO DEPARTMENT OF DEFENSE AND DOD CONTRACTORS ONLY; ADMINISTRATIVE/OPERATIONAL USE; (**CONTRACTOR INSERT DATE).** OTHER REQUESTS FOR THIS DOCUMENT SHALL BE REFERRED TO COMMANDING OFFICER, NAVAL SURFACE WARFARE CENTER PANAMA CITY, CODE E14, 110 VERNON AVENUE, PANAMA CITY, FLORIDA 32407-7001.

DESTRUCTION NOTICE – FOR CLASSIFIED DOCUMENTS, FOLLOW PROCEDURES IN DOD 5220.22-M, NATIONAL INDUSTRIAL SECURITY PROGRAM OPERATING MANUAL, CHAPTER 5, SECTION 7 OR DOD 5200.1-R, INFORMATION SECURITY PROGRAM REGULATION. FOR UNCLASSIFIED, LIMITED DOCUMENTS, DESTROY BY ANY METHOD THAT WILL PREVENT DISCLOSURE OF CONTENTS OR RECONSTRUCTION OF THE DOCUMENT.

SECTION E INSPECTION AND ACCEPTANCE

Inspection and acceptance of services and deliverables will be accomplished by Government personnel at the Naval Surface Warfare Center Panama Division, as specified in the Quality Assurance Surveillance Plan (QASP) attached in Section J, attachment J.6 and Contract Data Requirements Lists (CDRLs), attachment J.2. The plan defines that this review and acceptance will become part of the annual Contractor Performance Assessment Reporting System (CPARS). The contractor may obtain more information regarding the CPARS process at the following internet site: http://cpars.navy.mil.

All deliverables shall be FOB Destination.

SECTION F DELIVERABLES OR PERFORMANCE

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

4000	3/5/2012 - 3/4/2013
4001	3/7/2013 - 3/6/2014
4002	3/7/2014 - 3/6/2015
6000	3/7/2012 - 3/6/2013
6001	3/7/2013 - 3/6/2014
6002	3/7/2014 - 3/6/2015
700001	2/19/2015 - 9/6/2015
7001	2/19/2015 - 9/6/2015
9001	2/19/2015 - 9/6/2015

CLIN - DELIVERIES OR PERFORMANCE

Services may be performed at the Contractor facility, Naval Surface Warfare Center Panama City Division (NSWC PCD) or travel location. Location is dependent upon type of task being performed.

DURATION OF TASK ORDER PERIOD

This task order shall be become effective on the date of award and shall continue for a period of one year. In accordance with the Quality Assurance Surveillance Plan (QASP) of this order, the order may continue for up to two additional years based on the contractor's performance.

The base periods of performance for the following items are as follows:

4000	7 March 2012 through 6 March 2013
6000	7 March 2012 through 6 March 2013

The estimated start date for the periods of performance for the following Award Terms are as follows:

AWARD TERM 1

4001	7 March 2013 through 6 March 2014
6001	7 March 2013 through 6 March 2014

AWARD TERM 2

4002	7 March 2014 through 6 March 2015
6002	7 March 2014 through 6 March 2015

SIX MONTH EXTENSION IAW FAR CLAUSE 52.217-8

7000	7 March 2015 through 6 September 2015
9000	7 March 2015 through 6 September 2015

SECTION G CONTRACT ADMINISTRATION DATA

ACCOUNTING DATA

The award document will include Accounting Data at the end of Section G. All lines of accounting are listed sequentially under a heading that identifies the particular action (award or modification number) under which the funding was obligated. Under SeaPort-e, all funding is identified/obligated at the SubCLIN (SLIN) level. SLINs are established sequentially by the SeaPort-e software. Each obligation of funds receives a unique SLIN identifier, even if the funds are an increase to an existing line of accounting (ACRN). Thus, an individual functional area or Technical Instruction that is funded incrementally, could have one ACRN but multiple SLINs. Accounting for expenditures and invoicing at the SLIN level is required.

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GOVERNMENT CONTRACT ADMINISTRATION POINTS-OF-CONTACT

Procurement Contracting Officer
Donald Bickford, Code 023
110 Vernon Avenue
Panama City, Florida 32407
Donald.Bickford@navy.mil
(850) 234-4853

Contract Specialist
Carmen Decker, Code 023
110 Vernon Avenue
Panama City, Florida 32407
Carmen.decker@navy.mil
(850) 234-4218

Contracting Officer Representative
David Vaught
110 Vernon Avenue
Panama City, Florida 32407
David.L.Vaught@navy.mil
(850) 230-7602

Defense Contract Management Agency (DCMA)
DCMA Manassas
10500 Battleview Parkway, Suite 200
Manassas, VA 20109-2342

Defense Finance and Accounting Services (DFAS)
DFAS Columbus Center, South Entitlement Operations
P.O. Box 182264
Columbus, OH 43218-2264

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NSWCPC – G12 INVOICE INSTRUCTIONS (WAWF)

(a) In accordance with the clause of this contract entitled “ELECTRONIC SUBMISSION OF PAYMENT REQUESTS” (DFARS 252.232-7003), the Naval Sea Systems Command (NAVSEA) will utilize the DoD Wide Area Workflow Receipt and Acceptance (WAWF) system to accept supplies/services delivered under this contract. This web-based system located at https://wawf.eb.mil provides the technology for government contractors and

authorized Department of Defense (DoD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. Invoices for supplies/services rendered under this contract shall be submitted electronically through WAWF. Submission of hard copy DD250/invoices may no longer be accepted for payment.

(b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business (EB) Point of Contact and anyone responsible for the submission of invoices, use the online training system for WAWF at http://wawftraining.com. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor Quick Reference Guides also are available at http://acquisition.navy.mil/navyaos/content/view/full/3521/. The most useful guides are “Getting Started for Vendors” and “WAWF Vendor Guide”.

(c) The designated CCR EB point of contact is responsible for activating the company’s CAGE code on WAWF by calling 1-866-618-5988. Once the company is activated, the CCR EB point of contact will self-register under the company’s CAGE code on WAWF and follow the instructions for a group administrator. After the company is setup on WAWF, any additional persons responsible for submitting invoices must self-register under the company’s CAGE code at https://wawf.eb.mil.

(d) The contractor shall use the following document types, DODAAC codes and inspection and acceptance locations when submitting invoices in WAWF:

Type of Document (contracting officer check all that apply)

___ Invoice (FFP Supply & Service)
___ Invoice as 2-in-1 (FFP Service Only)
_X_ Cost Voucher (Cost Reimbursable, T&M , LH, or FPI)
___ Receiving Report (FFP, DD250 Only)

DODAAC Codes and Inspection and Acceptance Locations (contracting officer complete appropriate information as applicable)

ISSUE DODAAC	N61331
ADMIN DODAAC	N61331
PAY OFFICE DODAAC	HQ0338
INSPECTOR DODACC	
SERVICE ACCEPTOR DODAAC	N61331
SERVICE APPROVER DODAAC	
SHIP TO DODAAC	N61331
DCAA AUDITOR DODAAC	S2404A
LPO DODAAC	N61331
INSPECTION LOCATION	SEE SECTION E

ACCEPTANCE LOCATION SEE SECTION E

Attachments created in any Microsoft Office product may be attached to the WAWF invoice, e.g., backup documentation, timesheets, etc. Maximum limit for size of each file is 2 megabytes. Maximum limit for size of files per invoice is 5 megabytes.

(e) Before closing out of an invoice session in WAWF, but after submitting the document(s), you will be prompted to send additional email notifications. Click on “Send More Email Notification” and add the acceptor/receiver email addresses noted below in the first email address block, and add any other additional email addresses desired in the following blocks. This additional notification to the government is important to ensure that the acceptor/receiver is aware that the invoice documents have been submitted into WAWF.

Send Additional Email Notification To:

David.L.Vaught@navy.mil

(f) The contractor shall submit invoices/cost vouchers for payment per contract terms and the government shall process invoices/cost vouchers for payment per contract terms. Contractors approved by DCAA for direct billing will submit cost vouchers directly to DFAS via WAWF. Final voucher submission will be approved by the ACO.

(g) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866-618-5988 number or the NSWC Panama City WAWF point of contact Janet Stone at email address Janet.stone@navy.mil. Questions may be sent via email to nswcpcd_wawf@navy.mil.

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EARLY DISMISSAL AND CLOSURE OF GOVERNMENT FACILITIES

When a Government facility is closed and/or early dismissal of Federal employees is directed due to severe weather, a security threat, or a facility-related problem that prevents personnel from working, on-site contractor personnel regularly assigned to work at that facility should follow the same reporting and/or departure directions given to Government personnel. The contractor shall not direct charge to the contract for time off, but shall follow parent company policies regarding taking leave (administrative or other). Non-essential contractor personnel, who are not required to remain at or report to the facility, shall follow their parent company policy regarding whether they should go/stay home or report to another company facility. Subsequent to an early dismissal and during periods of inclement weather, on-site contractors should monitor radio and television announcements before departing for work to determine if the facility is closed or operating on a delayed arrival basis.

When Federal employees are excused from work due to a holiday or a special event (that is unrelated to severe weather, a security threat, or a facility-related problem), on-site contractors will continue working established work hours or take leave in accordance with parent company policy. Those contractors who take leave shall not direct charge the non-working hours to the task order.

Contractors are responsible for predetermining and disclosing their charging practices for early dismissal, delayed openings, or closings in accordance with the FAR, applicable cost accounting standards, and company policy. Contractors shall follow their disclosed charging practices during the task order period of performance, and shall not follow any verbal directions to the contrary. The Contracting Officer will make the determination of cost allowability for time lost due to facility closure in accordance with FAR, applicable Cost Accounting Standards, and the Contractor's established accounting policy.

Accounting Data

SLINID	PR Number	Amount
400001	[redacted]	

LLA :
AA 97X4930 NH1D 255 77777 0 050120 2F 000000 A00001079863

400002 [redacted]
LLA :
AB 97X4930 NH1D 255 77777 0 050120 2F 000000 A00001079898

400003 [redacted]
LLA :
AC 97X4930 NH1D 255 77777 0 050120 2F 000000 A00001079946

400004 [redacted]
LLA :
AD 97X4930 NH1D 255 77777 0 050120 2F 000000 A00001079894

400005 [redacted]
LLA :
AE 97X4930 NH1D 255 77777 0 050120 2F 000000 A00001080031

400006 [redacted]
LLA :

AF 97X4930 NH1D 255 77777 0 050120 2F 000000 A00001079943

400007 [redacted]
LLA :
AG 97X4930 NH1D 255 77777 0 050120 2F 000000 A00001079869

400008 [redacted]
LLA :
AH 97X4930 NH1D 255 77777 0 050120 2F 000000 A00001079803

BASE Funding [redacted]
Cumulative F[redacted]

MOD 01

400007 1300253144 [redacted]
LLA :
AG 97X4930 NH1D 255 77777 0 050120 2F 000000 A00001079869

600001 1300253144 [redacted]
LLA :
AG 97X4930 NH1D 255 77777 0 050120 2F 000000 A00001079869

MOD 01 Funding 0.00
Cumulative Funding [redacted]

MOD 02

400009 1300262265 [redacted]
LLA :
AJ 1721804 60CC 257 4582A D 060951 2D C0027Q 40273235EGAD

400010 1300262268 [redacted]
LLA :
AL 1721804 60CC 257 4582A D 060951 2D C0017Q 40273235EGAD

400011 1300261947 [redacted]
LLA :
AN 97X4930 NH1D 255 77777 0 050120 2F 000000 A00001141273

400012 1300262305 [redacted]
LLA :
AR 1721804 60CC 257 4582A D 060951 2D C0037Q 40273235EFAD

400013 1300253172 [redacted]
LLA :
CA 97X4930 NH1D 255 77777 0 050120 2F 000000 A00001080034

400014 1300262864 [redacted]
LLA :
AS 97X4930 NH1D 255 77777 0 050120 2F 000000 A00001148584

400015 1300261991 [redacted]
LLA :
AT 1711319 F4TD 000 41756 0 068941 2D 000000 320017030000

400016 1300263517 [redacted]
LLA :
AU 97X4930 NH1D 255 77777 0 050120 2F 000000 A00001152092

400017 1300263150 [redacted]
LLA :
AV 97X4930 NH1D 255 77777 0 050120 2F 000000 A00001151081

600002 1300262265 [redacted]
LLA :
AK 1721804 60CC 257 4582A D 060951 2D C0027Q 40273235EGAD

600003 1300262268 [redacted]
LLA :

AM 1721804 60CC 257 4582A D 060951 2D C0017Q 40273235EGAD

600004 1300261947 [redacted]
LLA :
AP 97X4930 NH1D 255 77777 0 050120 2F 000000 A00001141273

600005 1300262305 [redacted]
LLA :
AQ 1721804 60CC 257 4582A D 060951 2D C0037Q 40273235EFAD

MOD 02 Funding [redacted]
Cumulative Fun

MOD 03

400018 1300259996 [redacted]
LLA :
AW 97X4930 NH1D 255 77777 0 050120 2F 000000 A00001128411

400019 1300280743 [redacted]
LLA :
AX 1721804 60CC 257 4582A D 060951 2D C0027Q 40273235EGAD

400020 1300280742 [redacted]
LLA :
AY 1721804 60CC 257 4582A D 060951 2D C0017Q 40273235EGAD

400021 1300279189 [redacted]
LLA :
BA 1721804 60CC 257 4582A D 060951 2D C0037Q 40273235EFAD
Standard Number: N402731RC0037Q

400022 1300277631 [redacted]
LLA :
BB 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001247041

400023 1300278063 [redacted]
LLA :
BC 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001250357

400024 1300277749 [redacted]
LLA :
BE 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001248054

400025 1300282166 [redacted]
LLA :
BF 97X4930 NH1D 255 77777 0 050120 2F 000000 A00001276399

400026 1300280660 [redacted]
LLA :
BH 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001267124

400027 1300280741 [redacted]
LLA :
BJ 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001267125

400028 1300267971 [redacted]
LLA :
BK 1721804 8C6C 252 V0C00 0 050120 2D 000000 A00001180847

600006 1300279189 [redacted]
LLA :
AZ 1721804 60CC 257 4582A D 060951 2D C0037Q 40273235EFAD
Standard Number: N402731RC0037Q

600007 1300278063 [redacted]
LLA :
BD 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001250357

600008 1300282166 [redacted]
LLA :

BG 97X4930 NH1D 255 77777 0 050120 2F 000000 A00001276399

MOD 03 Funding [redacted]
Cumulative Fun[redacted]

MOD 04

400018 1300259996 [redacted]
LLA :
AW 97X4930 NH1D 255 77777 0 050120 2F 000000 A00001128411

400022 1300277631 [redacted]
LLA :
BB 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001247041

MOD 04 Fundin[redacted]
Cumulative Fu[redacted]

MOD 05

400029 1300299597 [redacted]
LLA :
BL 1721810 81HY 310 V0C00 0 050120 2D 000000 A00001358278

400030 1300298284 [redacted]
LLA :
BV 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001352858

400031 1300298315 [redacted]
LLA :
BN 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001353066

400032 1300298312 [redacted]
LLA :
BQ 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001353010

400033 1300298290 [redacted]
LLA :
BR 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001353004

400034 1300298287 [redacted]
LLA :
BS 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001352925

400035 1300298840 [redacted]
LLA :
BT 1711319 F4TD 000 41756 0 068941 2D 000000 320017030000

400036 1300298891 [redacted]
LLA :
BU 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001355317

400037 1300298234 [redacted]
LLA :
BW 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001352784

600009 1300298315 [redacted]
LLA :
BP 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001353066

MOD 05 Funding [redacted]
Cumulative Fun[redacted]

MOD 06

400038 1300314962 [redacted]
LLA :
BX 1731804 70CC 257 57046 C 068688 2D CE1W05 55321335G21D

400039 1300314963 [redacted]
LLA :
BY 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001490683

400040 1300317351 [redacted]
LLA :
BZ 1731804 60CC 257 4582A D 060951 2D C0037Q 40273335EGEP

MOD 06 Funding [redacted]
Cumulative Fun

MOD 07 Funding 0.00
Cumulative Funding [redacted]

MOD 08

400101 1300336747 [redacted]
LLA :
CC 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001628661

400102 1300336746 [redacted]
LLA :
CB 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001628398

600101 1300337901 [redacted]
LLA :
CD 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001636804

MOD 08 Funding [redacted]
Cumulative Fund

MOD 09

400103 1300336534 [redacted]
LLA :
CE 1731804 8D3D 252 V0000 0 050120 2D 000000 A00001627196

400104 1300336537 [redacted]
LLA :
CF 1731804 8D3D 252 V0000 0 050120 2D 000000 A00001627902

400105 1300339843 [redacted]
LLA :
CK 1721810 88JC 252 V4F00 0 050120 2D 000000 A00001651436

600102 1300336698 [redacted]
LLA :
CG 1731804 8C6C 252 V0000 0 050120 2D 000000 A00001630336

600103 1300340553 [redacted]
LLA :
CH 1731804 22M8 311 3595A 0 068566 2D XE0004 626403B760TW

600104 1300340468 [redacted]
LLA :
CJ 1731804 60CC 257 4582A D 060951 2D C0037Q 40273335EGEP

600105 1300339843 [redacted]
LLA :
CL 1721810 88JC 252 V4F00 0 050120 2D 000000 A00001651436

MOD 09 Funding [redacted]
Cumulative Fun

MOD 10

400033 1300298290 [redacted]
LLA :
BR 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001353004

400034 1300298287 [redacted]
LLA :
BS 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001352925

400035 1300298840 [redacted]
LLA :
BT 1711319 F4TD 000 41756 0 068941 2D 000000 320017030000

400036 1300298891 [redacted]
LLA :
BU 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001355317

400037 1300298234 [redacted]
LLA :
BW 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001352784

400038 1300314962 [redacted]
LLA :
BX 1731804 70CC 257 57046 C 068688 2D CE1W05 55321335G21D

400039 1300314963 [redacted]
LLA :
BY 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001490683

400040 1300317351 [redacted]
LLA :
BZ 1731804 60CC 257 4582A D 060951 2D C0037Q 40273335EGEP

400106 1300356391 [redacted]
LLA :
CM 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001768574

400107 1300356437 [redacted]
LLA :
CN 1731804 8D3D 252 V0000 0 050120 2D 000000 A00001769393

400108 1300345069 [redacted]
LLA :
CP 97X4930 NH1D 252 77777 0 050120 2F 000000 A10001687810

600009 1300298315 [redacted]
LLA :
BP 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001353066

600106 1300356393 [redacted]
LLA :
CQ 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001768576

600107 1300345069 [redacted]
LLA :
CR 97X4930 NH1D 252 77777 0 050120 2F 000000 A10001687810

MOD 10 Funding [redacted]
Cumulative Fun

MOD 11

400110 1300317351 [redacted]
LLA :
DK 1731804 60CC 257 4582A D 060951 2D C0037Q 40273335EGEP

400111 1300314963 [redacted]
LLA :
DJ 97X4930 NH1D 255 77777 0 050120 2F 000000 A00001490683

400120 1300366299 [redacted]
LLA :
DH 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001827588

400121 1300314962 [redacted]

LLA :
DL 1731804 70CC 257 57046 C 068688 2D CE1W05 55321335G21D

MOD 11 Funding [redacted]
Cumulative Fund[redacted]

MOD 12

400122 1300372646 [redacted]
LLA :
DM 1711109 6518 253 67854 067443 2D 651817 1RC16C7013WF
Standard Number: M6785411RC16C70

400123 1300372938 [redacted]
LLA :
DN 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001865898
Standard Number: N0002413WX01518

400124 1300372937 [redacted]
LLA :
DP 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001865844
Standard Number: N4027313WX0037Q

400125 1300372934 [redacted]
LLA :
DQ 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001865619
Standard Number: N0007413WRKPOOI

400126 1300374624 [redacted]
LLA :
DV 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001879179
Standard Number: N0002411WX07189

400127 1300375190 [redacted]
LLA :
DX 1731804 8C6C 252 V0C00 0 050120 2D 000000 A00001882315
Standard Number: N0002413WX01323

400128 1300374848 [redacted]
LLA :
DY 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001880260
Standard Number: N4175613WX50172

400129 1300375121 [redacted]
LLA :
DZ 1731804 8C6C 252 V0C00 0 050120 2D 000000 A00001881538
Standard Number: N0002413WX10804

400130 1300375613 [redacted]
LLA :
EE 97X4930 NH1D 252 77777 0 050120 2F 000000 A10001884451
Standard Number: 12FED1213314

400131 1300282166 [redacted]
LLA :
EA 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001276399

400132 1300376491 [redacted]
LLA :
ED 1731810 88JC 252 V4F00 0 050120 2D 000000 A00001891090

600108 1300372939 [redacted]
LLA :
DR 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001866037
Standard Number: N0002413WX03497

600109 1300372932 [redacted]
LLA :
DS 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001865611
Standard Number: N4027313WX0027Q

600110 1300372935 [redacted]
LLA :
DT 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001865749
Standard Number: N0010413VVX01194

600111 1300372934 [redacted]
LLA :
DU 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001865619
Standard Number: N000741WRKPOOI

600112 1300374624 [redacted]
LLA :
DW 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001879179

600113 1300282166 [redacted]
LLA :
EC 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001276399

MOD 12 Funding [redacted]
Cumulative Fund[redacted]

MOD 13

400134 130039770900001 [redacted]
LLA :
EG 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002081461

400135 130039770900002 [redacted]
LLA :
EH 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002081461

400136 130039855200001 [redacted]
LLA :
EJ 1741804 8D3D 252 V0000 0 050120 2D 000000 A00002085143

MOD 13 Funding [redacted]
Cumulative Fun[redacted]

MOD 14

400201 130040793900001 [redacted]
LLA :
EK 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002161124

400202 130040793900003 [redacted]
LLA :
EM 97X4930 NH1D 252 77777 0 050120 2F 000000 A20002161124

600201 130040793900002 [redacted]
LLA :
EL 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002161124

MOD 14 Funding [redacted]
Cumulative Fun[redacted]

MOD 15

400203 130041109000002 [redacted]
LLA :
EP 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002186214

400204 130041109000003 [redacted]
LLA :
EQ 97X4930 NH1D 252 77777 0 050120 2F 000000 A20002186214

400205 130041109000004 [redacted]
LLA :
ER 97X4930 NH1D 252 77777 0 050120 2F 000000 A30002186214

400206 130041112700001 [redacted]
LLA :
ES 2142020 0000 08G 50541 1 309900 00 025715 8AKQCMIPR4CD AVAK340AKQC58 031007

400207 130041098000001 [redacted]
LLA :
EU 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002186114

400208 130041108300003 [redacted]
LLA :
EV 1741804 8D3D 252 V0000 0 050120 2D 000000 A00002186134

400209 130041108300001 [redacted]
LLA :
EW 1741804 8D3D 252 V0000 0 050120 2D 000000 A00002186134

400210 130041146500001 [redacted]
LLA :
EY 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002188710

600202 130041109000001 [redacted]
LLA :
EN 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002186214

600203 130041112700002 [redacted]
LLA :
ET 2142020 0000 08G 50541 1 309900 00 025715 8AKQCMIPR4CD AVAK340AKQC58 031007

600204 130041108300002 [redacted]
LLA :
EX 1741804 8D3D 252 V0000 0 050120 2D 000000 A00002186134

600205 130041146500002 [redacted]
LLA :
EZ 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002188710

MOD 15 Funding [redacted]
Cumulative Fun

MOD 16

400211 130041349100001 [redacted]
LLA :
FA 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002201502

400212 130041335800001 [redacted]
LLA :
FB 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002201303

400213 130041717300001 [redacted]
LLA :
FC 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002230970

400214 130041717300002 [redacted]
LLA :
FD 97X4930 NH1D 252 77777 0 050120 2F 000000 A20002230970

400215 130041717300003 [redacted]
LLA :
FF 97X4930 NH1D 252 77777 0 050120 2F 000000 A30002230970

400216 130041717300005 [redacted]
LLA :
FG 97X4930 NH1D 252 77777 0 050120 2F 000000 A50002230970

400217 130041717300007 [redacted]
LLA :
FH 97X4930 NH1D 252 77777 0 050120 2F 000000 A60002230970

400218 130041701000001 [redacted]
LLA :

FN 1741810 81UW 252 V0000 0 050120 2D 000000 A00002230777

400219 130041782700001 [redacted]
LLA :
FR 1741804 8C6C 252 V0C00 0 050120 2D 000000 A10002236576

400220 130041924700001 [redacted]
LLA :
FS 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002246529

600206 130041717300004 [redacted]
LLA :
FJ 97X4930 NH1D 252 77777 0 050120 2F 000000 A40002230970

600207 130041717300006 [redacted]
LLA :
FK 97X4930 NH1D 252 77777 0 050120 2F 000000 A50002230970

600208 130041717300008 [redacted]
LLA :
FL 97X4930 NH1D 252 77777 0 050120 2F 000000 A60002230970

600209 130041349100002 [redacted]
LLA :
FM 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002201502

600210 130041701000002 [redacted]
LLA :
FP 1741810 81UW 252 V0000 0 050120 2D 000000 A00002230777

600211 130041782700002 [redacted]
LLA :
FQ 1741804 8C6C 252 V0C00 0 050120 2D 000000 A10002236576

MOD 16 Fundin[redacted]
Cumulative Fu[redacted]

MOD 17

400221 130043893600001 [redacted]
LLA :
FT 1741804 8D3D 252 V0000 0 050120 2D 000000 A00002389977

400223 130043893600003 [redacted]
LLA :
FV 1741804 8D3D 252 V0000 0 050120 2D 000000 A00002389977

400224 130043884400001 [redacted]
LLA :
FW 1741810 81UW 252 V0000 0 050120 2D 000000 A00002389184

400225 130043880500001 [redacted]
LLA :
FX 1741804 60CC 260 4582A D 060951 2D C0027Q 40273433VGET

600212 130043893600002 [redacted]
LLA :
FY 1741804 8D3D 252 V0000 0 050120 2D 000000 A00002389977

MOD 17 Funding [redacted]
Cumulative Fun[redacted]

MOD 18

400226 130045027700001
LLA :
FZ 1741804 60CC 260 4582A D 060951 2D C0037Q 40273433VGET [redacted]

400227 130044961200001
LLA :

GA 1741804 70CC 260 57046 C 068688 2D CE9002 42270433VC9T

400228 130044961300001
LLA :
GB 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002458217

400229 130044961400001
LLA :
GC 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002458219

400230 130044956600001
LLA :
GD 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002459291

400231 130044792800001
LLA :
GE 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002448202

400232 130043822200001
LLA :
GF 1741804 8C6C 252 V0C00 0 050120 2D 000000 A00002384495

600213 130044792800002
LLA :
GG 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002448202

MOD 18 Funding
Cumulative Fun

MOD 19 Funding 0.00
Cumulative Funding

MOD 20 Funding 0.00
Cumulative Funding

MOD 21

400234 130046703500001
LLA :
GJ 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002634337

400235 130046721600001
LLA :
GK 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002635088

400236 130046703800001
LLA :
GL 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002634585

400237 130046703500002
LLA :
GM 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002634337

400238 130046721300001
LLA :
GN 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002635085

MOD 21 Funding
Cumulative Fun

MOD 22

700001 1300475654
LLA :
GV 1751804 8D3D 252 240V0 0 050120 2D 000000 A00002707615

MOD 22 Funding
Cumulative Fun

MOD 23

400239 130046703100001 [redacted]
LLA :
GP 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002634240

700001 1300475654 [redacted]
LLA :
GV 1751804 8D3D 252 240V0 0 050120 2D 000000 A00002707615

MOD 23 Funding 0.00
Cumulative Funding [redacted]

MOD 24

400240 130047542900001 [redacted]
LLA :
GR 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002706214

400241 130047543000001 [redacted]
LLA :
GS 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002706218

400242 130047557200001 [redacted]
LLA :
GT 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002706282

400243 130047565700001 [redacted]
LLA :
GU 1751804 60CC 257 4582A D 060951 2D C0017Q 40273535JGGD

MOD 24 Funding [redacted]
Cumulative Fun

MOD 25

700101 130047566000001 [redacted]
LLA :
GW 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002707699

700102 130047542800001 [redacted]
LLA :
GX 1751804 8D3D 252 240V0 0 050120 2D 000000 A00002706147

700103 130047565400001 [redacted]
LLA :
GY 1751804 8D3D 252 240V0 0 050120 2D 000000 A00002707615

MOD 25 Funding [redacted]
Cumulative Fun

MOD 26

700104 130048501700001
LLA :
GZ 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002776110 [redacted]

700105 130048642700001
LLA :
HA 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002785860

700106 130048642700002
LLA :
HB 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002785860

700107 130048379500001
LLA :
HC 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002768634

700108 130048379800001
LLA :
HD 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002768695

700109 130048253900001
LLA :
HE 1751804 8D3D 252 240V0 0 050120 2D 000000 A00002760005

700110 130048253800001
LLA :
HF 1751804 8D3D 252 240V0 0 050120 2D 000000 A00002760004

700111 130048384000001
LLA :
HG 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002769381

700112 130048253500001
LLA :
HH 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002759828

700113 130048253400001
LLA :
HJ 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002759825

700114 130048253300001
LLA :
HK 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002759824

900101 130048501800001
LLA :
HL 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002776111

MOD 26 Fundin
Cumulative Fu

MOD 27

600213 130044792800002
LLA :
GG 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002448202

MOD 27 Fundin
Cumulative Fu

MOD 28

600113 130028216600006
LLA :
EC 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001276399

MOD 28 Fundin
Cumulative Fu

SECTION H SPECIAL CONTRACT REQUIREMENTS

5252.202-9101 ADDITIONAL DEFINITIONS (MAY 1993)

As used throughout this Task Order, the following terms shall have the meanings set forth below:

(a) DEPARTMENT - means the Department of the Navy.

(b) REFERENCES TO THE FEDERAL ACQUISITION REGULATION (FAR) - All references to the FAR in this Task Order shall be deemed to also reference the appropriate sections of the Defense FAR Supplement (DFARS), unless clearly indicated otherwise.

(c) REFERENCES TO ARMED SERVICES PROCUREMENT REGULATION OR DEFENSE ACQUISITION REGULATION - All references in this document to either the Armed Services Procurement Regulation (ASPR) or the Defense Acquisition Regulation (DAR) shall be deemed to be references to the appropriate sections of the FAR/DFARS.

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BASIC CONTRACT CLAUSES

As applicable, all clauses contained in the basic, multiple award contract apply to any task order resulting from this solicitation.

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5252.216-9122 LEVEL OF EFFORT – ALTERNATE 1 (MAY 2010)

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this task order. The total level of effort for the performance of this task order shall be [redacted] total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.

(b) Of the total man-hours of direct labor set forth above, it is estimated that _____ (Offeror to fill-in) man-hours are uncompensated effort.

Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this task order.

(c) Effort performed in fulfilling the total level of effort obligations specified above shall only include effort performed in direct support of this task order and shall not include time and effort expended on such things as (local travel to and from an employee's usual work location), uncompensated effort while on travel status, truncated lunch periods, work (actual or inferred) at an employee's residence or other non-work locations (except as provided in paragraph (i) below), or other time and effort which does not have a specific and direct contribution to the tasks described in Sections B and C.

(d) The level of effort for this contract shall be expended at an average rate of approximately [redacted] hours per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

(e) If, during the term hereof, the Contractor finds it necessary to accelerate the expenditure of direct labor to such an extent that the total man-hours of effort specified above would be used prior to the expiration of the term, the Contractor

shall notify the Contracting Officer in writing setting forth the acceleration required, the probable benefits which would result, and an offer to undertake the acceleration at no increase in the estimated cost or fee together with an offer, setting forth a proposed level of effort, cost breakdown, and proposed fee, for continuation of the work until expiration of the term hereof. The offer shall provide that the work proposed will be subject to the terms and conditions of this contract and any additions or changes required by then current law, regulations, or directives, and that the offer, with a written notice of acceptance by the Contracting Officer, shall constitute a binding contract. The Contractor shall not accelerate any effort until receipt of such written approval by the Contracting Officer. Any agreement to accelerate will be formalized by contract modification.

(f) The Contracting Officer may, by written order, direct the Contractor to accelerate the expenditure of direct labor such that the total man-hours of effort specified in paragraph (a) above would be used prior to the expiration of the term. This order shall specify the acceleration required and the resulting revised term. The Contractor shall acknowledge this order within five days of receipt.

(g) The Contractor shall provide and maintain an accounting system, acceptable to the Administrative Contracting Officer and the Defense Contract Audit Agency (DCAA), which collects costs incurred and effort (compensated and uncompensated, if any) provided in fulfillment of the level of effort obligations of this contract. The Contractor shall indicate on each invoice the total level of effort claimed during the period covered by the invoice, separately identifying compensated effort and uncompensated effort, if any.

(h) Within 45 days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information in writing to the Contracting Officer with copies to the cognizant Contract Administration Office and to the DCAA office to which vouchers are submitted: (1) the total number of man-hours of direct labor expended during the applicable period; (2) a breakdown of this total showing the number of man-hours expended in each direct labor classification and associated direct and indirect costs; (3) a breakdown of other costs incurred; and (4) the Contractor's estimate of the total allowable cost incurred under the contract for the period. Within 45 days after completion of the work under the contract, the Contractor shall submit, in addition, in the case of a cost underrun; (5) the amount by which the estimated cost of this contract may be reduced to recover excess funds. All submissions shall include subcontractor information.

(i) Unless the Contracting Officer determines that alternative worksite arrangements are detrimental to contract performance, the Contractor may perform up to 10% of the hours at an alternative worksite, provided the Contractor has a company-approved alternative worksite plan. The primary worksite is the traditional “main office” worksite. An alternative worksite means an employee’s residence or a telecommuting center. A telecommuting center is a geographically convenient office setting as an alternative to an employee’s main office. The Government reserves the right to review the Contractor’s alternative worksite plan. In the event performance becomes unacceptable, the Contractor will be prohibited from counting the hours performed at the alternative worksite in fulfilling the total level of effort obligations of the contract. Regardless of work location, all contract terms and conditions, including security requirements and labor laws, remain in effect. The Government shall not incur any additional cost nor provide additional equipment for contract performance as a result of the Contractor’s election to implement an alternative worksite plan.

(j) Notwithstanding any of the provisions in the above paragraphs and subject to the LIMITATION OF FUNDS or LIMITATION OF COST clauses, as applicable, the period of performance may be extended and the estimated cost may be increased in order to permit the Contractor to provide all of the man-hours listed in paragraph (a) above. The contractor shall continue to be paid fee for each man-hour performed in accordance with the terms of the contract.

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CHANGES IN KEY PERSONNEL

(a) The Contractor agrees that a partial basis for award of this task order is the list of key personnel proposed. Accordingly, the Contractor agrees to assign to this task order those key persons whose resumes were submitted with the proposal necessary to fulfill the requirements of the contract. No substitution shall be made without prior notification to and concurrence of the Contracting Officer in accordance with this requirement.

(b) The contractor agrees that during the first 180 days of the period of performance no key personnel substitutions will be permitted unless such substitutions are necessitated by an individual's sudden illness, death, or termination of employment. All proposed key personnel substitutions shall have qualifications equal to or higher than the qualifications of the person to be replaced. The Contracting Officer shall be notified in writing of any proposed

substitution at least thirty (30) days, or forty-five (45) days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include:

(1) An explanation of the circumstances necessitating the substitution;
(2) A complete resume of the proposed substitute;
(3) The hourly rates of the incumbent and the proposed substitute;
(4) A chart summarizing the years of experience and professional development for the individuals involved in the substitution; and
(5) Any other information requested by the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of personnel that provided the partial basis for award.

(c) In the event a requirement to increase the specified level of effort for a designated key labor category, but not the overall level of effort of the task order, occurs, the Contractor shall submit to the Contracting Officer a written request for approval to add personnel to the designated labor category. The same information as specified in paragraph (b) above is to be submitted with the request.

(d) The Contracting Officer shall evaluate requests for changes in personnel and promptly notify the Contractor, in writing, whether the request is approved or disapproved.

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NAVSEA 5252.242-9115 TECHNICAL INSTRUCTIONS (APR 1999)

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

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

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

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

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

==========

CAPPED RATES

The Offeror shall apply realistic rates that do not exceed the maximum capped rates contained in the basic contract. The Offeror shall identify each capped rate contained in its Seaport contract. The capped rates shall not be exceeded. The capped rates shall flow down and become a part of the task order awarded as a result of this solicitation.

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GOVERNMENT FURNISHED EQUIPMENT

(1) One portable Remote Magnetic Signature Test Facility Trailer NAVSEA part number 53711-8324500, VIN 170148, valued at $32,531.

NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)

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

CPFF/CPIF/ODC			
ITEM	ALLOTTED TO COST	ALLOTTED TO FEE	EST. POP THROUGH
4002	[redacted]		
6001			
6002			

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs/SLINs 4000, 4001, 6000, 6001, 6002, 7001, and 9001 are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20).

(d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

SECTION I CONTRACT CLAUSES

ADDITIONAL CLAUSES INCORPORATED BY FULL TEXT

52.222-2 Payment for Overtime Premiums (Jul 1990)

(a) The use of overtime is authorized under this contract if the overtime premium cost does not exceed $0.00 or the overtime premium is paid for work --

(1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;

(2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;

(3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or

(4) That will result in lower overall costs to the Government.

(b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall--

(1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;

(2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;

(3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and

(4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

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252.222-7006 Restrictions on the Use of Mandatory Arbitration Agreements (Dec 2010)

(a) Definitions. As used in this clause–

"Covered subcontractor" means any entity that has a subcontract valued in excess of $1 million, except a subcontract for the acquisition of commercial items, including commercially available off-the-shelf items.

"Subcontract" means any contract, as defined in Federal Acquisition Regulation subpart 2.1, to furnish supplies or services for performance of this contract or a higher-tier subcontract thereunder.

(b) The Contractor—

(1) Agrees not to–

(i) Enter into any agreement with any of its employees or independent contractors that requires, as a condition of employment, that the employee or independent contractor agree to resolve through arbitration–

(A) Any claim under title VII of the Civil Rights Act of 1964; or

(B) Any tort related to or arising out of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; or

(ii) Take any action to enforce any provision of an existing agreement with an employee or independent contractor that mandates that the employee or independent contractor resolve through arbitration–

(A) Any claim under title VII of the Civil Rights Act of 1964; or

(B) Any tort related to or arising out of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; and

(2) Certifies, by signature of the contract, that it requires each covered subcontractor to agree not to enter into, and not to take any action to enforce, any provision of any existing agreements, as described in paragraph (b)(1) of this clause, with respect to any employee or independent contractor performing work related to such subcontract.

(c) The prohibitions of this clause do not apply with respect to a contractor's or subcontractor's agreements with employees or independent contractors that may not be enforced in a court of the United States.

(d) The Secretary of Defense may waive the applicability of the restrictions of paragraph (b) of this clause in accordance with Defense Federal Acquisition Regulation Supplement 222.7404.

(End of clause)

DFARS PGI 204.7108 PAYMENT INSTRUCTIONS

(a) *Scope*. This section applies to contracts and any separately priced orders that--

(1) Include contract line items that are funded by multiple accounting classification citations for which a contract line item or items are not broken out into separately identifiable subline items (informational subline items are not separately identifiable subline items);

(2) Contain cost-reimbursement or time-and-materials/labor-hour line items; or

(3) Authorize financing payments.

(b) For contracts and orders covered by this subpart, the contracting officer shall insert numbered instructions in Section G (Contract Administration Data), to permit the paying office to charge the accounting classification citations assigned to that contract line item (see DFARS 204.7104-1(a)) in a manner that reflects the performance of work on the contract. When incorporating clauses by reference in Section G, cite the clause number, title, and date. If additional accounting classification citations are subsequently added, the payment instructions must be modified to include the additional accounting classification citations. Also, contracting officers shall not issue modifications that would create retroactive changes to payment instructions. All payment instruction changes shall be effective as of the date of the modification. When some, but not all, of the fixed price line items in a contract are subject to contract financing payments, the contracting officer shall clearly identify to which line items the payment clause(s) included in Section I apply.

(c) Payment instructions—

(1) Shall provide a methodology for the payment office to assign payments to the appropriate accounting classification citation(s), based on anticipated contract work performance;

(2) Shall be consistent with the reasons for the establishment of separate contract line items;

(3) Shall be selected from those provided in paragraph (d) of this section;

(4) Shall be revised to address the impact of changes to contract funding or significant disparities between existing instructions and actual contract performance;

(5) Shall state at what level (contract, contract line, subline, exhibit line, or ACRN) the payment instructions should be applied;

(6) Shall not be mixed within a level by contract type. For example, if the instructions apply at the contract level, there can be only one payment instruction for each contract type. If the instructions apply at the contract line or subline level, there can only be one payment instruction per contract line or subline item;

(7) For contracts or orders that contain a combination of fixed-price, cost-reimbursement, and/or time-and-materials/labor-hour line items, shall at a minimum include separate instructions for each contract type of contract line item (e.g., contract-wide proration for fixed-price line items and contract-wide ACRN level for cost-reimbursement line items;

(8) For contracts or orders that contain foreign military sales requirements, shall include instructions for distribution of the contract financing payments to each country's account; and

(9) Shall use one of the standard payment instructions in paragraphs (d)(7) through (11) of this section unless the contracting officer documents in the contract file that there are significant benefits of requiring contractor identification of the contract line item on the payment request.

(d) The numbered payment instructions ((d)(1) through (12)) below correspond to the automated payment instructions in the supporting systems; therefore, care should be exercised when identifying the numbered instructions below in Section G of the contract. Include either one contract-wide instruction or one or more line item specific instructions. The contracting officer shall not use a combination of contract-wide and line item specific instructions.

(1) *Line item specific: single funding*. If there is only one source of funding for the contract line item (i.e., one ACRN), insert the following:

252.204-0001 Line Item Specific: Single Funding. (SEP 2009)

The payment office shall make payment using the ACRN funding of the line item being billed.

(2) *Line item specific: sequential ACRN order*. If there is more than one ACRN within a contract line item (i.e., informational subline items contain separate ACRNs),and the contracting officer intends funds to be liquidated in ACRN order, insert the following:

252.204-0002 Line Item Specific: Sequential ACRN Order. (SEP 2009)

The payment office shall make payment in sequential ACRN order within the line item, exhausting all funds in the previous ACRN before paying from the next ACRN using the following sequential order: Alpha/Alpha; Alpha/numeric; numeric/alpha; and numeric/numeric.

(3) *Line item specific: contracting officer specified ACRN order*. If there is more than one ACRN within a contract line item, (i.e. informational sub-line items contain separate ACRNs), and the contracting officer intends the funds to be liquidated in a specified ACRN order, insert the following, including the specified order in the instruction:

252.204-0003 Line Item Specific: Contracting Officer Specified ACRN Order. (SEP 2009)

The payment office shall make payment within the line item in the sequence ACRN order specified below, exhausting all funds in the previous ACRN before paying from the next ACRN.

Line Item ACRN Order

_____ _____

_____ _____

(4) *Line item specific: by fiscal year*. If there is more than one ACRN within a contract line item, [(i.e. informational sub-line items contain separate ACRNs), and the contracting officer intends the funds to be liquidated using the oldest funds first, insert the following:

252.204-0004 Line Item Specific: by Fiscal Year. (SEP 2009)

The payment office shall make payment using the oldest fiscal year appropriations first, exhausting all funds in the previous fiscal year before disbursing from the next fiscal year. In the event there is more than one ACRN associated with the same fiscal year, the payment amount shall be disbursed from each ACRN within a fiscal year in the same proportion as the amount of funding obligated for each ACRN within the fiscal year.

(5) *Line item specific: by cancellation date*. If there is more than one ACRN within a contract line item, (i.e. informational sub-line items contain separate ACRNs), and the contracting officer intends the funds to be liquidated using the ACRN with the earliest cancellation date first, insert the following:

252.204-0005 Line Item Specific: by Cancellation Date. (SEP 2009)

The payment office shall make payment using the ACRN with the earliest cancellation date first, exhausting all funds in that ACRN before disbursing funds from the next. In the event there is more than one ACRN associated with the same cancellation date, the payment amount shall be disbursed from each ACRN with the same cancellation date in the same proportion as the amount of funding obligated for each ACRN with the same cancellation date.

(6) *Line item specific: proration*. If there is more than one ACRN within a contract line item, (i.e. informational sub-line items contain separate ACRNs), and the contracting officer intends the funds to be liquidated in the same proportion as the amount of funding currently unliquidated for each ACRN, insert the following:

252.204-0006 Line Item Specific: Proration. (SEP 2009)

The payment office shall make payment from each ACRN in the same proportion as the amount of funding currently unliquidated for each ACRN.

(7) *Contract-wide: sequential ACRN order*. If the contracting officer intends the funds to be liquidated in sequential ACRN order, insert the following:

252.204-0007 Contract-wide: Sequential ACRN Order. (SEP 2009)

The payment office shall make payment in sequential ACRN order within the contract or order, exhausting all funds in the previous ACRN before paying from the next ACRN using the following sequential order: alpha/alpha; alpha/numeric; numeric/alpha; and numeric/numeric.

(8) *Contract-wide: contracting officer specified ACRN order*. If the contracting officer intends the funds to be liquidated in a specified ACRN order, insert the following, including the specified order in the instruction:

252.204-0008 Contract-wide: Contracting Officer Specified ACRN Order. (SEP 2009)

The payment office shall make payment in sequential ACRN order within the contract or order, exhausting all funds in the previous ACRN before paying from the next ACRN in the sequence order specified below:

ACRN Order

_____

_____

(9) *Contract-wide: by fiscal year*. If the contracting officer intends the funds to be liquidated in fiscal year order, insert the following:

252.204-0009 Contract-wide: by Fiscal Year. (SEP 2009)

The payment office shall make payment using the oldest fiscal year appropriations first, exhausting all funds in the previous fiscal year before disbursing from the next fiscal year. In the event there is more than one ACRN associated with the same fiscal year, the payment amount shall be disbursed from each ACRN within a fiscal year in the same proportion as the amount of funding obligated for each ACRN within the fiscal year.

(10) *Contract-wide: by cancellation date.* If the contracting officer intends the funds to be liquidated in fiscal year order, insert the following:

252.204-0010 Contract-wide: by Cancellation Date. (SEP 2009)

The payment office shall make payment using the ACRN with the earliest cancellation date first, exhausting all funds in that ACRN before disbursing funds from the next. In the event there is more than one ACRN associated with the same cancellation date, the payment amount shall be disbursed from each ACRN with the same cancellation date in the same proportion as the amount of funding obligated for each ACRN with the same cancellation date.

(11) *Contract-wide: proration*. If the contract or order that provides for progress payments based on costs, (unless the administrative contracting officer authorizes use of one of the other options), or if the contracting officer intends the funds to be liquidated in the same proportion as the amount of funding currently unliquidated for each ACRN, insert the following:

252.204-0011 Contract-wide: Proration. (SEP 2009)

The payment office shall make payment from each ACRN within the contract or order in the same proportion as the amount of funding currently unliquidated for each ACRN.

(12) *Other*. If none of the standard payment instructions identified in paragraphs (d)(1) through (11) of

this section are appropriate, the contracting officer may insert other payment instructions, provided the other payment instructions--

(i) Provide a significantly better reflection of how funds will be expended in support of contract performance; and

(ii) Are agreed to by the payment office and the contract administration office.

SECTION J LIST OF ATTACHMENTS

Attachment J.2 - Contract Data Requirement Lists (CDRL's)

Attachment J.5 - Revised DD254 Security Form

Attachment J.6 - Quality Assurance Surveillance Plan (QASP)

Attachment J.7 - DLSS Engineering Support Tasks

Attachment J.8 - Wage Determinations