

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 43		3. EFFECTIVE DATE 20-Mar-2020		4. REQUISITION/PURCHASE REQ. NO. 1300840145		5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY NUWC, NEWPORT DIVISION 1176 Howell Street, Building 1258 Newport RI 02841-1708 ryan.p.davis@navy.mil 401-832-1668		CODE N66604		7. ADMINISTERED BY (If other than Item 6) DCMA LONG ISLAND 605 STEWART AVENUE GARDEN CITY NY 11530-4761		CODE S3309A SCD: C	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) [REDACTED]		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4109-N418	
		10B. DATED (SEE ITEM 13) 12-Nov-2015	
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.

(*)	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"/>	
<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 43.103(b) Unilateral; 52.232-22, 52.217-9, 'Mutual Agreement of the Parties'

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KRISTINA MICHAEL, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/KRISTINA MICHAEL (Signature of Contracting Officer)	16C. DATE SIGNED 20-Mar-2020
(Signature of person authorized to sign)			

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, 0121, DFAS-HQ0337, 3424/B. Timmons.

NUWC DIVNPT PID #: N66604-20-NORFP-NPT-34-0209

NUWC DIVNPT Requisition #s: 1300840145

NUWC DIVNPT POC: Ryan Davis (See cover page for e-mail address and telephone number.)

The purpose of this modification is to:

1. Exercise Option 23 (FFP CLIN 8503) with a Period of Performance of 09/1/2020 - 11/19/2020.

NOTE: Services shall not be performed or invoiced on Option 23 (CLIN 8503) prior to 09/1/2020.

SECTION B -

1. Exercise and fully fund Option 23, FFP CLIN 8503.
2. Establish new informational SLIN 850301.

SECTION F -

1. The Period of Performance for CLIN 8503 is established by this modification.
2. Clause HQ F-1-0003 is revised to reflect the exercise of Option 23.

SECTION G -

1. Accounting and Appropriation Data: LLAs DA/850301 is added by this modification.

As a result of the above option exercise, the base and exercised options value is increased from

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All other task order terms and conditions remain unchanged.

The conformed Task Order can be found in EDA and the SeaPort-e Portal

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

7000 The contractor shall provide services in accordance with the Statement of Work. ██████████

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7100	R499	BASE - YEAR 1 LABOR (Fund Type - TBD)	9448.0	LH	██████████	██████████	██████████
7101							██████████
7101AA	R499	AA ██████████ of funding: 2015 Type of money: SCN SSN 794 Customer Code: 3424 Sponsor: PMS450 TI#: TI 0001 (SCN)	1250.0	LH	██████████	██████████	██████████
7101AB	R499	AB ██████████ FY of funding: 2016 Type of money: OPN Customer Code: 3495A Sponsor: PMS435 TI#: TI 0002 (OPN)	2600.0	LH	██████████	██████████	██████████
7101AC	R499	AC ██████████ (\$60,000.00-\$159.14 in Mod 21) FY of funding: 2016 Type of money: OPN Customer Code: 349 Sponsor: PMS435 TI#: TI-4109- N418-FY16-XXX-DB-001-R0 (OPN)	791.0	LH	██████████	██████████	██████████
7101AD	R499	AD ██████████ FY of funding: 2015 Type of money: RDTE Customer Code: 3424 Sponsor: NAVSEA PMS435 TI-04, Rev. 00 (RDT&E)	545.0	LH	██████████	██████████	██████████
7101AE	R499	AH ██████████ (FY of funding: 2016, Type of money: OPN, Customer Code: 349, Sponsor: PMS435, TI-05, Rev. 00) (OPN)	617.0	LH	██████████	██████████	██████████
7101AF	R499	AJ ██████████ (FY of funding: 2016, Type of money: OPN, Customer Code: 349, Sponsor: PMS435, TI-05, Rev. 00) (OPN)	77.0	LH	██████████	██████████	██████████
7101AG	R499	AK ██████████ (FY of funding: 2016, Type of money: OPN, Customer Code: 349, Sponsor: PMS435, TI-05, Rev. 00) (OPN)	1234.0	LH	██████████	██████████	██████████
7101AH	R499	AL ██████████ (\$157,497.00 - \$13,025.11 in Mod 21) (FY of funding: 2016, Type of money: OPN, Customer Code: 3495A, Sponsor: PMS435, TI-06, Rev. 00) (OPN)	2600.0	LH	██████████	██████████	██████████

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7101AJ	R499	AM [REDACTED] (FY of Funding: 2016, Type of Money: RDTE, Customer Code: 3424, Sponsor: PMS435, TI-07) (RDT&E)	112.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
7110	R499	OPTION 1 - YEAR 2 LABOR (Fund Type - TBD)	16491.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
7111		Priced SLINs associated with Priced CLIN 7110					[REDACTED]
7111AA	R499	AN [REDACTED] FY of Funds: 2016; Type of Funds: OPN; Customer Code: 349; Sponsor: PMS 435; TI#: TI-07 (OPN)	1300.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
7111AB	R499	AR [REDACTED] (FY of Funds: 2017; Type of Funds: OPN; Customer Code: 3495; Sponsor: PMS 435; TI#: TI-4109-N418-OPN-010-JFK) (OPN)	3750.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
7111AC	R499	AS [REDACTED] FY of Funds: 2017; Type of Funds: O&MN; Customer Code: 3495A; Sponsor: NAVSEA PMS435; TI#: TI-4109-N418-OMN-011-DS; 10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)	400.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
7111AD	R499	AT [REDACTED] (FY of Funding: 2017, Type of Funds: SCN, Customer Code: 3495, Sponsor: PMS450; TI#: TI-4109-N418-SCN-012-GK (SCN)	1020.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
7111AE	R499	AU [REDACTED] (FY of funding: 2016, Type of money: OPN, Customer Code: 3495, Sponsor: PMS435, TI-N418-FY17-OPN-GK-013, Rev. 002) (OPN)	3254.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
7111AF	R499	AW [REDACTED] (FY of funding: 2017, Type of money: RDTE, Customer Code: 349, Sponsor: PMS435, TI-N418-FY17-OPN-CS-014, Rev. 001) (RDT&E)	115.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
7111AG	R499	AX [REDACTED] FY of Funds: 2015; Type of Funds: OPN; Customer Code: 349; Sponsor: PMS 435; TI#: TI-N418-FY15-OPN-GK-015; 10 U.S.C. 2410(a) authority is hereby invoked. (OPN)	374.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
7111AH	R499	AY [REDACTED] FY of Funds: 2017; Type of Funds: OPN; Customer Code: 349; Sponsor: PMS 435; TI#: TI-N418-FY15-OPN-GK-015. (OPN)	281.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
7120	R499	OPTION 2 - YEAR 3 LABOR (Fund Type - TBD)	20793.0	LH	[REDACTED]	[REDACTED]	[REDACTED]

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7121		Informational CLIN associated with 7120					
7121AA	R499	AZ [REDACTED] FY of Funds: 2017; Type of Funds: OPN; Customer Code: 349; Sponsor: PMS 435; TI#: TI-N418-FY17-OPN-GK-016. (OPN)	609.0	LH			
7121AB	R499	BB [REDACTED] FY of Funds: 2018; Type of Funds: OPN; Customer Code: 349; Sponsor: PMS 435; TI#: TI-N418-FY18-OPN-GK-019. (OPN)	402.0	LH			
7121AC	R499	BC [REDACTED] FY of Funds: 2018; Type of Funds: OPN; Customer Code: 349; Sponsor: PMS 435; TI#: TI-N418-FY18-OPN-GK-019. (OPN)	108.0	LH			
7121AD	R499	BD [REDACTED] FY of Funds: 2018; Type of Funds: OPN; Customer Code: 349; Sponsor: PMS 435; TI#: TI-N418-FY18-OPN-GK-019. (OPN)	402.0	LH			
7121AE	R499	BE [REDACTED] FY of Funds: 2018; Type of Funds: OPN; Customer Code: 349; Sponsor: PMS 435; TI#: TI-N418-FY18-OPN-GK-021. (OPN)	892.0	LH			
7121AF	R499	BF [REDACTED] FY of Funds: 2018; Type of Funds: OPN; Customer Code: 349; Sponsor: PMS 435; TI#: TI-N418-FY18-OPN-GK-018. (OPN)	1941.0	LH			
7121AG	R499	BH [REDACTED]; FY of Funding: 2018; Type of Money: RDTE; Customer Code: 349; Sponsor: NAVSEA PMS 435; TI#: TI-N418-FY18-RDTE-GK-020 (RDT&E)	729.0	LH			
7121AH	R499	BJ [REDACTED]; FY of Funding: 2018; Type of Money: RDDA; Customer Code: 349; Sponsor: NAWCWD J17000E; TI-N418-FY17-RDDA-RD-022 (RDDA)	200.0	LH			
7121AJ	R499	BK [REDACTED]; FY of Funding: 2017; Type of Money: OPN; Customer Code: 349; Sponsor: PMS 435; TI-N418-FY18-OPN-JHL-023 (OPN)	1543.0	LH			
7121AK	R499	BM [REDACTED]; FY of Funding: 2018; Type of Money: OMN; Customer Code: 349; Sponsor: PMS 435; TI-N418-FY18-OMN-CP-024 (O&MN,N)	605.0	LH			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7121AL	R499	BN [REDACTED] FY of Funding: 2018; Type of Money: OMN; Customer Code: 349; Sponsor: PMS 435; TI-N418-FY18-OMN-JG-025 (O&MN,N)	400.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
7121AM	R499	BP [REDACTED] FY of Funding: 2018; Type of Money: OMN; Customer Code: 349; Sponsor: PMS 435; TI-N418-FY18-OMN-JG-026 (O&MN,N)	180.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
7121AN	R499	BR [REDACTED]; FY of Funding: 2018; Type of Money: RDDA; Customer Code: 349; Sponsor: SCO; TI#: TI-N418-FY18-RDDA-CP-028 (RDDA)	245.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
7121AP	R499	BS [REDACTED]; FY of Funding: 2018; Type of Money: OPN; Customer Code: 349; Sponsor: PMS 435; TI#: TI-N418-FY18-OPN-CP-029 (OPN)	285.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
7121AQ	R499	BT [REDACTED]; FY of Funding: 2018; Type of Money: OPN; Customer Code: 349; Sponsor: PMS 435; TI#: TI-N418-FY18-OPN-CP-027 (OPN)	450.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
7121AR	R499	BU [REDACTED]; FY of Funding: 2018; Type of Money: RDT&E; Customer Code: 349; Sponsor: PMS 435; TI#: TI-N418-FY18-RDTE-CP-030 (RDDA)	201.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
7121AS	R499	BV [REDACTED]; FY of Funding: 2018; Type of Money: OMN; Customer Code: 349; Sponsor: PMS 435; TI#: TI-N418-FY18-OMN-CP-031; 2410(a) Authority is hereby invoked (O&MN,N)	115.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
7121AT	R499	BW [REDACTED] (FY of funding: N/A, Type of money: WCF, Customer Code: 3423, Sponsor: PMS435, TI-N418-FY-18-WCF-CP-032) (WCF)	740.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
7130	R499	OPTION 3 - YEAR 4 LABOR (Fund Type - TBD)	13582.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
7131		Info SLIN for CLIN 7130					[REDACTED] 0
7131AA	R499	BX [REDACTED] (FY of funding: 2019, Type of money: OMN, Customer Code: 349, Sponsor: Commander Submarine Force, TI-N418-FY18-RDTE-CP-033) (O&MN,N)	718.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
7131AB	R499	BZ [REDACTED] (FY of Funding: 2018, Type of Money: OPN, Customer Code: 349, Sponsor: PMS	957.0	LH	[REDACTED]	[REDACTED]	[REDACTED]

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		435, TI-N418-FY19-OPN-CMS-034) (OPN)					
7131AC	R499	CC [REDACTED] (FY of Funding: 2019, Type of Money: OPN, Customer Code: 349, Sponsor: PMS 435, TI-N418-FY19-OPN-CMS-035) (OPN)	1040.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
7131AD	R499	CD [REDACTED] (FY of Funding: 2018, Type of Money: OPN, Customer Code: 349, Sponsor: PMS 435, TI-N418-FY19-OPN-CMS-035) (OPN)	876.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
7131AE	R499	CE [REDACTED] (FY of Funding: 2019, Type of Money: OPN, Customer Code: 349, Sponsor: PMS 435, TI-N418-FY19-OPN-CMS-036) (OPN)	2173.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
7131AF	R499	CH [REDACTED] (FY of Funding: 2019, Type of Money: RDT&E, Customer Code: 349, Sponsor: PMS 435, TI-N418-FY19-RDTE-EWB-037) (RDT&E)	135.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
7131AG	R499	CJ [REDACTED] (FY of Funding: 2019, Type of Money: RDT&E, Customer Code: 3411, Sponsor: ONR, TI-N418-FY19RDTE-BD-038) (RDT&E)	472.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
7131AH	R499	CK [REDACTED] (FY of Funding: 2019, Type of Money: RDT&E, Customer Code: 3411, Sponsor: ONR, TI-N418-FY19RDTE-BD-038) (RDT&E)	338.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
7131AJ	R499	CL [REDACTED] (FY of Funding: 2019, Type of Money: RDT&E, Customer Code: 3411, Sponsor: PMS435, TI-N418-FY19RDTE-BD-039) (RDT&E)	210.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
7131AK	R499	CM [REDACTED] (FY of Funding: 2019, Type of Money: RDT&E, Customer Code: 3411, Sponsor: PMS435, TI-N418-FY19RDTE-BD-039) (RDT&E)	175.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
7131AL	R499	CN [REDACTED] (FY of Funding: 2019, Type of Money: RDT&E, Customer Code: 3411, Sponsor: NAVAIR, TI-N418-FY19RDTE-BD-040) (RDT&E)	440.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
7131AM	R499	CR [REDACTED] (FY of Funding: 2016, Type of Money: SCN, Customer Code: 349, Sponsor: PMS 450, TI-N418-FY19-SCN-JHL-041) (SCN)	301.0	LH	[REDACTED]	[REDACTED]	[REDACTED]

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7140	R499	OPTION 4 - YEAR 5 LABOR (Fund Type - TBD)	15786.0	LH			
7141		Informational CLIN associated with 7140					
7141AA	R499	CZ (FY of funding: 2019, Type of money: OPN, Customer Code: 349, Sponsor: PMS435, TI-N418-FY20-OPN-JHL-042) (OPN)	473.0	LH			
7141AB	R499	CT (FY of funding: 2019, Type of money: OPN, Customer Code: 349, Sponsor: PMS435, TI-N418-FY20-OPN-JHL-042) (OPN)	632.0	LH			
7141AC	R499	CV (FY of funding: N/A, Type of money: WCF, Customer Code: 349, Sponsor: NAVSUP, TI-N418-FY20-DWCF-JHL-043) (WCF)	865.0	LH			
7141AD	R499	CW (FY of funding: 2019, Type of money: OPN, Customer Code: 349, Sponsor: PMS435, TI-N418-FY20-OPN-JHL-044) (OPN)	2026.0	LH			
7141AE	R499	CX (FY of funding: 2019, Type of money: OPN, Customer Code: 349, Sponsor: PMS435, TI-N418-FY20-OPN-JHL-045) (OPN)	1635.0	LH			
7200	R499	RESERVED (Fund Type - TBD) Option	0.0	LH			
7210	R499	RESERVED (Fund Type - TBD) Option	0.0	LH			
7220	R499	RESERVED (Fund Type - TBD) Option	0.0	LH			
7230	R499	RESERVED (Fund Type - TBD) Option	0.0	LH			
7240	R499	RESERVED (Fund Type - TBD) Option	0.0	LH			
7300	R499	RESERVED (FMS Case #XX-X-XXX) Option	0.0	LH			
7310	R499	RESERVED (FMS Case #XX-X-XXX) Option	0.0	LH			
7320	R499	RESERVED (FMS Case #XX-X-XXX) Option	0.0	LH			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7330	R499	RESERVED (FMS Case #XX-X-XXX) Option	0.0	LH			
7340	R499	RESERVED (FMS Case #XX-X-XXX) Option	0.0	LH			

For Cost Type / NSP Items

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7999		NSP - CDRLs in accordance with Exhibit A	1.0	LO			NSP

For FFP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8100	R499	AB [REDACTED] Base Year FFP FY of funding: 2016 Type of money: OPN Customer Code: 3495A Sponsor: PMS435 TI#: TI 0002 (OPN)	3.0	MO		
8101	R499	AE [REDACTED] (FY of funding: 2015, Type of money: OPN, Customer Code: 3495A, Sponsor: PMS435) (OPN)	3.0	MO		
8102	R499	AF [REDACTED] Option 6 - FFP FY of funding: 2016 Customer Code: 34T4 Sponsor: PMS435 (RDT&E)	3.0	MO		
8103	R499	AG [REDACTED] Option 7 - FFP FY of funding: 2016 Type of money: RDTE Customer Code: 34T4 Sponsor: PMS435 (RDT&E)	3.0	MO		
8200	R499	Option 8 - FFP (OPN)	3.0	MO		
820001	R499	AP [REDACTED] (FY of Funding: 2017, Type of Funds: OPN, Customer Code: 3424, Sponsor: PMS435; TI#: N/A) (OPN)				
8201	R499	Option 9 - FFP (OPN)	3.0	MO		
820101	R499	AP [REDACTED] (FY of Funding: 2017, Type of Funds: OPN, Customer Code: 3424, Sponsor: PMS435; TI#: N/A) (OPN)				
820102	R499	AQ [REDACTED] (FY of Funding: 2017, Type of Funds: OPN, Customer Code: 3424, Sponsor: PMS435: TI#: N/A) (OPN)				
8202	R499	Option 10 - FFP (SCN)	3.0	MO		
820201	R499	AT [REDACTED] (FY of Funding: 2017, Type of Funds: SCN, Customer Code: 3495, Sponsor: PMS450: TI#: N/A) (SCN)				
8203	R499	Option 11 - FFP (Fund Type - TBD)	3.0	MO		
820301	R499	AV [REDACTED] (FY of Funding: 2017, Type of Funds: OPN, Customer Code: 3495A, Sponsor: PMS435: TI#: N/A) (OPN)				

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8300	R499	Option 12 - FFP (OPN)	3.0	MO		
830001	R499	BA (FY of Funding: 2018, Type of Funds: OPN, Customer Code: 3495A, Sponsor: PMS435: TI#: N/A) (OPN)				
8301	R499	Option 13 - FFP (RDT&E)	3.0	MO		
830101	R499	BG (FY of Funding: 2018, Type of Funds: RDT&E, Customer Code: 3495A, Sponsor: PMS435: TI#: N/A) (RDT&E)				
8302	R499	Option 14 - FFP BL (FY of funding: 2017, Type of money: OPN, Customer Code: 3424, Sponsor: PMS435 (Fund Type - TBD)	3.0	MO		
8303	R499	Option 15 - FFP (RDT&E)	3.0	MO		
830301	R499	BQ (FY of Funding: 2018, Type of Funds: RDT&E, Customer Code: 349, Sponsor: PMS435: TI#: N/A (RDT&E)				
8400	R499	Option 16 - FFP BY (FY of funding: 2018, Type of money: OPN, Customer Code: 349, Sponsor: PMS435, TI: N/A) (Fund Type - TBD)	3.0	MO		
8401	R499	Option 17 - FFP (OPN)	3.0	MO		
840101	R499	CA (FY of Funding: 2019, Type of Money: OPN, Customer Code: 349, Sponsor: PMS435, TI: N/A) (OPN)				
840102	R499	CB (FY of Funding: 2019, Type of Money: OPN, Customer Code: 349, Sponsor: PMS435, TI: N/A) (OPN)				
8402	R499	Option 18 - FFP (OPN)	3.0	MO		
840201	R499	CF (FY of Funding: 2019, Type of Money: OPN, Customer Code: 349, Sponsor: PMS435, TI: N/A) (OPN)				
840202	R499	CS FY of Funding: 2019, Type of Money: OPN, Customer Code: 349, Sponsor: PMS435, TI: N/A) (OPN)				
8403	R499	Option 19 - FFP (OPN)	3.0	MO		
840301	R499	CQ FY of Funding: 2019; Type of Money: OPN; Customer Code: 343; Sponsor: PMS 435; TI#: N/A (OPN)				
8500	R499	Option 20 - FFP (OPN)	3.0	MO		
850001	R499	CU; FY of Funding 2019; Type of Money: OPN; Customer Code: 343; Sponsor: PMS 435; TI#:N/A (OPN)				
8501	R499	Option 21 - FFP (OPN)	3.0	MO		
850101	R499	CY FY of Funding 2019; Type of Money: OPN; Customer Code: 343; Sponsor: PMS 435; TI#:N/A (OPN)				
8502	R499	Option 22 - FFP (Fund Type - TBD)	3.0	MO		

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
		Option				
8503	R499	Option 23 - FFP (OPN)	3.0	MO		
850301	R499	DA [REDACTED]; FY of Funding 2019; Type of Money: OPN; Customer Code: 343; Sponsor: PMS 435; TI#:N/A (OPN)				

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000		ODCs in support of Labor CLINs 7000-7740 and 8100-8319			
9100	R499	BASE - YEAR 1 ODC (Fund Type - TBD)	1.0	LO	
9101					
9101AA	R499	ODC in support of CLIN 7101 AA [REDACTED] FY of funding: 2015 Type of money: SCN SSN 794 Customer Code: 3424 Sponsor: PMS450 TI#: TI-4109-N418... (SCN)	1.0	LO	
9101AB	R499	ODC in support of CLIN 7101 AB [REDACTED] FY of funding: 2016 Type of money: OPN Customer Code: 3495A Sponsor: PMS435 TI#:	1.0	LO	
		(OPN)			
9101AC	R499	AD [REDACTED] FY of funding: 2015 Type of money: RDTE Customer Code: 3424 Sponsor: NAVSEA PMS435 TI-04, Rev. 00 (RDT&E)	1.0	LO	
9101AD	R499	AM [REDACTED] (FY of Funding: 2016, Type of Money: RDTE, Customer Code: 3424, Sponsor: PMS435, TI-07) (RDT&E)	1.0	LO	
9110	R499	Option 1 - Year 2 ODC (Fund Type - TBD)	1.0	LO	
9111		Priced SLINs associated with Priced CLIN 9110			
9111AA	R499	AN [REDACTED] FY of Funds: 2016; Type of Funds: OPN; Customer Code: 349; Sponsor: PMS 435; TI#: TI-07 (OPN)	1.0	LO	
9111AB	R499	AW [REDACTED] (FY of funding: 2017, Type of money: RDTE, Customer Code: 349, Sponsor: PMS435, TI-N418-FY17-OPN-CS-014, Rev. 001) (RDT&E)	1.0	LO	
9111AC	R499	AX [REDACTED] FY of Funds: 2015; Type of Funds: OPN; Customer Code: 349; Sponsor: PMS 435; TI#: TI-N418-FY15-OPN-GK-015; 10 U.S.C. 2410(a) authority is hereby invoked. (OPN)	1.0	LO	
9120	R499	OPTION 2 - YEAR 3 ODC (Fund Type - TBD)	1.0	LO	
9121		Informational CLIN associated with 9120			
9121AA	R499	AZ [REDACTED] FY of Funds: 2017; Type of Funds: OPN; Customer Code: 349; Sponsor: PMS 435; TI#: TI-N418-FY17-OPN-GK-016. (OPN)	1.0	LO	
9121AB	R499	BH [REDACTED]; FY of Funding: 2018; Type of Money: RDTE; Customer Code: 349; Sponsor: NAVSEA PMS 435; TI#: TI-N418-FY18-RDTE-GK-020 (RDT&E)	1.0	LO	
9121AC	R499	BJ [REDACTED] FY of Funding: 2018; Type of Money: RDDA; Customer Code: 349; Sponsor: NAWCWD J17000E; TI-N418-FY17-RDDA-RD-022 (RDDA)	1.0	LO	

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9121AD	R499	BJ [REDACTED] FY [REDACTED] Funding: 2018; Type of Money: RDDA; Customer Code: 349; Sponsor: NAWCWD J17000E; TI-N418-FY17-RDDA-RD-022 (RDDA)	1.0	LO	[REDACTED]
9121AE	R499	BV [REDACTED] FY of Funding: 2018; Type of Money: OMN; Customer Code: 349; Sponsor: PMS 435; TI#: TI-N418-FY18-OMN-CP-031; 2410(a) Authority is hereby invoked (O&MN,N)	1.0	LO	[REDACTED]
9130	R499	OPTION 3 - YEAR 4 ODC (Fund Type - TBD)	1.0	LO	[REDACTED]
9131		Info CLIN for 9130			[REDACTED]
9131AA	R499	BX [REDACTED] (FY of funding: 2019, Type of money: OMN, Customer Code: 349, Sponsor: Commander Submarine Force, TI-N418-FY18-RDTE-CP-033) (O&MN,N)	1.0	LO	[REDACTED]
9131AB	R499	CH [REDACTED] (FY of Funding: 2019, Type of Money: RDT&E, Customer Code: 349, Sponsor: PMS 435, TI-N418-FY19-RDTE-EWB-037) (RDT&E)	1.0	LO	[REDACTED]
9131AC	R499	CI [REDACTED] (FY of Funding: 2019, Type of Money: RDT&E, Customer Code: 3411, Sponsor: ONR, TI-N418-FY19RDTE-BD-038) (RDT&E)	1.0	LO	[REDACTED]
9131AD	R499	CL [REDACTED] 0 (FY of Funding: 2019, Type of Money: RDT&E, Customer Code: 3411, Sponsor: PMS435, TI-N418-FY19RDTE-BD-039) (RDT&E)	1.0	LO	[REDACTED]
9131AE	R499	CP [REDACTED] (FY of Funding: 2019, Type of Money: RDT&E, Customer Code: 3411, Sponsor: NAVAIR, TI-N418-FY19RDTE-BD-040) (RDT&E)	1.0	LO	[REDACTED]
9140	R499	OPTION 4 - YEAR 5 ODC (Fund Type - TBD)	1.0	LO	[REDACTED]
9141		Informational CLIN associated with 9140			[REDACTED]
9141AA	R499	CT [REDACTED] (FY of funding: 2019, Type of money: OPN, Customer Code: 349, Sponsor: PMS435, TI-N418-FY20-OPN-JHL-042) (OPN)	1.0	LO	[REDACTED]
9141AB	R499	CX [REDACTED] (FY of funding: 2019, Type of money: OPN, Customer Code: 349, Sponsor: PMS435, TI-N418-FY20-OPN-JHL-045) (OPN)	1.0	LO	[REDACTED]
9200	R499	RESERVED (Fund Type - TBD) Option	1.0	LO	[REDACTED]
9210	R499	RESERVED (Fund Type - TBD) Option	1.0	LO	[REDACTED]
9220	R499	RESERVED (Fund Type - TBD) Option	1.0	LO	[REDACTED]
9230	R499	RESERVED (Fund Type - OTHER) Option	1.0	LO	[REDACTED]
9240	R499	RESERVED (Fund Type - TBD) Option	1.0	LO	[REDACTED]
9300	R499	RESERVED (Fund Type - TBD) Option	1.0	LO	[REDACTED]

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9310	R499	RESERVED (Fund Type - TBD) Option	1.0	LO	██████
9320	R499	RESERVED (Fund Type - TBD) Option	1.0	LO	██████
9330	R499	RESERVED (Fund Type - TBD) Option	1.0	LO	██████
9340	R499	RESERVED (Fund Type - TBD) Option	1.0	LO	██████

FEE CHART

Labor CLIN	Total	Fee Rate Per Hour	Fee Percentage
7100	██████	██████	██████
7101AA	██████	██████	██████
7101AB	██████	██████	██████
7101AC	██████	██████	██████
7101AD	██████	██████	██████
7101AE	██████	██████	██████
7101AF	██████	██████	██████
7101AG	██████	██████	██████
7101AH	██████	██████	██████
7101AJ	██████	██████	██████
7110	██████	██████	██████
7120	██████	██████	██████
7130	██████	██████	██████
7140	██████	██████	██████

*The offeror shall divide the proposed fixed fee for each CLIN by the quantity of labor hours indicated to complete the table. In the event of any inconsistency between the above table and the CLIN pricing, the CLIN pricing shall take precedence.

The following Clauses are incorporated by Full Text:

HQ B-2-0007 LIMITATION OF COST OR LIMITATION OF FUNDS LANGUAGE (NAVSEA)

The clause entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF FUNDS" (FAR 52.232-22), as appropriate, shall apply separately and independently to each separately identified estimated cost.

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

(a) For purposes of this contract, "fee" means "target fee" in cost-plus-incentive-fee type contracts, "base fee" in cost-plus-

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award-fee type contracts, or "fixed fee" in cost-plus-fixed-fee type contracts for level of effort type contracts.

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

HQ B-2-0020 TRAVEL COSTS – ALTERNATE I (NAVSEA) (DEC 2005)

(a) Except as otherwise provided herein, the Contractor shall be reimbursed for its reasonable actual travel costs in accordance with FAR 31.205-46. The costs to be reimbursed shall be those costs accepted by the cognizant DCAA.

(b) Reimbursable travel costs include only that travel performed from the Contractor's facility to the worksite, in and around the worksite, and from the worksite to the Contractor's facility.

(c) Relocation costs and travel costs incident to relocation are allowable to the extent provided in FAR 31.205-35; however, Contracting Officer approval shall be required prior to incurring relocation expenses and travel costs incident to relocation.

(d) The Contractor shall not be reimbursed for the following daily local travel costs:

- (i) travel at U.S. Military Installations where Government transportation is available,
- (ii) travel performed for personal convenience/errands, including commuting to and from work, and
- (iii) travel costs incurred in the replacement of personnel when such replacement is accomplished for the Contractor's or employee's convenience.

HQ B-2-0021 CONTRACT SUMMARY FOR PAYMENT OFFICE (COST TYPE)(FEB 1997)

This task order contains both cost plus fixed fee and firm fixed price CLINs.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

STATEMENT OF WORK

Code 34 Electronic Warfare and Special Projects Laboratory Support

1.0 BACKGROUND

The Electromagnetic Department (Code 34) of the Naval Undersea Warfare Center Division Newport (NUWCDIVNPT) is tasked by: Naval Sea Systems Command (NAVSEA), Space and Naval Warfare Systems Command (SPAWAR), Commander, Submarine Force U.S. Pacific Fleet (COMSUBPAC), Commander, Submarine Force U.S. Atlantic Fleet (COMSUBLANT), Navy Research Lab (NRL), the Office of Naval Intelligence (ONI), Office of Naval Research (ONR), Defense Advanced Research Project Agency (DARPA), National Reconnaissance Organization (NRO), Command Submarine Force N3SP, Navy Information Operations Command (NIOC), Tactical Exploitation of National Capabilities (TENCAP), the Naval Security Group (NSG), Navy Irregular Warfare Office (NIWO), Defense Logistics Agency (DLA), Department of Homeland Security (DHS), U.S. Naval Supply Systems Command (NAVSUP), the Submarine Tactical Requirements Group (STRG), and Other Government Agencies to perform a wide range of engineering and technical/program management functions in support of Electromagnetic Warfare Systems.

NAVSEA PMS 435 is the Participating Acquisition and Resource Manager (PARM) for Submarine Imaging and Electronic Warfare System. PMS 435 has tasked Naval Undersea Warfare Center Newport (NUWCDIVNPT) Code 34 as their Technical Direction Agent (TDA), In-Service Engineering Agent (ISEA), and Software Support Agent (SSA) for submarine Electronic Warfare Systems (EWS). NUWCDIVNPT has full responsibility for system/subsystem procurement, integration, testing, and in-service support under the direction of NAVSEA PMS435. In addition, NUWCDIVNPT has responsibility for technology brokering and developing short-term solutions to emergent fleet EWS requirements. NAVAIR will also sponsor tasking under this task order.

2.0 SCOPE

The scope of the engineering and technical services to be provided by the Contractor to NUWCDIVNPT Code 34, for Electronic Warfare (EW) and Special Project Programs in the area of Electronic Warfare systems is cited below:

1. Maintenance and Operations of USW EW Laboratories (RDT&E) laboratory #63 and mobile laboratories currently consisting of two laboratories on trucks and five laboratories in re-locatable Connex boxes
2. System administration to include off-site critical system storage for backups of both classified and unclassified systems
3. Development, maintenance, and configuration control of program and technical documentation and communication materials to support laboratory and system-laboratory interface efforts

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The services under this task order fit under the following paragraphs in the Seaport-E basic contract Statement of Work (SOW): 3.1-3.12, 3.14, 3.16, and 3.18-3.20.

3.0 APPLICABLE DOCUMENTS

1. DoD 8570.01-M, Information Assurance Workforce Improvement Program Incorporating Change 3.
2. Code 34 Configuration Management Plan (Doc # 006261).
3. NUWC-NPT Administrative Publication 11,255
4. NUWCDIVNPT 8020.4 (series) – Explosive Safety Policies, Requirements, & Procedures Manual.
5. NUWCDIVNPTINST 5560.3, – Management and use of Government Vehicles
6. SECNAV Memorandum for Director, Material Readiness and Logistics Deputy Commandant for Installations and Logistics, – Shore Energy Policy
7. Undersea Warfare Electronic Warfare (USW EW) Lab Administrator Guide
8. Department Of The Navy (DoN) DOD Information Assurance Certification And Accreditation Process (DIACAP) Handbook
9. SECNAVINST 5239.3, DoN Information Assurance (IA) Policy
10. DoDI 8500.1 DISA, Security Technical Implementation Guide (STIG)
11. List of test equipment: Excel File ES Assets_20 Aug 14
12. List of unclassified network equipment: Excel File Lab 63 NP07 RDTE Unclass Device Inventory List as of 14Jan2015
13. List of classified test equipment: Excel File Lab_63_NP07_RDTE_Class_Device_Inventory_List as of 14Jan2015

4.0 REQUIREMENTS

When scheduled requirements are known, they will be communicated to the contractor as part of individual TIs. Within the scope of a TI, emergent requirements can arise and task priorities can evolve on a short-term basis; dynamic requirements with government-assessed priorities and need dates will be accessible to the contractor on a designated computer in the laboratory. The contractor shall access the computer on a daily basis to review laboratory requirements. Based on this daily review, the contractor shall schedule and coordinate laboratory equipment and activity. The contractor shall identify any schedule conflicts or shortfalls within 24 hours to the Government.

The contractor shall provide administrative support as detailed below that is required for the laboratory to meet NUWC, DoN, and DoD IA requirements. These requirements may change causing a need to modify administrative processes or procedures. When these requirements change, the government will make the changes available to the contractor on the designated computer in the laboratory. The contractor shall access the computer to review the status of changes to IA requirements at least on a weekly basis and report back to the government within one week any changes to laboratory policies, processes, or procedures that are required to maintain IA compliance.

In addition to the laboratories located in laboratory #63, the contractor shall provide services to support the operations and maintenance of seven (7) re-locatable, mobile EW laboratories: an EW Systems Test Platform Truck, an Electronic Surveillance (ES) Certification/Radar Truck, and five (5) Connex boxes capable of being shipped on a flatbed truck. All seven of these remote laboratories are assets of NUWCDIVNPT. Additional re-locatable, mobile EW

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laboratories could be added to the inventory if there is sufficient demand for their use. If required, additional trucks and Connex boxes will be added to the GFE list, and the requirements for maintenance and operation would be extended to them in individual TIs.

Detailed requirements are below:

4.1 LABORATORY MAINTENANCE (CPFF)

Personnel performing IA Technical functions must hold, at a minimum, an IAT Level I certification as described in section C3.2 of Applicable Documents #1, before gaining privileged access to any DoD system. Operating Systems currently utilized in the laboratory are Linux and Windows; however, it is possible that additional operating systems may be implemented in the laboratory, and if that requirement arises, the details will be provided in a specific TI.

The lists of equipment in the laboratory can change over time. The equipment or “device” lists that are current as of the preparation of this SOW are provided as Applicable Documents #11, 12, and 13.

4.1.1 Laboratory Configuration: For all laboratories covered under the scope of this task order, the contractor shall update laboratory device lists (Applicable Documents # 11, 12, and 13) and manage the configuration of the laboratory hardware and software. The laboratories are used for integration testing, design testing, and trouble shooting of submarine EW systems and are required to be IA certified; therefore, the configuration management of the laboratories must not conflict with any requirements in Applicable Documents #2 or 8. The deliverables shall be updated Technical Information Reports (*Device Laboratory Lists* - CDRL A001)

4.1.1.1 Performance

- 4. 1.1.1.1 Objective: The deliverables are technically accurate, provided on time and in accordance with identified Applicable Documents.
- 4. 1.1.1.2 Standard: Laboratory Device Lists are consistent in format and accurately reflect the equipment (model and serial number) and software (revision and date) in the laboratory.
- 4. 1.1.1.3 Acceptable Quality Level (AQL): Standard met 95% of the time.

4.1.2 Equipment Calibration: Test equipment calibration dates shall be monitored, equipment nearing calibration expiration shall be identified, and the contractor shall coordinate with NUWCDIVNPT metrology lab to have the equipment calibrated. The metrology lab will be responsible for providing the actual calibration service. The contractor shall determine the calibration schedule of test equipment considering the turnaround time and equipment use-schedule. The deliverables shall be updated Technical Information Reports (*Calibration Status Logs* - CDRL A002)

4.1.2.1 Performance

- 4. 1.2.1.1 Objective: The deliverables are technically and historically accurate and provided on time.
- 4. 1.2.1.2 Standard: Documentation accurately reflects calibration status of laboratory assets with no errors.
- 4. 1.2.1.3 Acceptable Quality Level (AQL): Standard met 95% of the time.

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4.1.3 Equipment Maintenance: The contractor shall perform preventive maintenance in accordance with the periodicity and procedures in equipment user manuals and corrective maintenance as required (i.e. to restore failed equipment back to operational service as determined by performing operational checks in accordance with equipment user manuals) to keep the laboratory systems operational. This includes updating existing software, installing new software, resolving software issues, and repairing or replacing hardware components. The requirement for updating or installing new software will be posted on the designated laboratory computer which the contractor shall review daily. Maintenance actions shall not be in conflict with any policies, requirements, or processes cited in Applicable Documents #7, #8, #9, or #10. The contractor shall document all maintenance actions taken. Installation of new servers or computers shall be documented on a New Computer System Install Sheet from Appendix B of Applicable Documents #7. Deliverables shall be Technical Information Reports (*Maintenance Reports* - CDRL A003 and Technical Information Reports (*New Computer System Install Sheet* - CDRL A004).

4.1.3.1 Performance

4. 1.3.1.1 Objective: The deliverables are technically and historically accurate, provided on time, and conform to Applicable documents cited.

4. 1.3.1.2 Standard: Documentation accurately reflects the maintenance and installation of new equipment. Maintenance and installation actions and resulting documentation do not conflict with any of the requirements in the applicable documents cited and do not jeopardize laboratory IA compliance.

4. 1.3.1.3 Acceptable Quality Level (AQL): Standard met 95% of the time.

4.1.4: Problem Reporting: The contractor shall develop Problem Trouble Reports (PTRs) and Issue Reports (IRs) that document identified problems and issues and their resolutions. The contractor shall maintain a status log of all PTRs and IRs and provide a written monthly report of status.

The specific deliverables shall be PTRs, IRs, and laboratory device lists provided as Technical Information reports (*Problem and Issue Reporting* - CDRL A005) and will be identified in individual TIs.

4.1.4.1 Performance

4. 1.4.1.1 Objective: The deliverables are technically and historically accurate, provided on time, and conform to Applicable documents cited.

4. 1.4.1.2 Standard: Documentation accurately reflects the problem or issue, the resolution intended, and the status. Documentation requires no more than 1 review, comment, and approval cycle.

4. 1.4.1.3 Acceptable Quality Level (AQL): Standard met 95% of the time.

4.1.5 Laboratory Trucks: The contractor shall be responsible for routine and corrective maintenance on the Laboratory trucks as follows: The contractor shall maintain gasoline, windshield washer, oil, water, brake fluid, and power steering fluid levels in accordance with the truck operating manuals. The contractor shall track all scheduled maintenance and inspections as specified in the truck operating manuals and utilize a local, certified mechanic for accomplishing

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repairs. Engagement of the mechanics shall be in accordance with the contractor's government-approved purchasing procedures.

In accordance with Applicable Documents #5, the contractor shall complete and deliver all applicable paperwork. In accordance with clause C16 of this RFP, the contractor shall report all maintenance actions accomplished in a Technical Information Report (*Maintenance Reports – CDRL A003*). No operational or maintenance actions shall be in conflict with the Non-tactical vehicle use policy in Applicable Documents #6.

4.1.5.1 Performance

- 4. 1.5.1.1 Objective: The deliverables are technically and historically accurate, provided on time, and conform to Applicable documents cited.
- 4. 1.5.1.2 Standard: Documentation accurately reflects the maintenance. No paperwork required in Applicable Documents #5 is omitted. All documents are prepared as required in the Applicable Documents #5 and delivered with no errors.
- 4. 1.5.1.3 Acceptable Quality Level (AQL): Standard met 95% of the time.

4.2 LABORATORY OPERATION AND SUPPORT (CPFF & FFP)

4.2.1 Laboratory Operation

The following tasking is applicable to FFP:

The contractor shall staff the laboratory during normal working hours. Normal hours of laboratory operation are from 0630-1830 Monday through Friday except Federal holidays and days that NUWCDIVNPT is closed due to weather events.

The following tasking is applicable to CPFF:

The contractor shall develop a 24-hour on-call procedure to meet government requirements identified in individual TIs for test requirements that arise outside of or for scheduled test events that exceed normal hours of operation and submit for government approval. The government will review the on-call procedure to for completeness and efficiency in meeting government requirements. Once approved, the contractor shall execute the on-call procedures.

The specific deliverables shall be a Technical Information report (*On-Call Laboratory Operational Procedure - CDRL A006*).

4.2.1.1 Performance

- 4. 2.1.1.1 Objective: The deliverable meets the defined requirement, is clear, concise, and provided on time.
- 4. 2.1.1.2 Standard: The procedure comprehensively addresses the government requirements, but is not excessive thereby generating unnecessary costs to the government. Procedure requires no more than 1 review, comment, and approval cycle.
- 4. 2.1.1.3 Acceptable Quality Level (AQL): Standard met 95% of the time.

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4.2.2 Test Events:

The following tasking is applicable to FFP:

On a daily basis, the contractor shall access the designated laboratory computer where government test requirements will be available to review these test requirements. Based on this daily review, the contractor shall schedule and coordinate laboratory equipment and activity. The contractor shall identify any schedule conflicts or shortfalls within 24 hours to the Government.

The following tasking is applicable to CPFF:

The contractor shall prepare and deliver an integrated laboratory test schedule for test events in the laboratory for government approval. The contractor shall revise the integrated laboratory test schedule as needed based on the daily review of government requirements and submit for government review and approval. The contractor shall prepare and submit a draft test plan for each test event. . The contractor shall execute tests that meet the government requirements posted on the designated laboratory computer. Deliverables are Technical Information Reports (*Integrated Laboratory Test Schedule* – CDRL A007, *Test Plans* – CDRL A008, and *Test Reports* – CDRL A009)

The contractor shall inspect readiness of laboratory test equipment by running operational checks in accordance with the equipment user manuals and shall coordinate repair of equipment that fails these operational checks with the NUWCDIVNPT metrology lab or outside repair vendor. The contractor shall configure the equipment in the lab at the locations necessary to support testing events in accordance with the test plans and schedules provided as GFI.

4.2.2.1 Performance

4. 2.2.1.1 Objective: Integrated Test Schedule is error-free, logical, and executable. The test plans are technically accurate, provided on time, and plans are executable within schedule. Test reports are technically accurate and provided on time.

4. 2.2.1.2 Standard: Schedule and plans comprehensively meet the government test requirements, but are not excessive thereby generating unnecessary costs to the government. Each delivery of a plan, procedure, procedure and report requires no more than 1 review, comment, and approval cycle.

4. 2.2.1.3 Acceptable Quality Level (AQL): Standard met 95% of the time.

4.2.3 Asset Coordination and Scheduling :

The following tasking is applicable to FFP:

The contractor shall schedule and coordinate all laboratory assets by signing out assets to users and maintaining a log that tracks where assets are located, who they are assigned to and for how long. Any conflicts in usage demands will be reported to the government laboratory manager in person, via phone, or through email within 24 hours.

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The following tasking is applicable to CPFF:

The contractor shall ship lab assets when required to be sent to an outside repair house or for use in remote locations. The contractor also shall ship tested equipment back to its owner when testing is completed and the equipment under test needs to be returned. Shipping requirements, if any, will be identified with test requirements in individual TIs or with emergent test requirements that will be available to the contractor in the designated laboratory computer. Laboratory assets are identified in Applicable Documents #11. The contractor shall create draft DD Form 1149s and transmittals to support the transiting of the Code 34 EW and Special Projects laboratory materials, computers, equipment, and systems into and out of the NUWCNPT Code 34 EW and Special Projects laboratories.

Deliverables shall be: prepared DD Form 1149s and Technical Information Reports (*Asset Tracking Log* - CDRL A010) that document equipment assignment and location information.

4.2.3.1 Performance

- 4. 2.3.1.1 Objective: The deliverables are technically and historically accurate, are error-free, and provided on time.
- 4. 2.3.1.2 Standard: DD1149s are accurate and error free. All shipping addresses for classified shipments or transmittals are verified to be qualified to receive classified material at the level of classification of the shipment. Tracking logs are Accurate and error free.
- 4. 2.3.1.3 Acceptable Quality Level (AQL): Standard met 95% of the time.

4.2.4 Remote Laboratories

Entire tasking under 4.2.4, Remote Laboratories is applicable to CPFF.

The laboratory trucks and Connex Boxes are specially equipped with electronic test equipment to support EW and SIGINT testing at NUWC DIVNPT and at remote locations. The contractor shall be responsible for driving the trucks or transporting the Connex boxes to the test sites; configuring the electronics bays; and conducting set-up of test equipment; performing tests; recording the data; and writing test reports in accordance with test plans provided as GFI. Deliverables are Technical Reports (*Test Reports* - CDRL A009) and Trip Reports (*Trip Reports* - CDRL A011)

4.2.4.1 Performance

- 4. 2.4.1.1 Objective: The deliverables are technically accurate, error free, and provided on time.
- 4. 2.4.1.2 Standard: Test reports include raw data and require no more than 1 review, comment, and approval cycle. Trip reports are historically and technically accurately reflect a summary of the work accomplished, the personnel who traveled, the period of the trip, and the travel expenses incurred.
- 4. 2.4.1.3 Acceptable Quality Level (AQL): Standard met 95% of the time.

4.2.5 System Administration

The following tasking is applicable to FFP:

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Applicable Documents #7 identifies the tasks that shall be performed daily, weekly, monthly, and randomly. Applicable Documents #9 and #10 address network security; no system administrative work shall be in conflict with these documents. In accordance with section C3.2 of Applicable Documents #1, the contractor system administration staff shall be certified for conducting patching on all systems. Currently, certification is required on Microsoft Windows and Linux operating systems. In the event that additional operating systems are implemented in the laboratory, the details will be provided in a specific TI. The deliverables shall be completed system administration activity paperwork. This paperwork is comprised of Appendix A of Applicable documents #7. Deliverables shall be Technical Information Reports in Technical Memoranda Format in accordance with CDRL A012, System Admin Activity Paperwork.

The following tasking is applicable to CPFF:

NUWC, DoN, and DoD IA requirements may change causing a need to modify the processes and procedures in Applicable Documents #7. When the requirements change, the government will make the changes available to the contractor on the designated computer in the laboratory. The contractor shall access the computer to review the status of changes to IA requirements at least on a weekly basis. The contractor shall submit a proposed revision to Applicable Documents #7 required to maintain IA compliance.

In accordance with Applicable documents #8, the contractor shall develop and maintain DIACAP C&A Plans. The deliverables shall be Technical Information Reports (*DIACAP C&A Plans* - CDRL A013) developed in Technical Memoranda format as provided in Applicable Documents #3.

The contractor shall develop and provide a CM Plan to ensure Laboratory IA compliance. The contractor shall develop and provide a Disaster Recovery Plan and an Operations Contingency Plan that meet the requirements of Applicable Documents #8, #9, and #10 and are based on the capability afforded by Applicable Documents #12 and 13.

Deliverables shall be Technical Information Reports in Technical Memoranda Format in accordance with Applicable Documents #3 (*CM Plan* - CDRL A014, *Disaster Recovery Plan* - CDRL A015, *Operations Contingency Plan* - CDRL A016, and a revised *Undersea Warfare Electronic Warfare Laboratory Administrator's Guide* - CDRL A017).

4.2.5.1 Performance

4.2.5.1.1 Objective: Objective: The deliverables are technically and historically accurate, provided on time, and conform to Applicable documents cited.

4.2.5.1.2 Standard: Applicable Documents #7 Appendix A records are an accurate reflection of all activity accomplished. Technical Information Reports are accurate, comprehensive but not excessive in meeting government requirements, are in the technical memoranda format provided in Applicable Documents #3, are error free, and require no more than 1 review, comment, and approval cycle.

4.2.5.1.3 Acceptable Quality Level (AQL): Standard met 95% of the time.

4.2.6 Disaster Recovery and Contingency

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Entire tasking under 4.2.6, Disaster Recovery and Contingency is applicable to CPFF.

(The contractor shall be prepared to implement Disaster Recovery and Contingency Plans provided as GFI. In the event of a disaster requiring implementation of the plan, the Contracting Officer will provide verbal authorization for the contractor to commence and a TI will follow.

Requirements for disaster recovery and contingency: GFI disaster and recovery plans will not conflict with the policies, processes, and procedures of Applicable Documents #8, #9, and #10 and capabilities are based on the capability afforded by Applicable Documents #12 and 13. The contractor shall provide an off-site location to support limited unclassified and secret data processing of critical Code 34 EW and Special Projects systems in case of a disaster. The off-site location shall include one unclassified room of approximately 40 sq ft and one classified secret room (minimum size of 20 sq ft,) to store and operate a minimum of two classified and two unclassified computer processing stations. Backups of critical systems created during the execution of SOW paragraph 4.2.4 shall be stored at the contractor off-site location and used to support quick re-establishment of critical Code 34 EW and Special Projects laboratory capabilities in accordance with the Disaster recovery and contingency plans provided as GFI.

4.26.1 Performance

- 4. 2.6.1.1 Objective: The appropriate facilities are available to support implementation of Disaster Recovery and Contingency Plans.
- 4. 1.6.1.2 Standard: Facilities are available to commence implementation of Disaster Recovery and Contingency plans within 48 hours of notification of need.
- 4. 1.6.1.3 Acceptable Quality Level (AQL): Standard met 95% of the time.

4.3 Program and Technical Documentation

4.3.1 The Contractor shall attend meetings (IPT, Working Groups, Seminars, Forums etc.) in support of tasks cited in section 4.1 and 4.2 of this SOW. Pre-planned meetings such as Quarterly or Monthly reviews that will require the contractor's support will be identified in individual TIs. Emergent requirements will be made available to the contractor in the designated laboratory computer. The contractor shall review requirements for changes to meeting weekly and schedule the appropriate support accordingly. The support will consist of generation of meeting materials such as agendas, talking papers, and presentations, capturing notes on discussions and findings, action items, and tracking of action items. The support shall also include preparing milestone and schedule presentation materials pertaining to the testing the contractor is managing or performing in the laboratories. The deliverables shall be Technical Information Reports (*Meeting Materials* - CDRL A018) Trip Reports (*Trip Reports* - CDRL A011).

4.3.1.1 Performance

- 4.3.1.1.1 Objective: Technical documentation, trip reports, and technical reports provided are accurate and complete. Technical documentation conforms to CDRLs cited.
- 4.3.1.1.2 Standard: Technical documentation and technical reports require no more than 1 review, comment and approval cycle to meet acceptance. Trip reports are historically and technically accurately reflect a summary of the work accomplished, the personnel who traveled, the period

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of the trip, and the travel expenses incurred.

4.3.1.1.3 Acceptable Quality Level (AQL): Standard met 95% of the time.

4.3.2 The contractor shall maintain all documentation, electronic files, and storage media generated or utilized in the laboratory under configuration management. Electronic files will be resident on a government server in the laboratory and subject to the backup requirements in Applicable Documents #7. Hard-copy documents and electronic storage media such as hard drives and CDs shall be stored in the laboratory and signed out as required. The contractor shall provide all documentation, files and media to the government for review prior to entering them into configuration control. The location status of all hard-copy documents and electronic storage media shall be maintained in a log in the laboratory. The contractor shall create transmittals for classified materials that are sent out of the laboratory. The deliverables shall be draft transmittals on form DD1149 and Technical Information Reports that document the catalogue of files stored on the server and hardcopies of documents stored in or signed out of the laboratory. (*Document Catalog* - CDRL A019).

4.3.2.1 Performance

4.3.2.1.1 Objective: Technical documentation is technically and historically accurate and complete and delivered on time.

4.3.2.1.2 Standard: DD1149s are accurate and error free. All shipping addresses for classified transmittals are verified to be qualified to receive classified material at the level of classification of the transmittal. Documents Catalogue is Accurate and error free.

4.3.2.1.3 Acceptable Quality Level (AQL): Standard met 95% of the time.

4.4 FREQUENCY MANAGEMENT

The Contractor shall fully comply with Applicable Documents #4 when delivering equipment that emits or transmits Radio Frequency.

5.0 PROGRESS REPORTS

The Contractor shall deliver monthly cost and performance reports in accordance with the basic contract clause C16 COST AND PERFORMANCE REPORTING. The Contractor shall deliver bi-weekly cost and performance reports for each increment. The deliverables shall be a Funds and *Manpower Expenditure Report* (CDRL A00U).

6.0 Government Furnished Information (GFI)

Government Furnished Information (GFI) for the Electronic Warfare, Communication, and Special Programs will be available at NUWCNPT. GFI consists of the following (GFI and will be provided within 15 days of applicable task commencement):

- Most up-to-date laboratory device lists (Requirement 4.1 and 4.2).
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- Most up-to-date copies of various plans and schedules cited in the detailed requirements (4.2)
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- Most current backup data for disaster recovery (Requirement 4.2).
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- Most current listing of configuration managed documents, storage media, and hard copies (Requirement 4.3)
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-

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 and goals defined in the above paragraphs. Responsiveness will be evaluated based upon the government 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.

HQ C-1-0001 ITEM(S) 4000, 7000 - DATA REQUIREMENTS (NAVSEA)(SEP 1992)

The data to be furnished hereunder shall be prepared in accordance with the Contract Data Requirements List, DD Form 1423, Exhibit(s) A, attached hereto.

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HQ C-2-0002 ACCESS TO PROPRIETARY DATA OR COMPUTER SOFTWARE (NAVSEA)(JUN 1994)

(a) Performance under this contract may require that the Contractor have access to technical data, computer software, or other sensitive data of another party who asserts that such data or software is proprietary. If access to such data or software is required or to be provided, the Contractor shall enter into a written agreement with such party prior to gaining access to such data or software. The agreement shall address, at a minimum, (1) access to, and use of, the proprietary data or software exclusively for the purposes of performance of the work required by this contract, and (2) safeguards to protect such data or software from unauthorized use or disclosure for so long as the data or software remains proprietary. In addition, the agreement shall not impose any limitation upon the Government or its employees with respect to such data or software. A copy of the executed agreement shall be provided to the Contracting Officer. The Government may unilaterally modify the contract to list those third parties with which the Contractor has agreement(s).

(b) The Contractor agrees to: (1) indoctrinate its personnel who will have access to the data or software as to the restrictions under which access is granted; (2) not disclose the data or software to another party or other Contractor personnel except as authorized by the Contracting Officer; (3) not engage in any other action, venture, or employment wherein this information will be used, other than under this contract, in any manner inconsistent with the spirit and intent of this requirement; (4) not disclose the

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data or software to any other party, including, but not limited to, joint venturer, affiliate, successor, or assign of the Contractor; and (5) reproduce the restrictive stamp, marking, or legend on each use of the data or software whether in whole or in part.

(c) The restrictions on use and disclosure of the data and software described above also apply to such information received from the Government through any means to which the Contractor has access in the performance of this contract that contains proprietary or other restrictive markings.

(d) The Contractor agrees that it will promptly notify the Contracting Officer of any attempt by an individual, company, or Government representative not directly involved in the effort to be performed under this contract to gain access to such proprietary information. Such notification shall include the name and organization of the individual, company, or Government representative seeking access to such information.

(e) The Contractor shall include this requirement in subcontracts of any tier which involve access to information covered by paragraph (a), substituting "subcontractor" for "Contractor" where appropriate.

(f) Compliance with this requirement is a material requirement of this contract.

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), 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.

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(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.

(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-2-0011 COMPUTER SOFTWARE AND/OR COMPUTER DATABASE(S) DELIVERED TO AND/OR RECEIVED FROM THE GOVERNMENT (NAVSEA) (APR 2004)

(a) The Contractor agrees to test for viruses all computer software and/or computer databases, as defined in the clause entitled "RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND

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NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION" (DFARS 252.227-7014), before delivery of that computer software or computer database in whatever media and on whatever system the software is delivered. The Contractor warrants that any such computer software and/or computer database will be free of viruses when delivered.

(b) The Contractor agrees to test any computer software and/or computer database(s) received from the Government for viruses prior to use under this contract.

(c) Unless otherwise agreed in writing, any license agreement governing the use of any computer software to be delivered as a result of this contract must be paid-up and perpetual, or so nearly perpetual as to allow the use of the computer software or computer data base with the equipment for which it is obtained, or any replacement equipment, for so long as such equipment is used. Otherwise the computer software or computer database does not meet the minimum functional requirements of this contract. In the event that there is any routine to disable the computer software or computer database after the software is developed for or delivered to the Government, that routine shall not disable the computer software or computer database until at least twenty-five calendar years after the delivery date of the affected computer software or computer database to the Government.

(d) No copy protection devices or systems shall be used in any computer software or computer database delivered under this contract to restrict or limit the Government from making copies. This does not prohibit license agreements from specifying the maximum amount of copies that can be made.

(e) Delivery by the Contractor to the Government of certain technical data and other data is now frequently required in digital form rather than as hard copy. Such delivery may cause confusion between data rights and computer software rights. It is agreed that, to the extent that any such data is computer software by virtue of its delivery in digital form, the Government will be licensed to use that digital-form data with exactly the same rights and limitations as if the data had been delivered as hard copy.

(f) Any limited rights legends or other allowed legends placed by a Contractor on technical data or other data delivered in digital form shall be digitally included on the same media as the digital-form data and must be associated with the corresponding digital-form technical data to which the legends apply to the extent possible. Such legends shall also be placed in human-readable form on a visible surface of the media carrying the digital-form data as delivered, to the extent possible.

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

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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 re-write, 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-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.

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(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-2-0015 DATE/TIME PROCESSING REQUIREMENT--INFORMATION TECHNOLOGY (NAVSEA) (SEP 2009)

(a) All information technology (IT), whether commercial or noncommercial, delivered under this contract that will be required to perform date/time processing involving dates subsequent to December 31, 1999, shall be Year 2000 compliant if properly installed, operated, and maintained in accordance with the contract specifications and applicable documentation. If the contract requires that specific deliverables operate together as a system, this requirement shall apply to those deliverables as a system.

(b) "Information Technology" or "IT," as used in this requirement, means "information technology" as that term is defined at FAR 2.101, and further including those items that would otherwise be excluded by paragraph (c) of that definition. "Year 2000 compliant" (as defined at FAR 39.002) means that the IT accurately processes date/time data (including), but not limited to, calculating, comparing, and sequencing) from, into, and between the twentieth and twenty-first centuries, and the years 1999 and 2000 and leap year calculations, to the extent that other IT, used in combination with the IT being delivered, properly exchanges date/time data with it. The "proper exchange" of date/time data shall be in accordance with the interface requirements specification(s) of the contract.

(c) For line item deliverables which are commercial items (as defined at FAR 2.101), and which include commercial IT, the terms and conditions of the standard commercial warranty covering such commercial IT shall apply in addition to, and to the extent such terms and conditions are consistent with, this requirement. Any applicable commercial warranty shall be incorporated into this contract by attachment.

(d) Notwithstanding any provision to the contrary in any other warranty of this contract, or in the absence of any such warranty(ies), the remedies available to the Government under this requirement shall include those provided in the Inspection clause(s) of this contract. Nothing in this requirement shall be construed to limit any rights or remedies the Government may otherwise have under this contract.

(e) Unless specified elsewhere in the contract, the Contractor will also deliver to the Government a report summarizing any Year 2000 compliance testing that was performed, and the results thereof.

(f) The remedies available to the Government for noncompliance with this requirement shall remain available for one hundred eighty (180) days after acceptance of the last deliverable IT item under this contract (including any option exercised hereunder).

HQ C-2-0032 INFORMATION AND DATA FURNISHED BY THE GOVERNMENT - ALTERNATE II (NAVSEA)(SEP 2009)

(a) NAVSEA Form 4340/2 or Schedule C, as applicable, Government Furnished Information, attached hereto, incorporates by listing or specific reference, all the data or information which the Government has provided or will provide to the Contractor except for

(1) The specifications set forth in Section C, and

(2) Government specifications, including drawings and other Government technical documentation which are referenced directly or indirectly in the specifications set forth in Section C and which are applicable to this contract as specifications, and which are generally available and provided to Contractors or

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prospective Contractors upon proper request, such as Federal or Military Specifications, and Standard Drawings, etc.

(b) Except for the specifications referred to in subparagraphs (a)(1) and (2) above, the Government will not be obligated to provide to the Contractor any specification, drawing, technical documentation or other publication which is not listed or specifically referenced in NAVSEA Form 4340/2 or Schedule C, as applicable, notwithstanding anything to the contrary in the specifications, the publications listed or specifically referenced in NAVSEA Form 4340/2 or Schedule C, as applicable, the clause entitled "GOVERNMENT PROPERTY" (FAR 52.245-1) or "GOVERNMENT PROPERTY INSTALLATION OPERATION SERVICES " (FAR 52.245-2), as applicable, or any other term or condition of this contract.

(c)(1) The Contracting Officer may at any time by written order:

(i) delete, supersede, or revise, in whole or in part, data listed or specifically referenced in NAVSEA Form 4340/2 or Schedule C, as applicable; or

(ii) add items of data or information to NAVSEA Form 4340/2 or Schedule C, as applicable; or

(iii) establish or revise due dates for items of data or information in NAVSEA Form 4340/2 or Schedule C, as applicable.

(2) If any action taken by the Contracting Officer pursuant to subparagraph (c)(1) immediately above causes an increase or decrease in the costs of, or the time required for, performance of any part of the work under this contract, the contractor may be entitled to an equitable adjustment in the contract amount and delivery schedule in accordance with the procedures provided for in the "CHANGES" clause of this contract.

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-2-0037 ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (JUL 2000)

(a) "Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the Government, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair competitive advantage. "Person" as used herein includes Corporations, Partnerships, Joint Ventures, and other business enterprises.

(b) The Contractor warrants that to the best of its knowledge and belief, and except as otherwise set forth in the contract, the Contractor does not have any organizational conflict of interest(s) as defined in paragraph (a).

(c) It is recognized that the effort to be performed by the Contractor under this contract may create a potential

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organizational conflict of interest on the instant contract or on a future acquisition. In order to avoid this potential conflict of interest, and at the same time to avoid prejudicing the best interest of the Government, the right of the Contractor to participate in future procurement of equipment and/or services that are the subject of any work under this contract shall be limited as described below in accordance with the requirements of FAR 9.5.

(d) (1) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information provided to the Contractor by the Government during or as a result of performance of this contract. Such information includes, but is not limited to, information submitted to the Government on a confidential basis by other persons. Further, the prohibition against release of Government provided information extends to cover such information whether or not in its original form, e.g., where the information has been included in Contractor generated work or where it is discernible from materials incorporating or based upon such information. This prohibition shall not expire after a given period of time.

(2) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information generated or derived during or as a result of performance of this contract. This prohibition shall expire after a period of three years after completion of performance of this contract.

(3) The prohibitions contained in subparagraphs (d)(1) and (d)(2) shall apply with equal force to any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may merge or affiliate, or any successor or assign of the Contractor. The terms of paragraph (f) of this Special Contract Requirement relating to notification shall apply to any release of information in contravention of this paragraph (d).

(e) The Contractor further agrees that, during the performance of this contract and for a period of three years after completion of performance of this contract, the Contractor, any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may subsequently merge or affiliate, or any other successor or assign of the Contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or subcontractor, any system, component or services which is the subject of the work to be performed under this contract. This exclusion does not apply to any recompetition for those systems, components or services furnished pursuant to this contract. As provided in FAR 9.505-2, if the Government procures the system, component, or services on the basis of work statements growing out of the effort performed under this contract, from a source other than the contractor, subcontractor, affiliate, or assign of either, during the course of performance of this contract or before the three year period following completion of this contract has lapsed, the Contractor may, with the authorization of the cognizant Contracting Officer, participate in a subsequent procurement for the same system, component, or service. In other words, the Contractor may be authorized to compete for procurement(s) for systems, components or services subsequent to an intervening procurement.

(f) The Contractor agrees that, if after award, it discovers an actual or potential organizational conflict of interest, it shall make immediate and full disclosure in writing to the Contracting Officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action which the Contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the Contracting Officer in making a determination on this matter. Notwithstanding this notification, the Government may terminate the contract for the convenience of the Government if determined to be in the best interest of the Government.

(g) Notwithstanding paragraph (f) above, if the Contractor was aware, or should have been aware, of an organizational conflict of interest prior to the award of this contract or becomes, or should become, aware of an organizational conflict of interest after award of this contract and does not make an immediate and full disclosure in writing to the Contracting Officer, the Government may terminate this contract for default.

(h) If the Contractor takes any action prohibited by this requirement or fails to take action required by this

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requirement, the Government may terminate this contract for default.

(i) The Contracting Officer's decision as to the existence or nonexistence of an actual or potential organizational conflict of interest shall be final.

(j) Nothing in this requirement is intended to prohibit or preclude the Contractor from marketing or selling to the United States Government its product lines in existence on the effective date of this contract; nor, shall this requirement preclude the Contractor from participating in any research and development or delivering any design development model or prototype of any such equipment. Additionally, sale of catalog or standard commercial items are exempt from this requirement.

(k) The Contractor shall promptly notify the Contracting Officer, in writing, if it has been tasked to evaluate or advise the Government concerning its own products or activities or those of a competitor in order to ensure proper safeguards exist to guarantee objectivity and to protect the Government's interest.

(l) The Contractor shall include this requirement in subcontracts of any tier which involve access to information or situations/conditions covered by the preceding paragraphs, substituting "subcontractor" for "contractor" where appropriate.

(m) The rights and remedies described herein shall not be exclusive and are in addition to other rights and remedies provided by law or elsewhere included in this contract.

(n) Compliance with this requirement is a material requirement of this contract.

HQ C-2-0051 SPECIFICATIONS AND STANDARDS (NAVSEA) (AUG 1994)

(a) Definitions.

(i) A "zero-tier reference" is a specification, standard, or drawing that is cited in the contract (including its attachments).

(ii) A "first-tier reference" is either: (1) a specification, standard, or drawing cited in a zero-tier reference, or (2) a specification cited in a first-tier drawing.

(b) Requirements.

All zero-tier and first-tier references, as defined above, are mandatory for use. All lower tier references shall be used for guidance only.

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

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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.

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 NUWCDIVNPT 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 NUWCDIVNPT 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 NUWCDIVNPT site 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%20ISO14001_2009%20Training.pdf

(e) The contractor shall remove from the Government site any individual whose presence is deemed by the Commander, NUWCDIVNPT, to be contrary to the public interest or inconsistent with the best interests of national security.

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C26S INFORMATION ASSURANCE – UNCLASSIFIED DOD INFORMATION ON NON-DOD INFORMATION SYSTEMS (JUL 2012)

- (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 DoD Instruction 8582.01 – 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/858201p.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 DoD Instruction 8582.01 – 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.

C57S 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).

CONTRACTOR MANPOWER REPORTING APPLICATION (CMRA) (OCT 2012)

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Naval Undersea Warfare Center Division, Newport, RI (N66604) via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil> . Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year.

Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

C-237-W001 ELECTRONIC COST REPORTING AND FINANCIAL TRACKING (eCRAFT) SYSTEM

- (a) The Contractor agrees to upload the Contractor's Funds and Man-hour Expenditure Reports in the Electronic Cost Reporting and Financial Tracking (eCRAFT) System and submit the Contractor's Performance Report on the day and for the same timeframe the contractor submits an invoice into the Wide Area Workflow (WAWF) module on the Procurement Integrated Enterprise Environment (PIEE) system. Compliance with this requirement is a material requirement of this contract. Failure to comply with this requirement may result in contract termination.
- (b) The Contract Status Report indicates the progress of work and the status of the program and of all assigned tasks. It informs the Government of existing or

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potential problem areas.

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

(1) Access: eCRAFT: Reports are uploaded through the eCRAFT System Periodic Report Utility (EPRU). The EPRU spreadsheet and user manual can be obtained at: <http://www.navsea.navy.mil/Home/Warfare-Centers/NUWC-Newport/Partnerships/Commercial-Contracts/Information-eCraft-/> under eCRAFT information. The link for eCRAFT report submission is: https://www.pdrep.csd.disa.mil/pdrep_files/other/ecraft.htm. If you have problems uploading reports, please see the Frequently Asked Questions at the site address above.

(2) Submission and Acceptance/Rejection: Submission and Acceptance/Rejection: The contractor shall submit their reports on the same day and for the same timeframe the contractor submits an invoice in WAWF. The amounts shall be the same. eCRAFT acceptance/rejection will be indicated by e-mail notification from eCRAFT.

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SECTION D PACKAGING AND MARKING

APPLICABLE TO ALL ITEMS: There are no packaging or marking requirements for the services ordered under this Task order. All requirements for packaging and marking of supplies or documents associated with the services shall be packaged, packed, and marked in accordance with the information set forth below.

The following Clauses are incorporated by Full Text:

HQ D-1-0001 DATA PACKAGE LANGUAGE

Data to be delivered by Integrated Digital Environment (IDE) or other electronic media shall be as specified in the contract.

All unclassified data to be shipped shall be prepared for shipment in accordance with best commercial practice.

Classified reports, data, and documentation shall be prepared for shipment in accordance with National Industrial Security Program Operating Manual (NISPOM), DOD 5220.22-M dated 28 February 2006.

HQ D-2-0006 MARKING AND PACKING LIST(S) (NAVSEA) (NOV 1996)

(a) Marking. Shipments, shipping containers and palletized unit loads shall be marked in accordance with best commercial practice.

(b) Packing List(s). A packing list (DD Form 250 Material Inspection and Receiving Report may be used) identifying the contents of each shipment, shipping container or palletized unit load shall be provided by the Contractor with each shipment. When a contract line item identified under a single stock number includes an assortment of related items such as kit or set components, detached parts or accessories, installation hardware or material, the packing list(s) shall identify the assorted items.

Where assortment of related items is included in the shipping container, a packing list identifying the contents shall be furnished.

(c) Master Packing List. In addition to the requirements in paragraph (b) above, a master packing list shall be prepared where more than one shipment, shipping container or palletized unit load comprise the contract line item being shipped. The master packing list shall be attached to the number one container and so identified.

(d) Part Identification. All items within the kit, set, installation hardware or material shall be suitably segregated and identified within the unit pack(s) or shipping container by part number and/or national stock number.

HQ D-2-0007 MARKING AND PACKING LIST(S) - ALTERNATE I (NAVSEA) (APR 2015)

(a) Marking. Shipments, shipping containers and palletized unit loads shall be marked in accordance with MIL-STD-129R dated 18 February 2014.

(b) Packing List(s). A packing list (DD Form 250 Material Inspection and Receiving Report may be used) identifying the contents of each shipment, shipping container or palletized unit load shall be provided by the Contractor with each shipment in accordance with the above cited MIL-STD. When a contract line

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item identified under a single stock number includes an assortment of related items such as kit or set components, detached parts or accessories, installation hardware or material, the packing list(s) shall identify the assorted items. Where DD Form 1348-1 or DD Form 1348-1A is applicable and an assortment of related items is included in the shipping container, a packing list identifying the contents shall be furnished.

(c) Master Packing List. In addition to the requirements in paragraph (b) above, a master packing list shall be prepared where more than one shipment, shipping container or palletized unit load comprise the contract line item being shipped. The master packing list shall be attached to the number one container and so identified.

(d) Part Identification. All items within the kit, set, installation hardware or material shall be suitably segregated and identified within the unit pack(s) or shipping container by part number and/or national stock number. Refer to the above cited MIL-STD for marking of assorted (related-unrelated) items.

HQ D-2-0008 MARKING OF REPORTS (NAVSEA)(SEP 1990)

All reports delivered by the Contractor to the Government under this contract shall prominently show on the cover of the report:

- (1) name and business address of the Contractor
- (2) contract number
- (3) contract dollar amount
- (4) whether the contract was competitively or non-competitively awarded
- (5) sponsor: _____
 (Name of Individual Sponsor)

 (Name of Requiring Activity)

 (City and State)

APPLICABLE TO ALL ITEMS: There are no packaging or marking requirements for the services ordered under this Task order. All requirements for packaging and marking of supplies or documents associated with the services shall be packaged, packed, and marked in accordance with the information set forth below.

UW D-2-0001 (D3) MARK FOR INFORMATION (AUG 2017)

(a) The Contract shall include the following "Mark For" information clearly marked on all packages (or items themselves if they are not packaged) delivered under this contract/order:

Receiving Officer, Naval Station Newport

47 Chandler Street

Newport, RI 02841-1716

NUWC Division, Newport Code 3424, Birse Timmons, 401-832-7740

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(b) The contractor shall also include in each package delivered (or affixed to the item itself if it is not

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packaged) a packing slip which lists the items included by Contract Line Item Number (e.g., 0001, 0002).

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SECTION E INSPECTION AND ACCEPTANCE

The following Clauses are incorporated by Reference:

52.246-4 INSPECTION OF SERVICES – FIXED PRICE (AUG 1996)

52.246-5 INSPECTION OF SERVICES – COST-REIMBURSEMENT (APR 1984)

52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984)

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

The following Clauses are incorporated by Full Text:

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) 7000 and 9000 - Inspection and acceptance shall be made by the Contracting Officer's Representative (COR) or a designated representative of the Government.

HQ E-2-0008 INSPECTION AND TEST RECORDS (NAVSEA) (MAY 1995)

Inspection and Test Records: Inspection and test records shall, as a minimum, indicate the nature of the observations, number of observations made, and the number and type of deficiencies found. Data included in inspection and test records shall be complete and accurate, and shall be used for trend analysis and to assess corrective action and effectiveness..

HQ E-2-0004 COST OF QUALITY DATA (NAVSEA) (MAY 1995)

Cost of Quality Data: The contractor shall maintain and use quality cost data as a management element of the quality program. The specific quality cost data to be maintained and used will be determined by the contractor. These data shall, on request, be identified and made available for "on site" review by the Government representative.

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SECTION F DELIVERABLES OR PERFORMANCE

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

7100	11/20/2015 - 11/19/2016
7101AA	11/20/2015 - 11/19/2016
7101AB	11/20/2015 - 11/19/2016
7101AC	12/11/2015 - 11/19/2016
7101AD	11/20/2015 - 11/19/2016
7101AE	6/3/2016 - 11/19/2017
7101AF	6/3/2016 - 11/19/2017
7101AG	6/3/2016 - 11/19/2017
7101AH	7/6/2016 - 11/19/2016
7101AJ	7/25/2016 - 11/19/2016
7110	11/20/2016 - 11/19/2017
7111AA	11/20/2016 - 11/19/2017
7111AB	12/9/2016 - 11/19/2017
7111AC	2/15/2017 - 11/19/2017
7111AD	4/7/2017 - 11/19/2017
7111AE	6/18/2017 - 11/19/2017
7111AF	7/19/2017 - 11/19/2017
7111AG	8/30/2017 - 11/19/2017
7111AH	8/30/2017 - 11/19/2017
7120	11/20/2017 - 11/19/2018
7121AA	11/20/2017 - 11/19/2018
7121AB	11/30/2017 - 11/19/2018
7121AC	11/30/2017 - 11/19/2018
7121AD	11/30/2017 - 11/19/2018
7121AE	11/30/2017 - 11/19/2018
7121AF	11/30/2017 - 11/19/2018
7121AG	12/1/2017 - 11/19/2018
7121AH	3/21/2018 - 11/19/2018
7121AJ	5/7/2018 - 11/19/2018
7121AK	7/11/2018 - 11/19/2018
7121AL	7/11/2018 - 11/19/2018
7121AM	7/18/2018 - 11/19/2018
7121AN	8/31/2018 - 11/19/2018
7121AP	8/31/2018 - 11/19/2018
7121AQ	9/21/2018 - 11/19/2018
7121AR	9/21/2018 - 11/19/2018
7121AS	9/21/2018 - 11/19/2018
7121AT	10/3/2018 - 11/19/2018
7130	11/20/2018 - 11/19/2019

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7131AA	11/20/2018 - 11/19/2019
7131AB	12/20/2018 - 11/19/2019
7131AC	2/22/2019 - 11/19/2019
7131AD	2/22/2019 - 11/19/2019
7131AE	2/22/2019 - 11/19/2019
7131AF	5/31/2019 - 11/19/2019
7131AG	8/9/2019 - 11/19/2019
7131AH	8/9/2019 - 11/19/2019
7131AJ	8/9/2019 - 11/19/2019
7131AK	8/9/2019 - 11/19/2019
7131AL	8/9/2019 - 11/19/2019
7131AM	9/17/2019 - 11/19/2019
7140	11/20/2019 - 11/19/2020
7141AA	11/20/2019 - 11/19/2020
7141AB	11/20/2019 - 11/19/2020
7141AC	12/31/2019 - 9/30/2020
7141AD	12/31/2019 - 11/19/2020
7141AE	12/31/2019 - 11/19/2020
8100	12/1/2015 - 2/29/2016
8101	3/1/2016 - 5/31/2016
8102	6/1/2016 - 8/31/2016
8103	9/1/2016 - 11/30/2016
8200	12/1/2016 - 2/28/2017
8201	3/1/2017 - 5/31/2017
8202	6/1/2017 - 8/31/2017
8203	9/1/2017 - 11/30/2017
8300	12/1/2017 - 2/28/2018
8301	3/1/2018 - 5/31/2018
8302	6/1/2018 - 8/31/2018
8303	9/1/2018 - 11/30/2018
8400	12/1/2018 - 2/28/2019
8401	3/1/2019 - 5/31/2019
8402	6/1/2019 - 8/31/2019
8403	9/1/2019 - 11/30/2019
8500	12/1/2019 - 2/29/2020
8501	3/1/2020 - 5/31/2020
8503	9/1/2020 - 11/19/2020
9100	11/20/2015 - 11/19/2016
9101AA	11/20/2015 - 11/19/2016
9101AB	11/20/2015 - 11/19/2016
9101AC	11/20/2015 - 11/19/2016
9101AD	7/25/2016 - 11/19/2016
9110	11/20/2016 - 11/19/2017

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9111AA	11/20/2016 - 11/19/2017
9111AB	7/19/2017 - 11/19/2017
9111AC	8/30/2017 - 11/19/2017
9120	11/20/2017 - 11/19/2018
9121AA	11/20/2017 - 11/19/2018
9121AB	12/1/2017 - 11/19/2018
9121AC	3/21/2018 - 11/19/2018
9121AD	3/21/2018 - 11/19/2018
9121AE	9/21/2018 - 11/19/2018
9130	11/20/2018 - 11/19/2019
9131AA	11/20/2018 - 11/19/2019
9131AB	5/31/2019 - 11/19/2019
9131AC	8/9/2019 - 11/19/2019
9131AD	8/9/2019 - 11/19/2019
9131AE	8/9/2019 - 11/19/2019
9140	11/20/2019 - 11/19/2020
9141AA	11/20/2019 - 11/19/2020
9141AB	12/31/2019 - 11/19/2020

The following Clauses are incorporated by Reference:

52.242-15 STOP WORK ORDER (AUG 1989)

52.242-17 GOVERNMENT DELAY OF WORK (APR 1984)

52-247.34 F.O.B. DESTINATION (NOV 1991)

The following Clauses are incorporated by Full Text:

HQ F-1-0003 PERFORMANCE LANGUAGE FOR LOE SERVICES

The Contractor shall perform the work described in SECTION C, at the level of effort specified in SECTION B, as follows:

CLIN	PERFORMANCE PERIOD
7100/9100 - Base	11/20/15 - 11/19/16
7110/9110 - Option 1	11/20/16 - 11/19/17
7120/9120 - Option 2	11/20/17 - 11/19/18
7130/9130 - Option 3	11/20/18 - 11/19/19
7140/9140 - Option 4	11/20/19 - 11/19/20
8100 - Base	12/01/15 - 2/29/16
8101 - Option 5	3/01/16 - 5/31/16
8102 - Option 6	6/01/16 - 8/31/16
8103 - Option 7	9/01/16 - 11/30/16
8200 - Option 8	12/01/16 - 2/28/17
8201 - Option 9	3/01/17 - 5/31/17
8202 - Option 10	6/01/17 - 8/31/17

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8203 - Option 11	9/01/17 - 11/30/17
8300 - Option 12	12/01/17 - 2/28/18
8301 - Option 13	3/01/18 - 5/31/18
8302 - Option 14	6/01/18 - 8/31/18
8303 - Option 15	9/01/18 - 11/30/18
8400 - Option 16	12/01/18 - 2/28/19
8401 - Option 17	3/01/19 - 5/31/19
8402 - Option 18	6/01/19 - 8/31/19
8403 - Option 19	9/01/19 - 11/30/19
8500 - Option 20	12/01/19 - 2/29/20*
8501 - Option 21	3/01/20 - 5/31/20*
8502 - Option 22	6/01/20 - 8/31/20*
8503 - Option 23	9/01/20 - 11/19/20

*** 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 bilaterally modify the schedule. The option's performance timeframe shall be adjusted to correlate to the time frame 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.

HQ F-2-0003 DATA DELIVERY LANGUAGE FOR SERVICES ONLY PROCUREMENTS

All data to be furnished under this contract shall be delivered prepaid to the destination(s) and at the time(s) specified on the Contract Data Requirements List(s), DD Form 1423.

F30S PLACE OF PERFORMANCE (APR 2005)

Work will be performed at NUWCDIVNPT EW Laboratories (RDT&E laboratory #63 and mobile laboratories currently consisting of two laboratories on trucks and five laboratories in re-locatable Connex boxes, the Contractor's facility or other locations, as required by the Statement of Work.

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SECTION G CONTRACT ADMINISTRATION DATA

The following Clauses are incorporated by Full Text:

252.204-7006 Billing Instructions (OCT 2005)

When submitting a request for payment, the Contractor shall--

- (a) Identify the contract line item(s) on the payment request that reasonably reflect contract work performance; and
- (b) Separately identify a payment amount for each contract line item included in the payment request

HQ G-2-0009 SUPPLEMENTAL INSTRUCTIONS REGARDING ELECTRONIC INVOICING (NAVSEA) (SEP 2012)

(a) The Contractor agrees to segregate costs incurred under this contract/task order (TO), as applicable, at the lowest level of performance, either at the technical instruction (TI), sub line item number (SLIN), or contract line item number (CLIN) level, rather than on a total contract/TO basis, and to submit invoices reflecting costs incurred at that level. Supporting documentation in Wide Area Workflow (WAWF) for invoices shall include summaries of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of other direct costs (ODCs), materials, and travel, by TI, SLIN, or CLIN level. For other than firm fixed price subcontractors, subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs, materials, and travel invoiced. Supporting documentation may be encrypted before submission to the prime contractor for WAWF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer (CO) and Contracting Officer Representative (COR). Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the CO and COR; or other method as agreed to by the CO.

(b) Contractors submitting payment requests and receiving reports to WAWF using either Electronic Data Interchange (EDI) or Secure File Transfer Protocol (SFTP) shall separately send an email notification to the COR and CO on the same date they submit the invoice in WAWF. No payments shall be due if the contractor does not provide the COR and CO email notification as required herein.

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JUN 2012)

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

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.

“Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) *Electronic invoicing.* The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS [252.232-7003](#), Electronic Submission of Payment Requests and Receiving Reports.

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(c) *WAWF access.* To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the Central Contractor Registration at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>

(e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) *Document type.* The Contractor shall use the following document type(s).

COST VOUCHER (CPFF) INVOICE AND RECEIVING REPORT (FFP)

(2) *Inspection/acceptance location.* The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Inspection: DESTINATION Acceptance: DESTINATION

(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	HQ0337
Issue By DoDAAC	N66604
Admin DoDAAC	S3309A
Inspect By DoDAAC	N/A
Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N66604
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	HAA31

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Other DoDAAC(s)	N/A
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(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the e-mail address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

birse.timmons@navy.mil

(g) WAWF point of contact.

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Jerry Palmer at (401)832-4964 or gerard.palmer@navy.mil

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

G10S CONTRACTUAL AUTHORITY AND COMMUNICATIONS (NOV 2012)

(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, 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: Bonnie Stevens
 Telephone: Commercial 401-832-1880; DSN 432-1880
 Fax Commercial: 401-832-4820; DSN: 432-4820
 Email: bonnie.l.stevens@navy.mil

(d) The Task Order Negotiator is:

Name: Bonnie Stevens

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Telephone: Commercial 401-832-1880

Fax Commercial: 401-832-1880

Email: bonnie.l.stevens@navy.mil

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

Name: Stephen Stewart

Telephone Commercial: 401-832-7372; DSN: 432-7372

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

Email: stephen.g.stewart@navy.mil

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

Name: Birse Timmons

Code: 3424

Mailing Address: Naval Undersea Warfare Center Division, Newport, 1176 Howell Street, Building: 1319, Room: 344, Newport, RI 02841

Telephone: Commercial 401-832-7740; DSN 432-7740

Email: birse.timmons@navy.mil

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

(g) The Contractor's Manager/Administrator is:

Name: [REDACTED]

Title: [REDACTED]

Mailing Address: [REDACTED]

E-mail Address: [REDACTED]

Telephone: [REDACTED]

Fax:

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).

(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 Contracting Officer to delegate additional functions as necessary. The Contracting Officer may delegate authority by letter.

G14S CONTRACTOR'S SENIOR TECHNICAL REPRESENTATIVE (AUG 2005)

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

OFFEROR FILL-IN STR INFORMATION

Name [REDACTED]

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Title: [REDACTED]

Mailing Address: [REDACTED]

Email Address: [REDACTED]

Telephone [REDACTED]

G-232-H002 PAYMENT INSTRUCTIONS AND CONTRACT TYPE SUMMARY FOR PAYMENT OFFICE (NAVSEA) (JUN 2018)

(a) The following table of payment office allocation methods applies to the extent indicated.

For Government Use Only					
Contract/Order Payment Clause	Type of Payment Request	Supply	Service	Construction	Payment Office Allocation Method
52.212-4 (Alt I), Contract Terms and Conditions —Commercial Items 52.216-7, Allowable Cost and Payment 52.232-7, Payments under Time-and-Materials and Labor-Hour Contracts	Cost Voucher	X	X	N/A	Line item specific proration. If there is more than one ACRN within a deliverable line or deliverable subline item, the funds will be allocated in the same proportion as the amount of funding currently unliquidated for each ACRN on the deliverable line or deliverable subline item for which payment is requested.
52.232-1, Payments	Navy Shipbuilding Invoice (Fixed Price)	X	N/A	N/A	Line Item specific by fiscal year. If there is more

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For Government Use Only					
Contract/Order Payment Clause	Type of Payment Request	Supply	Service	Construction	Payment Office Allocation Method
					than one ACRN within a deliverable line or deliverable subline item, the funds will be allocated using the oldest funds. In the event of a deliverable line or deliverable subline item with two ACRNs with the same fiscal year, those amounts will be prorated to the available unliquidated funds for that year.
52.232-1, Payments; 52.232-2, Payments under Fixed-Price Research and Development Contracts; 52.232-3, Payments under Personal Services Contracts; 52.232-4, Payments under Transportation Contracts and Transportation- Related Services	Invoice	X	X	N/A	Line Item Specific proration. If there is more than one ACRN within a deliverable line or deliverable subline item, the funds will be allocated in the same proportion as the amount of funding currently unliquidated for each ACRN on the

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For Government Use Only					
Contract/Order Payment Clause	Type of Payment Request	Supply	Service	Construction	Payment Office Allocation Method
Contracts; and 52.232-6, Payments under Communication Service Contracts with Common Carriers					deliverable line or deliverable subline item for which payment is requested.
52.232-5, Payments Under Fixed-Price Construction Contracts	Construction Payment Invoice	N/A	N/A	X	Line Item specific by fiscal year. If there is more than one ACRN within a deliverable line or deliverable subline item, the funds will be allocated using the oldest funds. In the event of a deliverable line or deliverable subline item with two ACRNs with the same fiscal year, those amounts will be prorated to the available unliquidated funds for that year.
52.232-16, Progress Payments	Progress Payment*	X	X	N/A	Contract-wide proration. Funds shall be allocated in the same proportion as

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For Government Use Only					
Contract/Order Payment Clause	Type of Payment Request	Supply	Service	Construction	Payment Office Allocation Method
					the amount of funding currently unliquidated for each ACRN. Progress Payments are considered contract level financing, and the "contract price" shall reflect the fixed price portion of the contract per FAR 32.501-3.
52.232-29, Terms for Financing of Purchases of Commercial Items; 52.232-30, Installment Payments for Commercial Items	Commercial Item Financing*	X	X	N/A	Specified in approved payment. The contracting officer shall specify the amount to be paid and the account(s) to be charged for each payment approval in accordance with FAR 32.207(b)(2) and 32.1007(b)(2).
52.232-32, Performance-Based Payments	Performance-Based Payments*	X	X	N/A	Specified in approved payment. The contracting officer shall specify the amount to be paid and the

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For Government Use Only					
Contract/Order Payment Clause	Type of Payment Request	Supply	Service	Construction	Payment Office Allocation Method
					account(s) to be charged for each payment approval in accordance with FAR 32.207(b)(2) and 32.1007(b)(2).
252.232-7002, Progress Payments for Foreign Military Sales Acquisitions	Progress Payment*	X	X	N/A	Allocate costs among line items and countries in a manner acceptable to the Administrative Contracting Officer.
<p>*Liquidation of Financing Payments. Liquidation will be applied by the payment office against those ACRNs which are identified by the payment instructions for the delivery payment and in keeping with the liquidation provision of the applicable contract financing clause (i.e., progress payment, performance-based payment, or commercial item financing).</p>					

(b) This procurement contains the following contract type(s):

Item	Type*
7000 - 7340	CPFF
7999	NSP
8100 - 8503	FFP
9000 - 9340	CR

*CR – Cost-Reimbursement

FFP – Firm Fixed Price

NSP – Not Separately Priced

CPFF – Cost Plus Fixed Fee

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Accounting Data

SLINID	PR Number	Amount
7101AA	1300530706-00001	
LLA :		
AA 1751611 H232 310 SB450 0 050120 2D 000000 A00003102433		
RCP# N0002415WX03718 ACRN AA		
7101AB	1300536733-00002	
LLA :		
AB 1761810 H2ML 251 SB435 0 050120 2D 000000 A00003167456		
RCP# N0002416WX01956 ACRN AA		
8100	1300536733-00001	
LLA :		
AB 1761810 H2ML 251 SB435 0 050120 2D 000000 A00003167456		
RCP# N0002416WX01956 ACRN AA		
9101AA	1300530706-00002	
LLA :		
AA 1751611 H232 310 SB450 0 050120 2D 000000 A0000310433		
RCP# N0002415WX03718 ACRN AA		
9101AB	1300536733-00003	
LLA :		
AB 1761810 H2ML 251 SB435 0 050120 2D 000000 A00003167456		
RCP# N0002416WX01956 ACRN AA		
BASE Funding		
Cumulative Funding		
MOD 01		
7101AC	130054081500001	
LLA :		
AC 1761810 H2ML 251 SB435 0 050120 2D 000000 A10003202582		
RCP# N0002416WX01959 ACRN AA		
MOD 01 Funding		
Cumulative Funding		
MOD 02 Funding		
Cumulative Funding		
MOD 03		
7101AD	130054744800002	
LLA :		
AD 97X4930 NH6A 251 77777 0 050120 2F 000000 A00003269822		
N0002415WX01351 ACRN AA		
9101AC	130054744800003	
LLA :		
AD 97X4930 NH6A 251 77777 0 050120 2F 000000 A00003269822		
N0002415WX01351 ACRN AA		
MOD 03 Funding		
Cumulative Funding		
MOD 04		
8101	130055495800001	
LLA :		
AE 97X4930 NH6A 251 77777 0 050120 2F 000000 A00003317152		

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MOD 04 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 05

8102 130057239000001 [REDACTED]
LLA :
AF 1761319 H4RK 251 SB435 0 050120 2D 000000 A00003452420
RCP N0002416WX02176 ACRN AA

8103 130057238900001 [REDACTED]
LLA :
AG 1761319 H4RK 251 SB435 0 050120 2D 000000 A10003452251
RCP N0002416WX02176 ACRN AA

MOD 05 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 06

7101AE 130057359200001 [REDACTED]
LLA :
AH 1761810 H2ML 251 SB435 0 050120 2D 000000 A00003460220
RCP N0002416WX03152 ACRN AA

7101AF 130057359200002 [REDACTED]
LLA :
AJ 1761810 H2ML 251 SB435 0 050120 2D 000000 A10003460220
RCP N0002416WX03152 ACRN AA

7101AG 130057359200003 [REDACTED]
LLA :
AK 1761810 H2ML 251 SB435 0 050120 2D 000000 A20003460220
RCP N0002416WX03152 ACRN AA

MOD 06 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 07

7101AH 130057627900001 [REDACTED]
LLA :
AL 1761810 H2ML 251 SB435 0 050120 2D 000000 A00003478265
RCP N0002416WX01956 ACRN AA

MOD 07 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 08

7101AJ 130058388500001 [REDACTED]
LLA :
AM 97X4930 NH6A 251 77777 0 050120 2F 000000 A00003528107

9101AD 130058388500002 [REDACTED]
LLA :
AM 97X4930 NH6A 251 77777 0 050120 2F 000000 A00003528107

MOD 08 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 09

7111AA 130059445700001 [REDACTED]

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LLA :
AN 1761810 H2ML 251 SB435 0 050120 2D 000000 A00003595798

9111AA 130059445700002

LLA :
AN 1761810 H2ML 251 SB435 0 050120 2D 000000 A00003595798

MOD 09 Funding

Cumulative Funding

MOD 10

820001 130060686300001

LLA :
AP 1771810 H1PE 251 SB435 0 050120 2D 000000 A00003700837

820101 130060686300002

LLA :
AP 1771810 H1PE 251 SB435 0 050120 2D 000000 A00003700837

820102 130060686300003

LLA :
AQ 1771810 H1PE 251 SB435 0 050120 2D 000000 A10003700837

MOD 10 Funding

Cumulative Funding

MOD 11

7111AB 130061069700001

LLA :
AR 1771810 H1PE 251 SB435 0 050120 2D 000000 A00003732344

MOD 11 Funding

Cumulative Funding

MOD 12

7111AC 130061840800001

LLA :
AS 1771804 8B2B 251 SB435 0 050120 2D 000000 A00003794117

MOD 12 Funding

Cumulative Funding

MOD 13

7111AD 130063059300002

LLA :
AT 1771611 H232 251 SB450 0 050120 2D 000000 A00003894045

820201 130063059300001

LLA :
AT 1771611 H232 251 SB450 0 050120 2D 000000 A00003894045

MOD 13 Funding

Cumulative Funding

MOD 14

7111AE 130064677300001

LLA :
AU 1761810 H2ML 251 SB435 0 050120 2D 000000 A00004020083
RCP N0002416WX01956 ACRN AA

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MOD 14 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 15

820301 130064735900001 [REDACTED]
LLA :
AV 1761810 H2ML 251 SB435 0 050120 2D 000000 A00004025012

MOD 15 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 16

7111AF 130065512400001 [REDACTED]
LLA :
AW 97X4930 NH6A 251 77777 0 050120 2F 000000 A00004075792

9111AB 130065512400002 [REDACTED]
LLA :
AW 97X4930 NH6A 251 77777 0 050120 2F 000000 A00004075792

MOD 16 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 17

7111AG 130066162000001 [REDACTED]
LLA :
AX 1751810 H2ML 251 SB435 0 050120 2D 000000 A00004116087
RCP# N0002415WX01364 ACRN AA

7111AH 130066162000002 [REDACTED]
LLA :
AY 1771810 H1PE 251 SB435 0 050120 2D 000000 A10004116087
RCP# N0002417WX01586 ACRN AA

9111AC 130066162000003 [REDACTED]
LLA :
AX 1751810 H2ML 251 SB435 0 050120 2D 000000 A00004116087
RCP# N0002415WX01364 ACRN AA

MOD 17 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 18

7121AA 130066728400001 [REDACTED]
LLA :
AZ 1771810 H1PE 251 SB435 0 050120 2D 000000 A00004153192

9121AA 130066728400001 [REDACTED]
LLA :
AZ 1771810 H1PE 251 SB435 0 050120 2D 000000 A00004153192

MOD 18 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 19

7121AB 130067884600001 [REDACTED]
LLA :
BB 1781810 H1PE 251 SB435 0 050120 2D 000000 A00004254881

7121AC 130067884600002 [REDACTED]

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LLA :
BC 1781810 H1PE 251 SB435 0 050120 2D 000000 A10004254881

7121AD 130067884600003

LLA :
BD 1781810 H1PE 251 SB435 0 050120 2D 000000 A20004254881

7121AE 130067926000001

LLA :
BE 1781810 H1PE 251 SB435 0 050120 2D 000000 A00004259104

7121AF 130067892300001

LLA :
BF 1781810 H1PE 251 SB435 0 050120 2D 000000 A00004255395

830001 130067906000001

LLA :
BA 1781810 H1PE 251 SB435 0 050120 2D 000000 A00004257681

830101 130067912800001

LLA :
BG 1781319 H4RK 251 SB435 0 050120 2D 000000 A00004257861

MOD 19 Funding

Cumulative Funding

MOD 20

7121AG 130067901900001

LLA :
BH 1781319 H4RK 251 SB435 0 050120 2D 000000 A00004256867

9121AB 130067901900002

LLA :
BH 1781319 H4RK 251 SB435 0 050120 2D 000000 A00004256867

MOD 20 Funding

Cumulative Funding

MOD 21

7101AC 130054081500001

LLA :
AC 1761810 H2ML 251 SB435 0 050120 2D 000000 A10003202582
RCP# N0002416WX01959 ACRN AA

7101AH 130057627900001

LLA :
AL 1761810 H2ML 251 SB435 0 050120 2D 000000 A00003478265
RCP N0002416WX01956 ACRN AA

MOD 21 Funding

Cumulative Funding

MOD 22

7121AH 130070004100001

LLA :
BJ 97X4930 NH6A 251 77777 0 050120 2F 000000 A00004422066
RCP N6312618WX00264 ACRN AA

9121AC 130070004100002

LLA :
BJ 97X4930 NH6A 251 77777 0 050120 2F 000000 A00004422066
RCP N6312618WX00264 ACRN AA

9121AD 130070004100003

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LLA :
BJ 97X4930 NH6A 251 77777 0 050120 2F 000000 A00004422066
RCP N6312618WX00264 ACRN AA

MOD 22 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 23

7121AJ 130070882100001 [REDACTED]
LLA :
BK 1771810 H1PE 251 SB435 0 050120 2D 000000 A00004489713
RCP N0002417WX01570 ACRN AA

MOD 23 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 24

8302 130071700500001 [REDACTED]
LLA :
BL 1771810 H1PE 251 SB435 0 050120 2D 000000 A00004544734
RCP N0002417WX01570 ACRN AA

MOD 24 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 25

7121AK 130072006800001 [REDACTED]
LLA :
BM 1781804 8B2B 251 SB435 0 050120 2D 000000 A00004563297
RCP N0002418WX00799 ACRN AA

7121AL 130072140900001 [REDACTED]
LLA :
BN 1781804 60BB 253 57016 0 060951 2D X00237 4658084A2MAQ
RCP N4658018WX00237 ACRN AA

MOD 25 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 26

7121AM 130072187600001 [REDACTED]
LLA :
BP 1781804 70BB 253 57020 0 060957 2D X0AC02 5702084A000Q
RCP R5702018WX0AC02 ACRN AA

MOD 26 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 27

7121AN 130073196900001 [REDACTED]
LLA :
BR 97X4930 NH6A 251 77777 0 050120 2F 000000 A00004635818

7121AP 130073348700001 [REDACTED]
LLA :
BS 97X4930 NH6A 251 77777 0 050120 2F 000000 A00004644741

830301 130073061700001 [REDACTED]
LLA :
BQ 97X4930 NH6A 251 77777 0 050120 2F 000000 A00004626643

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MOD 27 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 28

7121AQ 130073151800001 [REDACTED]
LLA :
BT 1781810 H1PE 251 SB435 0 050120 2D 000000 A00004633287

7121AR 130073513900001 [REDACTED]
LLA :
BU 97X4930 NH6A 251 77777 0 050120 2F 000000 A00004655651

7121AS 130074063100001 [REDACTED]
LLA :
BV 1781804 8B2B 251 SB435 0 050120 2D 000000 A00004688549

9121AE 130074063100002 [REDACTED]
LLA :
BV 1781804 8B2B 251 SB435 0 050120 2D 000000 A00004688549

MOD 28 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 29

7121AT 130074614300001 [REDACTED]
LLA :
BW 97X4930 NH6A 251 77777 0 050120 2F 000000 A00004731037

MOD 29 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 30

7131AA 130075237300001 [REDACTED]
LLA :
BX 1791804 7B2B 253 B7020 056521 2D X0AC02 5702094A000Q
RCP R5702019WX0AC02 ACRN AA

9131AA 130075237300002 [REDACTED]
LLA :
BX 1791804 7B2B 253 B7020 056521 2D X0AC02 5702094A000Q
RCP R5702019WX0AC02 ACRN AA

MOD 30 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 31

8400 130075423700001 [REDACTED]
LLA :
BY 1781810 H1PE 251 SB435 0 050120 2D 000000 A00004808211
RCP N00024WX01816 ACRN AA

MOD 31 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 32

7131AB 130075827500001 [REDACTED]
LLA :
BZ 1781810 H1PE 251 SB435 0 050120 2D 000000 A00004835250
RCP# N0002418WX01796 ACRN AA

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MOD 32 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 33

7131AC 130076743100001 [REDACTED]
LLA :
CC 1791810 H1PE 251 SB435 0 050120 2D 000000 A00004903479

7131AD 130076743100002 [REDACTED]
LLA :
CD 1781810 H1PE 251 SB435 0 050120 2D 000000 A10004903479

7131AE 130076889400001 [REDACTED]
LLA :
CE 1791810 H1PE 251 SB435 0 050120 2D 000000 A00004914304

840101 130076472500001 [REDACTED]
LLA :
CA 1791810 H1PE 251 SB435 0 050120 2D 000000 A00004882264

840102 130076472500002 [REDACTED]
LLA :
CB 1791810 H1PE 251 SB435 0 050120 2D 000000 A10004882264

MOD 33 Funding [REDACTED]
Cumulative Funding 2703117.75

MOD 34

7131AF 130078767900001 [REDACTED]
LLA :
CH 1791319 H5XY 251 SB435 0 050120 2D 000000 A00005061097

840201 130078754600001 [REDACTED]
LLA :
CC 1791810 H1PE 251 SB435 0 050120 2D 000000 A00005060670

840202 130078754600002 [REDACTED]
LLA :
CS 1791810 H1PE 251 SB435 0 050120 2D 000000 A10005060670

9131AB 130078767900002 [REDACTED]
LLA :
CH 1791319 H5XY 251 SB435 0 050120 2D 000000 A00005061097

MOD 34 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 35

7131AG 130079721300001 [REDACTED]
LLA :
CJ 97X4930 NH6A 251 77777 0 050120 2F 000000 A00005157062

7131AH 130079721300003 [REDACTED]
LLA :
CK 97X4930 NH6A 251 77777 0 050120 2F 000000 A10005157062

7131AJ 130079741400001 [REDACTED]
LLA :
CL 97X4930 NH6A 251 77777 0 050120 2F 000000 A00005159401

7131AK 130079741400003 [REDACTED]
LLA :
CM 97X4930 NH6A 251 77777 0 050120 2F 000000 A10005159401

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7131AL 130080147400001
LLA :
CN 97X4930 NH6A 251 77777 0 050120 2F 000000 A00005196077

9131AC 130079721300002
LLA :
CJ 97X4930 NH6A 251 77777 0 050120 2F 000000 A00005157062

9131AD 130079741400002
LLA :
CL 97X4930 NH6A 251 77777 0 050120 2F 000000 A00005159401

9131AE 130080147400002
LLA :
CP 97X4930 NH6A 251 77777 0 050120 2F 000000 A10005196077

MOD 35 Funding
Cumulative Funding

MOD 36

840301 130080940100001
LLA :
CQ 1791810 H1PE 251 SB435 0 050120 2D 000000 A00005253283

MOD 36 Funding
Cumulative Funding

MOD 37

7131AM 130080663500001
LLA :
CR 1761611 H232 251 SB450 0 050120 2D 000000 A00005233166
RCP N0002418WX11641 ACRN AB

MOD 37 Funding
Cumulative Funding

MOD 38 Funding
Cumulative Funding

MOD 39

7141AA 130081747200001
LLA :
CZ 1791810 H1PE 251 SB435 0 050120 2D 000000 A00005345306

7141AB 130081747200002
LLA :
CT 1791810 H1PE 251 SB435 0 050120 2D 000000 A10005345306

9141AA 130081747200003
LLA :
CT 1791810 H1PE 251 SB435 0 050120 2D 000000 A10005345306

MOD 39 Funding
Cumulative Funding

MOD 40

850001 130082207700001
LLA :
CU 1791810 H1PE 251 SB435 0 050120 2D 000000 A00005388710

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MOD 40 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 41

7141AC 130082503000001 [REDACTED]
LLA :
CV 97X4930 NH6A 251 77777 0 050120 2F 000000 A00005412189

7141AD 130082483900001 [REDACTED]
LLA :
CW 1791810 H1PE 251 SB435 0 050120 2D 000000 A00005410971

7141AE 130082574100001 [REDACTED]
LLA :
CX 1791810 H1PE 251 SB435 0 050120 2D 000000 A00005416683

850101 130082639900001 [REDACTED]
LLA :
CY 1791810 H1PE 251 SB435 0 050120 2D 000000 A00005421556

9141AB 130082574100002 [REDACTED]
LLA :
CX 1791810 H1PE 251 SB435 0 050120 2D 000000 A00005416683

MOD 41 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 42 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 43

850301 130084014500001 [REDACTED]
LLA :
DA 1791810 H1PE 251 SB435 0 050120 2D 000000 A00005523272

MOD 43 Funding [REDACTED]
Cumulative Funding [REDACTED]

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SECTION H SPECIAL CONTRACT REQUIREMENTS

The following Clauses are incorporated by Full Text:

5252.202-9101 ADDITIONAL DEFINITIONS (MAY 1993)

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

- (a) DEPARTMENT - means the Department of the Navy.
- (b) REFERENCES TO THE FEDERAL ACQUISITION REGULATION (FAR) - All references to the FAR in this contract shall be deemed to also reference the appropriate sections of the Defense FAR Supplement (DFARS), unless clearly indicated otherwise.
- (c) REFERENCES TO ARMED SERVICES PROCUREMENT REGULATION OR DEFENSE ACQUISITION REGULATION - All references in this document to either the Armed Services Procurement Regulation (ASPR) or the Defense Acquisition Regulation (DAR) shall be deemed to be references to the appropriate sections of the FAR/DFARS.

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

- (a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be **119,933** total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.

- (b) Of the total man-hours of direct labor set forth above, it is estimated that 0 man-hours are uncompensated effort.

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

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

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

- (e) If, during the term hereof, the Contractor finds it necessary to accelerate the expenditure of direct labor to such an extent that the total man-hours of effort specified above would be used prior to the expiration of the term, the Contractor shall notify the Contracting Officer in writing setting forth the acceleration required, the probable benefits which would result, and an offer to undertake the acceleration at no increase in the estimated cost or fee together with an offer, setting forth a proposed level of effort, cost breakdown, and proposed fee, for continuation of the work until expiration of the term hereof. The offer shall provide that the work proposed will be subject to the terms and conditions of this contract and any additions or changes required by then current law, regulations, or directives, and

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that the offer, with a written notice of acceptance by the Contracting Officer, shall constitute a binding contract. The Contractor shall not accelerate any effort until receipt of such written approval by the Contracting Officer. Any agreement to accelerate will be formalized by contract modification.

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

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

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

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

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

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

CLIN	GOVT.	KTR	TOTAL
7100	17,347	1,927	19,274
7110	24,287	2,698	26,985
7120	27,756	3,084	30,840
7130	19,275	2,142	21,417

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7140	19,275	2,142	21,417
TOTAL LOE	107,939	11,994	119,933

Note: 10% of the labor hours are expected to be performed at the Contractor Facilities; 90% of the labor hours are expected to be performed at the Government Site.

The term of each CLIN is defined in Section F of the Task Order.

5252.227-9113 GOVERNMENT-INDUSTRY DATA EXCHANGE PROGRAM (OCT 2006)

(a) The Contractor shall participate in the appropriate interchange of the Government-Industry Data Exchange Program (GIDEP) in accordance with NAVSEA S0300-BU-GYD-010 dated November 1994. Data entered is retained by the program and provided to qualified participants. Compliance with this requirement shall not relieve the Contractor from complying with any other requirement of the contract.

(b) The Contractor agrees to insert paragraph (a) of this requirement in any subcontract hereunder exceeding \$500,000.00. When so inserted, the word "Contractor" shall be changed to "Subcontractor".

(c) GIDEP materials, software and information are available without charge from:

GIDEP Operations Center
P.O. Box 8000
Corona, CA 92878-8000

Phone: (951) 898-3207
Fax: (951) 898-3250
Internet: <http://www.gidep.org>

5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)

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

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

(c) CLINs/SLINs 7101AA, 7101AB, 7101AC, 7101AD, 7101AE, 7101AF, 7101AG, 7101AH, 7101AJ, 9101AA, 9101AB, 9101AC, 9101AD, 7111AA, 7111AB, 7111AC, 7111AD, 7111AE, 7111AF, 7111AG, 7111AH, 9111AA, 9111AB, 9111AC, 7121AA, 7121AB, 7121AC, 7121AD, 7121AE, 7121AF, 7121AG, 9121AA, 9121AB, 7121AH, 9121AC, 9121AD, 9121AE, 7121AJ, 7121AK, 7121AL, 7121AM, 7121AN, 7121AP, 7121AQ, 7121AR, 7121AS, 7131AA, 7131AB, 7131AC, 7131AD, 7131AE, 7131AF, 9131AA, 9131AB, 7141AA, 7141AB, 7141AC, 7141AD, 7141AE, 9141AA, and 9141AB are fully funded and performance is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20).

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

Note: The amounts specified above in the 'Allotted to Cost' column and the 'Allotted to Fee' column are estimates only.

5252.237-9106 SUBSTITUTION OF PERSONNEL (SEP 1990)

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

(b) All proposed substitutes shall have qualifications equal to or higher than the qualifications of the person to be replaced. The Contracting Officer shall be notified in writing of any proposed substitution at least forty-five (45) days, or ninety (90) days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include: (1) an explanation of the circumstances necessitating the substitution; (2) a complete resume of the proposed substitute; and (3) any other information requested by the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of personnel that provided the partial basis for award.

NOTE: KEY PERSONNEL

The following are Key Personnel under this Task Order:

[REDACTED]

5252.242-9115 TECHNICAL INSTRUCTIONS (APR 1999)

(a) Performance of the work hereunder may be subject to written technical instructions signed by the Contracting Officer's Representative specified in Section G of this contract. As used herein, technical instructions are defined to include the following:

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

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

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

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

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the technical instruction unless and until the Contractor is notified by the Contracting Officer that the technical instruction is within the scope of this contract.

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

5252.245-9108 GOVERNMENT-FURNISHED PROPERTY (PERFORMANCE) (SEP 1990)

The Government will provide only that property set forth in Attachment #2, notwithstanding any term or condition of this contract to the contrary. Upon Contractor's written request to the cognizant Technical Program Manager, via the cognizant Contract Administration Office, the Government will furnish the items listed in Attachment #2 for use in the performance of this contract.

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.

H81X TRAVEL RESPONSIBILITIES (OCT 2011)

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.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 (identified to the current Revision available as of the issue date of this solicitation):

Wage Determination #: 2015-4089 Revision 11 (dated 7/16/2019) Area: RI (BRISTOL COUNTY: Barrington, Bristol, Warren; KENT COUNTY: Coventry, East Greenwich, Warwick, West Greenwich, West Warwick; NEWPORT COUNTY: Jamestown, Little Compton, Middletown, Newport, Portsmouth, Tiverton; PROVIDENCE COUNTY: Cranston, East Providence, Foster, Gloucester, Johnston, North Providence, Scituate; and WASHINGTON COUNTY: Charlestown, Exeter, Narragansett, North Kingstown, Richmond, South Kingstown)

The above Wage Determination (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

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(these answers are applicable to this solicitation):

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? NO
Example: 1994-2104; or 1994-2114.

The site will provide the appropriate WD.

52.222-49 Service Contract Act -- Place of Performance Unknown (May 1989)

(a) This contract is subject to the Service Contract Act, and the place of performance was unknown when the solicitation was issued. In addition to places or areas identified in wage determinations, if any, attached to the solicitation, wage determinations have also been requested for the following: TBD. The Contracting Officer will request wage determinations for additional places or areas of performance if asked to do so in writing within 14 days after release of solicitation.

(b) Offerors who intend to perform in a place or area of performance for which a wage determination has not been attached or requested may nevertheless submit bids or proposals. However, a wage determination shall be requested and incorporated in the resultant contract retroactive to the date of contract award, and there shall be no adjustment in the contract price.

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SECTION I CONTRACT CLAUSES

The following clauses are incorporated by reference in this task order. Applicable clauses incorporated by reference in the basic MAC contract also apply.

a. FAR:

- 52.203-3 Gratuities (APR 1984)
- 52.203-5 Covenant Against Contingent Fees (APR 1984)
- 52.203-6 Restrictions on Subcontractor Sales to the Government (SEP 2006)
- 52.203-7 Anti-Kickback Procedures (OCT 2010)
- 52.203-13 Contractor Code of Business Ethics and Conduct (APR 2010)
- 52.204-2 Security Requirements (AUG 1996)
- 52.204-9 Personal Identity Verification of Contractor Personnel (JAN 2011)
- 52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards (JUL 2013)
- 52.204-13 System for Award Management Maintenance (JUL 2013)
- 52.209-6 Protecting the Governments Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (AUG 2013)
- 52.215-22 Limitations on Pass-Through Charges--Identification of Subcontract Effort (OCT 2009)
- 52.219-8 Utilization of Small Business Concerns (JUL 2013)
- 52.219-14 Limitations on Subcontracting (NOV 2011)
- 52.219-28 Post-Award Small Business Program Representation (JUL 2013)
- 52.222-3 Convict Labor (JUN 2003)
- 52.222-19 Child Labor - Cooperation with Authorities and Remedies (MAR 2012)
- 52.222-21 Prohibition of Segregated Facilities (FEB 1999)
- 52.222-26 Equal Opportunity (MAY 2007)
- 52.222-35 Equal Opportunity for Veterans (SEP 2010)
- 52.222-36 Affirmative Action for Workers with Disabilities (OCT 2010)
- 52.222-37 Employment Reports on Veterans (SEP 2010)

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52.222-40 Notification of Employee Rights Under the National Labor Relations Act (DEC 2010)
52.222-41 Service Contract Act of 1965 (NOV 2007)
52.222-50 Combatting Trafficking in Persons (MAR 2015)
52.222-54 Employment Eligibility Verification (AUG 2013)
52.223-5 Pollution Prevention and Right-To-Know Information (MAY 2011)
52.223-18 Contractor Policy to Ban Text Messaging While Driving (AUG 2011)
52.225-25 Prohibition on Engaging in Sanctioned Activities Relating to Iran--Certification (DEC 2012)
52.227-1 Authorization and Consent (DEC 2007)
52.227-2 Notice and Assistance Regarding Patent and Copyright Infringement (DEC 2007)
52.232-20 Limitation of Cost (APR 1984)
52.232-22 Limitation of Funds (APR 1984)
52.233-3 Alternate I Protest After Award (JUN 1985)
52.237-2 Protection of Government Buildings, Equipment, and Vegetation (APR 1984)
52.244-6 Subcontracts for Commercial Items (JUL 2013)
52.245-1 Government Property (APR 2012)
52.245-2 Government Property Installation Operation Services (APR 2012)
52.245-9 Use and Charges (APR 2012)
52.246-23 Limitation of Liability (FEB 1997)
52.246-25 Limitation of Liability-Services (FEB 1997)
52.251-1 Government Supply Sources (APR 2012)

b. DFARs:

252.201-7000 Contracting Officer's Representative (DEC 1991)
252.203-7000 Requirements Relating to Compensation of Former DoD Officials (SEP 2011)
252.203-7003 Agency Office of the Inspector General (DEC 2012)
252.203-7005 Representation Relating to Compensation of Former DoD Officials (NOV 2011)
252.204-7000 Disclosure of Information (AUG 2013)
252.204-7003 Control of Government Personnel Work Product (APR 1992)

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- 252.204-7004 System for Award Management (MAY 2013) Alternate A**
- 252.204-7012 Safeguarding of Unclassified Controlled Technical Information (NOV 2013)**
- 252.204-7005 Oral Attestation of Security Responsibilities (NOV 2001)**
- 252.211-7007 Reporting of Government-Furnished Property (AUG 2012)**
- 252.222-7006 Restrictions on the Use of Mandatory Arbitration Agreements (DEC 2010)**
- 252.227-7017 Identification and Assertion of Use, Release, or Disclosure Restrictions (JAN 2011)**
- 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)**
- 252.239-7001 Information Assurance Contracting Training and Certification (JAN 2008)**
- 252.245-7001 Tagging, Labeling, and Marking of Government-Furnished Property (APR 2012)**
- 252.245-7002 Reporting Loss of Government Property (APR 2012)**
- 252.245-7003 Contractor Property Management System Administration (APR 2012)**
- 252.245-7004 Reporting, Reutilization, and Disposal (MAY 2013)**

The following Clauses are incorporated by Full Text:

52.209-9 Updates of Publicly Available Information Regarding Responsibility Matters (JUL 2013)

(a) The Contractor shall update the information in the Federal Awardee Performance and Integrity Information System (FAPIIS) on a semi-annual basis, throughout the life of the contract, by posting the required information in the System for Award Management database at <https://www.acquisition.gov> .

(b) As required by section 3010 of the Supplemental Appropriations Act, 2010 (Pub. L. 111-212), all information posted in FAPIIS on or after April 15, 2011, except past performance reviews, will be publicly available. FAPIIS consists of two segments -

(1) The non-public segment, into which Government officials and the Contractor post information which can only be viewed by -

- (i) Government personnel and authorized users performing business on behalf of the Government; or**
- (ii) The Contractor, when viewing data on itself; and**

(2) The publicly-available segment, to which all data in the non-public segment of FAPIIS is automatically transferred after a waiting period of 14 calendar days, except for -

- (i) past performance reviews required by subpart 42.15;**

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(ii) Information that was entered prior to April 15, 2011; or

(iii) Information that is withdrawn during the 14-calendar-day waiting period by the Government official who posted it in accordance with paragraph (c)(1) of this clause.

(c) The Contractor will receive notification when the Government posts new information to the Contractor's record.

(1) If the Contractor asserts in writing within 7 calendar days, to the Government official who posted the information, that some of the information posted to the non-public segment of FAPIIS is covered by a disclosure exemption under the Freedom of Information Act, the Government official who posted the information must within 7 calendar days remove the posting from FAPIIS and resolve the issue in accordance with agency Freedom of Information procedures, prior to reposting the releasable information. The contractor must cite 52.209-9 and request removal within the 7 calendar days of the posting to FAPIIS.

(2) The Contractor will also have an opportunity to post comments regarding information that has been posted by the Government. The comments will be retained as long as the associated information is retained, *i.e.*, for a total period of 6 years. Contractor comments will remain a part of the record unless the Contractor revises them.

(3) As required by section 3010 of Pub. L. 111-212, all information posted in FAPIIS on or after April 15, 2011, except past performance reviews, will be publicly available.

(d) Public requests for system information posted prior to April 15, 2011, will be handled under Freedom of Information Act procedures, including, where appropriate, procedures promulgated under E.O. 12600.

52.217-9 Option to Extend the Term of the Contract (MAR 2000) (NAVSEA VARIATION) (SEP 2009)

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

CLIN	OPTION	OPTION EXERCISE DATE
7110/9110	Option 1	7/15/2016
7120/9120	Option 2	7/15/2017

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7130/9130	Option 3	7/15/2018
7140/9140	Option 4	7/15/2019
7200/9200	Option 5	7/15/2015
7210/9210	Option 6	7/15/2016
7220/9220	Option 7	7/15/2017
7230/9230	Option 8	7/15/2018
7240/9240	Option 9	7/15/2019
7300/9300	Option 10	7/15/2015
7310/9310	Option 11	7/15/2016
7320/9320	Option 12	7/15/2017
7330/9330	Option 13	7/15/2018
7340/9340	Option 14	7/15/2019
8100	Option 15	7/15/2015
8101	Option 16	10/15/2015
8102	Option 17	1/15/2016
8103	Option 18	4/15/2016
8200	Option 19	7/15/2016
8201	Option 20	10/15/2016
8202	Option 21	1/15/2017
8203	Option 22	4/15/2017
8300	Option 23	7/15/2017
8301	Option 24	10/15/2017
8302	Option 25	1/15/2018
8303	Option 26	4/15/2018
8400	Option 27	7/15/2018
8401	Option 28	10/15/2018
8402	Option 29	1/15/2019
8403	Option 30	4/15/2019
8500	Option 31	7/15/2019
8501	Option 32	10/15/2019
8502	Option 33	1/15/2020
8503	Option 34	4/15/2020

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any option(s) under this clause, shall not exceed five (5) years, however, in accordance with paragraph (g) of the requirement of this contract entitled "LEVEL OF EFFORT" (NAVSEA 5252.216-9122), if the total manhours delineated in paragraph (a) of the LEVEL OF EFFORT requirement, have not been expended within the period specified above, the Government may require the Contractor to continue to perform the work until the total number of manhours specified in paragraph (a) of the aforementioned requirement have been expended.

52.222-42 Statement of Equivalent Rates for Federal Hires (MAY 1989)

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29

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CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION.

Employee Class Monetary Wage - Fringe Benefits

(End of Clause)

NOTE TO CONTRACTORS: EMPLOYEE CLASSES AND EQUIVALENT GOVERNMENT RATES CAN BE FOUND AT THE FOLLOWING DEPARTMENT OF LABOR AND OFFICE OF PERSONNEL MANAGEMENT WEBSITES -

EMPLOYEE CLASSES (DIRECTORY OF OCCUPATIONS):

<http://www.dol.gov/whd/regs/compliance/wage/SCADirV5/SCADirectVers5.pdf>

GOVERNMENT EQUIVALENT GS LEVELS:

<http://www.dol.gov/whd/regs/compliance/wage/SCADirV5/Vers5SCAIndex.pdf>

and OFFICE OF PERSONNEL MANAGEMENT:

<http://www.opm.gov/OCA/10tables/index.asp>

52.244-2 Subcontracts (OCT 2010)

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

“Approved purchasing system” means a Contractor’s purchasing system that has been reviewed and approved in accordance with Part 44 of the Federal Acquisition Regulation (FAR)

“Consent to subcontract” means the Contracting Officer’s written consent for the Contractor to enter into a particular subcontract.

“Subcontract” means any contract, as defined in FAR Subpart 2.1, entered into by a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

(b) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (c) or (d) of this clause.

(c) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that-

(1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or

(2) Is fixed-price and exceeds—

(i) For a contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or

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(ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract.

(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before placing the following subcontracts: **Any new subcontracts not approved in the original task order award.**

(e)(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (b), (c), or (d) of this clause, including the following information:

(i) A description of the supplies or services to be subcontracted.

(ii) Identification of the type of subcontract to be used.

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

(v) The subcontractor's current, complete, and accurate certified cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.

(vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.

(vii) A negotiation memorandum reflecting -

(A) The principal elements of the subcontract price negotiations;

(B) The most significant considerations controlling establishment of initial or revised prices;

(C) The reason certified cost or pricing data were or were not required;

(D) The extent, if any, to which the Contractor did not rely on the subcontractor's certified cost or pricing data in determining the price objective and in negotiating the final price;

(E) The extent to which it was recognized in the negotiation that the subcontractor's certified cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;

(F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and

(G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.

(2) The Contractor is not required to notify the Contracting Officer in advance of entering into any subcontract for which consent is not required under paragraph (b), (c), or (d) of this clause.

(f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination -

(1) Of the acceptability of any subcontract terms or conditions;

(2) Of the allowability of any cost under this contract; or

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(3) To relieve the Contractor of any responsibility for performing this contract.

(g) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).

(h) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.

(i) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR Subpart 44.3.

(j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations: **TO BE FILLED-IN AT AWARD**

252.211-7005 Substitutions for Military or Federal Specifications and Standards (NOV 2005)

(a) *Definition.* "SPI process," as used in this clause, means a management or manufacturing process that has been accepted previously by the Department of Defense under the Single Process Initiative (SPI) for use in lieu of a specific military or Federal specification or standard at specific facilities. Under SPI, these processes are reviewed and accepted by a Management Council, which includes representatives of the Contractor, the Defense Contract Management Agency, the Defense Contract Audit Agency, and the military departments.

(b) Offerors are encouraged to propose SPI processes in lieu of military or Federal specifications and standards cited in the solicitation. A listing of SPI processes accepted at specific facilities is available via the Internet at http://guidebook.dcmam.mil/20/guidebook_process.htm (paragraph 4.2).

(c) An offeror proposing to use an SPI process in lieu of military or Federal specifications or standards cited in the solicitation shall:

(1) Identify the specific military or Federal specification or standard for which the SPI process has been accepted;

(2) Identify each facility at which the offeror proposes to use the specific SPI process in lieu of military or Federal specifications or standards cited in the solicitation;

(3) Identify the contract line items, subline items, components, or elements affected by the SPI process; and

(4) If the proposed SPI process has been accepted at the facility at which it is proposed for use, but is not yet listed at the Internet site specified in paragraph (b) of this clause, submit documentation of Department of Defense acceptance of the SPI process.

(d) Absent a determination that an SPI process is not acceptable for this procurement, the Contractor shall use the following SPI processes in lieu of military or Federal specifications or standards:

(Offeror insert information for each SPI process)

SPI Process: _____

Facility: _____

Military or Federal

Specification or Standard: _____

Affected Contract Line Item

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Number, Subline Item Number,
Component, or Element: _____

(e) If a prospective offeror wishes to obtain, prior to the time specified for receipt of offers, verification that an SPI process is an acceptable replacement for military or Federal specifications or standards required by the solicitation, the prospective offeror^{3/4}

(1) May submit the information required by paragraph (d) of this clause to the Contracting Officer prior to submission of an offer; but

(2) Must submit the information to the Contracting Officer at least 10 working days prior to the date specified for receipt of offers.

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SECTION J LIST OF ATTACHMENTS

Attachment #1 DD Form 254 Rev No. 1 dated 151204

Attachment #2 Government Property Made Available

Exhibit A - DD Form 1423-2 Contract Data Requirements List (CDRLs)