

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
U

PAGE OF PAGES
1 4

2. AMENDMENT/MODIFICATION NO.
26

3. EFFECTIVE DATE
01-Feb-2016

4. REQUISITION/PURCHASE REQ. NO.
1300547481

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-EHQ6

10B. DATED (SEE ITEM 13)

09-Jan-2013

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)

SEE SECTION G

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

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

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)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

02-Feb-2016

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

The purpose of this modification is to provide incremental funding in the amount of \$1,149,618.77 for work associated with Technical Instruction (TI) 11. As a result, the total amount of funding obligated and available for payment under this order is \$23,403,841.77. It is estimated that funding under this order will cover the cost of performance through 29 April 2016. In accordance with contract clause 52.232-22, the Government is not obligated to reimburse the contractor for any costs incurred in excess of \$23,403,841.77 unless additional funds are made available and obligated under this order in a subsequent modification. A conformed copy of this Task Order is attached to this modification for informational purposes only.

(1) The Line of Accounting Information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$22,254,223.00 by \$1,149,618.77 to \$23,403,841.77.

CLIN/SLIN	TYPE OF FUND	FROM (\$)	BY (\$)	TO (\$)
420008	O&MN,N	\$0	932,994.00	932,994.00
620007	O&MN,N	\$0	216, 624.77	216,624.77

The total value of this order is hereby increased from \$23,403,842.00 by \$0.00 to \$23,403,842.00.

(2) Section G clause entitled "SEA clause 5252.232-9104, Allotment of Funds (May 1993)" has been revised to read as follows:

ITEM(S)	ALLOTTED TO COST	ALLOTTED TO FEE
420008	██████████	██████████
620007	\$216,624.77	N/A

TOTAL FUNDS TO DATE THROUGH MOD 26:

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	ALLOTTED TO COST	ALLOTTED TO FEE	TOTAL
LABOR CLINS	██████████	██████████	\$18,094,797.77
ODC CLINS	\$5,309,044.00	N/A	\$5,309,044.00
TOTAL	██████████	██████████	\$23,403,841.77

Contract CPFF: \$23,403,842.00

Task Order: \$23,403,842.00

Funds This Action: \$1,149,618.77

Previous Funding: \$22,254,223.00

Funds Available: \$23,403,841.77

Balance Unfunded: \$0.23

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

MOD 26

420008 130054748100001 932994.00

LLA :

BF 1761804 8B5B 251 V5P00 0 050120 2D 000000 A00003257246

Funding in the amount of \$932,994.00 to support Labor on TI#11.

620007 130054748100002 216624.77

LLA :

BF 1761804 8B5B 251 V5P00 0 050120 2D 000000 A00003257246

Funding in the amount of \$216,624.77 to support ODC on TI #11

MOD 26 Funding 1149618.77

Cumulative Funding 23403841.77

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(4) The end of this task order performance remains unchanged at 29 April 2016, if all options exercised.

NOTE: THE CONTRACTOR IS NOT AUTHORIZED TO START PERFORMANCE ASSOCIATED WITH THE FUNDING CITED IN TECHNICAL INSTRUCTION (TI) 11 UNTIL THE CONTRACTING OFFICER AND CONTRACTING OFFICER'S REPRESENTATIVE RECEIVE A SIGNED COPY OF THE TI FROM THE CONTRACTOR.

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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	Engineering and Technical Support Services IAW the attached Statement of Work (SOW) during the period from award of contract through 12 months after date of award. (Fund Type - TBD)					\$4,839,582.00
400001	R425	Incremental Funding in the amount of \$2,135,000 in support of TI 01. (O&MN,N)					
400002	R425	10 USC 2410(a) Authority is being Invoked for Incremental Funding in the amount of \$506,439.00 in support of TI 1, Rev 1 (O&MN,N)					
400003	R425	10 USC 2410(a) Authority is being Invoked for Incremental Funding in the amount of 215,000.00 in support of TI 2 (O&MN,N)					
400004	R425	10 USC 2410(a) Authority is being Invoked for Incremental Funding in the amount of 300,000.00 in support of TI 01 REV 02 (O&MN,N)					
400005	R425	10 USC 2410(a) Authority is being Invoked for Incremental Funding in the amount of 900,000.00 in support of TI 01 REV 03 (O&MN,N)					
400006	R425	10 USC 2410(a) Authority is being Invoked for Incremental Funding in the amount of \$360,000.00 in support of TI 01 REV 04 (O&MN,N)					
400007	R425	10 USC 2410(a) Authority is being Invoked for Incremental Funding in the amount of \$423,143.00 in support of TI 03 (O&MN,N)					
4100	R425	Option Year 1 - Engineering and Technical Support Services IAW the attached Statement of Work (SOW) during the period from 13 month of award through 24 months after date of award. (Fund Type - TBD)					\$6,688,479.00
410001	R425	10 USC 2410(a) Authority is being Invoked for Incremental Funding in the amount of \$276,857.00 in support					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		of TI 03 (O&MN,N)					
410002	R425	10 USC 2410(a) Authority is being Invoked for Incremental Funding in the amount of \$1,135,000.00 in support of TI 03 rev 01. (O&MN,N)					
410003	R425	10 USC 2410(a) Authority is being Invoked for Incremental Funding in the amount of \$3,485,000 in support of TI 03 rev 02. (O&MN,N)					
410004	R425	10 USC 2410(a) Authority is being Invoked for Incremental Funding in the amount of \$114,500 in support of TI 04. (O&MN,N)					
410005	R425	10 USC 2410(a) Authority is being Invoked for Incremental Funding in the amount of \$114,500 in support of TI 05. (O&MN,N)					
410006	R425	10 USC 2410(a) Authority is being Invoked for Incremental Funding in the amount of \$874,033 in support of TI 06. (O&MN,N)					
4200	R425	Option Year 2 - Engineering and Technical Support Services IAW the attached Statement of Work (SOW) during the period July 31, 2014 to January 08, 2016 (Fund Type - TBD)					\$6,566,737.00
420001	R425	10 USC 2410(a) Authority is being Invoked for Incremental Funding in the amount of \$1,494,967.00 in support of TI 06. (O&MN,N)					
420002	R425	10 USC 2410(a) Authority is being Invoked for Incremental Funding in the amount of \$504,554.00 in support of TI 07. (O&MN,N)					
420003	R425	10 USC 2410(a) Authority is being Invoked for Incremental Funding in the amount of \$26,821.77 in support of TI 07. (O&MN,N)					
420004	R425	Funding for CLIN 4200 in the amount of \$1,915,000.00. See TI # 08. (O&MN,N)					
420005	R425	Funding for CLIN 4200 in the amount of \$494,400.00. See TI 08, Rev 01 (O&MN,N)					
420006	R425	Funding for CLIN 4200 in the amount of \$706,000.00. See TI 10. (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420007	R425	Funding for CLIN 4200 in the amount of \$492,000.00. See TI 9 (O&MN,N)					
420008	R425	Funding for CLIN 4200 in the amount of \$932,994.00. See TI 11 (O&MN,N)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	R425	6000 Base Period - 1.0 LO Support Costs for CLIN 4000, NTE \$1,226,330.00 for Travel, Other Direct Costs and Materials During the Period From Date of Award Through 12 Months After Date of Award. (TBD) (Fund Type - TBD)	1.0	LO	\$1,226,330.00
600001	R425	Incremental Funding in the amount of \$485,000 in support of TI 01. (O&MN,N)			
600002	R425	10 USC 2410(a) authority is being invoked for Incremental Funding in the amount of \$100,000.00 in support of TI 1, Rev 1. (O&MN,N)			
600003	R425	10 USC 2410(a) authority is being invoked for Incremental Funding in the amount of \$100,000.00 in support of TI 2. (O&MN,N)			
600004	R425	10 USC 2410(a) authority is being invoked for Incremental Funding in the amount of \$100,000.00 in support of TI 1 REV 02. (O&MN,N)			
600005	R425	10 USC 2410(a) authority is being invoked for Incremental Funding in the amount of \$261,330.00 in support of TI 1 REV 03. (O&MN,N)			
600006	R425	10 USC 2410(a) authority is being invoked for Incremental Funding in the amount of \$130,000.00 in support of TI 1 REV 04. (O&MN,N)			
600007	R425	10 USC 2410(a) authority is being invoked for Incremental Funding in the amount of \$90,000.00 in support of TI 03 (O&MN,N)			
6100	R425	6100 Option Year 1 - 1.0 LO Support Costs for CLIN 4100, NTE \$2,116,076 for Travel, Other Direct Costs and Materials During the Period From 13 months after award through 24 months. (Fund Type - TBD)	1.0	LO	\$2,116,076.00
610001	R425	10 USC 2410(a) Authority is being Invoked for Incremental funding in the amount of 200,000 in support of TI 03, REV 01. (O&MN,N)			
610002	R425	10 USC 2410(a) Authority is being Invoked for Incremental funding in the amount of \$1,300,000 in support of TI 03, REV 02. (O&MN,N)			
610003	R425	10 USC 2410(a) Authority is being Invoked for Incremental funding in the amount of \$46,000 in support of TI 04 (O&MN,N)			
610004	R425	10 USC 2410(a) Authority is being Invoked for Incremental funding in the amount of \$396,911 in support of TI 05 (O&MN,N)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
610005	R425	10 USC 2410(a) Authority is being Invoked for Incremental funding in the amount of \$173,165 in support of TI 06 (O&MN,N)			
6200	R425	6200 Option Year 2 - 1.0 LO Support Costs for CLIN 4200, NTE \$1,666,638 for Travel, Other Direct Costs and Materials During the Period July 31, 2014 to January 8, 2016. (Fund Type - TBD)	1.0	LO	\$1,966,638.00
620001	R425	10 USC 2410(a) Authority is being Invoked for Incremental funding in the amount of \$376,836 in support of TI 06 (O&MN,N)			
620002	R425	10 USC 2410(a) Authority is being Invoked for Incremental funding in the amount of \$148,178.23 in support of TI 07 (O&MN,N)			
620003	R425	Funding for CLIN 6200 in the amount of \$550,000.00. See TI 08 (O&MN,N)			
620004	R425	Funding for CLIN 6200 in the amount of \$175,000.00. See TI 08, Rev 1. (O&MN,N)			
620005	R425	Funding for CLIN 6200 in the amount of \$270,000.00 See TI 10. (O&MN,N)			
620006	R425	Funding for CLIN 6200 in the amount of \$230,000.00. See TI #9. (O&MN,N)			
620007	R425	Funding for CLIN 6200 in the amount of \$216,624.77. See TI #11. (O&MN,N)			

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 250,110 man-hours of direct labor. The estimated composition of the 250,110 man-hours of direct labor can be found in the chart below.

Labor Category	Year 1 Regular Hours	Year 1 Estimated OT Hours	Year 2 Regular Hours	Year 2 Estimated OT Hours	Year 3 Regular Hours	Year 3 Estimated OT Hours
Senior Program Manager*	700	35	700	35	700	35
Senior Engineer*	700	35	700	35	700	35
Operations Manager*	2,000	100	2,000	100	2,000	100
CCAT Team Leaders*	12,000	600	14,000	700	14,000	700
Senior Corrosion Technician *(HM&E)	26,000	1,300	42,000	2,100	42,000	2,100
Corrosion Technician (C5I)	8,000	400	14,000	700	14,000	700
Tool Technician	12,000	600	12,000	600	12,000	600
Auxiliary Tool Technician	2,000	100	2,000	100	2,000	100
Labor Hours Sub-Totals	63,400	3,170	87,400	4,370	87,400	4,370
Yearly Labor Hours Totals	66,570		91,770		91,770	

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Total Contractual Labor Hours	250,110
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* Denotes Key Personnel

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 wntitled "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 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 UNITED STATES NAVY (USN) CORROSION CONTROL ASSISTANCE TEAM (CCAT)

1.0 Introduction

The **Corrosion Control Assistance Team (CCAT)** program was established by NAVSEA 05 and United States Fleet Forces Command (USFFC) in 2010 in response to a Chief of Naval Operations (CNO) tasker to improve Organizational-Level (O-Level) ship preservation. The first CCAT was introduced during the 2nd Quarter of FY 10 with a single team standing up in the Norfolk area to demonstrate and develop the concept. NAVSEA 05P is the program manager for the effort with NSWCCD code 614 as the project engineering and technical support.

1.1 Scope

The Contractor shall provide all labor, technical assistance, training and process consumables for the logistics and program management of the Navy Corrosion Control Assistance Teams (CCAT). Tasks will include issuing government owned tools and process consumables, conducting training, providing technical expertise and introduction of new technology to improve the efficiency and effectiveness of preservation performed by sailors onboard U.S. Navy and Coast Guard ships and boats. The contractor shall execute the CCAT program provide sufficient engineering and analysis to study operational and maintenance procedures, recommend operational and maintenance improvements, determine appropriate operational and maintenance metrics, and calculate return-on-investment of programs. Additionally the contractor shall support the Navy CCAT efforts to communicate program benefits, quantify program impacts, and train the proper techniques for corrosion prevention to minimize US Navy asset life-cycle cost.

Detailed requirements are delineated in section 3.0. This work statement provides general requirements to support the CCAT program. Specific details will be specified in subsequent Technical Instructions (TI).

1.2 PLACE OF PERFORMANCE

Performance will take place at the following anticipated locations:

1. Naval Station Norfolk, VA
2. Joint Expeditionary Base (JEB) Little Creek, VA
3. Naval Station Mayport, FL
4. Naval Station San Diego, CA
5. Naval Base Coronado, CA
6. Naval Station Everett, WA
7. Naval Base Kitsap, WA
8. Ship Repair Facility (SRF) and Fleet Activities Yokosuka, Japan
9. Fleet Activities Sasebo, Japan
10. Other appropriate Department of the Navy (DON) and Coast Guard (CG) Installations defined by specific Technical Instructions (TIs).

Additional locations that cannot be identified as yet may become necessary based on OPTEMPO, Unit deployment schedules and critical mission requirements. The schedules for each location will be identified by the government but will occur within the Technical Instructions (TIs) established period of performance.

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1.2.1 JAPAN Status of Forces Agreement (SOFA)

The Status of Forces Agreement (SOFA) between the United States and Japan governs the rights and obligations of the United States armed forces in Japan. Only those individual Contractors who are United States nationals; not ordinarily a resident in Japan; present in Japan at the invitation of and solely for the purpose of executing contracts with the United States for the benefit of the United States armed forces; and, not present in Japan under any other SOFA status may be issued a Letter of Identification by the Contracting Officer Representative (COR) so that their status may be verified by Japanese authorities upon their entry into and/or departure from Japan.

1.3 GOVERNMENT FURNISHED EQUIPMENT / MATERIALS / FACILITIES

Government Furnished Equipment, Materials, and Facilities will be identified in each technical instruction.

1.4 SECURITY

The Contractor is responsible for acquiring, and maintaining security clearances at the level(s) required under this contract and IAW DD254. The Director of Industrial Security, Defense Investigative Service, NSWC/CD is the point-of-contact regarding security matters.

2.0 APPLICABLE DOCUMENTS

- a. The following documents are referenced for the performance of this effort: Naval Ships' Technical Manual (NSTM) Chapter 631, S9086-VD-STM-010, "Preservation of Ships in Service – General" (Latest Revision).
- b. Naval Ships' Technical Manual (NSTM) Chapter 634, S9086-VG-STM-010, "Deck Coverings – General" (Latest Revision).
- c. NAVSEA Technical Publication T9630-AB-MMO-010 "Corrosion Control Assessment and Maintenance Manual (CCAMM) for the Corrosion Control Information Management System (CCIMS)" (Latest Revision).
- d. NAVSEA Technical Manuals for "Corrosion Control" on various classes of ships.
- e. "Joint Fleet Maintenance Manual", COMUSFLTFORCOMINST 4790.3 (Latest Revision and Change).
- f. NAVSEA Reviewed Coating System ASTM F-718s.
- g. Paint Manufacturer Product Data Sheets and Material Safety Data Sheets.
- h. NAVSEA Preservation Process Instructions (PPIs) for various preservation processes.
- i. NAVSEA 05P Ltr 9630 / Ser 05P/212 dtd 12May11, "Corrosion Control Assistance Team (CCAT)" (Overview of program, tools and technical expertise required to effectively operate).

Note: If any of these references are not available on Navy Surface Treatment Center website at <https://nstcenter.biz> then the government will provide copies to the contractor upon award of contract.

3.0 REQUIREMENTS

The Contractor shall provide the labor, training, technical assistance, equipment maintenance and process consumables for the operations, logistics and program management support of the Navy Corrosion Control Assistance Teams (CCAT) onboard U.S. Navy and Coast Guard ships and boats. The Navy CCAT Program is currently operating with six (6) teams, one each at Naval Station Norfolk VA, Joint Expeditionary Base (JEB) Little Creek VA, Naval Station Mayport FL, Naval Station San Diego CA, Naval Station Everett WA, and Ship Repair Facility (SRF) Yokosuka Japan. Additional CCAT locations may be added and team size at existing locations may be adjusted depending on the fleet demand as identified by the Fleet and Type Commanders in conjunction with approval by the NAVSEA 05 Program Manager.

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The CCAT program general requirements include:

- a) CCAT will provide corrosion control technical expertise, training, and issue government owned tools to Ships' Force onboard US Navy ships. The CCAT will not do the work.
- b) The CCAT will only address those corrosion problems that are Organizational-Level (O-Level) effort.
- c) The team will provide on-the-job training which is augmented by classroom training.
- d) The team will not perform condition assessments.

3.1 CORROSION CONTROL ASSISTANCE TEAM (CCAT) SUPPORT

3.1.1 Initial Stand-Up and Management. Within 21 days of award the Contractor shall stand-up, maintain, and operate a Corrosion Control Assistance Team (CCAT) at each of the CCAT Project Engineering Lead specified locations in the TI. The CCAT will consist of a team capable of servicing a minimum of 2 to 3 ships per day for each large location, and 1 to 2 ships per day for each small location. The Navy CCAT Program is currently operating with six (6) teams, one each at Naval Station Norfolk VA, Joint Expeditionary Base (JEB) Little Creek VA, Naval Station Mayport FL, Naval Station San Diego CA, Naval Station Everett WA, and Ship Repair Facility (SRF) Yokosuka Japan. The team sizes for future CCAT operations may increase or decrease depending on mission demands and the U.S. Navy OPTEMPO.

The Contractor shall perform CCAT Management Elements (ME) by assignment of a Team Lead at each of the specified locations. The Team Lead will be the lead corrosion control technical expert for the team and will coordinate work schedules, production schedules, data collection, reporting, quality control and assurance, and other management/administrative activities for the CCAT. There shall be no more than one team lead for each CCAT. Specific Technical Instructions (TIs) will provide additional information to determine staffing requirements to meet the service requirements. The contractor shall coordinate all CCAT activities with the NSWCCD Project Engineering Lead.

3.1.2 Training and Certification. The Contractor shall meet the NAVSEA training and certification requirements for CCAT personnel as described in the Personnel Qualifications Section of this SOW. In addition, the contractor shall develop, implement and document training and certification programs as necessary to assist Navy requirements.

3.1.3 Supervision and Oversight. The Contractor shall follow all of the CCAT program guidelines and processes as identified by the CCAT Program Manager and Project Engineering Lead.

3.1.4 CCAT Ship Support Schedule. The CCAT Project Engineering Lead coordinates with the individual U.S. Navy Type Commanders and ships to formulate an east coast and west coast CCAT ship support schedule on a quarterly basis. The CCAT ship support schedule is then provided to the Contractor and CCAT team leads and promulgated to the U.S. Navy ships by naval message. The Contractor's CCAT team leads are then tasked to coordinate and execute the ship support schedules with the individual ships and provide the CCAT support package which includes corrosion control work package assist, training, technical assistance, government owned tool issue, tool repair and new technology introduction.

3.1.5 CCAT Ship Support Execution. The following are the primary required elements of CCAT support to U.S. Navy ships:

3.1.5.1 CCAT team lead shall make initial contact with the ships on the CCAT support schedule (via e-mail to ship's management) in advance of the CCAT support period to coordinate support and schedule an in-brief.

3.1.5.2 Prior to the start of a ship's CCAT support period the CCAT team lead conducts an in-brief with the ship management team to provide specific details of CCAT corrosion control support and requirements from ship.

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3.1.5.3 Prior to the start of a ship's CCAT support period the CCAT team lead shall conduct a planning walk-through of spaces and work items with ship's force to identify materials and manpower requirements and to prioritize work items in ship's work package.

3.1.5.4 At the start of a ship's CCAT support period the CCAT team is to conduct a classroom training session with the ship's corrosion control team personnel and specifically address tool use and maintenance, proper surface preparation and coating application procedures.

3.1.5.5 Repair ship's surface preparation tools (if deemed repairable for less than 10% cost of a replacement) and return to ship when complete.

3.1.5.6 Issue government owned tools and process consumables from CCAT tool depot/van to ship's crew as required during ship support period to support preservation work items in the ship's work package. Perform routine maintenance on CCAT tools as required by tool manufacturer to ensure long service life. Maintain inventory control of government owned tools and require ship's to return all tools to the tool depot/van when CCAT support is complete. Maintain an inventory of process consumables and replenish on a routine basis not to exceed once every 3 months.

3.1.5.7 Provide technical expertise and on-the-job training to the ship's crew during the execution of the ship's corrosion control work package. Perform in-process quality checks on the ship's work items and provide feedback to the ship's crew on correct processes and procedures.

3.1.5.8 Introduce new corrosion control technology to the ship including but not limited to advanced coatings, new materials and improved tools.

3.1.5.9 Ensure the ship's crew mixes the coating systems properly and adheres to proper film thickness application and curing times.

3.1.5.10 During execution of ship support, maintain a log of ship's force work items assisted with and at the completion of the support period provide information to the ship to support the close out of the ship's work candidate form 4790-2K.

3.1.5.11 Upon completion of CCAT ship support obtain copies of completed work candidate's form 4790-2K.

3.1.5.12 Upon completion of CCAT ship support hold a completion out-brief with the ship's management team to discuss support provided and feedback on lessons learned.

3.1.6 CCAT Reporting Procedures. The contractor team leads shall report on a monthly basis to the CCAT Operations Manager and Project Engineering Lead the number of ship work items supported, number of tools used (on a daily basis), ship's tools repaired, and Navy personnel trained for each fleet asset supported. In addition, upon completion of each U.S. Navy asset (ship or boat) support period a final report shall be completed including the same information with detailed descriptions of work items supported. Detailed descriptions of work items shall include as a minimum: location/space number; location/space identification; work performed description; coatings applied; materials and fasteners used; sqft preserved; and ships force man-hours utilized.

3.2 LOGISTICS and PROGRAM MANAGEMENT SUPPORT

3.2.1 General Requirements. This effort is to provide logistical and program management support for the Navy CCAT Program. The Contractor shall be responsible for providing suitable technical, analytical and acquisition expertise to support ongoing responsibilities delineated by NSWCCD project engineering lead. The Contractor shall provide an overall lead corrosion control Subject Matter Expert (SME) who is also the CCAT Operations Manager to act as coordinator of task activities to ensure successful completion of contract requirements.

3.2.2 Specific Requirements. When identified by the TI, the Contractor shall stand up a team sufficient to perform the requirements specified in paragraphs 3.2.2.1 through 3.2.2.8.

3.2.2.1 Subject Matter Expertise and Program Support. The contractor shall be responsible for supporting these activities with expert understanding of corrosion control technical issues affecting U.S. Navy systems, expertise in U.S. Navy concepts of employment and implementation of a formal

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program to collect CCAT data and conduct criticality analysis and problem remediation. Key facets of support include: Technical and programmatic support at formal IPTs and working groups; assisting in developing a five (5) year CCAT Program Plan for approval by the Navy CCAT Program Manager and SME inputs to program documentation.

3.2.2.2 Logistics and Technical Support. The CCAT Operations Manager is responsible for establishing a thorough process for identifying program technical requirements based upon the risks and complexities associated with corrosion control maintenance. Key requirements include review and update of CCAT related technical manuals, adding newly fielded corrosion control equipment and tools, identifying and incorporating the latest corrosion control technologies available. The Contractor is responsible for supporting execution of a comprehensive corrosion control operation to ensure system/program requirements are addressed from a life cycle perspective. Inclusive in this approach are actions to identify requirements, conduct verification and validation, and prepare documentation and guidance. Ancillary actions include developing and/or updating corrosion control training course(s) for ship's force personnel, providing ship's force with the knowledge and tools to perform corrosion control and to implement appropriate corrosion control methods.

3.2.2.3 Management and Administration. The Contractor shall be responsible for supporting the overall effectiveness of the technical management program by developing and maintaining a corresponding Work Breakdown Structure (WBS) consistent with program objectives and ensuring, at a minimum, quarterly review of progress and labor usage. Additionally, this includes providing expert technical advisory assistance to program staff, maintaining program infrastructure (e.g., databases, project information), and producing associated products (e.g memoranda, reports, supporting documentation) and deliverables delineated in the WBS activities. Key facets of management performance include developing formal processes for reporting performance, ensuring progress of task actions, interfacing with Government customers, and executing in accordance with defined quality assurance provisions.

3.2.2.3.1 Studies and Analyses (Other than R&D). The Contractor shall perform studies and analyses as required by applicable Technical Instructions (TIs). Such studies/analyses may include logistics/supportability, engineering, financial, operational, etc. Results shall be documented as required by the applicable Technical Instruction (TI).

3.2.2.3.2 Financial Reports. The Contractor shall prepare customized financial reports for the CCAT program. The Contractor shall perform cost and variance analysis to track productive and overhead spending and forecast future trends.

3.2.2.4 On-site Liaison and Coordination. The Contractor shall provide a dedicated overall CCAT program operations manager and an on-site team lead at each CCAT location in a Fleet Concentration Area (FCA) as required by applicable Technical Instruction (TI). The CCAT team leads shall assist in identifying and assessing current and projected corrosion problems across the Fleet assets through regular communication and coordination with the Navy Operating Forces. Critical facets of performance include providing liaison and management assistance for ensuring CCAT program objectives are maintained; and providing direct support in the day-to-day operations involved in the management and execution of the CCAT program. The CCAT operations manager and team leads shall possess the necessary skills and military experiences that allow them to work independently and adhere to guidance provided by the CCAT project engineering lead.

3.2.2.5 Specifications, Procedures and Technical Tools. The Contractor shall review, modify and update corrosion control specifications, procedures and technical tools as required.

3.2.2.6 Operation, Maintenance and Repair. The Contractor shall operate, repair and maintain CCAT support equipment as required by applicable Technical Instruction.

3.2.2.7 Material Support. The Contractor shall procure and handle appropriate storage and staging of all incidental equipment and supplies or associated special purpose tools and test equipment unless specifically included as Government Furnished Material (GFM).

3.2.2.8 Technical Support. The Contractor shall prepare the formal technical presentations and documentation including graphics support.

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3.2.2.9 Conference and Meeting Support. The Contractor shall organize meetings, conferences and training support including, but not limited to, organizing meetings, developing materials, participating on sub-team training and completing action items. The Contractor shall generate and distribute meeting agendas, publish minutes and follow up on action items.

3.2.2.10 Training Support. The Contractor shall provide fleet training support including shipboard, shore side and distance support.

3.2.2.11 Plan of Action and Milestones. The Contractor shall assist with the development and tracking of Plan of Action and Milestones (POAMs) for related programs and projects.

3.2.2.12 Publications. The Contractor shall review and/or develop and submit logistics support publications as required by applicable TI. Such publications may include Integrated Logistics Support Plans (ILSPs), In-Service Management Plans (IMMP), Technical Manuals (TMs), Interactive Electronic Technical Manuals, Repair Parts and Special Tools Lists.

4.0 DELIVERABLES

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

4.1 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. The report shall be submitted to the COR with a copy to the Technical Point of Contact (Project Engineering Lead). A template of this report is provided as Attachment J.

4.2 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 J.

4.3 CCAT team leads provide monthly Ship Support Summary Reports and Ship Completion Reports for each ship supported by CCAT as described in the requirements section 3.0 and subparagraphs. The report shall be submitted to the Subject Matter Expert (SME) (Project Engineering Lead) with a copy to the COR.

4.4 The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Naval Surface Warfare Center, Carderock Division 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>.

5.0 TRAVEL

Travel costs will be considered reasonable and allowable only to the extent that they do not exceed on a daily basis, the maximum per diem rates in effect at the time of the travel. The Joint Travel Regulations (JTR), while not wholly applicable to contractors shall provide the basis for the determination as to reasonable and allowable. Maximum use is to be made of the lowest available customary standard coach or equivalent airfare accommodations available during normal business hours. Travel related expenses shall be on an as need basis. All necessary travel meeting the above criteria shall be approved in advance by the COR.

6.0 PERSONNEL QUALIFICATIONS

Experience

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The contractor is 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 Technical Instructions. The Government reserves the right, 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 should 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 this contract, the burden of proof to sustain that the person is qualified as prescribed herein shall be upon the contractor. The appropriate level of security 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.

KEY PERSONNEL LABOR CATEGORIES AND THE GOVERNMENT'S TARGET EDUCATION AND EXPERIENCE REQUIREMENTS

The following represents the Government's target education and technical experience for key personnel required to support the Statement of Work. Resumes are required for the key personnel categories listed below.

Note: For the categories of Operations Manager, CCAT Team Leaders, and Senior Corrosion Technician, a minimum has been specified with regards to the NACE Certification.

1. Senior Program Manager (1 resume)

Target Education: Bachelor of Science (BS) degree in Finance or Business Administration or related field of study from an accredited College or University.

Target Experience: Eight (8) years of experience as a Program Manager supporting Navy technical programs including the development, repair, installation, modification, operation, testing and maintenance of Government systems. Eight (8) years of experience in scheduling (Microsoft Project), planning, estimating, project control, Work Breakdown Structure (WBS) management, subcontract management, project progress tracking, Capability Maturity Model Integration (CMMI) concepts, processes, procedures and Earned Value concepts. Knowledge of Navy programs, organizations, functions, and responsibilities. Knowledge of Navy programs, organizations and functions.

2. Senior Engineer (1 resume)

Target Education: Bachelor of Science (BS) Degree in Engineering from an accredited college or university

Target Experience: Eight (8) years of experience in Navy corrosion control maintenance and engineering. Knowledge and experience with Navy corrosion control databases, technical publications, procedures and requirements. Knowledge of Navy programs, organizations and functions.

3. Operations Manager (1 resume)

Target Education: High School Diploma, related military experience, trade/industrial school graduate or GED equivalent.

The candidate is required to provide technical expertise and training to ships' force personnel in all aspects of corrosion control. This individual shall be a NACE Certified Coating Inspector Program (CIP) Level III with peer review and have a target experience of Fifteen (15) years that is related to corrosion control on U.S. Navy ships and submarines. Overall knowledge and understanding of corrosion control issues, solutions, and requirements for both Hull, Mechanical, and Electrical (HM&E) and Combat Systems, Communications, Computers, Command and Control and Internet (C5I) systems and equipment is required. The candidate should have considerable experience working with and understanding constraints associated with organizational level preservation. The candidate should have extensive knowledge of preservation tools, corrosion control techniques and

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coating systems used on U.S. Navy ships and other marine vessels. This candidate should be aware of new corrosion control technologies and how they may be implemented on Navy ships. The ability to verbally explain to ships' force personnel the proper use of tools and the benefit of performing quality preservation is critical. The candidate should have the ability and experience to assist ships' force in developing a plan for shipboard preservation projects. The candidate should be able to effectively manage CCAT Team Leads and the operations of multiple teams. The Operations Manager should be able to communicate effectively with ship leadership, ship personnel, program leadership, and CCAT team members.

4. CCAT Team Leaders (6 resumes – one for each Current CCAT location)

Target Education: High School Diploma, related military experience, trade/industrial school graduate or GED equivalent.

The candidate is required to provide technical expertise and training to ships' force personnel in all aspects of corrosion control. They shall be a NACE Certified CIP Level III with peer review (or have obtained the certification within 6 months of contract award) and have a target experience of Ten (10) years that is related to corrosion control on U.S. Navy ships and submarines. Overall knowledge and understanding of corrosion control issues, solutions, and requirements for both Hull, Mechanical, and Electrical (HM&E) and Combat Systems, Communications, Computers, Command and Control and Internet (C5I) systems and equipment is required. The candidate should have considerable experience working with and understanding constraints associated with organizational level preservation. The candidate should have extensive knowledge of preservation tools, corrosion control techniques and coating systems used on U.S. Navy ships and other marine vessels. The candidate should be aware of new corrosion control technologies and how they may be implemented on Navy ships. The candidate should have the ability to verbally explain to ships' force personnel the proper use of tools and the benefit of performing quality preservation is critical. The candidate should have the ability and experience to assist ships' force in developing a plan for shipboard preservation projects. The candidate should have the ability to effectively manage team subordinates and preservation activities and be able to communicate effectively with ship leadership, ship personnel, program leadership, and team members.

5. Senior Corrosion Technician (Hull, Mechanical and Electrical (HM&E)) (13 resumes)

Target Education: High School Diploma, related military experience, trade/industrial school graduate or GED equivalent.

The HM&E Technical Experts are required to provide technical expertise and training to ships force in HM&E systems and equipment corrosion control. They shall be NACE Certified CIP Level III with peer review (or have obtained the certification within 6 months of contract award) and have a target experience of 5-years experience that is related to corrosion control on U.S. Navy ships and submarines. (Note: a NACE Certified CIP Level I with 8 years experience related to corrosion control on Navy ships and submarines can be substituted as long as the NACE CIP Level III certification is obtained within 6 months.) The candidate should understand processes and requirements as they pertain to organizational level corrosion control of HM&E systems, equipment and have a working knowledge of corrosion control technologies and procedures for C5I systems. The candidate should have extensive knowledge of preservation tools, corrosion control techniques and coating systems used on U.S. Navy ships and other marine vessels. In addition, they should be aware of new technologies and how they may be implemented on Navy ships. The candidate should be able to assist in the planning and execution of preservation efforts as well as have strong communication, leadership, and teaching skills.

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:

1. Corrosion Technician (Combat Systems, Communications, Computers, Command and

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Control and Internet (C5I)

Education: High School Diploma, related military experience, trade/industrial school graduate or GED equivalent.

The C5I Technical Experts are required to provide technical expertise and training to ships' forces in the C5I aspects of corrosion control. They should be a NACE Certified CIP Level I (or have obtained the certification within 6 months of contract award) with experience of 5-years that is related to electronics and combat systems corrosion control on U.S. Navy ships and submarines. The C5I technical expert must have a thorough knowledge of Electromagnetic Environmental Effects including Electromagnetic Compatibility (EMC) and Electromagnetic Interference (EMI) and methods to mitigate problems including but not limited to proper bonding straps, weather sealing and fastener selection. The C5I technical expert must understand processes and requirements as they pertain to organizational level corrosion control of C5I systems and also must have a working knowledge of corrosion control technologies and procedures for HM&E systems. The C5I expert must have thorough knowledge of preservation tools, corrosion control techniques coating systems used on U.S. Navy ships and other marine vessels. In addition, they should be aware of new technologies and how they may be implemented on Navy ships. The C5I technical expert must be able to assist in the planning and execution of preservation efforts. They should also have strong communication, leadership, and teaching skills.

2. Tool Technician

Education: High School Diploma, related military experience, trade/industrial school graduate or GED equivalent.

The Tool Technicians are required to provide technical expertise and training to ships force in the proper selection, use, and maintenance of surface preparation and preservation tools. They should be NACE Certified CIP Level I or have successfully completed the Navy Basic Paint Inspector (NBPI) course (or have completed these requirements within 6 months of contract award) and have experience of 5-years that is related to corrosion control and tool maintenance on U.S. Navy ships and submarines. They shall have extensive knowledge and awareness of preservation tool maintenance, repair and consumable selection. They must be able to repair and maintain an extensive variety of preservation tools. They should also have strong communication, leadership, and teaching skills.

3. Auxiliary Tool Technician

Education: High School Diploma, related military experience, trade/industrial school graduate or GED equivalent.

The Auxiliary Tool Technician is required to provide assistance to the tool technician in the maintenance of tools and assist with the logistics of supporting several ships at one time at the Naval Station. The candidate should have knowledge and awareness of preservation tool maintenance, repair and consumable selection.

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 including email.

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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
 Attn: Neil A Smith
 9500 MacArthur Boulevard
 West Bethesda, MD 20817
 neil.a.smith@navy.mil

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

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance will be performed at destination NSWCCD (N65540) code 614 Personnel.

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SECTION F DELIVERABLES OR PERFORMANCE

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

4000	1/9/2013 - 1/8/2014
4100	11/27/2013 - 1/8/2015
4200	7/31/2014 - 1/8/2016
6000	1/9/2013 - 1/8/2014
6100	1/9/2014 - 1/8/2015
6200	7/31/2014 - 1/8/2016

CLIN - DELIVERIES OR PERFORMANCE

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

4000	1/9/2013 - 1/8/2014
4100	11/27/2013 - 1/8/2015
4200	7/31/2014 - 1/8/2016
6000	1/9/2013 - 1/8/2014
6100	1/9/2014 - 1/8/2015
6200	7/31/2014 - 1/8/2016

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

Ship to address:

Contracting Officer Representative
 Attn: Neil A Smith
 9500 MacArthur Boulevard
 West Bethesda, MD 20817
 neil.a.smith@navy.mil

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SECTION G CONTRACT ADMINISTRATION DATA

During negotiations SAIC agreed to the calary cap of \$135/hr for Elvin Thomas for the base year and all additional option years.

HQ G-2-0002 CONTRACT ADMINISTRATION DATA

Enter below the address (street and number, city, county, state and zip code) of the Contractor's facility which will administer the contract if such address is different from the address shown on the SF 26 or SF 33, as applicable.

NA

HQ G-2-0003 CONTRACTING OFFICER'S REPRESENTATIVE

Attn: Neil A Smith
9500 MacArthur Boulevard
West Bethesda, MD 20817
neil.a.smith@navy.mil
301-227-4778

The Contractor shall forward a copy of all invoices to the Contracting Officer's Representative.

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.

(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,

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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 (Cost Reimbursable, T&M , LH, or FPI)

(Contracting Officer: Insert applicable document type(s). Note: If a ``Combo" document type is identified but not supportable by the Contractor's business systems, an ``Invoice" (stand-alone) and ``Receiving Report" (stand-alone) document type may be used instead.)

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

N65540

(Contracting Officer: Insert inspection and acceptance locations or ``Not applicable.")

(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*	
Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	N65540
Admin DoDAAC	S2404A
Inspect By DoDAAC	N65540
Ship To Code	NA
Ship From Code	NA
Mark For Code	NA
Service Approver (DoDAAC)	N65540
Service Acceptor (DoDAAC)	N65540
Accept at Other DoDAAC	NA
LPO DoDAAC	NA
DCAA Auditor DoDAAC	S2404A
Other DoDAAC(s)	NA

(*Contracting Officer: Insert applicable DoDAAC information or ``See schedule" if multiple ship to/acceptance locations apply, or ``Not applicable.")

(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 email address identified below in the

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``Send Additional Email Notifications'' field of WAWF once a document is submitted in the system.

neil.a.smith@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.

Joshua Daubert; email: WAWF_GAM.NSWCCD@Navy.mil

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

(7) Fee on interim invoices will be invoiced using the variable rates proposed. Rates to be utilized on interim invoices are:

██████ on Prime Labor, ██████ on subcontractors, 0% on materials.

(End of clause)

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.

In accordance with (DFARS) PGI 204.7108 "Other"(d) (12) INVOICING AND PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

The following payment instructions apply to this task order:

a) This requirement includes support for multiple programs with independent budgets and funding lines. These funding lines are NOT interchangeable and it is critical that the Paying Office pay in accordance with the Technical Instruction (TI) Number in ACRNs order. To do otherwise could result in a misappropriation of funds.

(b) The Payment Office shall ensure that each payment under this contract is made in accordance

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with the specific accounting classification reference numbers (ACRNs) shown on each individual invoice.

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.

(End of clause)

CLAUSES INCORPORATED BY REFERENCE

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (JUNE 2012)

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. 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:

TOTAL FUNDS TO DATE THROUGH MOD 23:

	ALLOTED TO COST	ALLOTED TO FEE	TOTAL
LABOR CLINS	\$16,125,776.76	\$1,036,027.01	\$17,161,803.77
ODC CLINS	\$ 5,092,419.23	N/A	\$ 5,092,419.23
TOTAL	\$21,218,195.99	\$1,036,027.01	\$22,254,223.00

Contract CPFF: \$23,403,842.00

Task Order: \$23,403,842.00

Funds This Action: \$722,000.00

Previous Funding: \$21,532,223.00

Funds Available: \$22,254,223.00

Balance Unfunded: \$1,149,6190

(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 "LIMITATIONS 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.

*** To be provided at the task order level.**

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Accounting Data

SLINID	PR Number	Amount
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400001	1300317383	2135000.00
LLA :		
AA 1731804 8B5B 251 V5P00 0 050120 2D 000000 A00001506139		
In support of TI 01		

600001	1300317383	485000.00
LLA :		
AA 1731804 8B5B 251 V5P00 0 050120 2D 000000 A00001506139		
In support of TI 01.		

BASE Funding 2620000.00
Cumulative Funding 2620000.00

MOD 01 Funding 0.00
Cumulative Funding 2620000.00

MOD 02 Funding 0.00
Cumulative Funding 2620000.00

MOD 03

400002	1300347654	506439.00
LLA :		
AB 1731804 8B5B 252 V5P00 0 050120 2D 000000 A00001708582		

600002	1300347654	100000.00
LLA :		
AC 1731804 8B5B 252 V5P00 0 050120 2D 000000 A00001708582		

MOD 03 Funding 606439.00
Cumulative Funding 3226439.00

MOD 04

400003	1300352664	215000.00
LLA :		
AD 1731804 70BA 257 00070 R 045924 2D XI2603 0007032603ID		

600003	1300352664	60000.00
LLA :		
AE 1731804 70BA 257 00070 R 045924 2D XI2603 0007032603ID		

MOD 04 Funding 275000.00
Cumulative Funding 3501439.00

MOD 05 Funding 0.00
Cumulative Funding 3501439.00

MOD 06

400004	1300360072	300000.00
LLA :		
AF 1731804 8B5B 251 V5P00 0 050120 2D 000000 A00001792560		

600004	1300360072	100000.00
LLA :		
AG 1731804 8B5B 251 V5P00 0 050120 2D 000000 A00001792560		

MOD 06 Funding 400000.00
Cumulative Funding 3901439.00

MOD 07

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400005 1300369227 900000.00
 LLA :
 AH 1731804 8B5B 251 V5P00 0 050120 2D 000000 A00001843070

600005 1300369227 261330.00
 LLA :
 AJ 1731804 8B5B 251 V5P00 0 050120 2D 000000 A00001843070

MOD 07 Funding 1161330.00
 Cumulative Funding 5062769.00

MOD 08

400006 1300377044 360000.00
 LLA :
 AK 1731804 8B5B 251 VU021 0 050120 2D 000000 A00001896974

600006 1300377044 130000.00
 LLA :
 AL 1731804 8B5B 251 VU021 0 050120 2D 000000 A00001896974

MOD 08 Funding 490000.00
 Cumulative Funding 5552769.00

MOD 09 Funding 0.00
 Cumulative Funding 5552769.00

MOD 10

400007 1300389440 423143.00
 LLA :
 AM 1741804 8B5B 251 V5P00 0 050120 2D 000000 A00002020177

410001 1300389440 276857.00
 LLA :
 AN 1741804 8B5B 251 V5P00 0 050120 2D 000000 A00002020177

600007 1300389440 90000.00
 LLA :
 AP 1741804 8B5B 251 V5P00 0 050120 2D 000000 A00002020177

MOD 10 Funding 790000.00
 Cumulative Funding 6342769.00

MOD 11

410002 130039444300001 1135000.00
 LLA :
 AQ 1741804 8B5B 251 V5P00 0 050120 2D 000000 A00002056025

610001 130039444300002 200000.00
 LLA :
 AR 1741804 8B5B 251 V5P00 0 050120 2D 000000 A00002056025

MOD 11 Funding 1335000.00
 Cumulative Funding 7677769.00

MOD 12 Funding 0.00
 Cumulative Funding 7677769.00

MOD 13

410003 130041191700001 3485000.00
 LLA :
 AS 1741804 8B5B 252 V5P00 0 050120 2D 000000 A00002192062
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION #03 Rev. 2
 10 USC 2410(a) Authority is being Invoked

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610002 130041191700002 1300000.00
 LLA :
 AT 1741804 8B5B 252 V5P00 0 050120 2D 000000 A00002192062
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION #03 Rev. 2
 10 USC 2410(a) Authority is being Invoked

MOD 13 Funding 4785000.00
 Cumulative Funding 12462769.00

MOD 14

410004 130041218800001 114500.00
 LLA :
 AU 1741804 70BA 257 00070 R 045924 2D XL9561 0007049561LD
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION TI-04
 10 USC 2410(a) is being invoked

610003 130041218800002 46000.00
 LLA :
 AV 1741804 70BA 257 00070 R 045924 2D XL9561 0007049561LD
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION TI-04
 10 USC 2410(a) is being invoked

MOD 14 Funding 160500.00
 Cumulative Funding 12623269.00

MOD 15

410005 130043566400001 803089.00
 LLA :
 AW 1741804 70BA 257 00070 R 045924 2D CK9245 0007049245KP
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION TI-05
 10 USC 2410(a)is hereby invoked

610004 130043566400001 396911.00
 LLA :
 AX 1741804 70BA 257 00070 R 045924 2D CK9245 0007049245KP
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION TI-05
 10 U.S.C. 2410(a) is being invoked

MOD 15 Funding 1200000.00
 Cumulative Funding 13823269.00

MOD 16

410006 130044295500001 874033.00
 LLA :
 AY 1741804 8B4B 251 V5Z00 0 050120 2D 000000 A00002415416
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION TI-06
 10 USC 2410(a)is invoked

420001 130044295500001 1494967.00
 LLA :
 AY 1741804 8B4B 251 V5Z00 0 050120 2D 000000 A00002415416
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION TI-06
 10 USC 2410(a)is invoked

610005 130044295500002 173165.00
 LLA :
 AZ 1741804 8B4B 251 V5Z00 0 050120 2D 000000 A00002415416
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION TI-06
 10 USC 2410(a)is invoked

620001 130044295500002 376835.00
 LLA :
 AZ 1741804 8B4B 251 V5Z00 0 050120 2D 000000 A00002415416
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION TI-06

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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10 USC 2410(a) is invoked

MOD 16 Funding 2919000.00
Cumulative Funding 16742269.00

MOD 17

420002 130044346400001 504554.00
LLA :
BA 1741804 70BA 257 00070 R 045924 2D XK9641 0007049641KP
Standard Number: N0007014WXK9641
IN ACCORDANCE WITH TECHNICAL INSTRUCTION TI-07
10 U.S.C. 2410(a) is being invoked

420003 130044346400002 26821.77
LLA :
BA 1741804 70BA 257 00070 R 045924 2D XK9641 0007049641KP
Standard Number: N0007014WXK9641
IN ACCORDANCE WITH TECHNICAL INSTRUCTION TI-07
10 USC(a) is invoked

620002 130044346400002 148178.23
LLA :
BA 1741804 70BA 257 00070 R 045924 2D XK9641 0007049641KP
Standard Number: N0007014WXK9641
IN ACCORDANCE WITH TECHNICAL INSTRUCTION TI-07
10 USC(a) is invoked

MOD 17 Funding 679554.00
Cumulative Funding 17421823.00

MOD 18 Funding 0.00
Cumulative Funding 17421823.00

MOD 19

420004 130048010600001 1915000.00
LLA :
BB 1751804 8B5B 252 V5P00 0 050120 2D 000000 A00002739647
Standard Number: N0002415WX00168
2410a Authority is hereby invoked. See TI 08.

620003 130048010600002 550000.00
LLA :
BB 1751804 8B5B 252 V5P00 0 050120 2D 000000 A00002739647
Standard Number: N0002415WX00168
2410a Authority is hereby invoked. See TI 08

MOD 19 Funding 2465000.00
Cumulative Funding 19886823.00

MOD 20

420005 130048645300001 494400.00
LLA :
BC 1751804 8B5B 252 V5P00 0 050120 2D 000000 A00002786044
2410 a authority is hereby invoked. See TI 08, Rev. 1

620004 130048645300002 175000.00
LLA :
BC 1751804 8B5B 252 V5P00 0 050120 2D 000000 A00002786044
2410a Authority is hereby invoked. See TI 08, Rev 1

MOD 20 Funding 669400.00
Cumulative Funding 20556223.00

MOD 21 Funding 0.00
Cumulative Funding 20556223.00

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MOD 22

420006 130050791800001 706000.00

LLA :
BD 1751804 8B4B 252 V5Z00 0 050120 2D 000000 A00002938402
2410a Authority is hereby invoked. See TI 10.

620005 130050791800002 270000.00

LLA :
BD 1751804 8B4B 252 V5Z00 0 050120 2D 000000 A00002938402
2410a Authority is hereby invoked. See TI 10.

MOD 22 Funding 976000.00
Cumulative Funding 21532223.00

MOD 23

420007 130050460600001 492000.00

LLA :
BE 1751804 70BA 257 00070 R 045924 2D XK1561 0007051561KD
Standard Number: N0007015WXK1561
2410a Authority is hereby invoked. See TI 9

620006 130050460600002 230000.00

LLA :
BE 1751804 70BA 257 00070 R 045924 2D XK1561 0007051561KD
Standard Number: N0007015WXK1561
2410a Authority is hereby invoked. See TI 9.

MOD 23 Funding 722000.00
Cumulative Funding 22254223.00

MOD 24 Funding 0.00
Cumulative Funding 22254223.00

MOD 25 Funding 0.00
Cumulative Funding 22254223.00

MOD 26

420008 130054748100001 932994.00

LLA :
BF 1761804 8B5B 251 V5P00 0 050120 2D 000000 A00003257246
Funding in the amount of \$932,994.00 to support Labor on TI#11.

620007 130054748100002 216624.77

LLA :
BF 1761804 8B5B 251 V5P00 0 050120 2D 000000 A00003257246
Funding in the amount of \$216,624.77 to support ODC on TI #11

MOD 26 Funding 1149618.77
Cumulative Funding 23403841.77

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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 Katakinski
 Email: irene.katakinski@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.

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Satisfactory

A minimum of “Satisfactory” ratings for all performance evaluation criteria.

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 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
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CostManagement	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 resources are generally used in a cost-effective manner. No major resource management problems are apparent.	Reductions in direct costs to the Government below contract estimated costs are noteworthy. Contractor provides detailed cost analysis and recommendations to 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.
CostReporting	Reports are generally late, inaccurate incomplete or unclear.	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 (NACLIC) 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 be 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 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 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 and the COR when any Contractor personnel changes occur.

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SECTION I CONTRACT CLAUSES

09RA 52.217-9 -- OPTION TO EXTEND THE TERM OF THE CONTRACT. (MAR 2008)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days prior to completion of the base period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed three years.

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)

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SECTION J LIST OF ATTACHMENTS

H10 Performance Requirements Summary Table

Direct Labor Rate Substantiation

Cost Summary Format.

Incurred Cost Report

Burn Rate Report

DD254 Revised 09 December 2013