

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 10	3. EFFECTIVE DATE 21-Nov-2011	4. REQUISITION/PURCHASE REQ. NO. N66604-1308-5765	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY CODE	N66604	7. ADMINISTERED BY (If other than Item 6) CODE		S3309A

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Newport RI 02841-1706
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605 STEWART AVENUE
GARDEN CITY NY 11530-4761

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Purvis Systems 5225 ROUTE 347, SUITE 11 PORT JEFFERSON STATION NY	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4109-N414
	10B. DATED (SEE ITEM 13) 23-Sep-2010
CAGE CODE 52644	FACILITY CODE

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.

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 43.103a, FAR 43.103b, and FAR 52.232-22 'Limitation of Funds APR 1984'

E. IMPORTANT: Contractor is not, 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) Diane C Christensen, Contracting Officer	
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 21-Nov-2011	16B. UNITED STATES OF AMERICA BY /s/Diane C Christensen	16C. DATE SIGNED 21-Nov-2011
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

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

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GENERAL INFORMATION

Distribution: KR, 0221, DFAS-HQ0337, 033/S. Thorpe, 033/B. Andries, 59B CLO/J. Feirouz, U.S. Fleet Forces command (Attn: B. Gable), 1562 Mitscher Ave, Suite 250, Norfolk, VA 23551-2487, CDR, Office of Naval Intelligence (Attn: P. Broadnax) 4251 Suitland Road, Washington, DC 20395-5720

FSC:R414

NUWCDIVNPT Control #: 120201

NUWCDIVNPT Requisition #(s): N66604-1308-5765, N66604-1308-5762, N66604-1308-5763 and N66604-1308-5764

NUWCDIVNPT POC: Andrew Nagelhout (See cover page for e-mail address and telephone number.)

The purpose of this modification is to:

1. Add an increment of funding/revise Clause H31S
2. Revise Clause G10S to identify the current Procuring Contracting Officer (PCO) and update it to its current version.
3. Delete Clauses E14S, and G17S
4. Add Clauses HQ E-1-0001 and HQ E-1-0007

SECTION B - Establish new SLINs as follows: 611002, 411006, 411007, and 611003

SECTION E -

1. Clause E14S is deleted
2. Clauses HQ E-1-0001 and HQ E-1-0007 are added

SECTION G -

1. LLA BA/611002, BB/411006, BA/ 411007, and BB/611003 are added by this modification.
2. Clause G10S is revised to identify the current PCO and updated to its current version
3. Clauses G17S is deleted as the updated version of G10S encompasses the information contained within it.

SECTION H - Change Clause H31S to reflect additional funds.

All other task order terms and conditions remain unchanged.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

4000 The contractor shall provide engineering and technical services in support of the Code 01Y Acoustic Support Program (ASP).



Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4100	Base Year OMN (O&MN,N)	48180.0	LH			
410001	AA (O&MN,N)					
410002	AB (O&MN,N)					
410003	AC (O&MN,N)					
410004	AE (O&MN,N)					
410005	AF (O&MN,N)					
410006	AH (O&MN,N)					
410007	AJ (O&MN,N)					
410008	AK (O&MN,N)					
410009	AL (O&MN,N)					
410010	AM (O&MN,N)					
410011	AK (O&MN,N)					
410012	AP (O&MN,N)					
410013	AR (O&MN,N)					
410014	AT (O&MN,N)					

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4110	Option 3 OMN (O&MN,N)	48180.0	LH	[REDACTED]
411001	AH [REDACTED] (O&MN,N)			
411002	AJ [REDACTED] (O&MN,N)			
411003	AX [REDACTED] (O&MN,N)			
411004	AY [REDACTED] (O&MN,N)			
411005	AZ [REDACTED] (O&MN,N)			
411006	BB [REDACTED] (O&MN,N)			
411007	BA [REDACTED] (O&MN,N)			
4120	Option 6 OMN (O&MN,N) Option	48180.0	LH	[REDACTED]
4130	Option 9 OMN (O&MN,N) Option	48180.0	LH	[REDACTED]
4200	Option 1 RDTE (RDT&E)	16400.0	LH	[REDACTED]
420001	AG [REDACTED] (RDT&E)			
420002	AN [REDACTED] (RDT&E)			
420003	AQ [REDACTED] (RDT&E)			
4210	Option 4 RDTE (RDT&E) Option	16400.0	LH	[REDACTED]
4220	Option 7 RDTE (RDT&E) Option	16400.0	LH	[REDACTED]
4230	Option 10 RDTE (RDT&E) Option	16400.0	LH	[REDACTED]
4300	Option 2 OPN (OPN) Option	7100.0	LH	[REDACTED]
4310	Option 5 OPN (OPN) Option	7100.0	LH	[REDACTED]

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4320 Option 8 OPN 7100.0 LH [REDACTED]
(OPN)
Option

4330 Option 11 OPN 7100.0 LH [REDACTED]
(OPN)
Option

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
6000	OTHER DIRECT COSTS in support of 4000 CLINs			[REDACTED]
6100	Base year OMN (O&MN,N)	1.0	LO	[REDACTED]
610001	AD [REDACTED] (O&MN,N)			
610002	AF [REDACTED] (O&MN,N)			
610003	AJ [REDACTED] (O&MN,N)			
610004	AK [REDACTED] (O&MN,N)			
610005	AL [REDACTED] (O&MN,N)			
610006	AS [REDACTED] (O&MN,N)			
610007	AT [REDACTED] (O&MN,N)			
610008	AU [REDACTED] (O&MN,N)			
610009	AV [REDACTED] (O&MN,N)			
610010	AW [REDACTED] (O&MN,N)			
6110	Option 3 OMN (O&MN,N)	1.0	LO	[REDACTED]
611001	AJ [REDACTED] (O&MN,N)			
611002	BA [REDACTED] (O&MN,N)			
611003	BB [REDACTED] (O&MN,N)			

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7200 Option 13 RDTE 16400.0 LH
(RDT&E)
Option

7300 Option 14 OPN 7100.0 LH
(OPN)
Option

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
9000	OTHER DIRECT COSTS in support of 7000 CLINs			
9100	Option 12 OMN (O&MN,N) Option	1.0	LO	
9200	Option 13 RDTE (RDT&E) Option	1.0	LO	
9300	Option 14 OPN (OPN) Option	1.0	LO	

B30S LEVEL OF EFFORT - TERM (MAR 2010)

(a) The level of effort of each Contract Line Item Number (CLIN) of this task order is as follows:

CLIN	Funding Type	Base or Option #	Hours Contractor Site	Hours Government Site	Total Hours
4100	OMN&N	Base	4,817	43,363	48,180
4110	OMN&N	Option 3	4,817	43,363	48,180
4120	OMN&N	Option 6	4,817	43,363	48,180
4130	OMN&N	Option 9	4,817	43,363	48,180
7100	OMN&N	Option 12	4,817	43,363	48,180
		Totals			240,900
4200	RDT&E	Option 1	1,640	14,760	16,400
4210	RDT&E	Option 4	1,640	14,760	16,400
4220	RDT&E	Option 7	1,640	14,760	16,400
4230	RDT&E	Option 10	1,640	14,760	16,400
7200	RDT&E	Option 13	1,640	14,760	16,400
		Totals			82,000
4300	OPN	Option 2	710	6,390	7,100
4310	OPN	Option 5	710	6,390	7,100
4320	OPN	Option 8	710	6,390	7,100
4330	OPN	Option 11	710	6,390	7,100
7300	OPN	Option 14	710	6,390	7,100
					35,500

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	Total of all CLINs:		35,835	322,565	358,400
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The term of each CLIN is defined in section F of the task order.

(b) In the event that the incurred level of effort exceeds by 5% or less of the task order requirement, but does not exceed the estimated cost of the task order, the Contractor shall be entitled to cost reimbursement for actual hours expended, not to exceed the ceiling cost. The Contractor shall not be paid fixed fee, however, on level of effort in excess of 100% without complying with subsection (d) below. This understanding does not supersede or change subsection (d) below, whereby the Contractor and Government may agree on a change to the task order level of effort with an equitable adjustment for both cost and fee.

(c) Either the "Limitation of Cost" or the "Limitation of Funds" clause, depending upon whether or not the task order is fully funded, applies independently and nothing in this clause amends the rights or responsibilities of the parties hereto under either of those two clauses. In addition, the notifications required by this clause are separate and distinct from any specified in either the "Limitation of Cost" or "Limitation of Funds" clause.

(d) The Contractor shall notify the Task Order Ordering Officer immediately in writing whenever it has reason to believe that:

(1) The level of effort the Contractor expects to incur under the task order in the next 60 days, when added to the level of effort previously expended in the performance of the task order, will exceed 75% of the level of effort established for the task order; or

(2) The level of effort required to perform the task order will be greater than the level of effort established for the task order.

As part of the notification, the Contractor shall provide the Task Order Ordering Officer a revised estimate of the level of effort required to perform the task order. As part of the notification, the Contractor also shall submit any proposal for adjustment to the estimated cost and fixed fee that it deems would be equitable if the Government were to increase the level of effort as proposed by the Contractor. Any such upward adjustment shall be prospective only; i.e., will apply only to effort expended after a modification (if any) is issued. However, whether an increase in fixed fee is appropriate shall depend on the circumstances involved, and, except as otherwise provided in the task order, shall be entirely within the discretion of the Contracting Officer. In no event, however, shall the fixed fee be increased unless the revised level of effort exceeds the previously established level of effort by more than 10%.

(e) In the event that less than 100% of the established level of effort, or if said level of effort has been previously revised upward, of the fee bearing portion of the additional hours by which the level of effort was last increased, is actually expended by the completion date of the task order, the Government shall have the option of;

(1) Requiring the Contractor to continue performance, subject to the provisions of the limitation of cost clause, or, as applicable, the limitation of funds clause, until the effort expended equals 100% of the original level of effort or of the fee bearing portion of the last upward revision; or

(2) Effecting a reduction in the fixed fee by the percentage by which the total expended man-hours is less than 100% of the original level of effort or the fee bearing portion of the last upward revision.

(f) Within thirty days after completion of the base period and each exercised option, the Contractor shall submit the following information in writing directly to the Task Order Ordering Officer, the COR and the Defense Contract Audit Agency office to which vouchers are submitted.

(1) The total number of man-hours of direct labor expended;

(2) A breakdown of this total showing the number of man-hours expended in each direct labor classification utilized for performance, including the identification of the key employees utilized;

(3) The Contractor's estimate of the total allowable cost incurred under the task order.

(4) In the case of a cost underrun, the amount by which the estimated cost of the task order may be reduced to recover excess funds.

B42S OPTIONS (JUN 2005)

The additional items of supplies or services available under the Options clause of this task order, the applicable Line Item, and the exercise dates are specified below:

Option No.	CLIN	Fund Type	Exercise Date – No Later Than
3	4110 & 6110	OMN&N	1-Nov-11

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6	4120 & 6120	OMN&N	1-Nov-12
9	4130 & 6130	OMN&N	1-Nov-13
12	7100 & 9100	OMN&N	1-Nov-14
1	4200 & 6200	RDT&E	1-Nov-10
4	4210 & 6210	RDT&E	1-Nov-11
7	4220 & 6220	RDT&E	1-Nov-12
10	4230 & 6230	RDT&E	1-Nov-13
13	7200 & 9200	RDT&E	1-Nov-14
2	4300 & 6300	OPN	1-Nov-10
5	4310 & 6310	OPN	1-Nov-11
8	4320 & 6320	OPN	1-Nov-12
11	4330 & 6330	OPN	1-Nov-13
14	7300 & 9300	OPN	1-Nov-14

B43S OPTIONS AND BASIC AWARD TERM (JAN 2005)

This task order contains options that, if exercised, would go beyond the current contract period of performance. The Government and the Contractor agree that no option will be exercised that exceeds the contract period of performance.

B51S PAYMENT OF FIXED FEE - TERM (NOV 2005)

(a) The fixed fee, as specified in Section B of this contract, subject to any adjustment required by other provisions of this contract, will be paid in installments to be paid at the time of each provisional payment. The amount of each such installment is to be in direct ratio of the total fixed fee as the net direct labor hours expended during the installment period is to direct labor hours specified in the clause entitled, Level of Effort - Term.

(b) Fee shall be paid only for hours performed, not to exceed the fixed fee amount stated in the order.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

STATEMENT OF WORK

1.0 INTRODUCTION

This Statement of Work defines the effort and support for the accomplishment of assigned tasks within the mission areas of the Special Projects Office, Code 01Y at the Naval Undersea Warfare Center Division Newport. The Special Projects Office, Code 01Y, functions as the Technical Design Agent (TDA) and Acquisition Engineering Agent (AEA) for special submarine augmentation systems. System disciplines include: electronic warfare and acoustic sensor systems, image processing systems, platform integration systems, communication systems, and equipment that interfaces to these systems. Code 01Y is responsible for the full life cycle development of prospective systems, in-service engineering support for existing systems, and quick reaction support to intelligence agencies and fleet consumers based upon operational tasking. Tasking includes operations support, concept analysis, system level design and development, integration testing, installation, documentation, training, operational evaluation, and logistics support.

2.0 SCOPE

The contractor shall provide engineering and technical services in support of CLUSTER HOUND and CLUSTER REVERB projects. Services shall include shipboard equipment installation and System Operation and Verification Testing (SOVT) of CLUSTER HOUND and CLUSTER REVERB systems. Operations and Maintenance training shall be provided to sonar and wardroom personnel. System Life cycle engineering support shall also be provided. Applicable Code 01Y projects include the following:

2.1 CLUSTER HOUND

2.2 CLUSTER REVERB

2.3 Other Acoustic Support Programs (ASP)

In support of this tasking the contractor shall participate in Code 01Y activities requiring access to SCI (Sensitive Compartmented Information) relating to mission and functional capabilities at the SCI level.

3.0 APPLICABLE DOCUMENTS

3.1 NAVSEA Technical specification 9090-310D

3.2 NAVSEA Standard Item 009-04

3.3 NAVSEA S9070-AA-MME-010/SSN/SSBN

In accordance with current acquisition reform tenets, the contractor shall use appropriate contractor in-house procedures and industry standards in lieu of Government specifications and standards. The contractor's use of Non Developmental Items (NDI) and Commercial Off The Shelf (COTS) items is fully encouraged to alleviate the unneeded application of formal standards and specifications whenever possible.

4.0 TECHNICAL REQUIREMENTS

4.1 ENGINEERING SUPPORT

In accordance with GFI, the contractor shall provide engineering support for system improvement and technical insertions. This shall require trade-off studies and technical review of current electronic technologies relating to sonar principles and practices. Technical reviews of white papers, concept of operations reports, and decision option papers related to submarine special operations systems shall be required.

4.1.1 Deliverable: The contractor shall deliver technical reports in accordance with CDRL A001.

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Performance Standard: Technical Reports include accurate in-depth analyses, clearly identify issues, recommendations or actions to be taken to rectify issues.

4.2 FABRICATION SUPPORT

In accordance with GFI, the contractor shall fabricate and test components and systems, including cable assemblies, interfaces, and test systems for CLUSTER REVERB and CLUSTER HOUND systems and other augmentation equipment as identified in the approved TEMPALT data packages or provided as GFI. Fabricated components shall be delivered at the time of system installation.

4.2.1 Deliverable: The contractor shall provide fabrication delivery reports, test systems and technical test reports in accordance with CDRL A002.

Performance Standard: Fabrication is completed in accordance with agreed schedules, GFI, Technical Requirements Manual for Temporary Submarine Alterations, applicable document 3.3.

4.3 INSTALLATION SUPPORT

In accordance with GFI, the contractor shall develop installation plans, coordinate, and conduct installations of CLUSTER REVERB and CLUSTER HOUND systems and special purpose acoustic augmentation systems as detailed in TEMPALTS including recording, signal processing, post-processing, and/or sensor equipment. Installations shall be conducted on SSN 688/688I, SSN 21, SSN 774 and SSGN/SSBN. Installations may be required to interface with TacLAN and AN/BQH-9 as detailed in GFI or TEMPALTS. Installation activities include non-SUBSAFE physical installation, system checkout, and final system test and certification. System installations shall be conducted in accordance with approved installation plans, TEMPALTS, and all other applicable documents. Installations shall be conducted on board U.S. Navy vessels and other specified platforms as provided in GFI. The contractor shall provide on-site Casualty Report (CASREP) and Technical Assistance (TECHASSIST) support to platforms, in accordance with GFI.

4.3.1 Deliverable: The contractor shall provide technical installation and shipboard test reports in accordance with CDRLs A003-A006.

Performance Standard: System installations are conducted in accordance with approved installation plans and all other applicable documents.

4.4 TRAINING DEVELOPMENT AND SUPPORT

In accordance with GFI, the contractor shall plan, coordinate, and administer shipboard system training (including briefings as well as hands-on operational and maintenance training) for CLUSTER HOUND and CLUSTER REVERB systems or other special purpose acoustic augmentation systems as per GFI. The contractor is also responsible for development and maintenance of the training curriculum and material associated with all CLUSTER HOUND and CLUSTER REVERB software and hardware builds. The contractor shall develop and tailor the training material to the appropriate audience. Briefings are provided to ship's force (officers and enlisted) and other high ranking officials at other government facilities, in order to express the capabilities, provide system overview, and instructions on utilization. Hands-on, instructional operator training shall be provided on the systems, using canned scenarios and real-time system data. Training shall be provided to the following designated personnel:

4.4.1 ACINT riders (advanced operator)

4.4.2 Wardroom personnel (officers)

4.4.3 Sonar personnel

4.4.4 Other TYCOM representatives

4.4.5 Deliverable: The contractor shall provide training material in accordance with CDRLs A007-A009.

Performance Standard: Training materials are clear and concise and are administered in accordance with approved

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training plans and all other applicable documents.

4.5 SYSTEM MAINTENANCE SUPPORT/LOGISTICS/CONFIGURATION MANAGEMENT

In accordance with GFI, the contractor shall maintain system documentation including system status and system component allocation and history for CLUSTER HOUND, CLUSTER REVERB and other ASP systems. The contractor shall provide on-site engineering services to support the design, implementation, and maintenance of CLUSTER HOUND and CLUSTER REVERB Systems. This task includes maintenance of the hardware and software required to support implementation.

4.5.1 Deliverable: The contractor shall provide technical configuration management and maintenance reports in accordance with CDRLs A00A-A00B.

Performance Standard: System documentation, inventory, tracking and maintenance shall be in accordance with industry acceptable standards.

4.6 CONCEPT STUDIES

In accordance with GFI, the contractor shall perform quick reaction studies for SSN 688/688I, SSN 21, SSN 774 and SSGN/SSBN class submarine's sonar systems, inboard and outboard sensors, arrays, fire control, and their subsystems in support of CLUSTER HOUND and CLUSTER REVERB and other ASP programs . These studies may require development of the following:

4.6.1 White papers

4.6.2 Feasibility studies

4.6.3 Deliverable: The contractor shall provide technical assessment reports in accordance with CDRL A00C.

Performance Standard: Studies are conducted and documented in accordance with industry best practices and standards.

4.7 PROGRAMMING SERVICES

In accordance with GFI, the contractor shall develop, evaluate, modify, and update computer software for special R&D project equipment in support of CLUSTER HOUND and CLUSTER REVERB and other ASP programs. This may include software development of test tools, test support services, and documentation.

4.7.1 Deliverable: The contractor shall provide documented software and test reports in accordance with CDRL A00D-A00E.

Performance Standard: Computer software is complete, well documented, and fully tested. Documentation includes requirements and design documentation.

4.8 SOFTWARE DEVELOPMENT PLAN

The contractor shall develop a Software Development Plan in accordance with IEEE/EIA Std. 12207 standard. In some cases the contractor may have to update a Software Development Plan (GFI) based on changes that are to be incorporated in to a particular system through Specification Changes, ECP and Conversion Requirements (All GFI).

4.8.1 Deliverable: The contractor shall deliver the Software Development Plan and updates in accordance with CDRL A00F.

Performance Standard: Deliverables contain the elements necessary to produce a complete Software Development Plan. Changes to a Software Development Plan are clear and concise and follow Industry Standards.

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5.0 MONTHLY PROGRESS REPORTING

The contractor shall report monthly cost and technical progress in accordance with the Seaport-e Task Order Clause C16S, Cost and Performance Reporting. These reports shall include technical details associated with performance of Tasks 4.1 through 4.8 above.

6.0 GOVERNMENT FURNISHED INFORMATION

Program/project technical data shall be provided after task order award on an as needed basis.

6.1 Program technical documentation, system specifications, working papers (i.e., CLUSTER HOUND, CLUSTER REVERB, etc.)

6.2 OPALT, TEMPALT, SHIPALT data packages

6.3 NAVSEA, and NUWC schedules

6.4 Installations plans for other platforms that TEMPALTs are not applicable

7.0 QUALITY SURVEILLANCE AND PERFORMANCE STANDARDS

The government will conduct quality surveillance via various methods including formal and informal meetings, review of technical reports, review of monthly progress reports, and review of deliverables.

Contractor performance will be evaluated in the areas of technical quality, responsiveness, timeliness and cost. Technical quality will be evaluated against the performance standards defined in specific standards identified in task paragraphs. Responsiveness will be evaluated based upon the government's experience interacting with the contractor during performance. Timeliness will be evaluated based on the contractor's ability to meet CDRL schedules with minimal variance. Cost will be evaluated based upon the contractor's ability to manage to the negotiated costs.

8.0 PLACE OF PERFORMANCE

The work shall be performed at the contractor's facilities, NUWC DIVNPT, other government facilities, and on U.S. Naval Vessels. Travel is required to support Tasks 4.1 through 4.8. The place of performance anticipated for the efforts of this Statement of Work shall include:

- Electric Boat, Groton, CT
- Lockheed Martin, Manassas, VA
- NAVSEA/PEO Submarines, Washington Navy Yard
- Naval Undersea Warfare Center (all locations)
- Naval Surface Warfare Centers (all locations)
- Newport News Naval Shipyard, Norfolk, VA
- Norfolk Naval Base, Norfolk, VA
- Sub Base San Diego, CA
- Sub Base New London, CT
- Sub Base Pearl Harbor, HI
- Sub Base Bangor, WA
- Other Naval Submarine Commands as directed

C16S COST AND PERFORMANCE REPORTING (MAR 2010)

(a) The Contractor agrees to provide the Contractor's Funds and Man-hour Expenditure Report in the Electronic Cost Reporting and Financial Tracking (eCRAFT) System within sixty (60) days after the date of task order award. Failure to comply with this requirement may result in task order termination.

(b) The Contractor's Funds and Man-hour Expenditure Report reports contractor expenditures for labor, materials, travel and other contract charges.

(1) Format. Data shall be reported in a format acceptable to the Electronic Cost Reporting and Financial

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Tracking System (eCRAFT). Paper submittal of the data is permitted for the first 60 days of performance. Address paper submittals to the Contracting Officer's Representative identified in the task order.

(2) Scope and Content.

(i) The Contractor shall identify costs to the individual SLIN if applicable. If pricing is not established at the SLIN level, report to the CLIN.

(ii) The Contractor shall report individual cost elements comprising the total cost of performance for the current cost reporting period.

(3) Submission and Approval.

(i) Submit report at least once per month beginning 30 days after task order award. Approval will be indicated by e-mail notification from eCRAFT.

(ii) Distribution Statement. Distribution Statement B: Distribution to U.S. Government agencies only; Proprietary Information; (date data generated). Other requests for this document shall be referred to NUWCDIVNPT Code 119 .

(c) The Contractor's Performance Report indicates the progress of work and the status of the program and of all assigned tasks. It informs the Government of existing or potential problem areas. References to costs are meant to be at a summary level. Preparation instructions follow.

(1) Format. Pages shall be sequentially numbered. All attachments shall be identified and referenced in the text of the report. Report shall be prepared in the contractor's format and shall be legible and suitable for reproduction. Electronic submission is encouraged.

(2) Content.

(i) Provide a front cover sheet that indicates the contractor's name and address, the contract number and task order number, the system or program nomenclature, the report date, the reporting period, the report title and a serial number for the report, the security classification, the name and address of the person who prepared the report, and the name of the issuing Government activity (Naval Undersea Warfare Center Division, Newport).

(ii) Report task order schedule status. Describe the progress made against milestones during the reporting period.

(iii) Report any significant changes to the contractor's organization or methods of operation, to the project management network, or to the milestone chart.

(iv) Report problem areas affecting technical, scheduling, or cost elements. Provide background and recommendations for solutions beyond the scope of the task order. Report results (positive or negative) obtained related to previously identified problem areas, with conclusions and recommendations.

(v) Report all trips and significant results.

(vi) Report all significant communications and any commitments made thereby. Include all non-contractual communications, such as emails, telephone conversations, etc.

(vii) Report Engineering Change Proposal (ECP) status. Identify all ECPs by status, i.e., proposed, approved and implemented.

(viii) Report plans for activities during the following reporting period.

(ix) Include appendices for any necessary tables, references, photographs, illustrations, charts, etc.

(3) Submission and Approval.

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(i) Submission. Submit report monthly beginning 30 days after task order award.

(ii) Distribution. Provide one original copy to the Contracting Officer's Representative. Additional copies shall be provided to:

(iii) Distribution Statement. Distribution Statement B: Distribution to U.S. Government agencies only; Proprietary Information; (date data generated). Other requests for this document shall be referred to NUWC DIVNPT Code .

(iv) Approval. DD Form 250 is not required. Approval will be indicated via letter of transmittal.

(d) The contractor shall not provide other funds, man-hour, or status reporting without the prior written approval of the Task Order Ordering Officer.

C24S SECURITY REQUIREMENTS (OCT 2004)

The Contractor shall comply with the attached DD Form 254, Contract Security Classification Specification, and any documents such as Classification Guides attached thereto or referenced thereon.

C25S ACCESS TO GOVERNMENT SITE (OCT 2009)

(a) Contractor personnel shall comply with all current badging and security procedures required to gain access to any Government site. Access to Naval Undersea Warfare Center Division, Newport sites may only be gained by obtaining a badge (either permanent or temporary) from the security office. Compliance with SECNAV M-5510.30, Section 9-20, FACILITY ACCESS DETERMINATION (FAD) PROGRAM is specifically required. Badges shall be issued only after completion of SF85P available at: <http://www.opm.gov/forms/index.asp>

Contractor personnel requiring a Common Access Card, access to controlled unclassified information (CUI) and/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 control to identify and deny sensitive information, are required to have a favorably adjudicated NACLC.

The Contractor shall ensure that Contractor personnel employed on any Government site become familiar with and obey Activity regulations. Contractor personnel shall not enter restricted areas unless required to do so and until cleared for such entry. The Contractor shall request permission to interrupt any activity roads or utility services in writing a minimum of 15 calendar days prior to the date of interruption. Contractor personnel shall wear personal protective equipment in designated areas. All contractor equipment shall be conspicuously marked for identification.

The contractor shall strictly adhere to Federal Occupational Safety and Health Agency (OSHA) Regulations, Environmental Protection Agency (EPA) Regulations, and all applicable state and local requirements.

(b) The contractor shall ensure that each contractor employee reads the pamphlet entitled, "Occupational Safety and Health Information for Contractors" prior to commencing performance at any NUWC DIVNPT site. This document is available under "Contractor Info" at: <http://www.navsea.navy.mil/nuwc/newport/docs/Forms/AllItems.aspx>

(c) The contractor shall ensure that each contractor employee reads the document entitled, "NUWC Environmental Policy" prior to commencing performance at any NUWC DIVNPT site. This document is available at: http://www.navsea.navy.mil/nuwc/newport/docs/EMS_EnvPolicy1.pdf

(d) The contractor shall ensure that each contractor employee who is resident at any NUWC DIVNPT site

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completes ISO 14001 Awareness training within 30 days of commencing performance at that site. This training is available on the ISO 14001 webpage on the NUWCDIVNPT Intranet and is also available on the NUWC Division Newport Internet site. This document is available at: http://www.navsea.navy.mil/nuwc/newport/docs/External ISO14001_2009 Training.pdf

C26S INFORMATION ASSURANCE – UNCLASSIFIED DOD INFORMATION ON NON-DOD INFORMATION SYSTEMS (JUL 2010)

a. The Contractor shall ensure that unclassified DoD information it receives or produces in support of DoD activities is protected according to the information safeguards described in Attachment 2 to Directive-Type Memorandum (DTM) 08.027 – Security of Unclassified DoD Information on Non-DoD Information Systems, which is available at the following web address:

<http://www.dtic.mil/whs/directives/corres/pdf/DTM-08-027.pdf>

b. Upon request by the Government, the Contractor shall provide documentation demonstrating the safeguards the contractor has implemented to ensure the security of unclassified DoD Information.

c. Contractor personnel that have not been briefed on Attachment 2 to Directive-Type memorandum (DTM) 08-027 – Security of Unclassified DoD Information on Non-DoD Information Systems shall be denied access contractor systems that contain unclassified DoD information.

d. *Subcontracts.* If the Contractor issues any subcontracts in which the subcontractor will have access to unclassified DoD information, the Contractor shall include this clause.

C54S UPDATING SPECIFICATIONS AND STANDARDS (NAVSEA AUG 1994) (APR 2010)

If, during the performance of this task order, the contractor believes that the task order contains outdated or different versions of any specifications or standards, the contractor may request that it be updated to include the current version of the applicable specification or standard. Updating shall not affect the form, fit or function of any deliverable item or increase the cost/price of the item to the Government. The contractor should submit update requests to the Procuring Contracting Officer with copies to the Administrative Contracting Officer and cognizant program office representative for approval. The contractor shall perform the task order in accordance with the existing specifications and standards until notified of approval/disapproval by the Procuring Contracting Officer. Any approved alternate specifications or standards will be incorporated into the task order.

C55S Software Development Requirements (NAVSEA) (DEC 2006)

(a) The contractor shall define a general Software Development Plan (SDP) appropriate for the computer software effort to be performed under this contract. The SDP shall, at a minimum:

(1) Define the contractor's proposed life cycle model and the processes used as a part of that model. In this context, the term "life cycle model" is as defined in IEEE/EIA Std. 12207.0;

(2) Contain the information defined by IEEE/EIA Std. 12207.1, section 5.2.1 (generic content) and the Plans and Procedures in Table 1 of IEEE/EIA Std. 12207.1. In all cases, the level of detail shall be sufficient to define all software development processes, activities, and tasks to be conducted;

(3) Identify the specific standards, methods, tools, actions, strategies, and responsibilities associated with development and qualification;

(4) Document all processes applicable to the system to be acquired, including the Primary, Supporting, and Organizational life cycle processes as defined by IEEE/EIA Std. 12207 as appropriate. Such processes shall be equivalent to those articulated by CMMI®;

(5) Include the content defined by all information items listed in Table 1 of IEEE/EIA Std. 12207.1, as appropriate

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for the system and be consistent with the processes proposed by the developers;

(6) Adhere to the characteristics defined in section 4.2.3 of IEEE/EIA Std. 12207, as appropriate;

(7) Describe the overall life cycle and include primary, supporting, and organizational processes based on the work content of this contract;

(8) Be in accordance with the framework defined in IEEE/EIA Std. 12207.0, including, but not limited to, defining the processes, the activities to be performed as a part of the processes, the tasks which support the activities, and the techniques and tools to be used to perform the tasks;

(9) Contain a level of information sufficient to allow the use of the SDP as the full guidance for the developers. In accordance with section 6.5.3a of IEEE/EIA Std. 12207.1, such information shall at a minimum contain, specific standards, methods, tools, actions, reuse strategy, and responsibility associated with the development and qualification of all requirements, including safety and security.

(b) The SDP shall be delivered to the Government for concurrence under CDRL A008 and shall not vary significantly from that proposed to the Government for evaluation for award. The contractor shall follow the Government concurred with SDP for all computer software to be developed or maintained under this effort. Any changes, modifications, additions or substitutions to the SDP also require prior Government concurrence.

C75S EXCEPTION FROM ELECTRONIC AND INFORMATION TECHNOLOGY ACCESSIBILITY REQUIREMENTS (JUN 2001)

(a) The Government has determined that this procurement is an exception to the Electronic and Information Technology (EIT) Accessibility Standards (36 C.F.R. § 1194).

(b) Notwithstanding that an exception exists, the Contractor may furnish items or services provided under this order that comply with the EIT Accessibility Standards (36 C.F.R. § 1194).

HQ C-2-0004 ACCESS TO THE VESSEL(S) (AT) (NAVSEA) (JAN 1983)

Officers, employees and associates of other prime Contractors with the Government and their subcontractors, shall, as authorized by the Supervisor, have, at all reasonable times, admission to the plant, access to the vessel (s) where and as required, and be permitted, within the plant and on the vessel(s) required, and be permitted, within the plant and on the vessel(s) to perform and fulfill their respective obligations to the Government. The Contractor shall make reasonable arrangements with the Government or Contractors of the Government, as shall have been identified and authorized by the Supervisor to be given admission to the plant and access to the vessel (s) for office space, work areas, storage or shop areas, or other facilities and services, necessary for the performance of the respective responsibilities involved, and reasonable to their performance.

HQ C-2-0005 ACCESS TO VESSELS BY NON-U.S. CITIZENS (NAVSEA) (DEC 2005)

(a) No person not known to be a U.S. citizen shall be eligible for access to naval vessels, work sites and adjacent areas when said vessels are under construction, conversion, overhaul, or repair, except upon a finding by COMNAVSEA or his designated representative that such access should be permitted in the best interest of the United States. The Contractor shall establish procedures to comply with this requirement and NAVSEAINST 5500.3 (series) in effect on the date of this contract or agreement.

(b) If the Contractor desires to employ non-U.S. citizens in the performance of work under this contract or agreement that requires access as specified in paragraph (a) of this requirement, approval must be obtained prior to access for each contract or agreement where such access is required. To request such approval for non-U.S. citizens of friendly countries, the Contractor shall submit to the cognizant Contract Administration Office (CAO),

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an Access Control Plan (ACP) which shall contain as a minimum, the following information:

(1) Badge or Pass oriented identification, access, and movement control system for non-U.S. citizen employees with the badge or pass to be worn or displayed on outer garments at all times while on the Contractor's facilities and when performing work aboard ship.

(i) Badges must be of such design and appearance that permits easy recognition to facilitate quick and positive identification.

(ii) Access authorization and limitations for the bearer must be clearly established and in accordance with applicable security regulations and instructions.

(iii) A control system, which provides rigid accountability procedures for handling lost, damaged, forgotten or no longer required badges, must be established.

(iv) A badge or pass check must be performed at all points of entry to the Contractor's facilities or by a site supervisor for work performed on vessels outside the Contractor's plant.

(2) Contractor's plan for ascertaining citizenship and for screening employees for security risk.

(3) Data reflecting the number, nationality, and positions held by non-U.S. citizen employees, including procedures to update data as non-U.S. citizen employee data changes, and pass to cognizant CAO.

(4) Contractor's plan for ensuring subcontractor compliance with the provisions of the Contractor's ACP.

(5) These conditions and controls are intended to serve as guidelines representing the minimum requirements of an acceptable ACP. They are not meant to restrict the Contractor in any way from imposing additional controls necessary to tailor these requirements to a specific facility.

(c) To request approval for non-U.S. citizens of hostile and/or communist-controlled countries (listed in Department of Defense Industrial Security Manual, DOD 5220.22-M or available from cognizant CAO), Contractor shall include in the ACP the following employee data: name, place of birth, citizenship (if different from place of birth), date of entry to U.S., extenuating circumstances (if any) concerning immigration to U.S., number of years employed by Contractor, position, and stated intent concerning U.S. citizenship. COMNAVSEA or his designated representative will make individual determinations for desirability of access for the above group. Approval of ACP's for access of non-U.S. citizens of friendly countries will not be delayed for approval of non-U.S. citizens of hostile communist-controlled countries. Until approval is received, Contractor must deny access to vessels for employees who are non-U.S. citizens of hostile and/or communist-controlled countries.

(d) The Contractor shall fully comply with approved ACPs. Noncompliance by the Contractor or subcontractor serves to cancel any authorization previously granted, in which case the Contractor shall be precluded from the continued use of non-U.S. citizens on this contract or agreement until such time as the compliance with an approved ACP is demonstrated and upon a determination by the CAO that the Government's interests are protected. Further, the Government reserves the right to cancel previously granted authority when such cancellation is determined to be in the Government's best interest. Use of non-U.S. citizens, without an approved ACP or when a previous authorization has been canceled, will be considered a violation of security regulations. Upon confirmation by the CAO of such violation, this contract, agreement or any job order issued under this agreement may be terminated or default in accordance with the clause entitled "DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)" (FAR 52.249- 8), "DEFAULT (FIXED-PRICE RESEARCH AND DEVELOPMENT)" (FAR 52.249-9) or "TERMINATION (COST REIMBURSEMENT)" (FAR 52.249-6), as applicable.

(e) Prime Contractors have full responsibility for the proper administration of the approved ACP for all work performed under this contract or agreement, regardless of the location of the vessel, and must ensure compliance by all subcontractors, technical representatives and other persons granted access to U.S. Navy vessels, adjacent areas, and work sites.

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(f) In the event the Contractor does not intend to employ non-U.S. citizens in the performance of the work under this contract, but has non-U.S. citizen employees, such employees must be precluded from access to the vessel and its work site and those shops where work on the vessel's equipment is being performed. The ACP must spell out how non-U.S. citizens are excluded from access to contract work areas.

(g) The same restriction as in paragraph (f) above applies to other non-U.S. citizens who have access to the Contractor's facilities (e.g., for accomplishing facility improvements, from foreign crewed vessels within its facility, etc.)

HQ C-2-0012 CONFIGURATION MANAGEMENT (NAVSEA) (APR 2004)

(a) Baseline Definition - For configuration control purposes, all contractual documentation in effect at the time of contract award shall constitute the Contract Baseline which shall be considered incorporated in the baseline documentation.

(b) General Requirement - (1) The Contractor shall maintain a Configuration Control Program to assure that all detail level work being performed under this contract is in compliance with appropriate baseline documentation. The Contractor shall prepare a Configuration Management Plan in accordance with the requirements of the contract for approval by the Government.

(2) Whenever a situation arises wherein the Contractor cannot comply with a baseline document, or whenever intent of such documentation is significantly changed by detail level documentation, the Contractor shall submit change documents to modify baseline documents to resolve the conflict or to allow non-compliance. Whenever the cost of implementing a proposed change is less than the threshold requiring certified cost or pricing data, the Contractor shall provide documentation explaining the nature of related costs as shown on the change document. Whenever the contract cost changes by an amount greater than the threshold requiring certified cost or pricing data, the Contractor shall complete such cost and pricing data as the Contracting Officer shall require detailing all related costs, and attach it to the change document. Requirements for cost and pricing data shall be determined by the gross amount of the change unless otherwise directed by the contracting officer. Change documentation shall be submitted to the Contracting Officer in accordance with the Contract Data Requirements List (CDRL), and as described in paragraphs (c) through (f) below.

(c) Engineering Change Proposals (ECPs) - ECPs shall be prepared in accordance with the approved configuration management plan and the requirements of the contract. DI-CMAN-80639C approved 30 Sep 2000 and MIL-HDBK-61A of 7 Feb 2001 apply. An ECP should be submitted whenever the detail level physical configuration, material quality, operational or functional performance of equipment or installed systems will not be in compliance with baseline design-related documents (Specifications, Contract Drawings, etc.), and a change to the baseline document is considered an appropriate means of resolving a design-related issue. Documentation shall be developed in sufficient detail to enable Government review and evaluation of the merits of the proposed change, including cost and scheduling impact, ship class impact, and consequences if disapproved. All existing drawings and technical manuals impacted by the change shall be listed along with a brief narrative explanation of needed changes to incorporate the ECP if approved. Weight and moment data incidental to the change shall be provided. The Contractor shall also prepare applicable baseline document insert sheets, with specific word changes or proposed rewrite, to facilitate baseline documentation changes.

(d) Non-Engineering Change Proposals (NECPs)– An NECP should be submitted whenever necessary to document administrative, procedural, scheduling, or documentation changes that do not directly impact the physical configuration of the equipment. The NECP shall explain the nature of the problem, identify the applicable baseline document (i.e., Contract Data Requirement List (CDRL), Contract Clause, etc.) and provide a detailed explanation justifying the proposed course of action desired to resolve the problem. Insert sheets for applicable documents shall also be attached to facilitate change action in the event the Non-Engineering Change Proposal (NECP) is approved.

(e) Deviations and Waivers - In the event that a baseline design-related document requirement cannot be met, and a change to the baseline document is considered inappropriate, the Contractor shall submit a Request for Deviation (RFD) or Request for Waiver (RFW), as applicable. DI-CMAN-80640C approved 30 Sep 2000 and MIL-

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HDBK-61A of 7 Feb 2001 apply. The explanation of "need for deviation" should provide detailed justification and consequences of approval, to include technical details explaining the degree of non-compliance or effect on ship equipment or system operation constraints. In a similar manner, a waiver shall document an "as built" configuration that departs from baseline documentation and should include any proposed corrections or modifications to better meet the intent of the baseline document.

(f) Equitable Adjustments for Change Documentation Preparations - For its effort expended in preparing ECPs, NECPs, Deviations and Waivers, the Contractor shall receive equitable adjustment under the following circumstances:

(1) In the event the Contractor, on its own initiative, and without written request from the Contracting Officer, develops a change document that is later disapproved by the Government, the Contractor shall bear the cost of this effort.

(2) To avoid such loss, and at its option, the Contractor may submit a "preliminary" document that outlines intent, but without detailed supporting documentation and request the Contracting Officer's approval for expenditure of effort to complete the detailed supporting documentation. In the event the Contracting Officer denies this request, the Contractor will bear the cost of development of the "preliminary" document, and shall make no further effort to complete detailed supporting documentation.

(3) In the event the Contracting Officer approves the Contractor's request to develop supporting documentation, the Contractor shall be equitably compensated for its effort for both the "preliminary" and "final" documentation, regardless of whether or not the change document is later approved. (4) In the event the Contracting Officer requests in writing that the Contractor develop change documentation, the effort expended by the Contractor in developing such documentation shall be subject to equitable adjustment, regardless of whether or not the change document is later approved.

(5) In the event the Contractor, on its own initiative, and without written request from the Government, develops a change document that is later approved by the Contracting Officer, the cost of developing such documentation shall be incorporated in the contract modification that implements the change. (6) Failure to agree to such equitable adjustment in contract price shall constitute a dispute, and shall be adjudicated in accordance with the requirements of the clause entitled "DISPUTES" (FAR 52.233-1).

(g) Any cost reduction proposal submitted pursuant to the clause entitled "VALUE ENGINEERING" (FAR 52.248-1) shall be submitted as a Code V Engineering Change Proposal (VECP). DI-CMAN-80639C approved 30 Sep 2000 and MIL-HDBK-61A of 7 Feb 2001 apply. Information required by the "VALUE ENGINEERING" clause shall also be submitted as part of the change request.

HQ C-2-0016 DEPARTMENT OF LABOR OCCUPATIONAL SAFETY AND HEALTH STANDARDS FOR SHIP REPAIR (NAVSEA) (SEP 1990)

Attention of the Contractor is directed to the Occupational Safety and Health Act of 1970 (29 USC 651-678), and to the Safety and Health Regulations for Ship Repairing (29 CFR 1915), promulgated under Public Law 85-742, amending Section 41 of the Longshoremen's and Harbor Workers' Compensation Act (33 USC 941), and adopted by the Department of Labor as occupational safety or health standards under Section 6(a) of the Occupational Safety and Health Act of 1970 (See 29 CFR 1910.13). These regulations apply to all ship repair and related work, as defined in the regulations performed under this contract on the navigable waters of the United States including any dry dock and marine railway. Nothing contained in this contract shall be construed as relieving the Contractor from any obligations which it may have for compliance with the aforesaid regulations.

HQ C-2-0018 DISPOSAL OF SCRAP (NAVSEA) (JAN 2008)

(a) All Government scrap resulting from accomplishment of any job order is the property of the Contractor to be

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disposed as it sees fit. Scrap is defined as property that has no reasonable prospect of being sold except for the recovery value of its basic material content. The determination as to which materials are scrap and which materials are salvage, will be made, or concurred in, by the duly appointed Property Administrator for the cognizant SUPSHIP or RMC Office.

(b) As consideration for retaining the Government's scrap, the Contractor's price for the performance of the work required herein shall be a net price reflecting the value of the Government scrap.

(c) This requirement is not intended to conflict in any way with the clauses of this contract entitled "PERFORMANCE" (DFARS 252.217-7010) or "GOVERNMENT PROPERTY (FIXED PRICE-CONTRACTS)"

HQ C-2-0028 GOVERNMENT SURPLUS PROPERTY (NAVSEA) (SEP 1990)

(FAR 52.245-2) under the Master Contract in effect at the time of job order award, nor does it relieve the Contractor of any other requirement under such clauses. No former Government surplus property or residual inventory resulting from terminated Government contracts shall be furnished under this contract unless (i) such property is identified in the Special Contract Requirements or (ii) is approved in writing by the Contracting Officer. Notwithstanding any such identification in the Special Contract Requirements or approval by the Contracting Officer, the Contractor agrees all items or components described in this requirement shall comply in all respects with the specifications contained herein.

HQ C-2-0034 MINIMUM INSURANCE REQUIREMENTS (NAVSEA) (SEP 1990)

In accordance with the clause of this contract entitled "INSURANCE--WORK ON A GOVERNMENT INSTALLATION" (FAR 52.228-5), the Contractor shall procure and maintain insurance, of at least the kinds and minimum amounts set forth below:

(a) Workers' Compensation and Employer's Liability coverage shall be at least \$100,000, except as provided in FAR 28.307(a).

(b) Bodily injury liability insurance coverage shall be written on the comprehensive form of policy of at least \$500,000 per occurrence.

(c) Automobile Liability policies covering automobiles operated in the United States shall provide coverage of at least \$200,000 per person and \$500,000 per occurrence for bodily injury and \$20,000 per occurrence for property damage. The amount of liability coverage on other policies shall be commensurate with any legal requirements of the locality and sufficient to meet normal and customary claims.

HQ C-2-0045 QUALIFICATION OF CONTRACTOR NONDESTRUCTIVE TESTING (NDT) PERSONNEL (NAVSEA) (APR 2004)

(a) The Contractor and any Nondestructive Testing (NDT) subcontractor shall utilize for the performance of required NDT, only Level I, II and III personnel currently certified in accordance with NAVSEA Technical Publication T9074- AS-GIB-010/271, ACN Notice 1 of 16 Feb 99. Documentation pertaining to the qualification and certification of NDT personnel shall be made available to the Contracting Officer for review upon request.

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(b) These requirements do not apply with respect to nuclear propulsion plant systems and other matters under the technical cognizance of SEA 08. Because of health and safety considerations, such matters will continue to be handled as directed by SEA 08.

HQ C-2-0050 SPECIAL AGREEMENT REGARDING SWITCHBOARD SUBCONTRACTS (NAVSEA) (JUN 2000)

(a) The Government has an interest in maintaining a competitive market for switchboards to be used on U.S. Naval vessels. The requirements of 10 U.S.C. 2534 result in a major component of certain switchboards (i.e., air circuit breakers) being available from a single domestic source who is also a competitor for such switchboards. Therefore, the Contractor shall evaluate subcontract proposals for such switchboards exclusive of air circuit breaker content or on some other basis that ensures an equitable switchboard competition. (b) The Contractor shall, in all cases involving subcontracts which contain air circuit breakers for switchboards, give advance notification to the contracting officer and obtain written consent of the contracting officer prior to placing any such subcontract. Such advance notification shall include the information listed under paragraph (f)(1) of the clause entitled "SUBCONTRACTS" (FAR 52.244-2).

HQ C-2-0053 STANDARDIZATION - ALTERNATE I (NAVSEA) (JAN 2008)

Subject to meeting the requirements of the specifications, the Contractor shall utilize equipments and components identical to those of the DDG 94-105, SSN 774-779, and SSN 21-23 Class Ships. Where equipments or components are not available, the Contractor shall select hull, mechanical, and electrical (HM&E) components in the following order:

(a) Equipment which meets the requirements of the specifications and is identical to equipments and components of the DDG 94-105, SSN 774-779, and SSN 21-23 Class Ships.

(b) HM&E equipment that meets the requirement of the specification and which is listed in HM&E Equipment Data Research System (HEDRS) with an Engineering Support Code (ESC) of either A, *, G, S, X, Z, P.

(c) Equipment which meets the requirements of the specifications (non-standard equipment). For this category, Provisioning Technical Documentation shall be submitted in accordance with paragraph (d) below, and the requirements of the Contract Data Requirements List (CDRL), Exhibit A015.

(d) For Contractor furnished equipments that meet standardization requirements of paragraph (a) or (b) above, only a Statement of Prior Submission is required. For non-standard equipment, paragraph (c) above, Provisioning Technical Documentation (PTD) shall be developed in accordance with MIL-PRF-49506 dated 11 November 1996, and the Provisioning Requirements Statement.

(e) For non-standard equipment, paragraph (c) above, new/revised Level 3 drawings per MIL-DTL-31000C dated 9 July 2004 shall be developed for new/modified Contractor furnished equipment. In addition, the Contractor shall update applicable Level 3 contract ship construction drawings.

(f) For non-standard equipment, paragraph (c) above, new/revised technical manuals shall be developed in accordance with NAVSEA Standard Items 009-39, 009-41 and 009-42. Technical manual management data shall include those deliverable data items required for Government monitoring/tracking/approval of Contractor's technical manual efforts.

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HQ C-2-0059 UPDATING SPECIFICATIONS AND STANDARDS (NAVSEA) (AUG 1994)

If, during the performance of this or any other contract, the contractor believes that any contract contains outdated or different versions of any specifications or standards, the contractor may request that all of its contracts be updated to include the current version of the applicable specification or standard. Updating shall not affect the form, fit or function of any deliverable item or increase the cost/price of the item to the Government. The contractor should submit update requests to the Procuring Contracting Officer with copies to the Administrative Contracting Officer and cognizant program office representative for approval. The contractor shall perform the contract in accordance with the existing specifications and standards until notified of approval/disapproval by the Procuring Contracting Officer. Any approved alternate specifications or standards will be incorporated into the contract.

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SECTION D PACKAGING AND MARKING

D11S PRESERVATION, PACKAGING, PACKING AND MARKING (MAY 2006)

Preservation, packaging, packing, and marking shall be in accordance with ASTM D 3951-98, "Standard Practice for Commercial Packaging". Additionally, the Contractor shall mark all packages with the following, as appropriate:

CONTRACT NUMBER: (from SF26 Block 2 or Task Order Block 1)

ORDER NUMBER: (from Task Order Block 2)

REQUISITION NUMBER: (from Task Order General Information Section)

D21S DELIVERY, CONTROL, AND MARKING OF TECHNICAL DATA (SEP 2004)

- (a) Data furnished hereunder shall be adequately packaged to assure safe delivery at destination.
- (b) Transmittal of classified information by mail shall be in accordance with the National Industrial Security Program Operating Manual (NISPO) for Safeguarding Classified Information (DOD 5220.22-M).
- (c) The Contractor shall distribute data items according to the distribution shown on the Contract Data Requirements List(s) (CDRL), provided as an Exhibit to this task order. The Contractor shall not distribute, release, or show data items or other technical data to third parties except with the written permission of the Task Order Ordering Officer.
- (d) Release of all technical data is subject to NUWCDIVNPT INSTRUCTION 5570.1H, OPNAVINST 5510.161 and DoD Directive 5230.25 (or appropriate superseding document).
- (e) All copies of CDRL items under this task order, regardless of distribution, shall be marked on the report cover with the following information:

Naval Undersea Warfare Center Division, Newport
Contract, Order, and ELIN Numbers
Report Title
Date of Report
Contractor Name (division which generated the report)

- (f) Some of the data deliverables under this task order may require additional markings. If this clause is cited in Block 16 of the DD Form 1423, provide the following markings prominently on the cover of the report:

Contractor's Business Address
Task Order Dollar Amount
Sponsor (name, activity, office code, and location). Orders, if applicable, will identify the sponsor.

D24S PROHIBITED PACKING MATERIALS (JUN 2004)

The use of asbestos, excelsior, newspaper or shredded paper (all types including waxed paper, computer paper and similar hygroscopic or non-neutral material) is prohibited. In addition, loose fill polystyrene is prohibited for shipboard use.

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SECTION E INSPECTION AND ACCEPTANCE

HQ E-1-0001 INSPECTION AND ACCEPTANCE LANGUAGE FOR DATA

Inspection and acceptance of all data shall be as specified on the attached Contract Data Requirements List(s), DD Form 1423.

HQ E-1-0007 INSPECTION AND ACCEPTANCE LANGUAGE FOR LOE SERVICES

Item(s) 1000 CLINs and 4000 CLINs- Inspection and acceptance shall be made by the Contracting Officer's Representative (COR) or a designated representative of the Government.

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SECTION F DELIVERABLES OR PERFORMANCE

F1S PERIOD OF PERFORMANCE (JUN 2010)

Services to be furnished hereunder shall be performed and completed as follows:

CLIN	Funding Type	Base or Option #	Performance Period
4100 & 6100	OMN&N	Base	9/23/10 - 7/31/11
4200 & 6200	RDT&E	Option 1	9/23/10 - 7/31/11
4300 & 6300	OPN	Option 2	9/23/10 - 7/31/11
4110 & 6110	OMN&N	Option 3	8/1/11 - 7/31/12
4210 & 6210	RDT&E	Option 4	8/1/11 - 7/31/12
4310 & 6310	OPN	Option 5	8/1/11 - 7/31/12
4120 & 6120	OMN&N	Option 6	8/1/12 - 7/31/13
4220 & 6220	RDT&E	Option 7	8/1/12 - 7/31/13
4320 & 6320	OPN	Option 8	8/1/12 - 7/31/13
4130 & 6130	OMN&N	Option 9	8/1/13 - 7/31/14
4230 & 6230	RDT&E	Option 10	8/1/13 - 7/31/14
4330 & 6330	OPN	Option 11	8/1/13 - 7/31/14
7100 & 9100	OMN&N	Option 12	8/1/14 - 7/31/15
7200 & 9200	RDT&E	Option 13	8/1/14 - 7/31/15
7300 & 9300	OPN	Option 14	8/1/14 - 7/31/15

* If option is exercised. NOTE: The option periods of performance are estimated and projected for planning purposes. However, if the option is not exercised prior to the beginning of the option's projected performance period as outlined in the schedule, upon receipt of funds, the contracting officer will modify the schedule. The option's performance timeframe shall be adjusted to correlate to the timeframe commensurate with the exercise of the option for a period not to exceed 12 months. The overall Period of Performance of this task order shall not exceed five (5) yrs from the effective date of the task order.

F18S DELIVERY AT DESTINATION (2004)

The articles to be furnished hereunder shall be delivered in accordance with the clause entitled, F.O.B. Destination (FAR 52.247-34), to the following address:

Supply Officer
 Naval Undersea Warfare Center, Division Newport
 Naval Station Newport, Bldg. 47
 47 Chandler Street
 Newport, RI 02841-1708

F22S DELIVERY OF DATA (JUN 2004)

The contractor shall deliver data items in accordance with the directions set forth on the DD Form 1423, Contract Data Requirements List (CDRL), which is an exhibit to this task order. Any change in the delivery of data must be made by a formal task order modification.

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F30S PLACE OF PERFORMANCE (APR 2005)

Work will be performed at NUWCDIVNPT, the Contractor's facility or other locations, as required by the statement of work.

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SECTION G CONTRACT ADMINISTRATION DATA

G1S SUBMISSION OF INVOICES -- COST REIMBURSEMENT (AUG 2005)

The Contractor shall submit invoices and any necessary supporting documentation, in accordance with the basic contract. Also, the Contractor shall provide duplicate information to the Electronic Cost Reporting and Financial Tracking (eCraft) system.

G2S INVOICE INSTRUCTIONS (NAVSEA – SEP 2009) (NOV 2009)

(a) In accordance with the clause of this contract entitled “ELECTRONIC SUBMISSION OF PAYMENT REQUESTS” (DFARS 252.232-7003), the Naval Undersea Warfare Center Division, Newport, Rhode Island (NUWCDIVNPT) utilizes the DoD Wide Area Workflow Receipt and Acceptance (WAWF) system to accept supplies/services delivered under this order. 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 order shall be submitted electronically through WAWF. Submission of hard copy DD250/invoices will 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/rda/home/acquisition_one_source/ebusiness/don_ebusiness_solutions/wawf_overview/vendor_information

(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 set-up 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

X	Cost Voucher (Cost Reimbursable, T&M, LH, or FPI) <i>Contractors MUST attach a completed SF-1035 in WAWF</i>
Applies to CLINs/SLINs: ALL CLINs	
Issue DODAAC	N66604
Admin DODAAC	S3309A
Pay Office DODAAC	HQ0337
DCAA Auditor	HAA331
Service Approver DODAAC	N66604

ATTN CONTRACTORS:

- (1) CLIN/SLIN/ACRN information MUST be included on all WAWF submissions.
- (2) Your AAA WAWF fill-in is in your line of accounting associated with the

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CLIN/SLIN/ACRN you are billing. It is six (6) positions in length. Examples of it's location follow. The numbers underlined are the AAA's.

A1: 97X4930.NH6A 000 77777 0 066604 2F 000000 111111111111
AA: 97X4930.NH6A 000 77777 0 066604 2F 000000 222222222222
A1: 1781811.H230 310 TTTTTT 0 068342 2D 000000 333333333333
AA: 1781811.H230 310 TTTTTT 0 068342 2D 000000 444444444444

(3) Unique Item Identification and Valuation (UID): If DFARS Clause 252.211-7003 (or I11-7003) is included in this order, you MUST ensure you submit the required information into WAWF. For additional information and training on UID, go to: <http://www.acq.osd.mil/dpap/pdi/uid/index.html> .

(4) 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:
bradley.andries@navy.mil
stephen.thorpe@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.

(g) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number or the NUWCDIVNPT WAWF point of contact, Jerry Palmer at 401-832-4964 or gerard.palmer@navy.mil (alternate: Catharine Costakos at 401-832-1488, catharine.costakos@navy.mil). **For payment status, log into WAWF, scroll to the bottom of the page, and click on the link for "Pay Status (myinvoice – External Link)". Call or e-mail** Barbara Sangeado at 401-832-4952 or barbara.sangeado@navy.mil only if you cannot get the answer through the WAWF Website.

G10S CONTRACTUAL AUTHORITY AND COMMUNICATIONS (NOV 2011)

(a) Functions: The Procuring Contracting Officer (PCO) for this contract is identified on the basic contract. Only the PCO can change the basic contract, and the PCO maintains primacy over the contract and all its task orders. The Contracting Officer of this Task Order is a warranted Ordering Officer of the Naval Undersea Warfare Center Division Newport. The Government reserves the right to administratively transfer authority over this task order from the individual named below to another Contracting Officer at any time.

(b) Authority: The Contracting Officer is the only person authorized to approve changes in any of the requirements of this task order and, notwithstanding provisions contained elsewhere in this task order, the said authority remains solely the Contracting Officer's. The Contractor shall not comply with any order, direction or request of Government personnel - that would constitute a change - unless it is issued in writing and signed by the Contracting Officer. No order, statement, or conduct of any Government personnel who visit the Contractor's facilities or in any other manner communicates with Contractor personnel during the performance of this task order shall constitute a change under the Changes clause of this task order and no adjustment will be made in the task order price to cover any increase in charges incurred as a result thereof. Therefore, in no event will any understanding, agreement,

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modification, change order, or other matter deviating from the terms of the basic contract or this task order between the contractor and any other person be effective or binding on the Government. If, in the opinion of the contractor, an effort outside the existing scope of this task order is requested, the contractor shall promptly notify the Contracting Officer in writing. No action shall be taken by the contractor unless the Contracting Officer or basic contract PCO has issued a formal modification.

(c) The Contracting Officer is:

Name: Diane Christensen
Telephone: Commercial: 401-832-1445; DSN: 432-1445
Fax: Commercial: 401-832-4820; DSN: 432-4820
Email: diane.christensen@navy.mil

(d) The Task Order Negotiator is:

Name: Andrew Nagelhout
Telephone: Commercial: 401-832-3844; DSN: 432-3844
Fax: Commercial: 401-832-4820; DSN: 432-4820
Email: andrew.c.nagelhout@navy.mil

(e) Ombudsman for the Naval Undersea Warfare Center Division, Newport, RI, is:

Name: David J. Rego

Telephone Commercial: 401-832-1766; DSN: 432-1766

Fax Commercial: 401-832-4820; DSN: 432-4820

Email: david.rego@navy.mil

(f) The Contracting Officer's Representative (COR) this task order is:

Name:

Name: Bradley D. Andries/Project Manager
Code: 01Y
Mailing Address: Naval Undersea Warfare Center Division, Newport, 1176 Howell Street, Building:
1258 Room: R-285-1, Newport, RI 02841

Telephone:
Commercial (401)- 832-4232
DSN 432-4232

The COR is responsible for those specific functions assigned in the COR Appointment Letter

G11S CONTRACT ADMINISTRATION FUNCTIONS (SERVICES) (MAR 2011)

(a) The cognizant Administrative Contracting Office for this task order is identified in Block 6 on page one of this task order.

(b) TASK ORDER ACO DELEGATED FUNCTIONS. The task order Administrative Contracting Officer (ACO) is delegated the following functions:

(1) All functions of FAR 42.302(a) except (3), (40), (44), (45), (46), (47), (51), (59), (62), (63), (64), and (70).

(2) The function of FAR 42.302(b)(6).

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(c) If the task order ACO identifies a contract administration problem, the remedy for which is not covered by the above, the task order ACO shall request the Task Order Ordering Officer to delegate additional functions as necessary. The Task Order Ordering Officer may delegate authority by letter.

G14S CONTRACTOR'S SENIOR TECHNICAL REPRESENTATIVE (AUG 2005)

CONTRACTORS: Fill-in the information required below and submit it as an attachment to your proposal. The

contractor's senior technical representative, point of contact for performance under this task order is:

Name: [REDACTED]
Title: [REDACTED]

Mailing Address:
PURVIS Systems Incorporated
1272 West Main Road
Middletown, RI 02842

E-mail Address: [REDACTED]
Telephone: [REDACTED]

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Accounting Data
SLINID  PR Number                Amount
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410001  N66604-0263-2182             [REDACTED]
LLA :
AA 1701804.15VR 000 00015 068892 2D X18008 000150MPG1MQ
Standard Number: 0302497
IC19950  N0001510WX18008 AA

410002  N66604-0263-2182             [REDACTED]
LLA :
AB 1701804.15VR 000 00015 068892 2D X18008 000150MPG1MQ
Standard Number: 0302497
IC19900  N0001510WX18008 AA

410003  N66604-0263-2189             [REDACTED]
LLA :
AC 97X4930.NH6A 000 77777 0 066604 2F 000000 01Y00HC19720
Standard Number: 0302497

410004  N66604-0263-2192             [REDACTED]
LLA :
AE 97X4930.NH6A 000 77777 0 066604 2F 000000 01Y00DC19100
Standard Number: 0302497

410005  N66604-0263-2194             [REDACTED]
LLA :
AF 97X4930.NH6A 000 77777 0 066604 2F 000000 01Y00BC19150
Standard Number: 0302497

420001  N66604-0263-2205             [REDACTED]
LLA :
AG 97X4930.NH6A 000 77777 0 066604 2F 000000 01Y00TC19700
Standard Number: 0302497

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610001 N66604-0263-2190 [REDACTED]
 LLA :
 AD 97X4930.NH6A 000 77777 0 066604 2F 000000 01Y00RC19950
 Standard Number: 0302497

610002 N66604-0263-2195 [REDACTED]
 LLA :
 AF 97X4930.NH6A 000 77777 0 066604 2F 000000 01Y00BC19150
 Standard Number: 0302497

620001 N66604-0264-2327 [REDACTED]
 LLA :
 AG 97X4930.NH6A 000 77777 0 066604 2F 000000 01Y00TC19700
 Standard Number: 0302497

BASE Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 01 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 02

410006 N66604-0294-6821 [REDACTED]
 LLA :
 AH 1711804.15VR 252 00015 068892 2D X18003 000151MSGJMQ
 Standard Number: 0302497
 IC19051 N0001511WX18003 AA

410007 N66604-0294-6823 [REDACTED]
 LLA :
 AJ 1711804.15VR 252 00015 068892 2D X18005 000151MSGJMQ
 Standard Number: 0302497
 IC19011 N0001511WX18005 AA

610003 N66604-0294-6824 [REDACTED]
 LLA :
 AJ 1711804.15VR 252 00015 068892 2D X18005 000151MSGJMQ
 Standard Number: 0302497
 IC19011 N0001511WX18005 AA

MOD 02 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 03

410008 N66604-0314-0128 [REDACTED]
 LLA :
 AK 97X4930.NH6A 000 77777 0 066604 2F 000000 01Y00EC19201
 Standard Number: 0302497

610004 N66604-0314-0129 [REDACTED]
 LLA :
 AK 97X4930.NH6A 000 77777 0 066604 2F 000000 01Y00EC19201
 Standard Number: 0302497

MOD 03 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 04 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 05

410009 N66604-0348-5649 [REDACTED]
 LLA :
 AL 1711804.60BA 260 00060 R 068732 2D X22237 636321B1ER4T
 Standard Number: 0302497
 RCP# N0006011WX22237, ACRN AA (IC19551)

410010 N66604-0348-5651 [REDACTED]
 LLA :
 AM 1711804.60BA 260 00060 R 068732 2D X22237 636321B1ER4T

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Standard Number: 0302497
RCP# N0006011WX22237, ACRN AA (IC19501)

410011 N66604-0348-5652 [REDACTED]
LLA :
AK 97X4930.NH6A 000 77777 0 066604 2F 000000 01Y00EC19201
Standard Number: 0302497

420002 N66604-0348-5656 [REDACTED]
LLA :
AN 97X4930.NH6A 000 77777 0 066604 2F 000000 01Y00BC19991
Standard Number: 0302497

610005 N66604-0348-5650 [REDACTED]
LLA :
AL 1711804.60BA 260 00060 R 068732 2D X22237 636321B1ER4T
Standard Number: 0302497
RCP# N0006011WX22237, ACRN AA (IC19551)

MOD 05 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 06

410012 N66604-1007-9118 [REDACTED]
LLA :
AP 1711804.60BA 260 00060 R 068732 2D X22237 636321B1ER4T
Standard Number: 0302497
(RCP No. N0006011WX22237; ACRN: AA; NUWC Job Order: IC19701)

420003 N66604-1007-9120 [REDACTED]
LLA :
AQ 97X4930.NH6A 000 77777 0 066604 2F 000000 01Y00AC19901
Standard Number: 0302497

620002 N66604-1007-9123 [REDACTED]
LLA :
AQ 97X4930.NH6A 000 77777 0 066604 2F 000000 01Y00AC19901
Standard Number: 0302497

MOD 06 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 07

410013 N66604-1070-9317 [REDACTED]
LLA :
AR 1711804.15VR 252 00015 068892 2D X18005 000151MSGJMQ
Standard Number: 0302497
(Ref: RCP No. N0001511WX18005; ACRN: AA; NUWC Job Order: IC19061)

610006 N66604-1070-9318 [REDACTED]
LLA :
AS 1711804.15VR 252 00015 068892 2D X18005 000151MSGJMQ
Standard Number: 0302497
(Ref: RCP No. N0001511WX18005; ACRN: AA; NUWC Job Order: IC19041)

MOD 07 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 08

410014 N66604-1118-7620 [REDACTED]
LLA :
AT 97X4930.NH6A 000 77777 0 066604 2F 000000 03300EC19001
Standard Number: 0302497

610007 N66604-1118-7621 [REDACTED]
LLA :
AT 97X4930.NH6A 000 77777 0 066604 2F 000000 03300EC19001
Standard Number: 0302497

610008 N66604-1118-7622 [REDACTED]

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LLA :
 AU 97X4930.NH6A 000 77777 0 066604 2F 000000 03300AC19051
 Standard Number: 0302497

610009 N66604-1118-7624 [REDACTED]
 LLA :
 AV 97X4930.NH6A 000 77777 0 066604 2F 000000 03300DC19001
 Standard Number: 0302497

610010 N66604-1118-7625 [REDACTED]
 LLA :
 AW 97X4930.NH6A 000 77777 0 066604 2F 000000 03300BC19001
 Standard Number: 0302497

MOD 08 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 09

411001 N66604-1189-9534 [REDACTED]
 LLA :
 AH 1711804.15VR 252 00015 068892 2D X18003 000151MSGJMQ
 Standard Number: 0360711
 Reference: RCP# N0001511WX18003, ACRN AA (IC19051)

411002 N66604-1189-9535 [REDACTED]
 LLA :
 AJ 1711804.15VR 252 00015 068892 2D X18005 000151MSGJMQ
 Standard Number: 0360711
 Reference: RCP# N0001511WX18005, ACRN AA (IC19011)

411003 N66604-1189-9536 [REDACTED]
 LLA :
 AX 1711804.60BA 260 00060 R 068732 2D X22237 636321B1ER4T
 Standard Number: 0360711
 Reference: RCP# N0006011WX22237, ACRN AA (IC19751)

411004 N66604-1189-9537 [REDACTED]
 LLA :
 AY 97X4930.NH6A 000 77777 0 066604 2F 000000 03300RC19701
 Standard Number: 0360711

411005 N66604-1189-9538 [REDACTED]
 LLA :
 AZ 97X4930.NH6A 000 77777 0 066604 2F 000000 03300HC19001
 Standard Number: 0360711

611001 N66604-1189-9539 [REDACTED]
 LLA :
 AJ 1711804.15VR 252 00015 068892 2D X18005 000151MSGJMQ
 Standard Number: 0360711
 Reference: RCP# N0001511WX18005, ACRN AA (IC19011)

MOD 09 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 10

411006 N66604-1308-5762 [REDACTED]
 LLA :
 BB 1721804.15VR 253 00015 068892 2D C17015 000152MSGJMQ
 Standard Number: 0360711
 Reference: RCP# N0001512RC17015, ACRN AA (IC19052)

411007 N66604-1308-5763 [REDACTED]
 LLA :
 BA 1721804.15VR 251 00015 068892 2D C17012 000152MSGJMQ
 Standard Number: 0360711
 Reference: RCP# N0001512RC17012, ACRN AA (IC19002)

611002 N66604-1308-5765 [REDACTED]
 LLA :
 BA 1721804.15VR 251 00015 068892 2D C17012 000152MSGJMQ
 Standard Number: 0360711

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Reference: RCP# N0001512RC17012, ACRN AA (IC19002)

611003 N66604-1308-5764 [REDACTED]

LLA :

BB 1721804.15VR 253 00015 068892 2D C17015 000152MSGJMQ

Standard Number: 0360711

Reference: RCP# N0001512RC17015, ACRN AA (IC19052)

MOD 10 Funding [REDACTED]

Cumulative Funding [REDACTED]

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SECTION H SPECIAL CONTRACT REQUIREMENTS

H13S ORGANIZATIONAL CONFLICT OF INTEREST - FAR 9.505-3, PROVIDING EVALUATION SERVICES

(a) In accordance with FAR 9.505-3; whereas this task order provides for the technical evaluation of other Contractors' products or services or provides for the furnishing of management support services, the Contractor agrees that it shall not furnish to the United States Government, either as a prime contractor, as a subcontractor, or as a consultant to a prime contractor or subcontractor, any system, subsystem or component which is the subject of work under this contract, except that it may, under the circumstances stated in paragraph (e) below, participate in related Integrated Product Teams (IPT's). This prohibition is effective during the term of the task order and extends for a period of one (1) year after the term of this task order.

(b) The Contractor further agrees that its employees, agents or subcontractors shall not disclose to any individual, company or Government representative* any information relating to current or proposed Government budgetary information, acquisition planning or acquisition actions, obtained either directly or indirectly as a result of the effort performed under this task order, unless so directed by the Task Order Ordering Officer. The Contractor also agrees that it shall promptly notify the Task Order Ordering Officer of any attempt by an individual, company or Government representative* to gain access to such information. Such notification shall include the name and organization, if available, of the individual, company or Government representative seeking access to such information.

(c) For the purpose of this clause, the term "Contractor" means the Contractor, its subsidiaries and affiliates, joint ventures involving the Contractor, any entity with which the Contractor may hereafter merge or affiliate, and any other successor of the Contractor.

(d) Any subcontractor which performs any work relative to this task order shall be subject to this clause. The Contractor shall include these provisions in all subcontracts and shall substitute "subcontractor" for "contractor" where appropriate.

(e) If the contractor is tasked by NUWC to participate in an IPT related to any system, subsystem or component which is the subject of work under this task order, the contractor may participate without the need for any notification to the Task Order Ordering Officer. If the contractor is tasked by some other Government office to participate in an IPT related to any system, subsystem or component which is the subject of work under this task order, the contractor may participate without advance approval but shall notify the Task Order Ordering Officer within 5 calendar days of the request. If the contractor is tasked by a non-Government entity (e.g. another contractor) to participate in an IPT related to any system, subsystem or component which is the subject of work under this task order, the contractor shall not begin work on the IPT task without obtaining authorization from the Task Order Ordering Officer of this task order. The contractor shall notify the Task Order Ordering Officer of this task order in writing, describing the IPT effort, listing the probable participants, providing a justification for the contractor's participation, and describing the safeguards which will be established to ensure the contractor's objectivity for this task order. Within 15 days of receiving the notification, the Task Order Ordering Officer will consider whether the contractor's objectivity will be affected and will issue a determination to the contractor.

(f) The Contractor certifies and warrants that to the best of its knowledge and belief the contractor does not have any organizational conflict of interest as defined in paragraph (a). The contractor shall inform all employees, subcontractors, consultants, and agents involved in the performance of this task order of the provisions of this clause.

(g) In the event the Contractor, or any of its employees, agents or subcontractors fails to comply with the provisions of this clause, such noncompliance shall be deemed a material breach of the contract for which the Government reserves the right to terminate the task order for default and/or resort to such other rights and remedies as provided for under this task order and under the Federal law of contracts. Noncompliance with the provisions of this clause may also adversely affect the determination of contractor responsibility in future Government acquisitions.

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(h) If it is in the best interests of the Government, the prohibitions imposed by this clause may be waived by the Task Order Ordering Officer.

(i) This clause applies to Statement of Work task(s): 4.1 and 4.6

• Government Representative is defined as any Government employee, either military or civilian, not directly involved in the effort to be performed under this task order.

H14S ORGANIZATIONAL CONFLICT OF INTEREST - FAR 9.505-4

(a) In accordance with FAR 9.505-4, whereas the statement of work for this task order requires access to proprietary data of other companies the Contractor must agree with the other companies to (1) protect their information from unauthorized use or disclosure for as long as it remains proprietary and (2) refrain from using the information for any purpose other than that for which it was furnished. The Contractor agrees to furnish copies of such agreements to the Task Order Ordering Officer before accepting possession of such data. The Contractor further agrees that such proprietary data shall not be used in performing for the Department of Defense additional work in the same field as work performed under this task order if such additional work is procured competitively.

(b) For the purpose of this clause, the term “Contractor” means the Contractor, its subsidiaries and affiliates, joint ventures involving the Contractor, any entity with which the Contractor may hereafter merge or affiliate, and any other successor of the Contractor.

(c) The Contractor shall, within 15 days after the effective date of this task order, provide a written certification to the Task Order Ordering Officer that all employees, agents and subcontractors involved in the performance of this task order have been informed of the provisions of this clause.

(d) Any subcontractor which performs any work relative to this task order shall be subject to this clause. The Contractor agrees to place in each subcontract affected by these provisions the necessary language contained in this clause.

(e) The prohibitions imposed by this clause may be waived by the Task Order Ordering Officer.

(f) In the event the Contractor, or any of its employees, agents or subcontractors fails to comply with the provisions of this clause, such noncompliance shall be deemed a material breach of contract for which the Government reserves the right to terminate the task order for default and/or resort to such other rights and remedies as provided for under this task order and under the Federal law of contracts. Noncompliance with the provisions of this clause may also adversely affect the determination of Contractor responsibility in future Government acquisitions.

(g) The Government may administratively modify the contract to list agreements between the Contractor and third parties into the task order.

(h) This clause applies to Statement of Work task(s): 4.1, 4.2, 4.3, 4.6, and 4.7

H24S PROHIBITION ON TELECOMMUNICATIONS (OCT 2006)

The contractor is expressly prohibited from purchasing any telecommunication devices (i.e. satellite telephones, cell phones, pagers, blackberry, two way radios, walkie-talkies, etc. or any associated accessories) without the written approval of the contracting officer on an item by item basis.

H31S INCREMENTAL FUNDING - ADDITIONAL FUNDS (JAN 2008)

Additional funds are hereby obligated for continued performance. The total funding obligated for performance is therefore increased from [REDACTED] The clause entitled, Limitation of Funds

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(FAR 52.232-22), applies. The Government is not obligated to reimburse the Contractor for costs incurred in excess of this amount unless additional funds are made available and are incorporated as a modification to this order.

NUWC Accrual Date: July 31, 2012

H40S KEY PERSONNEL (FEB 2007)

The following are specified as key people for this task order:

<u>NAME</u>	<u>COMPANY</u>	<u>CATEGORY</u>
B. Cole	Rite Solutions	Logistician III
M. Davenport	BAE	Electrical Engineer III
J. Henderson	Progeny	Systems Engineer IV
B. Lord	Progney	Mechanical Engineer III
██████████	Purvis	Program/Project Manager III
██████████	Purvis	Engineering Technician V
S. Flynn	RDSI	Engineering Technician V

:

H52S PRIOR WRITTEN PERMISSION REQUIRED TO SUBCONTRACT (FEB 2007)

None of the services required by this task order shall be subcontracted to or performed by persons other than the contractor, the contractor's employees, or those subcontractors (as listed below) which were proposed and approved in the initial offer, without the prior written approval of the Task Order Ordering Officer.

Subcontractors Manhours:

Subcontractor	Hours
BAE Systems	46,000
Progeny Systems	61,500
RDSI	39,500
Rite-Solutions	75,000

H61S GOVERNMENT FURNISHED PROPERTY (GFP) (FEB 2005)

(a) The Government shall furnish Government property to the Contractor for use in connection with this task order.

(1) Government Furnished Equipment (GFE), Government Furnished Material (GFM) and Government facilities shall be made available for contractor's use as identified in the attached, Government Property Made Available. The property shall be made available, free of expense to the Contractor, in the quantities and at the times specified at the following location:

(2) Government Furnished Information (GFI) shall be provided as identified in the Statement of Work and specifications. Unless specified otherwise, GFI will be furnished within 30 days after task order award.

(b) Only the identified items, in the quantity shown, will be furnished by the Government; however, additional Government property may be made available. All other material required for the performance of this task order shall be furnished by the Contractor. GFP furnished under this task order is for use exclusively under this task order unless specified otherwise in writing by the Task Order Ordering Officer.

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(c) All Government Property furnished under this task order shall be returned to NUWC DIVNPT at the completion of the task order unless otherwise specified. The Contractor shall immediately advise the Task Order Ordering Officer, in writing, of any property lost, damaged, or transferred out of the Contractor's possession.

H81S TRAVEL COSTS AND RESPONSIBILITIES (JUL 2008)

(a) Performance under this contract may require travel by contractor personnel. If travel, domestic or overseas, is required, the Contractor shall be responsible for making all needed arrangements for its personnel. This includes, but is not limited to, medical examinations; immunizations; passports, visas, etc. and security clearances. If any work will take place on a U.S. Navy vessel, the Contractor shall obtain boarding authorization for all contractor personnel from the Commanding Officer of the vessel. Authorization shall be obtained prior to boarding.

(b) The Government will reimburse the Contractor for allowable travel costs incurred by the Contractor in performance of the contract in accordance with FAR subpart 31.2 or 31.3 as applicable.

There may be situations where contractor employees and government employees travel together in government vehicles, or in vehicles rented by the government under the terms of the U.S. Car Rental Agreement (currently available at http://www.defensetravel.dod.mil/Docs/CarRentalAgreement_050508.pdf) the government has with various rental car companies. In such situations, contractor employees may only be passengers (not drivers) in such vehicles. If a contractor employee is a passenger in a government vehicle or a vehicle rented by the government, it would be on a "no additional cost to the government" basis. If a contractor employee is a passenger in a government vehicle, the contractor shall indemnify and hold the government harmless from all liability resulting from personal injury or death or damage to property which may occur as a result of such joint travel. When a contractor is a passenger in a vehicle rented by the government, liability would be limited to the terms set out in the U.S. Car Rental Agreement in effect at the time of any incident.

H83S SERVICE CONTRACT ACT WAGE DETERMINATION (AUG 2008)

The applicable Service Contract Act Wage Determinations by the Secretary of Labor are provided below:

Wage Determination #:
2005-2467 (Rev. 11) dated June 13, 2011

Revision: Area:
Rhode Island, Statewide

ADDITIONAL WAGE DETERMINATIONS TO BE PROVIDED BY CONTRACTOR BASED ON CONTRACTOR SITE LOCATION

The above Wage Determinations (WD) can be accessed from the following website: <http://www.wdol.gov/>

Choose "Selecting WDs" from the menu. After choosing the appropriate area, answer the "prompts" as follows:

1. Were these services previously performed at this locality under an SCA-Covered contract? YES
2. Are any of the employees performing work subject to a CBA? NO
3. Are the contract services to be performed listed below as Non-Standard Services? NO
4. Were these services previously performed under an SCA wage determination that ends in an even number?
Example: 1994-2104; or 1994-2114. NO

The site will provide the appropriate WD.

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SECTION I CONTRACT CLAUSES

- 252.204-7005 ORAL ATTESTATION OF SECURITY RESPONSIBILITIES (NOV 2001)
- 252.223-7006 PROHIBITION ON STORAGE AND DISPOSAL OF TOXIC AND HAZARDOUS MATERIALS (APR 1993)
- 252.231-7000 SUPPLEMENTAL COST PRINCIPLES (DEC 1991)
- 252.235-7010 ACKNOWLEDGMENT OF SUPPORT AND DISCLAIMER (MAY 1995)
- 252.235-7011 FINAL SCIENTIFIC OR TECHNICAL REPORT (NOV 2004)
- 52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards (Jul 2010)
- 52.223-5 POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION (AUG 2003)
- 52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFTEY DATA (JAN 1997)
- 52.223-5 POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION (AUG 2003)
- 52.223-11 OZONE DEPLETING SUBSTANCES (MAY 2001)
- 52.223-12 REFRIGERATION EQUIPMENT AND AIR CONDITIONERS (MAY 1995)
- 52.246-23 LIMITATION OF LIABILITY (FEB 1997)
- 52.246-24 LIMITATION OF LIABILITY—HIGH VALUE ITEMS (FEB 1997)
- 52.227-1 Alt 1 Authorization and Consent (Dec 2007) ALT 1
- 52.227-2 Notice and Assistance Regarding Patent and Copyright Infringement
- 52.227-11 Patent Rights -- Ownership by the Contractor
- 252.227-7013 RIGHTS IN TECHNICAL DATA--NONCOMMERCIAL ITEMS (NOV 1995)
- 252.227-7014 RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION (JUN 1995)
- 252.227-7017 IDENTIFICATION AND ASSERTION OF USE, RELEASE, OR DISCLOSURE RESTRICTIONS (JUN 1995)
- 252.227-7019 VALIDATION OF ASSERTED RESTRICTIONS--COMPUTER SOFTWARE (JUN 1995)
- 252.227-7025 LIMITATIONS ON THE USE OR DISCLOSURE OF GOVERNMENT-FURNISHED INFORMATION MARKED WITH RESTRICTIVE LEGENDS (JUN 1995)
- 252.227-7028 TECHNICAL DATA OR COMPUTER SOFTWARE PREVIOUSLY DELIVERED TO THE GOVERNMENT (JUN 1995)
- 252.227-7037 VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA (SEP 1999)

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252.227-7038 PATENT RIGHTS—OWNERSHIP BY THE CONTRACTOR (LARGE BUSINESS) (DEC 2007)

252.227-7039 PATENTS--REPORTING OF SUBJECT INVENTIONS (APR 1990)

252.223-7006 PROHIBITION ON STORAGE AND DISPOSAL OF TOXIC AND HAZARDOUS MATERIALS (APR 1993)

252.225-7007 PROHIBITION ON ACQUISITION OF UNITED STATES MUNITIONS LIST FROM COMMUNIST CHINESE MILITARY COMPANIES (SEP 2006)

252-225-7013 DUTY-FREE ENTRY (OCT 2006)

252.225-7014 PREFERENCE FOR DOMESTIC SPECIALITY METALS (JUN 2005)

252.225-7015 RESTRICTION ON ACQUISITION OF HAND OR MEASURING TOOLS (JUN 2005)

252.225-7016 RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS (MAR 2006)

252.225-7019 RESTRICTION ON ACQUISITION OF FOREIGN ANCHOR AND MOORING CHAIN (JUN 2005)

252.225-7025 RESTRICTION ON ACQUISITION OF FORGINGS (JUL 2006)

252.225-7030 RESTRICTION ON ACQUISITION OF CARBON, ALLOY, AND ARMOR STEEL PLATE (DEC 2006)

252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2008)

52.222-3 CONVICT LABOR (JUN 2003)

52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (JAN 1997)

52.244-6 SUBCONTRACT FOR COMMERCIAL ITEMS (MAR 2007)

52.222-41 Service Contract Act of 1965 (NOV 2007)

52.222-54 Employment Eligibility Verification (Jan 2009)

(a) *Definitions.* As used in this clause—

“Commercially available off-the-shelf (COTS) item”—

(1) Means any item of supply that is—

(i) A commercial item (as defined in paragraph (1) of the definition at 2.101);

(ii) Sold in substantial quantities in the commercial marketplace; and

(iii) Offered to the Government, without modification, in the same form in which it is sold in the commercial marketplace; and

(2) Does not include bulk cargo, as defined in section 3 of the Shipping Act of 1984 (46 U.S.C. App. 1702), such as agricultural products and petroleum products. Per 46 CFR 525.1(c)(2), “bulk cargo” means cargo that is loaded and carried in bulk onboard ship without mark or count, in a loose unpackaged form, having homogenous characteristics. Bulk cargo loaded into intermodal equipment, except LASH or Seabee barges, is subject to mark

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and count and, therefore, ceases to be bulk cargo.

“Employee assigned to the contract” means an employee who was hired after November 6, 1986, who is directly performing work, in the United States, under a contract that is required to include the clause prescribed at 22.1803. An employee is not considered to be directly performing work under a contract if the employee—

- (1) Normally performs support work, such as indirect or overhead functions; and
- (2) Does not perform any substantial duties applicable to the contract.

“Subcontract” means any contract, as defined in 2.101, entered into by a subcontractor to furnish supplies or services for performance of a prime contract or a subcontract. It includes but is not limited to purchase orders, and changes and modifications to purchase orders.

“Subcontractor” means any supplier, distributor, vendor, or firm that furnishes supplies or services to or for a prime Contractor or another subcontractor.

“United States,” as defined in 8 U.S.C. 1101(a)(38), means the 50 States, the District of Columbia, Puerto Rico, Guam, and the U.S. Virgin Islands.

(b) *Enrollment and verification requirements.*

(1) If the Contractor is not enrolled as a Federal Contractor in E-Verify at time of contract award, the Contractor shall—

- (i) *Enroll.* Enroll as a Federal Contractor in the E-Verify program within 30 calendar days of contract award;
- (ii) *Verify all new employees.* Within 90 calendar days of enrollment in the E-Verify program, begin to use E-Verify to initiate verification of employment eligibility of all new hires of the Contractor, who are working in the United States, whether or not assigned to the contract, within 3 business days after the date of hire (but see paragraph (b) (3) of this section); and
- (iii) *Verify employees assigned to the contract.* For each employee assigned to the contract, initiate verification within 90 calendar days after date of enrollment or within 30 calendar days of the employee’s assignment to the contract, whichever date is later (but see paragraph (b)(4) of this section).

(2) If the Contractor is enrolled as a Federal Contractor in E-Verify at time of contract award, the Contractor shall use E-Verify to initiate verification of employment eligibility of—

(i) *All new employees.*

(A) *Enrolled 90 calendar days or more.* The Contractor shall initiate verification of all new hires of the Contractor, who are working in the United States, whether or not assigned to the contract within 3 business days after the date of hire (but see paragraph (b)(3) of this section); or

(B) *Enrolled less than 90 calendar days.* Within 90 calendar days after enrollment as a Federal Contractor in E-Verify, the Contractor shall initiate verification of all new hires of the Contractor, who are working in the United States, whether or not assigned to the contract, within 3 business days after the date of hire (but see paragraph (b) (3) of this section); or

(ii) *Employees assigned to the contract.* For each employee assigned to the contract, the Contractor shall initiate verification within 90 calendar days after date of contract award or within 30 days after assignment to the contract, whichever date is later (but see paragraph (b)(4) of this section).

(3) If the Contractor is an institution of higher education (as defined at 20 U.S.C. 1001(a)); a State or local government or the government of a Federally recognized Indian tribe; or a surety performing under a takeover

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agreement entered into with a Federal agency pursuant to a performance bond, the Contractor may choose to verify only employees assigned to the contract, whether existing employees or new hires. The Contractor shall follow the applicable verification requirements at (b)(1) or (b)(2), respectively, except that any requirement for verification of new employees applies only to new employees assigned to the contract.

(4) *Option to verify employment eligibility of all employees.* The Contractor may elect to verify all existing employees hired after November 6, 1986, rather than just those employees assigned to the contract. The Contractor shall initiate verification for each existing employee working in the United States who was hired after November 6, 1986, within 180 calendar days of—

(i) Enrollment in the E-Verify program; or

(ii) Notification to E-Verify Operations of the Contractor's decision to exercise this option, using the contact information provided in the E-Verify program Memorandum of Understanding (MOU).

(5) The Contractor shall comply, for the period of performance of this contract, with the requirement of the E-Verify program MOU.

(i) The Department of Homeland Security (DHS) or the Social Security Administration (SSA) may terminate the Contractor's MOU and deny access to the E-Verify system in accordance with the terms of the MOU. In such case, the Contractor will be referred to a suspension or debarment official.

(ii) During the period between termination of the MOU and a decision by the suspension or debarment official whether to suspend or debar, the Contractor is excused from its obligations under paragraph (b) of this clause. If the suspension or debarment official determines not to suspend or debar the Contractor, then the Contractor must reenroll in E-Verify.

(c) *Web site.* Information on registration for and use of the E-Verify program can be obtained via the Internet at the Department of Homeland Security Web site: <http://www.dhs.gov/E-Verify>.

(d) *Individuals previously verified.* The Contractor is not required by this clause to perform additional employment verification using E-Verify for any employee—

(1) Whose employment eligibility was previously verified by the Contractor through the E-Verify program;

(2) Who has been granted and holds an active U.S. Government security clearance for access to confidential, secret, or top secret information in accordance with the National Industrial Security Program Operating Manual; or

(3) Who has undergone a completed background investigation and been issued credentials pursuant to Homeland Security Presidential Directive (HSPD) -12, Policy for a Common Identification Standard for Federal Employees and Contractors.

(e) *Subcontracts.* The contractor shall include the requirements of this clause, including this paragraph (e) (appropriately modified for identification of the parties), in each subcontract that—

(1) *Is for—*

(i) Commercial or noncommercial services (except for commercial services that are part of the purchase of a COTS item (or an item that would be a COTS item, but for minor modifications), performed by the COTS provider, and are normally provided for that COTS item); or

(ii) Construction;

(2) Has a value of more than \$3,000; and

(3) Includes work performed in the United States.

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SECTION J LIST OF ATTACHMENTS

TASK ORDER ADMINISTRATION PLAN

CDRLs

GFP LIST

DD 254 SECURITY REQUIREMENTS (Revision 1) Dated October 7, 2010