

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
U

PAGE OF PAGES  
1 3

2. AMENDMENT/MODIFICATION NO.  
37

3. EFFECTIVE DATE  
04-Dec-2015

4. REQUISITION/PURCHASE REQ. NO.  
1300507604

5. PROJECT NO. (If applicable)  
N/A

6. ISSUED BY CODE

N64498

7. ADMINISTERED BY (If other than Item 6) CODE

S2404A

NAVAL SURFACE WARFARE CENTER PHILA  
NSWCPD  
Philadelphia PA 19112-1403

DCMA Manassas  
14501 George Carter Way  
Chantilly VA 20151

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

SCIENCE APPLICATIONS INTERNATIONAL CORP  
1710 SAIC Drive  
McLean VA 22102-3702

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-04-D-4119-EHQ5

10B. DATED (SEE ITEM 13)

07-Sep-2012

CAGE CODE  
6XWA8

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)

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

- (\*) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER (Specify type of modification and authority)  
Bilateral Modification – FAR 52.243-2 ALT II – Changes Cost Reimbursement

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

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

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

04-Dec-2015

BY

04-Dec-2015

(Signature of person authorized to sign)

(Signature of Contracting Officer)

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## GENERAL INFORMATION

1. The purpose of this modification is to (1) realign funding in the amount of \$46,000.00 from SLIN 620005 to SLIN 420006 for work associated with Technical Instructions (TI) 33 Revision 2; (2) make applicable additions to Section G; and (3) note revisions to "SEA clause 5252.232-9104, Allotment of Funds-Alternate I (Jan 2008).

(1) The total amount of funds obligated to the task is hereby increased from \$10,636,170.38 by \$0.00 to \$10,636,170.38.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
420006	O&MN,N	0.00	46,000.00	46,000.00
620005	O&MN,N	100,000.00	(46,000.00)	54,000.00

As a result of this action, the total amount of funding obligated and available payment under this order is \$10,636,170.38. It is estimated the funding under this task order will cover the cost of performance in association with the work under TI's 33 Rev 2 through 04 December 2015.

In accordance with contract clause 52.232-22, the Government is not obligated to reimburse the contractor for any costs incurred in excess of \$10,636,170.38 unless additional funds are made available and obligated under this order in a subsequent modification.

Note: The contractor is not authorized to start performance associated with the funding cited in an applicable Technical Instruction (TI) until the TI is signed by the Contracting Officer, the Contracting Officer's Representative, and the Contractor

(2) The Accounting and Appropriation Data added to Section G is as follows:

MOD 37

420006 130050760400002 46000.00

LLA :

CW 1751804 60BA 253 00060 R 068732 2D C4BP7G 636775S1CP4Q

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 33

620005 130050760400002 (46000.00)

LLA :

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CW 1751804 60BA 253 00060 R 068732 2D C4BP7G 636775S1CP4Q

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 33

MOD 37 Funding 0.00

Cumulative Funding 10636170.38

(3) Section G clause entitled "SEA clause 5252.232-9104, Allotment of Funds - Alternate I (Jan 2008)" has been revised to read as follows:

ITEM(S)	ALLOTTED TO COST	ALLOTTED TO FEE
420006	██████████	████████████████████
620005	██████████	██████

The total value of the order is hereby increased from \$15,826,406.00 by \$0.00 to \$15,826,406.00.

The end of task order performance is 04 December 2015 assuming all options are exercised.

All other terms and conditions of this task order remain unchanged.

A conformed copy of this task order is attached to this modification for informational purposes only.

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## SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4000	R425	Programmatic and Engineering Services for SISCAL in accordance with the attached Statement of Work. (Fund Type - TBD)	1.0	LO			\$4,941,965.00
400001	R425	Incremental Funding for CLIN 4000 in the amount of \$127,800.00 for TI#1 (O&MN,N)					
400002	R425	Incremental Funding for CLIN 4000 in the amount of \$70,000.00 for TI#1 (O&MN,N)					
400003	R425	Incremental Funding for CLIN 4000 in the amount of \$70,000.00 for TI#1 Rev1 (O&MN,N)					
400004	R425	Incremental Funding for CLIN 4000 in the amount of \$67,795.75 for TI#2 (O&MN,N)					
400005	R425	Incremental Funding for CLIN 4000 in the amount of \$388,200.00 for TI#3 (O&MN,N)					
400006	R425	Incremental Funding for CLIN 4000 in the amount of \$30,000.00 for TI#1 Rev 2 (O&MN,N)					
400007	R425	Incremental Funding for CLIN 4000 in the amount of \$67,795.75 for TI#2 Revision 1 (O&MN,N)					
400008	R425	Incremental Funding for CLIN 4000 in the amount of \$50,000.00 for TI#1 Rev 2 (O&MN,N)					
400009	R425	Incremental Funding for CLIN 4000 in the amount of \$30,000.00 for TI#4 (OPN)					
400010	R425	Incremental Funding for CLIN 4000 in the amount of \$10,000.00 for TI#4 (O&MN,N)					
400011	R425	Incremental Funding for CLIN 4000 in the amount of \$67,795.00 for TI#2 Rev 2 (O&MN,N)					
400012	R425	Incremental Funding for CLIN 4000 in the amount of \$62,000.00 for TI#4 (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400013	R425	Incremental Funding for CLIN 4000 in the amount of \$200,000.00 for TI#5 (O&MN,N)					
400014	R425	Incremental Funding for CLIN 4000 in the amount of \$67,429.00 for TI#2 Rev 3 (O&MN,N)					
400015	R425	Incremental Funding for CLIN 4000 in the amount of \$50,000.00 for TI#4 Rev 1 (SCN)					
400016	R425	Incremental Funding for CLIN 4000 in the amount of \$195,000.00 for TI#4 Rev 1 (SCN)					
400017	R425	Incremental Funding for CLIN 4000 in the amount of \$50,000.00 for TI#1 Rev 3 (Fund Type - TBD)					
400018	R425	Incremental Funding for CLIN 4000 in the amount of \$50,000.00 for TI#4 Rev 1 '2410(a) Authority is hereby invoked' (O&MN,N)					
400019	R425	Incremental Funding for CLIN 4000 in the amount of \$1,182,791.00 for TI#4 Rev 2 '2410(a) Authority is hereby invoked' (O&MN,N)					
400020	R425	Incremental Funding for CLIN 4000 in the amount of \$900,000.00 for TI#6 '2410(a) Authority is hereby invoked' (O&MN,N)					
400021	R425	Incremental Funding for CLIN 4000 in the amount of \$70,250.00 for TI#7 '2410(a) Authority is hereby invoked' (O&MN,N)					
400022	R425	Incremental Funding for CLIN 4000 in the amount of \$30,000.00 for TI#8 '2410(a) Authority is hereby invoked' (OPN)					
400023	R425	Incremental Funding for CLIN 4000 in the amount of \$60,000.00 for TI#8 '2410(a) Authority is hereby invoked' (OPN)					
400024	R425	Incremental Funding for CLIN 4000 in the amount of \$266,666.00 for TI#9 '2410(a) Authority is hereby invoked' (O&MN,N)					
400025	R425	Incremental Funding for CLIN 4000 in the amount of \$50,000.00 for TI#10 (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400026	R425	Incremental Funding for CLIN 4000 in the amount of \$400,000.00 for TI#11 (O&MN,N)					
400027	R425	Incremental Funding for CLIN 4000 in the amount of \$328,442.50 for TI#12 (O&MN,N)					
4100	R425	4100 Same as CLIN 4000 - Option 1. (Fund Type - TBD)	1.0	LO			\$4,672,803.00
410001	R425	Incremental Funding for CLIN 4100 in the amount of \$160,557.50 for TI#12 (O&MN,N)					
410002	R425	Incremental Funding for CLIN 4100 in the amount of \$30,000.00 for TI#13 (OPN)					
410003	R425	Incremental Funding for CLIN 4100 in the amount of \$12,000.00 for TI#14 (O&MN,N)					
410004	R425	Incremental Funding for CLIN 4100 in the amount of \$65,969.40 for TI#15 (O&MN,N)					
410005	R425	Incremental Funding for CLIN 4100 in the amount of \$32,000.00 for TI#16 (SCN)					
410006	R425	Incremental Funding for CLIN 4100 in the amount of \$5,000.00 for TI#17 (SCN)					
410007	R425	Incremental Funding for CLIN 4100 in the amount of \$65,969.40 for TI#18 (O&MN,N)					
410008	R425	Incremental Funding for CLIN 4100 in the amount of \$276,247.00 for TI#19 (O&MN,N)					
410009	R425	Incremental Funding for CLIN 4100 in the amount of \$16,779.00 for TI#20 (O&MN,N)					
410010	R425	Incremental Funding for CLIN 4100 in the amount of \$18,500.00 for TI#21 (O&MN,N)					
410011	R425	Incremental Funding for CLIN 4100 in the amount of \$1,235,000.00 for TI#22 (O&MN,N)					
410012	R425	Incremental Funding for CLIN 4100 in the amount of \$1,010,021.00 for TI#22 (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410013	R425	Incremental Funding for CLIN 4100 in the amount of \$66,065.00 for TI#18 REV 1 (O&MN,N)					
410014	R425	Incremental Funding for CLIN 4100 in the amount of \$271,659.68 for TI#23 (O&MN,N)					
410015	R425	Incremental Funding for CLIN 4100 in the amount of \$95,300.00 for TI#24 (O&MN,N)					
410016	R425	Incremental Funding for CLIN 4100 in the amount of \$221,250.00 for TI#25 (O&MN,N)					
410017	R425	Incremental Funding for CLIN 4100 in the amount of \$64,254.00 for TI#26 (O&MN,N)					
410018	R425	Incremental Funding for CLIN 4100 in the amount of \$76,051.00 for TI#27 (O&MN,N)					
410019	R425	Incremental Funding for CLIN 4100 in the amount of \$148,500.00 for TI#28 (O&MN,N)					
410020	R425	Incremental Funding for CLIN 4100 in the amount of \$132,345.60 for TI#29 (O&MN,N)					
410021	R425	Incremental Funding for CLIN 4100 in the amount of \$58,021.60 for TI#30 (O&MN,N)					
410022	R425	Incremental Funding for CLIN 4100 in the amount of \$250,000.00 for TI#31 (O&MN,N)					
410023	R425	Incremental Funding for CLIN 4100 in the amount of \$66,172.80 for TI#32 (O&MN,N)					
410024	R425	Incremental Funding for CLIN 4100 in the amount of \$150,000.00 for TI#33 (O&MN,N)					
410025	R425	Incremental Funding for CLIN 4100 in the amount of \$22,900.00 for TI#34 (O&MN,N)					
410026	R425	Incremental Funding for CLIN 4100 in the amount of \$18,000.00 for TI#35 (O&MN,N)					
410027	R425	Incremental Funding for CLIN 4100 in the amount of \$67,000.00 for TI#36 (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410028	R425	Incremental Funding for CLIN 4100 in the amount of \$5,900.00 for TI#34 Rev 1 (O&MN,N)					
410029	R425	Incremental Funding for CLIN 4100 in the amount of \$31,340.02 for TI#37 (O&MN,N)					
4200	R425	4200 Same as CLIN 4000 - Option 2 (Fund Type - TBD)	1.0	LO			\$5,079,438.00
420001	R425	Incremental Funding for CLIN 4200 in the amount of \$32,419.98 for TI#37 (O&MN,N)					
420002	R425	Incremental Funding for CLIN 4200 in the amount of \$11,450.00 for TI#3 (O&MN,N)					
420003	R425	Incremental Funding for CLIN 4200 in the amount of \$11,450.00 for TI#38 (O&MN,N)					
420004	R425	Incremental Funding for CLIN 4200 in the amount of \$4,000.00 for TI#38 (O&MN,N)					
420005	R425	Incremental Funding for CLIN 4200 in the amount of \$4,000.00 for TI#38 (O&MN,N)					
420006	R425	Incremental Funding for CLIN 4200 in the amount of \$46,000.00 for TI#33 (O&MN,N)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	R425	Support Costs for CLIN 4000 NTE for Travel, Other Direct Costs and Materials during the Period from Date of Award through 12 Months after Date of Award. (Fund Type - TBD)	1.0	LO	\$210,800.00
600001	R425	Incremental Funding for CLIN 6000 in the amount of \$50,000 for TI#1 (O&MN,N)			
600002	R425	Incremental Funding for CLIN 6000 in the amount of \$25,000 for TI#1 (O&MN,N)			
600003	R425	Incremental Funding for CLIN 6000 in the amount of \$20,000 for TI#3 (O&MN,N)			
600004	R425	Incremental Funding for CLIN 6000 in the amount of \$35,000 for TI#1 Revision 2 (O&MN,N)			
600005	R425	Incremental Funding for CLIN 6000 in the amount of \$40,000 for TI#4 (O&MN,N)			



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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600006	R425	Incremental Funding for CLIN 6000 in the amount of \$40,800 for TI#4 (SCN)			
6100	R425	6100 Same as CLIN 6000 Support Costs for CLIN 4000 NTE \$200,000.00 for Travel, Other Direct Costs and Materials.- Option 1. (Fund Type - TBD)	1.0	LO	\$410,800.00
610001	R425	Incremental Funding for CLIN 6100 in the amount of \$59,200 for TI#4 (SCN)			
610002	R425	Incremental Funding for CLIN 6100 in the amount of \$50,000 for TI#4 REV 2 '2410(a) Authority is hereby invoked' (O&MN,N)			
610003	R425	Incremental Funding for CLIN 6100 in the amount of \$100,000 for TI#6 '2410(a) Authority is hereby invoked' (O&MN,N)			
610004	R425	Incremental Funding for CLIN 6100 in the amount of \$100,000 for TI#11 (O&MN,N)			
610005	R425	Incremental Funding for CLIN 6100 in the amount of \$70,000 for TI#17 (SCN)			
610006	R425	Incremental Funding for CLIN 6100 in the amount of \$31,600 for TI#22 (O&MN,N)			
6200	R425	6200 Same as CLIN 6000 Support Costs for CLIN 4000 NTE \$410,600.00 for Travel, Other Direct Costs and Materials. - Option 2. (Fund Type - TBD)	1.0	LO	\$510,600.00
620001	R425	Incremental Funding for CLIN 6200 in the amount of \$103,400 for TI#22 (O&MN,N)			
620002	R425	Incremental Funding for CLIN 6200 in the amount of \$110,979 for TI#22 (O&MN,N)			
620003	R425	Incremental Funding for CLIN 6200 in the amount of \$8,365 for TI#27 (O&MN,N)			
620004	R425	Incremental Funding for CLIN 6200 in the amount of \$5,738.40 for TI#30 (O&MN,N)			
620005	R425	Incremental Funding for CLIN 6200 in the amount of \$54000.00 for TI#33 (O&MN,N)			
620006	R425	Incremental Funding for CLIN 6200 in the amount of \$8000.00 for TI#34 (O&MN,N)			

"This is a competitive procurement. If the solicitation should result in a single offer, the Government reserves the right to re-solicit this procurement in order to enhance competition."

Note: If fee is included in the pass through rate for subcontractor labor costs, the prime contractor is requested to identify what percentage of the pass through costs is considered fee in their cost proposal. The maximum labor pass through rate ( which includes all adders and any prime contractor fee applied to subcontractor labor costs) shall not exceed [REDACTED]

**LEVEL OF EFFORT:**

The level of effort for the performance of this contract is based upon an anticipated total estimated level of effort of **276,750** manhours, hours of direct labor. The estimated composition man-hours of direct labor can be found in the chart below. On Site Labor refers to labor performed at the Contractor's Facility and Off Site Labor refers to labor performed at NSWCCD in Philadelphia, PA. and other Fleet concentrations.

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	YEAR 1		YEAR 2		YEAR 3	
Labor Category	Regular Labor Hrs	OT	Regular Labor Hrs	OT	Regular Labor Hrs	OT
PROGRAM MGR	2000		2000		2000	
SENIOR ENGR	6000		6000		6000	
JUNIOR ENGR	2000		2000		2000	
ENGINEER	2000		2000		2000	
SYSTEMS ANALYST	3000	300	3000	300	3000	300
LOGISTICIAN	3000		3000		3000	
FIELD SERVICE ENGINEER	6000	750	6000	750	6000	750
SR ENGRG TECH	10000	1500	10000	1500	10000	1500
JR ENGRG TECH	38000	5700	38000	5700	38000	5700
COMPUTER SCIENCE ENGR	2000		2000		2000	
COMPUTER PROGRAMMER	2000		2000		2000	
SOFTWARE TECH	2000		2000		2000	
WORD PROCESSOR	6000		6000		6000	
<b>Total Labor Hrs/Year</b>	<b>84000</b>	<b>8250</b>	<b>84000</b>	<b>8250</b>	<b>84000</b>	<b>8250</b>
<b>TOTAL HOURS</b>						<b>276,750</b>

It is noted that your proposal submission shall include a completed "Direct Labor Rate Substantiation" Table with attached supporting documentation as applicable. A sample table has been included as an attachment to the RFP.

Offerors are to propose on the labor categories and hour estimates provided as the Level of Effort. Offerors who propose other than what is specified may be considered nonresponsive.

#### Payment of Fee

(a) The Government shall make payments to the Contractor, subject to and in accordance with the clause contained in the base IDIQ contract entitled "Limitation of Funds", FAR 52.216-8. Such payments shall be equal to the allowable cost of each invoice submitted by the payable to the Contractor pursuant to the clause of the base IDIQ entitled "Allowable Cost and Payment", FAR 52.216-7. Total fees paid to the Contractor for performance of work under this task order shall not exceed the fee amount set forth in the task order.

(b) In the event of discontinuance of the work under this task order in accordance with the clause of the IDIQ contract entitled "Limitation of Funds", FAR 52.232-22 or "Limitation of Cost", FAR 52.232-20, as applicable, the fee shall be equitably adjusted by mutual agreement to reflect the diminution of work. If the adjusted fee is less than the sum of all fee payments made to the

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contractor under this task order, the Contractor shall repay the excess amount to the Government. If the adjusted fee exceeds all payments made to the Contractor under this task order, the Government shall be required to pay the Contractor any amount in excess of hte funds obligated.

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## **SECTION C DESCRIPTIONS AND SPECIFICATIONS**

### **STATEMENT OF WORK**

#### **SUPPORT FOR US NAVY CALIBRATION PROGRAMS**

##### **1. OBJECTIVE**

1.1 The objective of this Task Order (TO) is to obtain programmatic and engineering services to support NSWCCD-SSSES code 953, the US Navy's Engineering Agent (EA) for calibration of shipboard instrumentation.

##### **2. BACKGROUND**

2.1 Naval Surface Warfare Center Carderock Division, Ship Systems Engineering Station Code 953 is responsible for the programmatic and technical execution of the Shipboard Installed Instrumentation System Calibration (SISCAL) Program and the Shipboard Gage Calibration Program (SGCP).

2.2 SISCAL responsibilities include the generation and maintenance of Calibration Requirements Lists (CRL) for all surface ships, aircraft carriers and submarines in the US Navy.

2.3 SISCAL is also responsible for the establishment of System Calibration Procedures (SCP) which is utilized by SISCAL teams to perform various calibrations onboard Navy ships and the periodic scheduling of ship visits to accomplish these calibrations.

2.4 SISCAL is also responsible for performing all system level calibrations in Norfolk VA, San Diego CA, Mayport FL, Everett WA, Bahrain, Yokohama Japan, and other temporary duty locations as required.

##### **3. TASKS AND/OR SERVICES TO BE PERFORMED**

The contractor shall assist NSWCCD-SSSES 953 with the scheduling and accomplishment of any tasks associated with SISCAL Program core efforts. Core efforts include, but are not limited to, supporting the calibration requirement for all installed instrumentation as delineated in NAVSEA 4734.1B for SISCAL. Installed instrumentation includes, but is not limited to, gages, switches, thermometers, transducers, meters, resistance temperature device (RTD), signal conditioners, and all system instrumentation associated with machinery control and any other complex systems installed on US Navy ships and submarines. These services will be required on all naval vessels including: LHA, LCS, LHD, LPH, LSD, CG, DDG, FFG, LCC, SSN, SSGN/SSBN and future designs. In addition, all CVNs.

Contractor employees shall identify themselves as contractor personnel by introducing themselves or being introduced as contractor personnel and by displaying distinguishing badges or other visible identification for meetings with Government personnel. Contractor personnel shall appropriately identify themselves as contractor employees in telephone conversations and formal and informal written correspondence."

3.1 The contractor shall provide for follow-on SISCAL support such as System Calibration Procedures (SCP) development for new construction and backfit alterations onboard surface ships and submarines.

3.2 The contractor shall provide an interface to support SISCAL-related entities including NAVSEA,

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TYCOMs, ships, NAVSSES 953 and other contractors.

3.3 The contractor shall provide recommended draft messages, letters and mail responses.

3.4 The contractor shall attend calibration related meetings (e.g., transition study team gatherings, Pre-SISCAL visit meetings, etc.) and provide results of meeting discussions to Code 953 representatives.

3.5 The contractor shall assist with CRL/MCMS inventory validation for new construction ships.

3.6 The contractor shall assist with initial SISCAL visits for new construction ships providing both Installed Instrumentation Configuration Review (IICR) and initial CRL and the initial onboard system calibrations.

3.7 The contractor shall provide support for the solicitation, evaluation, procurement and deployment of new calibration standards.

3.8 The contractor shall support the government in executing Navy calibration policies and procedures in the performance of system calibrations.

3.9 The contractor shall assist the calibration personnel at NAVSSES to ensure that uniform, mutually supportive, and common calibration processes are implemented, executed and maintained across the Navy.

3.10 The Contractor shall support the Navy in various Machinery Control software tasks for CG Integrated Ship Control (ISC) as required.

3.11 The contractor shall provide onsite SISCAL qualified personnel located in Norfolk VA, San Diego CA, and Mayport FL.

3.12 "not used"

### 3.13 Calibration Programmatic Services

3.13.1 The Contractor shall support Code 953 with accomplishment of assigned core SISCAL functions.

3.13.2 The Contractor shall support Code 953 with accomplishment of assigned Direct Fleet Support Tasks on all ships, aircraft carriers, and submarines located in Norfolk VA, San Diego CA, Mayport FL and other locations as assigned.

3.13.3 The Contractor shall analyze data associated with Code 953 programs and provide recommendations on process improvements.

3.13.4 The Contractor shall provide programmatic recommendations for procedure development (SCP, MRC) in support of shipboard and shore based calibration requirements.

### 3.14 Calibration Engineering Services

3.14.1 The Contractor shall provide on-site technical and logistics support to validate CRL/MCMS inventory.

3.14.2 The Contractor shall provide on-site technical and logistics support for SISCAL efforts at the locations identified in Para 3.13.2.

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3.14.3 The Contractor shall provide logistics support and technical investigations relating to potentially new calibration standards.

3.14.4 The Contractor shall use the latest version of the Decision Logic Model (DLM), REV 12, to determine calibration requirements for all Navy platforms when required.

3.14.5 The Contractor shall assist SSES 953 personnel in the execution of onboard SISCAL calibration services provided to the Fleet.

3.14.6 The Contractor shall provide onboard SISCAL calibration services for all calibration activity level 2, Hull Mechanical and Electrical (HM&E) Systems.

3.14.7 The Contractor in conjunction with SSES 953 personnel shall support all scheduling, planning, logistics, data management, and actual performance of SISCAL procedures (SCP) on an estimated 25 ships/year in Norfolk VA, 10 ships/year in Mayport FI, and 23 ships/year in San Diego CA. In addition to one visit to Bahrain per year and multiple visits to Japan per year.

3.15 Deliverables: The contractor shall provide the following deliverables associated with this tasking effort:

a. The Burn Rate Analysis Report is a summary report that captures the rate at which the money is expended. This report shall be attached in Wide Area Workflow Receipts and Acceptance (WAWF-RA), beginning 30 days after award and every 30 days thereafter. A template of this report is provided as Attachment 1.

b. The Incurred Costs Report is a report that captures a summary of all costs incurred to date. This report shall be attached in Wide Area Workflow Receipts and Acceptance (WAWF-RA), beginning 30 days after award and every 30 days thereafter. A template of this report is provided as Attachment 2.

3.15.1 Monthly status reports due on the 20<sup>th</sup> of each month, detailing prior month tasking status, anticipated future scheduled tasks, emergent tasks, and funds expended monthly and cumulatively.

3.15.2 Preliminary Calibration Requirements List for any new ship construction tasks, CRL and IICR. [Due 15 days after initial ship visit]

3.15.3 SISCAL final report for new ship construction tasks (MCMS/MIQ). [Due 30 days after initial ship visit]

3.15.4 SISCAL final report for in-service ships' tasks (MCMS/MIQ). [Due 15 days after initial ship visit]

#### 4. GOVERNMENT FURNISHED EQUIPMENT

4.1 N/A

#### 5. GOVERNMENT FURNISHED SERVICES

5.1 The government shall provide audit teams for accreditation as outlined in 7.6 and 7.7.

#### 6. GOVERNMENT FURNISHED INFORMATION

6.1 To be provided with technical directives during contract performance.

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6.2 NSWCCD-SSES will provide technical information not readily accessible from the contractor technical library or outside sources for the accomplishment of the task.

## 7. SPECIAL PROVISIONS-GENERAL

7.1 Normal Place of Performance- Work will be performed at various locations: Norfolk, VA; Philadelphia, PA; Bath, ME; Pascagoula, MS; San Diego, CA; Mayport, FL

7.2 Additional Place of Performance- work will be performed wherever Fleet assets are located and require calibration services.

7.3 Hours of Work- Whenever feasible the Contractor shall perform work during regularly scheduled hours. However, due to the emergent nature of some of the tasks of this contract, unscheduled and/or overtime hours will be required. Overtime must be approved by COR.

7.4 The Contractor shall provide fully trained personnel and provide periodic continuing training to keep employees current with state of the art techniques and practices.

7.5 The Contractor shall comply with all Navy occupational health and safety regulations.

7.6 The Contractor, or agent of the Contractor, shall demonstrate expertise pertinent to the SISCAL functions delineated in ST700-EH-GYD-010/SISCAL to be qualified to perform onboard system calibrations for all classes of US Navy ships, aircraft carriers and submarines as defined in ST700-EH-GYD-010?SISCAL APPENDIX B (Technician's Proficiency Evaluation).

7.7 The Contractor shall maintain current qualified personnel in accordance with ST700-EH-GYD-010/SISCAL as approved/audited by the SISCAL Engineering Agent (EA), SSES Code 953.

## 8. SPECIAL PROVISIONS-US NAVY CALIBRATION PROGRAM SUPPORT

8.1 The Contractor shall perform this work in accordance with the following documents:

8.1.1 NAVSEAINST 4734.1B (METROLOGY AND CALIBRATION PROGRAM)

NAVSEA ST700-EH-GYD-010/SISCAL.

8.1.2 NAVSEA ST700-AM-PRO-010/TAMS JFFM (JOINT FLEET MAINTENACE MANUAL).

8.1.3 NAVSEA ST700-AB-CAL-010/TR-5.

## 9. CONTRACTING OFFICER REPRESENTATIVE(COR)

9.1 The COR for this task order is [REDACTED]

This is a performance based statement of work. The effort performed hereunder will be evaluated in accordance with the performance standards/acceptable quality levels described below and the evaluation methods described in provision CAR-H09 in Section H.

## 10. PERSONNEL QUALIFICATIONS

The contractor shall be responsible for the employment of trained and technically qualified personnel to perform technical efforts. In addition, the contractor is responsible for organizational and administrative controls necessary to ensure that performance meets or exceeds all contract specification requirements and those set forth in the task order. The Government reserves the right,

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during the life of this contract, to request work histories on any contractor employee for purposes of verifying compliance with this requirement. Personnel assigned to or utilized by the contractor in the performance of this contract shall be fully capable of performing the contemplated functions of the respective labor categories in an efficient, reliable, and professional manner. If the contracting officer questions the qualifications or competence of any person performing under the contract, the burden of proof to sustain that the person is qualified as prescribed herein shall be upon the contractor. All contractor personnel are required to comply with computer security requirements applicable to the Government's computer systems being used or accessed by them during the performance of this task order. When a decision is made known to a contractor employee that the employee will no longer need access to a Government computer system (due to dismissal, reassignment or resignation), it is the responsibility of the contractor to immediately notify the CONTRACTING OFFICER REPRESENTATIVE (COR) that the individual will not be permitted access to the computer system, and its data files. The appropriate level of clearance will be required in order to access specific compartments onboard ship in addition to government facilities. The contractor shall ensure compliance as per the DD Form 254 requirement.

#### Personnel Identification

In the performance of this contract, contractor employees shall identify themselves as contractor personnel by introducing themselves or being introduced as contractor personnel and by displaying distinguishing badges or other visible identification for meetings with Government personnel. Contractor personnel shall appropriately identify themselves as contractor employees in telephone conversations and formal and informal written correspondence.

### **KEY PERSONNEL TARGET QUALIFICATIONS**

#### **PROGRAM MANAGER REQUIREMENTS (1 RESUME)**

TARGET EXPERIENCE: Five (5) years experience managing US Navy technical programs.

TARGET EDUCATION: A 4-year degree from an accredited university in an engineering field, physics, computer science, applied mathematics, or engineering technology.

#### **LOGISTICIAN REQUIREMENTS (2 RESUMES)**

TARGET EXPERIENCE: Three (3) years experience in the last ten (10) years utilizing existing US Navy calibration recall programs (e.g. MCMS, MICRO-PMR, etc.). Three (3) years experience in the last ten (10) years involving development and use of Calibration Requirements List (CRL) for US Navy ships and submarines.

#### **SYSTEM ANALYST REQUIREMENTS (2 RESUMES)**

TARGET EXPERIENCE: Three (3) years experience in the last ten (10) years utilizing existing US Navy calibration recall programs (e.g. MCMS MICRO-PMR, etc.). Three (3) years experience using Reliability Centered Maintenance (RCM) principles in determining calibration requirements and a knowledge of applying the Decision Logic Model (DLM). Three (3) years experience in the last ten years involving CRL and SCP related issues for US Navy ships and submarines.

#### **FIELD SERVICE ENGINEER (3 RESUMES)**

TARGET EXPERIENCE: Successfully completed Shipboard Gage Calibration Program training or relevant work experience within the last five (5) years. Three (3) years experience in the last ten years utilizing existing US Navy calibration recall programs (e.g. MCMS, MICRO-PMR, etc.), CRL and SCP implementation. Three (3) years experience in the last ten (10) years coordinating



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calibration teams. These duties include but are not limited to: coordinating SISCAL sweeps, callbacks and ensuring proper calibration standards and shipboard calibration procedures are being used by senior and junior engineering technicians. In addition, FSE will be responsible for providing all completed data sheets from each sweep to the government lead and interim and final calibration reports to the government in standard 350 report format.

### **SENIOR ENGINEERING TECHNICIAN (5 RESUMES)**

TARGET EXPERIENCE: Successfully completed Shipboard Gage Calibration Program training or relevant work experience within the last five (5) years. Two (2) years experience in the last ten years utilizing existing US Navy calibration recall programs (e.g. MCMS, MICRO-PMR, etc.), CRL and SCP implementation. Two (2) years experience in the last ten (10) years participating in calibration teams doing shipboard calibrations using SCP and dealing with calibration related issues for US Navy ships and submarines.

It is the Offeror's responsibility to provide information and evidence that clearly demonstrates the ability of proposed personnel to satisfactorily fulfill the Task Order requirements.

### **NON-KEY PERSONNEL**

Non-Key Personnel- Firm Requirements. The following represent the Government's minimum requirements for non-Key Personnel.

### **NON-KEY PERSONNEL LABOR CATEGORIES AND THE GOVERNMENT'S MINIMUM EDUCATION AND EXPERIENCE REQUIREMENTS**

The following represents the Government's minimum education and technical experience for non-key personnel required to support the Statement of Work. The offeror shall certify that all employees proposed for non-key personnel labor categories meet or exceed the minimum education and technical requirements specified for each non-key category. Resumes are not required for the non-key personnel categories listed below:

#### **SENIOR ENGINEER**

EXPERIENCE: Five (5) years related work experience.

EDUCATION: Bachelor's degree from an accredited college/university.

#### **ENGINEER**

EXPERIENCE: Three (3) years related work experience

EDUCATION: Bachelor's degree from an accredited college/university.

#### **JUNIOR ENGINEER**

EDUCATION: Bachelor's degree from an accredited college/university.

#### **JUNIOR ENGINEERING TECHNICIAN**

EXPERIENCE: Successfully completed Shipboard Gage Calibration Program training.

#### **COMPUTER SCIENCE ENGINEER**

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EXPERIENCE: Three (3) years related work experience in data bases.

EDUCATION: Bachelor's degree from an accredited college/university.

**COMPUTER PROGRAMMER**

EXPERIENCE: Three (3) years of related work experience in data bases.

EDUCATION: Bachelor's degree or equivalent.

**SOFTWARE TECHNICIAN**

EXPERIENCE: One (1) year of related work experience in data bases.

EDUCATION: Bachelor's degree or equivalent.

**WORD PROCESSOR**

EXPERIENCE: More than one (1) year related business experience.

EDUCATION: High school diploma or equivalent.

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## SECTION D PACKAGING AND MARKING

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) task order number
- (4) sponsor: \_\_\_\_\_

(Name of Individual Sponsor)

\_\_\_\_\_

(Name of Requiring Activity)

\_\_\_\_\_

(City and State)

Ship all Report/Data to the following address:  
Contracting Officer Representative

██████████  
4850 South 15th Street  
Philadelphia, PA 19112

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

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## SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance will be performed by the Contracting Officer Representative, [REDACTED]  
[REDACTED]

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## SECTION F DELIVERABLES OR PERFORMANCE

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

4000	9/30/2012 - 6/30/2014
4100	9/30/2013 - 9/6/2015
4200	9/30/2014 - 9/29/2015
6000	9/30/2012 - 6/30/2014
6100	9/30/2013 - 9/29/2014
6200	8/13/2014 - 9/6/2015

### CLIN - DELIVERIES OR PERFORMANCE

BASIC CLINS 4000, 6000- DATE OF TASK ORDER AWARD THRU 21 MONTHS  
OPT 1 CLINS 4100, 6100- DATE OF EXCERCISE OF OPTION THRU 24 MONTHS  
OPT 2 CLINS 4200, 6200- DATE OF EXCERCISE OF AN OPTION THRU 36 MONTHS

ESTIMATED PERIOD OF PERFORMANCE FOR THE BASIC PERIOD AND OPTION PERIOD IS 36 MONTHS FROM TASK ORDER AWARD.

### SHIP TO ADDRESS:

NAVAL SURFACE WARFARE CENTER  
CARDEROCK DIVISION  
PHILADELPHIA PA 19112-1403  
CODE 953 COR

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## SECTION G CONTRACT ADMINISTRATION DATA

Contracting Officer Representative

██████████  
5001 S. Broad St.  
philadelphia, PA 19112

### 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:

ESTIMATED

ITEM(S)	ALLOTED TO COST	ALLOTED TO FEE	PERIOD OF PERFORMANCE
	\$	\$	

(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 are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20).

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

(End of Text)

### HQ G-2-0007 INVOICE INSTRUCTIONS (NAVSEA) (JAN 2008)

(a) In accordance with the clause of this contract entitled "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS" (DFARS 252.232-7003), the Naval Sea Systems Command (NAVSEA) will utilize the DoD Wide Area Workflow Receipt and Acceptance (WAWF) system to accept supplies/services delivered under this contract. This web-based system located at <https://wawf.eb.mil> provides the technology for government contractors and authorized Department of Defense (DoD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. Invoices for supplies/services rendered under this contract shall be submitted electronically through WAWF. Submission of hard copy DD250/invoices may no longer be accepted for payment.

(b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business (EB) Point of Contact and anyone responsible for the submission of invoices, use the online training system for WAWF at <http://wawftraining.com>. The

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Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor Quick Reference Guides also are available at <http://acquisition.navy.mil/navyaos/content/view/full/3521/>. The most useful guides are “Getting Started for Vendors” and “WAWF Vendor Guide”.

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

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

Type of Document (*contracting officer check all that apply*)

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

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

Issue DODAAC	<u>N65540</u>
Admin DODAAC	<u>S2404A</u>
Pay Office DODAAC	<u>HQ0338</u>
Inspector DODAAC	<u>N/A</u>
Service Acceptor DODAAC	<u>N65540</u>
Service Approver DODAAC	<u>N/A</u>
Ship To DODAAC	<u>See Section F</u>
DCAA Auditor DODAAC	<u>HAA47B</u>
LPO DODAAC	<u>N/A</u>
Inspection Location	<u>See Section E</u>
Acceptance Location	<u>See Section E</u>

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





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MOD 01 Funding 0.00  
Cumulative Funding 247800.00

MOD 02

400003 1300312368 70000.00  
LLA :  
AD 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001470798  
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 1 REVISION 1.

400004 1300312366 67795.75  
LLA :  
AE 1731804 60CD 000 53825 S 060951 2D V45472 0022898001BU  
Standard Number: V45472-2289-8001  
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 2.

600002 1300312368 25000.00  
LLA :  
AF 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001470798  
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 1 REVISION 1.

MOD 02 Funding 162795.75  
Cumulative Funding 410595.75

MOD 03

400005 1300321487 388200.00  
LLA :  
AG 1731804 70BA 257 00070 R 045924 2D XK2836 0007032836KD  
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 3.

600003 1300321487 20000.00  
LLA :  
AH 1731804 70BA 257 00070 R 045924 2D XK2836 0007032836KD  
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 3.

MOD 03 Funding 408200.00  
Cumulative Funding 818795.75

MOD 04

400006 1300330033 30000.00  
LLA :  
AJ 1731804 70BA 257 00070 R 045924 2D CE2738 0007032738EP  
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 1 REVISION 2.

600004 1300330033 35000.00  
LLA :  
AK 1731804 70BA 257 00070 R 045924 2D CE2738 0007032738EP  
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 1 REVISION 2

MOD 04 Funding 65000.00  
Cumulative Funding 883795.75

MOD 05

400007 1300328770 67795.75  
LLA :  
AL 1731804 60CD 000 53825 S 060951 2D V45472 0022898001BU  
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 2 REVISION 1.

MOD 05 Funding 67795.75  
Cumulative Funding 951591.50

MOD 06

400008 1300328931 50000.00

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LLA :  
AM 1731804 70BA 257 00070 R 045924 2D CE2727 0007032727EP  
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 1 REVISION 2.

MOD 06 Funding 50000.00  
Cumulative Funding 1001591.50

MOD 07

400009 1300337014 30000.00  
LLA :  
AN 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001630351  
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 4

400010 1300339684 10000.00  
LLA :  
AP 1731804 60BA 257 00060 R 068732 2D C34CAL 231703E1DR4P  
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 4

400011 1300341289 67795.00  
LLA :  
AQ 1731804 60CD 000 53825 S 060951 2D V45472 0022898001BU  
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 2 REVISION 2

400012 1300337016 62000.00  
LLA :  
AT 1721611 1317 251 SH317 0 050120 2D 000000 A00001630353  
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 4

400013 1300339252 200000.00  
LLA :  
AV 97X4930 NC1E 252 91022 0 050120 2F 000000 A10001646824  
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 5

600005 1300339684 40000.00  
LLA :  
AR 1731804 60BA 257 00060 R 068732 2D C34CAL 231703E1DR4P  
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 4

600006 1300341286 40800.00  
LLA :  
AS 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001661333  
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 4

610001 1300341286 59200.00  
LLA :  
AU 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001661333  
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 4

MOD 07 Funding 509795.00  
Cumulative Funding 1511386.50

MOD 08 Funding 0.00  
Cumulative Funding 1511386.50

MOD 09

400014 1300352582 67429.00  
LLA :  
AW 1731804 60CD 000 53825 S 060951 2D V45472 0022898001BU  
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 2 REVISION 3

400015 1300352300 50000.00  
LLA :  
AX 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001743426  
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 4 REVISION 1

400016 1300352581 195000.00  
LLA :  
AY 1711611 6218 251 CV312 0 050120 2D 000000 A00001743690

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IN ACCORDANCE WITH TECHNICAL INSTRUCTION 4 REVISION 1

MOD 09 Funding 312429.00  
Cumulative Funding 1823815.50

MOD 10 Funding 0.00  
Cumulative Funding 1823815.50

MOD 11

400017 1300362795 50000.00  
LLA :  
AZ 97X4930 NH1K 251 77777 0 050120 2F 000000 A00001808995  
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 1 REVISION 3.

MOD 11 Funding 50000.00  
Cumulative Funding 1873815.50

MOD 12

400018 1300373665 50000.00  
LLA :  
BA 1731804 70BA 257 00070 R 045924 2D CE2774 0007032774EP  
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 4 REVISION 1  
"2410(a) Authority is hereby invoked"

400019 1300371682 1182791.00  
LLA :  
BB 1731804 70BA 257 00070 R 045924 2D XK2251 0007032251KP  
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 4 REVISION 2  
"2410(a) Authority is hereby invoked"

610002 1300371682 50000.00  
LLA :  
BC 1731804 70BA 257 00070 R 045924 2D XK2251 0007032251KP  
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 4 REVISION 2  
"2410(a) Authority is hereby invoked"

MOD 12 Funding 1282791.00  
Cumulative Funding 3156606.50

MOD 13

400020 1300377538 900000.00  
LLA :  
BD 1731804 60BA 257 00060 R 068732 2D X4AC7G 636773S1CP4D  
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 6 "2410(a) Authority is hereby invoked"

400021 1300377539 70250.00  
LLA :  
BE 1731804 60CD 000 53825 S 060951 2D V45472 0022898001BU  
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 7 "2410(a) Authority is hereby invoked"

610003 1300377538 100000.00  
LLA :  
BF 1731804 60BA 257 00060 R 068732 2D X4AC7G 636773S1CP4D  
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 6  
"2410(a) Authority is hereby invoked"

MOD 13 Funding 1070250.00  
Cumulative Funding 4226856.50

MOD 14

400022 1300380714 30000.00  
LLA :  
BG 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001936617  
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 8

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"2410(a) Authority is hereby invoked"

400023 1300380714 60000.00  
 LLA :  
 BH 97X4930 NH1C 251 77777 0 050120 2F 000000 A10001936617  
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 8  
 "2410(a) Authority is hereby invoked"

MOD 14 Funding 90000.00  
 Cumulative Funding 4316856.50

MOD 15 Funding 0.00  
 Cumulative Funding 4316856.50

MOD 16

400024 130038157300001 266666.00  
 LLA :  
 BJ 97X4930 NC1E 252 91022 0 050120 2F 000000 A00002001340  
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 9 "2410(a) Authority is hereby invoked"

MOD 16 Funding 266666.00  
 Cumulative Funding 4583522.50

MOD 17

400025 130039665800001 50000.00  
 LLA :  
 BK 1741804 60BA 257 00060 R 068732 2D C4AC7G 636774S1CP4Q  
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 10.

400026 130039665800001 400000.00  
 LLA :  
 BL 1741804 60BA 257 00060 R 068732 2D C4AC7G 636774S1CP4Q  
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 11.

610004 130039665800002 100000.00  
 LLA :  
 BM 1741804 60BA 257 00060 R 068732 2D C4AC7G 636774S1CP4Q  
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 11.

MOD 17 Funding 550000.00  
 Cumulative Funding 5133522.50

MOD 18

400027 130039954200001 328442.50  
 LLA :  
 BN 1741804 70BA 257 00070 R 045924 2D CK9848 0007049848KP  
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 12.

410001 130039954200001 160557.50  
 LLA :  
 BP 1741804 70BA 257 00070 R 045924 2D CK9848 0007049848KP  
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 12.

MOD 18 Funding 489000.00  
 Cumulative Funding 5622522.50

MOD 19

410002 130040350000001 30000.00  
 LLA :  
 BQ 1731810 81DM 252 VU021 0 050120 2D 000000 A00002128245  
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 13.

410003 130041024100001 12000.00  
 LLA :

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BR 1741804 60BA 257 00060 R 068732 2D C34HAL 231704E1DR4P  
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 14

MOD 19 Funding 42000.00  
Cumulative Funding 5664522.50

MOD 20

410004 130041186100001 65969.40  
LLA :  
BS 1741804 60CD 000 53825 S 060951 2D V45472 003274ZA07BU  
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 15

MOD 20 Funding 65969.40  
Cumulative Funding 5730491.90

MOD 21

410005 130041010000001 32000.00  
LLA :  
BT 1721611 C281 251 24VCS 0 050120 2D 000000 A00002180296  
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 16.

410006 130041953000001 5000.00  
LLA :  
BU 1781811 1388 252 WAWCC 0 068342 2D 000000 201018000000  
Standard Number: N0002414RX20490  
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 17.

610005 130041953000002 70000.00  
LLA :  
BV 1781811 1388 252 WAWCC 0 068342 2D 000000 201018000000  
Standard Number: N0002414RX20490  
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 17.

MOD 21 Funding 107000.00  
Cumulative Funding 5837491.90

MOD 22

410007 130043495700001 65969.40  
LLA :  
BW 1741804 60CD 000 53825 S 060951 2D V45472 003274ZA07BU  
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 18

MOD 22 Funding 65969.40  
Cumulative Funding 5903461.30

MOD 23

410008 130044628000001 276247.00  
LLA :  
BX 1741804 70BA 257 00070 R 045924 2D CK9887 0007049887KP  
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 19 "2410(a) Authority is hereby invoked"

410009 130043888400001 16779.00  
LLA :  
BY 1741804 60BA 257 00060 R 068732 2D C35BAL 212474E1DR4P  
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 20 "2410(a) Authority is hereby invoked"

410010 130044546300001 18500.00  
LLA :  
BZ 1741804 70BA 257 00070 R 045924 2D XE9602 0007049602ED  
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 21 "2410(a) Authority is hereby invoked"

410011 130044492000001 1235000.00  
LLA :  
CA 1741804 60BA 253 00060 R 068732 2D C4BE7G 636774S1CP4Q

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IN ACCORDANCE WITH TECHNICAL INSTRUCTION 22 "2410(a) Authority is hereby invoked"

410012 130044632200001 1010021.00

LLA :

CB 1741804 70BA 252 55262 0 068688 2D C00548 55262400H21Q

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 22 "2410(a) Authority is hereby invoked"

610006 130044492000002 31600.00

LLA :

CC 1741804 60BA 253 00060 R 068732 2D C4BE7G 636774S1CP4Q

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 22 "2410(a) Authority is hereby invoked"

620001 130044492000002 103400.00

LLA :

CD 1741804 60BA 253 00060 R 068732 2D C4BE7G 636774S1CP4Q

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 22 "2410(a) Authority is hereby invoked"

620002 130044632200002 110979.00

LLA :

CE 1741804 70BA 252 55262 0 068688 2D C00548 55262400H21Q

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 22 "2410(a) Authority is hereby invoked"

MOD 23 Funding 2802526.00

Cumulative Funding 8705987.30

MOD 24

410013 130045377700001 66065.00

LLA :

CF 1741804 60CD 000 53825 S 060951 2D V45472 003274ZA07BU

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 18 REVISION 1.

MOD 24 Funding 66065.00

Cumulative Funding 8772052.30

MOD 25 Funding 0.00

Cumulative Funding 8772052.30

MOD 26

410014 130046045700001 271659.68

LLA :

CG 1751804 60BA 253 50054 068732 2D CMCA92 500545004MFQ

IAW TECHNICAL INSTRUCTION 23

MOD 26 Funding 271659.68

Cumulative Funding 9043711.98

MOD 27

410015 130046280500001 95300.00

LLA :

CH 1751804 70BA 257 00070 R 045924 2D XS1513 0007051513SD

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 24

MOD 27 Funding 95300.00

Cumulative Funding 9139011.98

MOD 28

410016 130046697900001 221250.00

LLA :

CJ 1751804 60BA 253 00060 R 068732 2D C4BP7G 636775S1CP4Q

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 25.

MOD 28 Funding 221250.00

Cumulative Funding 9360261.98

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MOD 29

410017 130047224100001 64254.00  
 LLA :  
 CK 1751804 70BA 257 00070 R 045924 2D XK1064 0007051064KD  
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 26

410018 130047201000001 76051.00  
 LLA :  
 CL 1751804 70BA 257 00070 R 045924 2D XE1644 0007051644ED  
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 27

620003 130047201000002 8365.00  
 LLA :  
 CM 1751804 70BA 257 00070 R 045924 2D XE1644 0007051644ED  
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 27

MOD 29 Funding 148670.00  
 Cumulative Funding 9508931.98

MOD 30

410019 130047689800001 148500.00  
 LLA :  
 CN 1751804 60BA 253 00060 R 068732 2D C4BP7G 636775S1CP4Q  
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 28

MOD 30 Funding 148500.00  
 Cumulative Funding 9657431.98

MOD 31

410020 130048100000001 132345.60  
 LLA :  
 CP 1751804 60CD 000 53825 S 060951 2D V45472 004274ZA07BU  
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 29.

410021 130048183800001 58021.60  
 LLA :  
 CQ 1751804 60BA 257 00060 R 068732 2D C33CAL 218535E1DR4P  
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 30

620004 130048183800002 5738.40  
 LLA :  
 CR 1751804 60BA 257 00060 R 068732 2D C33CAL 218535E1DR4P  
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 30

MOD 31 Funding 196105.60  
 Cumulative Funding 9853537.58

MOD 32

410022 130049127800001 250000.00  
 LLA :  
 CS 1751804 60BA 253 00060 R 068732 2D C4BP7G 636775S1CP4Q  
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 31.

410023 130049127900001 66172.80  
 LLA :  
 CT 1751804 60CD 000 53825 S 060951 2D V45472 004274ZA07BU  
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 32.

MOD 32 Funding 316172.80  
 Cumulative Funding 10169710.38

MOD 33

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410024 130050760400001 150000.00  
 LLA :  
 CU 1751804 60BA 253 00060 R 068732 2D C4BP7G 636775S1CP4Q  
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 33

410025 130050689900001 22900.00  
 LLA :  
 CV 1751804 60BA 253 00060 R 068732 2D C4AD7G 636775S1CP4Q  
 Standard Number: N0006015RC4AD7G  
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 34

620005 130050760400002 100000.00  
 LLA :  
 CW 1751804 60BA 253 00060 R 068732 2D C4BP7G 636775S1CP4Q  
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 33

620006 130050689900001 8000.00  
 LLA :  
 CX 1751804 60BA 253 00060 R 068732 2D C4AD7G 636775S1CP4Q  
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 34

MOD 33 Funding 280900.00  
 Cumulative Funding 10450610.38

MOD 34

410026 130052110900001 18000.00  
 LLA :  
 CY 1751804 60BA 257 50054 R 068732 2D CX0410 500545D0715P  
 Standard Number: N5005415RCX0410  
 In Accordance With Technical Instruction 35.

410027 130052273500001 67000.00  
 LLA :  
 CZ 1751804 60CD 000 53825 S 060951 2D V45472 004274ZA07BU  
 Standard Number: V45472-2289-8001  
 In Accordance With Technical Instruction 36

410028 130050689900001 5900.00  
 LLA :  
 DA 1751804 60BA 253 00060 R 068732 2D C4AD7G 636775S1CP4Q  
 Standard Number: N0006015RC4AD7G  
 In Accordance With Technical Instruction 34 Rev 1

MOD 34 Funding 90900.00  
 Cumulative Funding 10541510.38

MOD 35

410029 130052639200001 31340.02  
 LLA :  
 DB 1751804 60BA 257 00060 R 068732 2D C32DAL 033695E1DR4P  
 Standard Number: N0006015RC32DAL  
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 37.

420001 130052639200001 32419.98  
 LLA :  
 DB 1751804 60BA 257 00060 R 068732 2D C32DAL 033695E1DR4P  
 Standard Number: N0006015RC32DAL  
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 37.

MOD 35 Funding 63760.00  
 Cumulative Funding 10605270.38

MOD 36

420002 130050689700001 11450.00  
 LLA :  
 DC 1711611 1281 251 SH501 0 050120 2D 000000 A00002930756



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IN ACCORDANCE WITH TECHNICAL INSTRUCTION 38.

420003 130050689700003 11450.00

LLA :

DD 1711611 1281 251 SH501 0 050120 2D 000000 A10002930756

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 38.

420004 130050689700002 4000.00

LLA :

DE 1711611 1281 251 SH501 0 050120 2D 000000 A00002930756

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 38.

420005 130050689700004 4000.00

LLA :

DF 1711611 1281 251 SH501 0 050120 2D 000000 A10002930756

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 38.

MOD 36 Funding 30900.00

Cumulative Funding 10636170.38

MOD 37

420006 130050760400002 46000.00

LLA :

CW 1751804 60BA 253 00060 R 068732 2D C4BP7G 636775S1CP4Q

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 33

620005 130050760400002 (46000.00)

LLA :

CW 1751804 60BA 253 00060 R 068732 2D C4BP7G 636775S1CP4Q

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 33

MOD 37 Funding 0.00

Cumulative Funding 10636170.38

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## SECTION H SPECIAL CONTRACT REQUIREMENTS

H-5 Task Order Process.

Ombudsman Description.

In accordance with FAR 16.505(a)(9), no protest under FAR Subpart 33.1 is authorized in connection with PCO decisions regarding fair opportunity or the issuance of a TO under this contract, except for a protest on the grounds that a TO increases the scope, period, or maximum value of the contract. The Local Warfare Center Site Deputy for Small Business has been designated as the NAVSEA and related Program Executive Offices Ombudsman for this contract. The NSWCCD Ombudsman will review complaints from the contractors and ensure that all contractors are afforded a fair opportunity to be considered, consistent with the procedures in the contract. Complaints to the NSWCCD Ombudsman must be forwarded to:

Ms. Irene Katacinski

Email: [irene.katacinski@navy.mil](mailto:irene.katacinski@navy.mil)

Telephone: 215-897-7596

CAR-H09 Performance-Based Acquisition Evaluation Procedures for a SeaPort e Task Order (MAR 2006)  
(NSWCCD)

(a) Introduction: The contractor's performance on this task order will be evaluated by the Government, in accordance with this task order clause. The first evaluation will cover the period ending twelve months after the date of task order award with successive evaluations being performed for each twelve-month period thereafter until the contractor completes performance under the task order. Based on the evaluation results, the PCO will assign an overall performance rating in accordance with paragraph (b) of this clause. The purpose of the evaluation is to determine remedies that may be invoked due to "Unsatisfactory" performance. If the PCO assigns an "Unsatisfactory" performance rating for the period evaluated, the PCO may take unilateral action, in accordance with clause 52.246-5 entitled "Inspection of Services-Cost Reimbursement", dated Apr 1984, in Section E of the base contract, to provide for a fee reduction covering the performance period evaluated. This clause provides the basis for evaluation of the contractor's performance and for determining if the fee amount should be reduced due to "Unsatisfactory" performance.

(b) Performance Ratings: The Government will evaluate the contractor's performance of the Statement of Work under the task order for each twelve month period of performance, using the measurable performance standards set forth in the Performance Requirements Summary Table in the SOW, or elsewhere in the task order, and the PCO will assign one of the following ratings:

- (1) Excellent
- (2) Very Good
- (3) Satisfactory
- (4) Unsatisfactory

The standards associated with these ratings are given in the following Table 1.

Table 1: Overall Performance Ratings

For The Evaluation Period

Overall Performance Rating	Standard
Excellent	"Excellent" ratings for all performance evaluation criteria.
Very Good	A combination of "Excellent" and "Satisfactory" ratings determined by the PCO to exceed Satisfactory" overall.
Satisfactory	A minimum of "Satisfactory" ratings for all performance evaluation criteria.

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Unsatisfactory

A rating of “Unsatisfactory” for one or more performance evaluation criteria.

(c) Evaluation Objective: The purpose of the evaluation and the inclusion of a remedy to the Government for unsatisfactory contractor performance under this task order is to ensure that the Government receives at least “Satisfactory” overall performance.

(d) Performance Evaluation Criteria: The contractor’s performance will be evaluated on an annual basis using the criteria and standards provided for each task objective in the Performance Requirements Summary Table, and considering the criterion in Tables 2 through 4 of this task order clause.

(e) Organization: The performance evaluation organization consists of the Procuring Contracting Officer (PCO), who will serve as the Evaluation Official, and the Contracting Officer Representative (COR).

(1) COR: The COR will provide ongoing performance monitoring, evaluate task performance based on the task order Performance Requirements Summary, prepare the evaluation report, including a recommended overall performance rating, and submit the report to the PCO for final decision within thirty days after the end of the evaluation period. The COR will maintain the written records of the contractor’s performance so that a fair and accurate evaluation is made.

(2) Procuring Contracting Officer (PCO): The PCO is responsible for properly administering the performance evaluation process, maintaining the official performance evaluation file, and making the decision about the overall performance rating and whether to reduce the fee if performance is rated as unsatisfactory.

(f) Evaluation Schedule: Each performance evaluation will cover the previous twelve months of performance. The Government will evaluate all work under the task order performed by the contractor during the twelve-month period. Following each evaluation period, the PCO (or Contract Specialist if so designated by the PCO) and the COR will hold a meeting with the contractor’s Senior Technical Representative to review performance under the task order during the previous twelve months, including overall trends, specific problem areas, if any, and their resolution. Other Government and contractor personnel may also participate as deemed appropriate.

(g) Contractor’s Self-Evaluation: The contractor may also submit a Self-Evaluation Report for consideration. The report must include an overall performance rating for the task order, covering the evaluation period, and may include whatever information the contractor deems relevant to support that rating. The report shall not exceed two (2) pages in length.

(h) Performance Evaluation: The PCO will make the decision on the overall performance rating for the work performed under the task order within thirty days after receipt of the evaluation report from the COR. The decision will be based upon the COR’s recommendations, the contractor’s comments, including any Self-Evaluation Report, and any other information deemed relevant by the PCO. The PCO shall resolve disagreements between the COR’s recommendations and the contractor’s comments/report regarding the evaluation. The PCO will provide a copy of the evaluation report, including the overall rating, to the contractor within five working days after completion of the evaluation.

(i) Contractor’s Review of the Evaluation Report: Contractors shall be given a minimum of 15 calendar days to submit comments, rebut statements, or provide additional information. The PCO shall consider the contractor’s submission and respond as appropriate. Although the PCO will consider the contractor’s comments, rebuttals, or additional information, the PCO may, or may not, change the overall rating. The decision to change the rating based on contractor input at this stage is solely at the discretion of the PCO.

(j) This performance evaluation does not replace any other requirement for evaluating contractor performance that may be required by the base contract, such as a Contractor Performance Assessment Reporting System (CPARS) report, or a Task Order Performance Evaluation (TOPE).

TABLE 2: TASK PERFORMANCE EVALUATION CRITERIA AND STANDARDS

Criterion	UNSATISFACTORY	SATISFACTORY	EXCELLENT
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Task Performance	Work product fails to meet Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary Table (see SOW or elsewhere in the Task Order).	Work product routinely meets Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary Table (see SOW or elsewhere in the Task Order).	Work product frequently exceeds Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary Table (see SOW or elsewhere in the Task Order).
Staffing	Contractor provides marginally qualified or unqualified personnel. Lapses in coverage occur regularly.	Contractor provides qualified personnel. Lapses in coverage may occasionally occur and are managed per individual task order policy.	Contractor provides highly qualified personnel. Contractor reassigns personnel to ensure proper coverage. Actual lapses in coverage occur very rarely, if ever, and are managed per individual task order policy. Contractor ensures staff training remains current.
Timeliness	Contractor frequently misses deadlines, schedules, or is slow to respond to government requests or is non-responsive to government requests.	Contractor routinely meets deadlines, schedules, and responds quickly to government requests.	Contractor always meets deadlines, schedules, and responds immediately to government requests.
Customer Satisfaction	Fails to meet customer expectations	Meets customer expectations.	Exceeds customer expectations.

TABLE 3: CONTRACT MANAGEMENT PERFORMANCE EVALUATION CRITERIA AND STANDARDS

CRITERION	UNSATISFACTORY	SATISFACTORY	EXCELLENT
Problem Resolution	Problems are unresolved, repetitive, or take excessive government effort to resolve.	Problems are resolved quickly with minimal government involvement.	Problems are non-existent or the contractor takes corrective action without government involvement.
Responsiveness	Contractor's management is unresponsive to government requests and concerns.	Contractor's management is responsive to government requests and concerns.	Contractor's management takes proactive approach in dealing with government representatives and anticipates Government concerns.
Communications	Contractor often fails to communicate with government in an effective and timely manner.	Contractor routinely communicates with government in an effective and timely manner.	Contractor takes a proactive approach such that communications are almost always clear, effective, and timely.

TABLE 4: COST EFFICIENCY PERFORMANCE EVALUATION CRITERIA AND STANDARDS

CRITERION	UNSATISFACTORY	SATISFACTORY	EXCELLENT
Cost Management	Contractor routinely fails to complete the effort within the originally agreed to estimated cost, i.e. cost overruns frequently occur.	Contractor routinely completes the effort within the originally agreed to estimated cost. Contractor provides measures for controlling all costs at estimated costs. Funds and	Reductions in direct costs to the Government below contract estimated costs are noteworthy. Contractor provides detailed cost analysis and recommendations to

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CostReporting	Reports are generally late, inaccurate incomplete or unclear.	resources are generally used in a cost-effective manner. No major resource management problems are apparent.	Government for resolution of problems identified. Funds and resources are optimally used to provide the maximum benefit for the funds and resources available. Documented savings are apparent.
		Reports are timely, accurate, complete and clearly written. Problems and/or trends are addressed, and an analysis is also submitted.	Reports are clear, accurate, and pro-active. Problems and/or trends are addressed thoroughly, and the contractor's recommendations and/or corrective plans are implemented and effective.

See Attachment CAR-H10 PERFORMANCE REQUIREMENTS SUMMARY TABLE

#### CAR H11 – CONTRACTOR PERSONNEL SECURITY REQUIREMENTS (JAN 2010)

a. In accordance with SECNAV M-5510.30 Chapters 5 and 6, all Contractor personnel that require access to Department of Navy (DON) information systems and/or work on-site are designated Non-Critical Sensitive/IT-II positions, which require an open investigation or favorable adjudicated National Agency Check (NACLC) by the Industrial Security Clearance Office (DISCO). Investigations should be completed using the SF- 85 Form and the SF-87 finger print card. An interim clearance can be granted by the company Security Officer and recorded in the Joint Personnel Adjudication System (JPAS). An open investigation or favorable adjudication is required prior to issuance of a Common Access Card (CAC) card or a badge providing access to NSWCCD sites and buildings. If an unfavorable adjudication is determined by DISCO all access will terminated.

b. Within 30 days after contract award, the Contractor shall submit a list of all Contractor personnel, including subcontractor employees, who will have access to DON information systems and/or work on-site at one of the NSWCCD sites. The Contractor shall e-mail [acquisition.nswccd.fct@navy.mil](mailto:acquisition.nswccd.fct@navy.mil) to obtain the excel file that outlines the required format and content of the list. The Contractor will provide each employee's first name, last name, contract number, the NSWCCD technical code, work location, whether or not the employee has a CAC card and/or swipe card, the systems the employee can access (i.e., NMCI, RDT&E), and the name of the Contractor's local point of contact, phone number and email address. The excel file shall be submitted via email to [acquisition.nswccd.fct@navy.mil](mailto:acquisition.nswccd.fct@navy.mil) and the Contracting Officer's Representative (COR). Throughout the period of performance of the contract, the Contractor shall immediately provide an updated spreadsheet to [acquisition.nswccd.fct@navy.mil](mailto:acquisition.nswccd.fct@navy.mil) and the COR when any Contractor personnel changes occur.

#### Option to Extend the Term of the Task Order

(a) The Government may extend the term of this task order under option CLINs/SUBCLINs by written notice to the Contractor on or before the expiration date of the task order; provided, that the Government gives the Contractor a preliminary written notice of its intent to exercise the option(s) at least thirty days before the task order expires. The preliminary notice does not commit the Government to an extension.

(b) The total duration of this task order, including the exercise of any options under this clause, shall not exceed three (3) years.

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## SECTION I CONTRACT CLAUSES

### CAR-I18 TECHNICAL INSTRUCTIONS (DEC 2001)

(a) Performance of the work hereunder may be subject to written technical instructions signed by the Task Order Manager. As used herein, technical instructions are defined to include the following:

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

(2) Guidelines to the Contractor that 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 task order. Technical instructions may not be used to :

(1) assign additional work under the task order;

(2) direct a change as defined in the "Changes" clause of the base contract;

(3) increase or decrease the contract price or estimated amount (including fee), as applicable,

the level of effort, or the time required for task order performance; or

(4) change any of the terms, conditions or specifications of the task order.

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

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

(End of Clause)

### 52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

(a) The use of overtime is authorized under this contract if the overtime premium cost does not exceed \$\_\_\_\_0\_\_\_\_ or the overtime premium is paid for work --

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

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

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

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

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

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

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- (2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;
- (3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and
- (4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

\* Insert either "zero" or the dollar amount agreed to during negotiations. The inserted figure does not apply to the exceptions in paragraph (a)(1) through (a)(4) of the clause.(End of Clause)

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## **SECTION J LIST OF ATTACHMENTS**

Burden Rate Analysis

Incurred Cost Report

Performance Requirements Table

Direct Labor Rate Substantiation Table

Cost Summary Format

DD254

Attachment 6 - ST700-EH-GYD-010/SISCAL