

2. AMENDMENT/MODIFICATION NO. 02	3. EFFECTIVE DATE 23-Jun-2014	4. REQUISITION/PURCHASE REQ. NO. 1300429087	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N00421	7. ADMINISTERED BY (If other than Item 6) CODE	S2404A

Naval Air Warfare Center Aircraft Division (PAX Annex 1)  
22299 Exploration Drive, Suite 301  
Lexington Park MD 20653-2058

DCMA Manassas  
10500 BATTLEVIEW PARKWAY, SUITE 200  
MANASSAS VA 20109-2342

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORP 1710 SAIC Drive McLean VA 22102-3703		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4119-M812 10B. DATED (SEE ITEM 13) 01-Jul-2013
CAGE CODE 5UTP8	FACILITY CODE	[X]

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
SEE SECTION G

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.)SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(A)(3)
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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)
CONTRACTOR/OFFEROR	UNITED STATES OF AMERICA
15C. DATE SIGNED 20-Jun-2014	16C. DATE SIGNED 23-Jun-2014
(Signature of person authorized to sign)	BY (Signature of Contracting Officer)

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**GENERAL INFORMATION**

The purpose of this modification is to 1) Deobligate all remaining funding on CLINs 4000 & 6000, and 2) Update clause 5252.232-9104, Allotment of Funds, in Section G. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby decreased from \$250,000.00 by \$250,000.00 to \$0.00.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400001	Fund Type - TBD	235,000.00	(235,000.00)	0.00
600001	Fund Type - TBD	15,000.00	(15,000.00)	0.00

The total value of the order is hereby increased from \$7,938,844.00 by \$0.00 to \$7,938,844.00.

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

CLIN/SLIN	From	To
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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	J058	Technical and Engineering Services in accordance with Section C (Base Year) (Fund Type - TBD)	1.0	LO			
400001	J058	Funding for CLIN 4000 Labor (Fund Type - TBD)					
4001	J058	Data CLIN in Support of CLIN 4000 No Cost/Price (Base Year) (Fund Type - TBD)	1.0	LO	\$0.00	\$0.00	\$0.00

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	J058	ODC's in support of CLIN 4000: Travel and Material (Base Year) (Fund Type - TBD)	1.0	LO	
600001	J058	Funding for CLIN 6000 ODC's (Fund Type - TBD)			

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7100	J058	Technical and Engineering Service in accordance with Section C (OptionI) (Fund Type - TBD)  Option	1.0	LO			
7101	J058	Data CLIN in Support of CLIN 7100 No Cost/Price (Option I) (Fund Type - TBD)  Option	1.0	LO	\$0.00	\$0.00	\$0.00
7200	J058	Technical and Engineering Services in accordance with Section C (OptionII) (Fund Type - TBD)  Option	1.0	LO			
7201	J058	Data CLIN in Support of CLIN 7200 No Cost/Price (Option II) (FundType - TBD)  Option	1.0	LO	\$0.00	\$0.00	\$0.00
7300	J058	Technical and Engineering Services in accordance with Section C (OptionIII) (Fund Type -TBD)	1.0	LO			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Option					
7301	J058	Data CLIN in support of CLIN 7300 No Cost/Price (Option III) (Fund Type - TBD)	1.0	LO	\$0.00	\$0.00	\$0.00
		Option					
7400	J058	Technical and Engineering Services in accordance with Section C (OptionIV) (Fund Type - TBD)	1.0	LO	██████████	██████████	██████████
		Option					
7401	J058	Data CLIN in support of CLIN 7400 No Cost/Price (Option IV) (FundType - TBD)	1.0	LO	\$0.00	\$0.00	\$0.00
		Option					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9100	J058	ODC's in support of CLIN 7100: Travel and Material (Option I) (Fund Type - TBD)	1.0	LO	██████████
		Option			
9200	J058	ODC's in support of CLIN 7200: Travel and Material (Option II) (Fund Type - TBD)	1.0	LO	██████████
		Option			
9300	J058	ODC's in support of CLIN 7300: Travel and Material (Option III) (Fund Type -TBD)	1.0	LO	██████████
		Option			
9400	J058	ODC's in support of CLIN 7400: Travel and Material (Option IV) (Fund Type - TBD)	1.0	LO	██████████
		Option			

1. The task order is for a total performance period of five (5) years, inclusive of all options.

2. This task order has cost plus fixed-fee and cost reimbursement (non-fee bearing) items.

Cost Plus Fixed Fee CLINs are 4000, 7100, 7200, 7300, and 7400.

Cost Reimbursement Only and **NON-FEE BEARING CLINs** are 6000 and 9100-9400.

No Cost Data CLINs are 4001, 7101, 7201, 7301, and 7401.

3. Funding for each CLIN will be added at the SubCLIN (SLIN) level.

4. The contractor will be required to have a TOP SECRET facilities clearance and up to TOP SECRET clearances for personnel. SECRET clearances shall be obtained within 140 days after task order award. The contractor will not be permitted to access any classified information until a Final DDForm254 is incorporated as an attachment to the task order award.

5. For purposes of this task order, the term "Task Order Manager (TOM)" is considered synonymous with the term "Contracting

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Officer's Representative (COR)".

**10RA HQ B-2-0004 EXPEDITING CONTRACT CLOSEOUT (NAVSEA) (DEC 1995) (Applicable at Task Order Level)**

(a) As part of the negotiated fixed price or total estimated amount of this contract, both the Government and the Contractor have agreed to waive any entitlement that otherwise might accrue to either party in any residual dollar amount of \$500 or less at the time of final contract closeout. The term "residual dollar amount" shall include all money that would otherwise be owed to either party at the end of the contract, except that, amounts connected in any way with taxation, allegations of fraud and/or antitrust violations shall be excluded. For purposes of determining residual dollar amounts, offsets of money owed by one party against money that would otherwise be paid by that party may be considered to the extent permitted by law.

(b) This agreement to waive entitlement to residual dollar amounts has been considered by both parties. It is agreed that the administrative costs for either party associated with collecting such small dollar amounts could exceed the amount to be recovered.

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

CLIN's 4000, 4001, 6000, and Option CLIN's 7100, 7101, 7200, 7201, 7300, 7301, 7400, 7401, 9100, 9200, 9300, and 9400 - The supplies and services shall be provided or performed in accordance with the Performance Based Statement of Work (PBSOW) as outlined below:

### PERFORMANCE BASED STATEMENT OF WORK

**1.0. INTRODUCTION.** The Naval Air Warfare Center Aircraft Division (NAWCAD) Patuxent River, St. Inigoes, Special Communications Requirements (SCR) Division provides Command, Control, Communications, Computers, and Intelligence (C4I) capabilities and solutions. As the Lead Systems Integrator (LSI) for critical communication systems engineering projects, SCR Division provides specialized solutions to best support customers' specific needs, who are often responding to shortfalls in National Security and critical capabilities gaps requiring immediate fielding of new or improved solutions. Customer driven system requirements are often fluid and require an elevated level of interoperability. Technical support provided by SCR Division varies from entire project life cycle to supporting only one or two project elements, with an overarching focus on quick reaction development and fielding. SCR Division continues to evolve its mission and implement modern technological and business management practice while leveraging resources through partnerships with industry, other military services and government agencies; doing so enables forward progression within the overall C4I environment of leading edge and robust communication capabilities. The purpose of this contract is to provide SCR Division Outside the Continental United States (OCONUS) operations and maintenance support to fielded Family of Special Operations Vehicle (FOSOV), which include integrated Command, Control, Communications, Computers, Intelligence, Surveillance, and Reconnaissance (C4ISR) systems. United States Central Command (USCENTCOM) Area of Responsibility (AOR) locations are Iraq and Afghanistan and may extend into other CENTCOM AOR sites. Support to the vehicles and integrated C4ISR systems includes inspection, troubleshooting, testing, scheduled and non-scheduled maintenance and modification, integrated logistics support, configuration management, training and hardware tracking.

1.1 Scope. The contractor shall provide a full range of operations and maintenance support to fielded FOSOV vehicles supporting USCENTCOM military units and operations. This support shall include inspection, troubleshooting, testing, scheduled and non-scheduled maintenance and modification, integrated logistics support, configuration management, training, and hardware tracking. The operations and maintenance support services apply to all phases of the USCENTCOM AOR FOSOV vehicle life cycles.

1.2 Inherently Governmental Functions. No item in this Performance Based Statement of Work (PBSOW) shall be interpreted to have the contractor perform any services that are inherently governmental services as defined in FAR 2.101. If any provision of the PBSOW conflicts with this term, this prohibition shall take precedence. Although not all inclusive, supported C4ISR requirements for the sustained vehicles which are of particular interest to SCR Division and their sponsors could include the following:

1. Force XXI Battle Command, Brigade-and-Below (FBCB2) Situational Awareness (SA) Capability
2. Real-time position, time, elevation, and heading determination using the Global Positioning System (GPS).
3. Secure and unencrypted multi-band VHF/UHF inter/intra-team communications.
4. Secure UHF satellite communications.
5. Internal voice communications between all crew and external radio nets.
6. Electronic Countermeasures System (ECMS) to protect the crew and vehicle against IED.
7. A visual augmentation system (VAS) to enable vehicle and weapons operations any time day or night in reduced visibility conditions either because of weather or manmade visual obscurants.
8. Ability to receive, display, record, and relay real-time full motion video and sensor data transmitted by unmanned aerial vehicles (UAVs).

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9. Antenna system capable of supporting all installed C4ISR subsystem equipment.

**2.0 APPLICABLE DOCUMENTS.** The following documents and document sources are provided for reference (the most current version at time of award). Requirements for SCR Division products to have interoperability among military, civilian, U.S., and foreign users may dictate an adherence to a wide variety of specifications and standards. DoD systems shall adhere to the Joint Technical Architecture (JTA) (current version). Non-DoD systems may be governed by numerous commercial, national or international standards. Applicable standards for non-DoD systems will be provided prior to work being performed through the issuance of Technical Direction Letters (TDLs). The standard development organizations listed are not all inclusive and are presented only as representative sources of the technological interface details which may be required by systems developed with this.

Standards, Specifications, Instructions, and Developmental Organizations:

American National Standards Institute (ANSI)

American Society of Mechanical Engineering (ASME) Standards

Association of Public-Safety Communications Officials (APCO) – International – Standards

Clinger Cohen Act

Department of Defense and/or Military, e.g. DoD-STD and MIL-STD Series

Electronic Industries Association (EIA), e.g. Recommended Standards RS Series

European Telecommunications Standards Institute (ETSI)

Federal, e.g. FED-STD, FIP Series

Federal Communications Commission

Federal Motor Vehicle and Carrier Safety Standard and Regulations

Institute of Electrical and Electronic Engineers (IEEE)

International Standards Organization (ISO)

International Telecommunications Satellite Organization (INTELSAT)

International Telecommunications Union (ITU), formerly the CCITT

Joint Technical Architecture (JTA) Current Version

National Industrial Security Program Operating Manual

National Institute of Standards and Technology

National Television Standards Committee (NTSC)

Society of Automotive Engineers, Inc. (SAE) Handbook

Telecommunications Industry Association (TIA)

Instructions and Directives:

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	MIL-DTL-31000B	TDP Option Selection Worksheet Product Drawings and Associated
Lists		
	<b>MIL-HDBK 502</b>	<b>Department of Defense Handbook Acquisition Logistics</b>
Practice	MIL-STD-882D	Department of Defense Standard for Systems Safety
	NAVSEA S9095-AD-TRQ-010/TSTP	Total Ship Test Program Manual
	NASPAXRIVERINST 5100.35	Occupational Safety and Health Program
	NAWCINST 3432.1	NAWC Operations Security Plan
	OPNAVINST 3432.1	Operational Security
Management	SECNAVINST 5000.2	Implementation of Defense Acquisition Policies, Procedures,
Documentation, and Reports		
Policy	USSOCOM 70-1	Acquisition Management System
	DOD Directive 8500.01E	Information Assurance

**Completed Life-Cycle Documents for Command, Control, Communications, Computer, Intelligence, Surveillance and Reconnaissance (C4ISR) Systems installed on United States Special Operations Command (USSOCOM) Family of Special Operations Vehicles (FOSOV)**

**Operator manuals and Cards:**

Ground Mobility Vehicle Navy (GMV-N) Operator Manual (J101366) Dated 01 Sept 2007 CH1 22 Feb 2008

Ground Mobility Vehicle Marine (GMV-M) Operator Manual (J101338) Dated 01 Sept 2007

Ground Mobility Vehicle (GMV) Phase 1a Operator Manual (SOF5W1-09-G10-00966-00) Dated Oct 2009

Ground Mobility Vehicle (GMV) Phase 1a Operator Card (SOF5W1-09-G10-00966-00) Dated Oct 2009

Ground Mobility Vehicle (GMV) Phase 1b Operator Manual (GMV-C4ISR-08-001) Dated June 2009

Ground Mobility Vehicle (GMV) Phase 1b Operator Card (GMV-C4ISR-08-001-OC) Dated June 2009

Ground Mobility Vehicle (GMV) Phase 1b FY-10 Operator Manual (SOFOTH-10-G10-00979-00) Dated April 2010

Ground Mobility Vehicle (GMV) Phase 1b FY-10 Operator Card (SOFOTH-10-GUSR-00114-00) Dated April 2010

RG-31 Operator Manual (RG31-C4ISR-07-001) Dated Oct 2007

RG-31 Operator Card (RG31-C4ISR-07-001-OC) Dated Sept 2007

RG-31a3 Operator Card (RG31A3-C4ISR-09-001-OC) Dated June 2009

RG-33 Operator Manual (RG33-MRAP USSOCOM) Dated Jan 2009



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RG-33 Operator Card (RG33-C4ISR-08-001-OC) Dated June 2008

RG-33AUV Operator Card (SOFOTH-10-G10-00988-00) Dated June 2010

MRAP All Terrain Vehicle (M-ATV) Operator Card (SOFTH-10-G10-00975-00) Dated Jan 2010

Non Standard Commercial Vehicle (NSCV) Hilux Operator Card (NSCV-C4ISR-08-001-OC) Dated Sept2008

Specialized Reconnaissance Assault and Transport System (SRATS) Operator Card (SRATS-C4ISR-08-001-OC) Dated Sept 2008

**Lifecycle documents:**

Completed:

Specialized Reconnaissance Assault and Transport System (SRATS) Material Fielding Plan (MFP) Dated July 2009

Specialized Reconnaissance Assault and Transport System (SRATS) Material Fielding Brief (MFB) Dated Feb 2009

Non Standard Commercial Vehicle (NSCV) Suitcase Material Fielding Brief Dated Feb 2009

Non Standard Commercial Vehicle (NSCV) Hilux Material Fielding Brief Dated Feb 2009

**Completed but awaiting approval from USSOCOM (drafts)**

Life Cycle Sustainment Management Plan (LCSMP)

LCSMP Annex A (Mine Resistant Ambush Protected (MRAP) Vehicles)

LCSMP Annex B (Ground Mobility Vehicles)

Mine Resistant Ambush Protected RG-31 Material Fielding Plan (MFP)

Mine Resistant Ambush Protected RG-31 (A3) Material Fielding Plan (MFP)

Mine Resistant Ambush Protected RG-33 (SVA0) Material Fielding Plan (MFP)

Mine Resistant Ambush Protected RG-33 (SVA1) Material Fielding Plan (MFP)

**3.0 TECHNICAL REQUIREMENTS.** The Contractor shall provide operations and maintenance support services as required under paragraphs 3.1 through 3.6.

3.1 Inspection, Troubleshooting and Testing. The contractor shall provide support services for readiness assessment and investigation of in-service FOSOV vehicle C4ISR discrepancies. Results and associated technical data of inspection, troubleshooting and testing shall be documented on a Technical Service Action Form (TSAF) (See Attachment 11) in the Government Maintenance Action Reporting Tool (this tool is owned by the Government and contractors will be required to use this web-based tool) as well as the current required theater Combined Joint Special Operations Task Force (CJSOTF) maintenance data collection system that may include Standard Army Maintenance System Enhanced (SAMS-E). Elements of this task shall include:

- a. Conduct operational assessment inspection at proposed sites. (CDRLs A011, A014)

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- b. Provide quick-reaction/quick-response support for troubleshooting vehicle technical problems. (CDRLs A006, A014)
- c. Inspect, troubleshoot and analyze C4ISR system casualties or deficiencies, and provide recommendations for resolution and recommended on-site repairs. Provide adaptive engineering or modifications to the systems and electronic equipment as quick reaction responses to meet urgent operational requirements and develop long-term solutions. (CDRLs A001, A006, A008, A014, A015, A017)
- d. Inspect failed parts and equipment to determine specific design, interface, or operational deficiencies. (CDRLs A001, A014)
- e. After receipt by the Government, check functionality on equipment and materials. (CDRLs A001, A014)
- f. Conduct investigations to analyze vehicle performance to identify, report, and track significant trends. Develop design and logistic support changes to correct validated deficiencies. (CDRLs A002, A008, A009, A014, A015)
- g. Provide follow-through support to evaluate vehicle performance and reliability, maintainability, and availability data to assist in the development of new performance baselines. (CDRLs A002, A014, A015, A017)
- h. Provide prototype modification testing for validation and verification of performance. Document and report results. (CDRLs A001, A010, A014, A016)

3.2 Scheduled and Non-Scheduled Maintenance and Modification. The contractor shall provide maintenance and modification support services for fielded FOSOV vehicles. Results and associated technical data of scheduled and non-scheduled maintenance and modification shall be documented on a Technical Service Action Form (TSAF) in the Government Maintenance Action Reporting Tool as well as the current required theater Combined Joint Special Operations Task Force (CJSOTF) maintenance data collection system that may include Standard Army Maintenance System Enhanced (SAMS-E). Elements of this task shall include:

- a. Provide technical services to perform system level maintenance activities. (CDRLs A008, A014, A015)
- b. Provide quick-reaction/quick-response maintenance support for identified vehicle technical problems. (CDRLs A014)
- c. Facilitate the removal and replacement of discrepant items, as well as implement approved modifications. (CDRLs A014, A015)
- d. Analyze maintenance data to identify, report, and track significant maintenance trends. (CDRLs A008, A009, A014, A015)
- e. Maintain and modify C4ISR system hardware/software/firmware following approved specifications, configuration drawings, engineering change requests (ECRs), craft alterations, or engineering change proposals (ECPs). (CDRLs A012, A014, A015, A017)
- f. Document and report all maintenance activities, repair part utilization and status, which includes RAM data, and historical information for review and analysis. (CDRLs A008, A014, A015)
- g. Analyze system operational readiness, maintenance data, and evaluate new technology to determine if design revisions or incorporation of state-of-the-art technology will cost-effectively enhance readiness. (CDRLs A011, A014, A015)
- h. Support cross-decking of communication systems between vehicles. (CDRLs A014)

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3.3 Integrated Logistics Support. The contractor shall provide integrated logistics support (ILS) planning for new and modified FOSOV vehicles. Required plans and associated reports resulting from analyses shall be provided. Elements of this task shall include:

- a. Support development of tailored supportability strategies, define maintenance planning concepts, and conduct supportability analyses, while ensuring that C4ISR system design and logistics efforts are integrated. (CDRLs A002, A003, A014, A015)
- b. Perform trends, Reliability and Maintainability (R&M), and Diminishing Manufacturing Sources Material Shortages (DMSMS) analysis, risk management, and support configuration management practices and policies. (CDRLs A002, A004, A009, A013, A014, A015)

3.4 Configuration Management. The contractor shall comply with the program Configuration Management Plan for FOSOV vehicles. These plans prescribe the policies and procedures for identifying and controlling hardware, software, and documentation for each C4ISR system. Related efforts shall include configuration item identification and definition, configuration status accounting, maintenance of physical configuration records and input to configuration reviews and audits. Required technical data shall be provided.

- a. Identify and report recommended performance improvements for design changes to implement solutions, technical improvements and mandated C4ISR system upgrades. Identify performance improvements and identify feedback to CM Plan. (CDRLs A004, A014, A015, A017)
- b. Verify and validate technical directives. Document and report identified corrective actions. (CDRLs A014, A015)
- c. Prepare, coordinate, and review ECPs and other documentation for submission of recommended changes to the technical documentation. (CDRLs A014, A015, A017)
- d. Prepare draft ECPs and review for technical accuracy to determine impact as related to the vehicles. (CDRLs A014, A017)

3.5 Technical Documentation and Training. The contractor shall maintain technical documentation and provide sustainment, refresher and adhoc training for in-service vehicles. Training is to be tailored to address specific user needs and issues. Formal and on the job training shall be performed. Required training documentation shall be provided. Elements of this task shall include:

- a. Validate maintenance manuals, installation guides, technical manuals, and related system technical documentation. (CDRLs A005, A012, A014, A015, A018)
- b. Provide training for any changes to vehicle C4ISR systems, technical manuals, or engineering drawings. (CDRLs A005, A012, A014, A015, A018)
- c. Provide on-the-job training when troubleshooting, maintaining, or testing equipment. (CDRLs A014)
- d. Prepare and maintain training plans, and training materials for student and instructor guides. (CDRLs A005, A014, A015)

3.6 Hardware Tracking Support. The contractor shall provide hardware tracking support to gather data for equipment and hardware requirements. Required material reports and analyses shall be provided in accordance with Exhibit A. Elements of this effort shall include:

- a. Provide tracking and monitoring support for material and supplies required to meet the mission functions for vehicles. (CDRLs A007, A014, A015)

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- b. Maintain a current list of on-hand material quantities, as well as material shortages. Document material usage. (CDRLs A007, A014, A015)
- c. Document and report tool shortages and requirements. (CDRLs A007, A014, A015)
- d. Using the Government's automated system, track acquisition status from initiation to hardware delivery. (CDRLs A007, A014, A015)

#### **4.0 PROGRESS REPORTS**

4.1 Technical Report. The contractor shall submit a monthly technical progress report and deliver to NAWCAD Patuxent River, St. Inigoes by the 1<sup>st</sup> of the month following the first full month of the contract (CDRL A019). The Contracting Officer's Representative (COR) may request submittal of the monthly progress reports via electronic storage medium, such as CDs. The report shall include the following items and data:

4.2 Performance Based Evaluation Report. Quarterly and annually the contractor shall prepare a performance based evaluation report. The performance based evaluation reports shall include the following items and data (CDRL A024).

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a. **Quarterly Performance Based Evaluation Roll-up Reporting.** The contractor shall provide a quarterly cumulative self-evaluated depiction displaying how the contractor is performing against each established performance evaluation area as proposed by the contractor and accepted by the COR. The report shall be broken out to the lowest level that is economically feasible using the contractor's lowest Work Breakdown Structure Number (WBSN) and include an executive summary of the overall self evaluation. Any self-evaluation of Excellent or Very Good shall include a justification for the rating, any self-evaluation of Unsatisfactory shall include an explanation and a detailed remediation plan.

b. **Annual Performance Based Evaluation Detailed Reporting.** The contractor shall provide a detailed, annual self-evaluated depiction displaying how they are performing against each established performance evaluation area as proposed by the contractor with examples of how the contractor has demonstrated receiving all self-evaluated grades. The detailed written report shall be broken out using the contractor's lowest WBSN and include an executive summary of the overall self evaluation. Any self-evaluation of Unsatisfactory for any performance evaluation area shall include a detailed remediation plan.

The COR may consider the contractor's self-evaluations when evaluating contractor performance.

4.3 **Financial Progress Report.** Financial progress reports shall be submitted at a minimum of twice a month, within five (5) working days after the end of every reporting period in conjunction with the contractor's time/fiscal accounting system (CDRL A021). If the required submittal date is a holiday, the reports shall be submitted by 1200, E.T. of the next working day. These financial status reports will be transmitted electronically to the COR, at an NMCI email account, via a contractor-furnished work station. Instructions for electronic submission are provided in the Electronic Transfer of Contractor Expenses, Appendix (1) (see Attachment 4). Before implementing a system or schedule for submission, the contractor shall check with the COR to ensure all Code 4.5.11 requirements are met.

4.3.1 The financial progress report shall include costs broken out to the contractor's lowest WBSN. All costs shall roll up to a cumulative amount per CLIN, option period and contract level. The contractor shall include the following items and data:

a. Current and cumulative labor hours awarded and expended per contract labor category, names of employees charged to each contract labor category, and total labor cost per CLIN.

b. Total cost and list of materials expended including outstanding commitments for each CLIN, current and cumulative.

c. A list of travel and per diem charges per trip, for each CLIN including total current and cumulative expenses. (CDRL A021)

d. Total costs under each CLIN, current and cumulative.

4.3.2 The contractor shall conduct quality reviews of all data before and after each electronic submission and is responsible for updating and correcting errors and omissions on current and cumulative expense data within 48 hours of submission. Adjustments to all current and previously exercised CLINs shall be submitted electronically, as required, to the level of detail specified in the Electronic Transfer of Contractor Expenses, Appendix (1) (see Attachment 4), as the adjustments occur.

4.3.3 Additionally, a copy of the financial data transferred shall be submitted the Friday following the electronic transmission by 1600, E.T. If the required submittal date is a holiday, the copy shall be submitted by 1600 the next working day. Submission of the first report is required within 30 days after contract award, and the copy will be in the format provided in the Financial Progress Report Format, Appendix (2) (see Attachment 5). Prior year adjustments shall be made at the lowest level, and shall be available upon request.

## 5.0 QUALITY ASSURANCE.

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5.1 Best Commercial Workmanship. The contractor shall utilize ISO 9001-2008. The contractor's quality system shall provide means for inspecting these criteria and assuring compliance.

a. The contractor is required to maintain and operate a facility wide quality management system that is designed for the products and services to be provided under the contract.

b. The manufacturing and quality management system will use ANSI/J-STD-001, "Requirements for Soldered Electrical and Assemblies", IPC-A-610, "Acceptability of Electronic Assemblies", and IPC-R-700, "Suggested Guidelines for producing electrical and electronic assemblies".

c. The quality management system will use the quality requirements as defined in FAR 46.202-4(a) and satisfy ISO 9001:2008 "Quality Systems" – Model for Quality Assurance in Design, Development, Installation and Servicing.

d. The quality management system documentation and the system's effectiveness are subject to review by NAWCAD at any time during the period of performance of this Task Order.

5.2 The contractor's quality management organization must be clearly defined, and employees providing quality functions must have adequate responsibility, authority, and freedom to identify and evaluate problems and to initiate, recommend, or provide corrective action.

5.3 A periodic review of quality requirements shall be conducted by the contractor to identify the controls, processes, skills, fixtures, tools, and test equipment needed to ensure product quality. The results of this review shall update inspection and testing techniques, instrumentation, and manufacturing methods and processes. Standard program data that may be required by the Government to compile trend studies shall be available as needed. Specific standards and practices shall be provided for individual projects.

## 6.0 FACILITIES/PROPERTY

6.1 Government Furnished Facilities/Property. The Government will provide furnished housing and work facilities within each USCENTCOM AOR. Transportation shall be provided in support of the operations and maintenance of fielded FOSOV vehicles. While performing duties in accordance with the terms and conditions of the contract, the Service will provide force protection to Contractor employees commensurate with that given to Service/Agency civilians in the operations area.

6.1.2 Government Furnished Material. The Government will furnish Gold Kits which include the following: Antenna, OY5 CPU, Display, Hard Drive, and Keyboard; KIT MK-3057/V, Switch Box, Power Supply, Mounting Bracket, Cable Assembly (Power and Spec), Adapter Assembly, Miniature Transmitter, MTX DC-DC Converter, Antennas, Antenna Cables, Antenna Mounts, Antenna Bases, Intercom Loudspeaker and Radio Cables, MTX DC-DC, Antenna Modem, Navigation Set, Harness, Wiring, Backpack Deck, Panasonic Laptop, Port Replicator, Transceiver, Receiver/Transmitter, Radio Amplifier, Toggle Switch, Station, Loudspeaker, Radio Interface Terminal, Handsets, Vehicle Adapter/Transceiver Kit, Battery Eliminator, Amplifiers, Ancillary Kit, Remote Control Head, Diplexer, Vehicular Shock Mount, Low Pass Filter, Antenna Coupler, Locking Kit, Rover System and Receiver, ECMS, DC Converter, Remote Control Unit, GPS Antenna, Power Distribution Unit, PDU Equipment Power Cables, DVE Kit, Pelican Transit Case, Dewalt Drill Driver, BLK Oxide Drill Bits.

**6.2 Contractor Furnished Facilities/Property. The contractor facility location(s) shall be located CONUS to satisfy the coordination and preparation of deploying personnel. The Program Manager and Financial Analyst will be located at a CONUS location.**

6.2.1 Contractor Furnished Material. The contractor will be required to furnish Electronic Tool Boxes, Xcelite TCMB100STW or equivalent and include the following: Portable Solder Iron (Butane); Heat Gun – Small 1000W, 110VAC; Bird 44A Wattmeter w/Elements; Fluke Multimeter; Cordless Compact Drill (with extra battery); Drill Bits (UNIBIT Set); Connector Kit, Coaxial; Tie Strap Gun; 25' Extension Cord; Worklight; Storage Case for 44A Wattmeter; Foldable Compact Equipment Dolly; Dremel Tool w/attachments; 25' Tape Measure; and Mini Outlet Reel.

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The contractor will be required to provide the appropriate attire. The appropriate attire is defined as a shirt with collar, long pants, and appropriate footwear while on duty OCONUS, following local command direction.

6.2.2 All property must be tagged as Contractor Furnished Equipment (CFE) assets.

**7.0 DATA ITEMS FORMAT.** The contractor shall provide a uniform order of the following information clearly placed on all required contract data item (deliverables): contract number, contractor's name, contractor WBSN, CDRL number and title, period covered, and date of submission. Progress reports identified in PBSOW 4.0 shall include charts, curves, and other graphics needed to clearly define the status of the contract. All data items required by the CDRLs (DD Form 1423, Exhibit A) shall be distributed to the COR, at an NMCI email account, via a contractor-furnished work station.

7.1 The contractor shall provide deliverables in electronic format whenever possible. Deliverables shall be electronically mailed to the COR where feasible, or delivered by hand or postal service in electronic or hard copy format. Specific InterNet addresses for electronic submission of deliverables will be provided after contract award.

**8.0 OPTION CLOSE-OUT.** Within 90 days after completing each option year, the contractor shall provide a close-out report. The reports shall include financial data, deliverable status, disposition of Contractor-Furnished Materials, list of Government-furnished materials, and outside services, as a minimum. The close-out report shall then be signed by the contractor program manager and forwarded to NAWCAD, Patuxent River, St. Inigoes, Code 4.5.11.4 the Option Closeout in Appendix (3) (see Attachment 6) provides an example of the required format (CDRL A020).

**9.0 OPSEC PLAN.** The Operations Security (OPSEC) plan shall be furnished pursuant to the requirements provided herein. Required information shall be provided in accordance with Exhibit A (CDRL A025).

9.1 The contractor shall provide OPSEC protection for all classified information (as defined by FAR 4.401) and sensitive information (as defined by Section 3 (d) (4) of PL 100-235 (101 Stat 1727)), pursuant to the National Security Decision Directive 298 of 22 January 1998 and DFARs clause 252.239.7016. In order to meet this requirement, the contractor shall develop, implement, and maintain a facility level OPSEC program in accordance with CDRL A025 to protect classified and sensitive information to be used at a contractor's and subcontractor's facilities during the performance of this contract.

Prior to new employees starting work under this Task Order, the contractor shall ensure the new employees have and maintain a minimum of Department of Defense (DoD) National Agency Check (NAC), or be able to obtain the interim equivalent, during the period of performance in order to perform the work assigned and access the facilities required to perform the work.

9.2 The contractor shall be responsible for subcontractor implementation of the OPSEC program requirements for this contract. The OPSEC plan shall be developed in accordance with the requirements set forth in NAWCINST 3432.1 and OPNAVINST 3432.1, and submitted to NAWCAD SCR Division Patuxent River, St. Inigoes.

**10.0 WORK SCHEDULE.** The contractor shall provide the required services and staffing coverage during Normal Working Hours (NWHs). NWHs are usually 12 hours a day, seven days a week and may be determined/defined by location or mission requirements.

The contractor may be required to provide labor hours in excess of 40 hours per week to include holiday and weekends and/or irregular times and shifts based upon travel and OCONUS in-country requirements, operations, or emergencies. Overtime is approved (see Clause 52.222-2 in Section I) hours/man year. The COR may authorize use of the pre-approved overtime.

**11.0 ESTIMATED MATERIAL:** It will be necessary for the contractor to have a material funding allocation to immediately respond to system development requirements, system failures, and system operational requirements. All incidental material purchases will be approved per the H-3 Clause, Restriction on the Direct Charging of Material.

**12.0 OCONUS TRAVEL.** The contractor will be required to provide travel throughout the CONUS and to

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locations OCONUS. Travel is required to Iraq/Afghanistan and other areas in the USCENTCOM AOR.

### **13.0 QUALITY SURVEILLANCE AND PERFORMANCE STANDARDS.**

13.1 The Government will conduct quality surveillance via various methods including formal and informal meetings, review of technical reports, review of monthly progress reports, and review of deliverables as provided in Attachment 1.

13.2 The Government will evaluate contractor performance in the areas of Quality, Schedule, Cost Control, Business Relations, Management, Small Business Compliance, and other areas in accordance with the procedures and criteria established in the Quality Assurance Surveillance Plan (QASP) (Attachment 1).

**14.0 PLACE OF PERFORMANCE.** Work shall be performed at Iraq, Afghanistan, and Government furnished facilities within the USCENTCOM Area of Responsibility (AOR) and contractor's facility.

**15.0 SECURITY.** The work to be performed under this contract as delineated in the DD254, Attachment 8, involves access to and handling of classified material up to and including TOP SECRET.

**16.0 SYNCHRONIZED PREDEPLOYMENT & OPERATIONAL TRACKER (SPOT).** The contractor shall travel in USCENTCOM locations. SPOT enables the validation of contractor personnel associated with specific contracts and subcontracts, their authorization and eligibility for access to specific DoD facilities, and their eligibility for specific government-furnished support (GFS), including transportation, housing, food, medical care, medical evacuation, and emergency evacuation coverage. The contractor shall initiate a Letter of Authorization (LOA) for each prospective traveler. The contractor shall use the SPOT link, <https://spot.altess.army.mil> to enter and maintain data with respect to traveling/deployment personnel, and to generate LOAs.

**17.0 LETTER OF AUTHORIZATION (LOA).** The Government will provide an LOA for official travel supporting this task order. LOAs will identify local authorizations, privileges, etc., as specified by DoD requirements. All defense contractors working under this task order shall carry an LOA with them at all times while deployed.

**18.0 INFORMATION ASSURANCE AND PERSONNEL SECURITY REQUIREMENTS.** The contractor may be required to access Government IT Systems. Contractor personnel requiring access to Government IT Systems shall comply with NAVAIR Clause 5252.204-9505 (CDRLs A023 and A024). NAVAIR's Information Assurance (IA) Program is a unified approach to protect unclassified, sensitive or classified information, and is established to consolidate and focus efforts in securing that information, including its associated systems and resources. IA is required operationally throughout the DON. DON CIO (Chief Information Officer) is responsible for IT within the Navy, as mandated by the Clinger-Cohen Act, and is the lead for departmental compliance with the Federal Information Security Management Act of 2002. (CDRLs A022 and A023) "As required, all IA shall be in compliance with the following listed instructions to include those referenced within the below listing:

- SECNAV M-5239.1 DoN Information Assurance Program; Information Assurance Manual
- National Industrial Security Operating Manual (NISOPM)
- CJCSI 6211.02 (series) --Defense Information System Network (DISN): Policy Responsibilities and Process of 31 July 2003
- CJCSI 6212.01 (series) --Interoperability and Supportability of Information Technology and National Security Systems
- DoDD 8100.1--Global Information Grid (GIG) Overarching Policy
- DoDD 8500.1--Information Assurance
- DoDI 8500.2--Information Assurance Implementation
- DoDI M-8510.1--DoD Information Technology Security Certification and Accreditation Process (DITSCAP) Application Manual
- DoDI 5200.40, "DoD IT Security Certification and Accreditation (C&A) Process (DITSCAP)," 30 Dec 1997
- CNO N614/HQMC C4--Navy-Marine Corps Unclassified Trusted Network Protection (UTN-Protect) Policy, Version 1.0, 31 October 2002"



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**LABOR CATEGORY DESCRIPTIONS/  
PERSONNEL QUALIFICATIONS**

**Minimum Personnel Requirements**

The contractor shall be responsible for employing personnel having the following levels of education, professional, and technical experience. These qualifications are only a baseline; contractors should strive for technical excellence in personnel by demonstrating experience and qualifications beyond these qualifications.

The specialized experience included as part of the required qualifications shall have been obtained in the field of endeavor indicated by the applicable labor categories listed below. The experience indicated in the following labor categories must have been performed during the past five years. In cases requiring experience of more than five years, at least five years of the total experience must be within the past five year period. Key personnel are those who will be performing in Key Labor Categories listed below (the number of resumes required per key labor category are shown in brackets).

Personnel must have, or be able to obtain the appropriate security clearance as stated in Paragraph 2.2.1 Security Clearance Requirements. Proof of U.S. citizenship is required to be permitted access to government installations, aircraft, and ships.

Note: All required experience for all labor categories may have been obtained concurrently. All degrees shall be obtained from an accredited college or university.

The aforementioned matrix is provided to illustrate the relationship between the applicable labor categories and the respective Service Contract Act Wage Determination Equivalent Categories.

<b>RFP Labor Category</b>	<b>SCA Labor Category</b>	<b>SCA Code</b>
Electronics Technician I	Electronics Technician, Maint. I	#23181
Electronics Technician II	Electronics Technician, Maint. II	#23182
Electronics Technician III	Electronics Technician, Maint. III	#23183

**KEY LABOR CATEGORIES**

Program Manager [1] - required with proposal

**Electronics Technician IV (OCONUS) [3] - required with proposal**

**NON-KEY LABOR CATEGORIES**

Electronics Technician III

Electronics Technician II

Electronics Technician I

Management/Financial Analyst

**DEFINITIONS**

As used in the minimum personnel qualification descriptions for this contract, the terms indicated shall be defined or their meaning qualified as follows:

***academic year*** - a full or complete year of study at a junior college, college, university, or other academic institution toward which at least 30 semester hours or 45 quarter hours of undergraduate study, or 18 semester hours or 27 quarter hours of postgraduate study, were completed.

***accredited institution*** - a post-secondary educational institution (junior college, college, university, technical trade, or professional school) which was approved by an accrediting agency listed as nationally recognized by the U.S.

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Department of Education.

**accredited program** - an educational program or course of study offered by a post-secondary educational institution which was approved by an accrediting agency listed as nationally recognized by the U.S. Department of Education.

**degree** - an academic title conferred by an educational institution upon completion of a unified course of study; if not otherwise qualified, the term shall mean a degree at the bachelor's, master's, or doctoral levels only.

**engineering or engineering discipline** - when used in relation to educational or work experience requirements, "engineering" shall mean any of the following specific subjects, disciplines, or areas of work experience only: aerospace, computer, electrical, electronics, or mechanical.

**experience** and **years of experience** –

a) When used in relation to requirements for past participation in professional work or employment activities, "experience" shall mean full-time (on the basis of a standard forty hour work week) participation, at least one-half of which time was spent performing qualifying functions as practitioner or employee.

b) When used in relation to requirements for a particular term or period of participation, "years of experience" shall mean full, productive years of participation. Productive years are work years of fifty-two weeks reduced by reasonable amounts of time for holiday, annual, and sick leave. If participation was part-time, or if less than one-half of the standard work week was spent performing qualifying functions, the actual time spent performing qualifying functions may be cumulated to arrive at full years (or years and months) of experience. For example, only the actual number of full days (or full-day equivalents) of duty or drills completed during a year of military reserve participation, or in other qualifying part-time employment or practice may be cumulated toward years of experience. Qualifying part-time experience performed in addition to other full-time qualifying employment during the same period of time may be cumulated on a full-time equivalent basis and added to the fulltime experience to satisfy a total experience requirement.

**postgraduate degree** - a master's, Ph.D., or other professional degree for which completion of an undergraduate curriculum for receipt of a bachelor's degree was a prerequisite.

**related field** - a "field of study with a similar curriculum of study but is referenced by a different name".

**technical rating** - completion of a U.S. Navy electronic technology related to B or C school for Cryptologic Technician (CTT), Electronic Technician (ET), Electronic Warfare Technician (EW), Fire Controlman (FC), or Information Systems Technician (IT) or the equivalent from another branch of service.

#### LABOR CATEGORY QUALIFICATIONS:

a. **Electronics Technician IV (KEY)**. This labor category shall apply advanced technology to solve complex problems regarding FOSOV vehicle component maintenance, modification, inspection, troubleshooting and testing. This work is primarily intellectual in nature generally to analyze, interpret and make deductions from varying inputs which include a high degree of uncertainty. Minimum qualifications are:

- (1) Associate's degree in Electronics Technology or Engineering discipline.
- (2) Six years of practical experience in electronics.

OR

(1) High school diploma plus Technical schooling such as U.S. Navy Electronics "C" school, or Technical Certification equivalent that will be reviewed to determine if acceptable.

- (2) Eight years of experience directly involved with electronics.

b. **Electronics Technician III**. This labor category shall apply advanced technology to solve problems regarding FOSOV vehicle component maintenance, modification, inspection, troubleshooting and testing. Minimum qualifications are:

- (1) Associate's degree in an Electronic or in an Engineering discipline.

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(2) Four years of practical experience in electronics.

OR

(1) High school diploma plus Technical schooling such as U.S. Navy Electronics "C" school, or Technical Certification equivalent that will be reviewed to determine if acceptable.

(2) Six years of experience including six years directly involved with electronics.

c. **Electronics Technician II.** This labor category shall provide support to FOSOV vehicle component maintenance, modification, inspection, troubleshooting and testing. Minimum qualifications are:

(1) Associate's degree in an Electronics or in an Engineering discipline.

(2) Two years of practical experience in electronics.

OR

(1) High school diploma plus Technical schooling such as U.S. Navy Electronics "C" school, or Technical Certification equivalent that will be reviewed to determine if applicable.

(2) Four years of practical experience in electronics.

d. **Electronics Technician I.** This labor category shall provide routine FOSOV vehicle component support. Minimum qualifications are:

(1) Associate's degree in and Electronics or an Engineering discipline.

OR

(1) High school diploma or equivalent.

(2) Two years of practical experience in electronics.

e. **Management/Financial Analyst.** This labor category shall provide budget execution support, financial documentation, and monitoring and reporting financial status of the contract or overall program/project obligations, commitments, and expenditures. Support business process assessments and analyses to increase overall effectiveness, efficiency, quality, and cost performance. Minimum qualifications are:

(1) Bachelor's degree from an accredited school in business, finance, or a related field.

(2) Three years of experience with financial management and analysis techniques or business process analysis.

OR

(1) High school diploma.

(2) Seven years of experience with financial management and analysis techniques or business process analysis.

f. **Program Manager(KEY).** This labor category shall serve as the overall lead or director on the contract and as the liaison between the contractor and the Government. Minimum qualifications are:

(1) Bachelor's degree in the areas of Engineering, Engineering Management, Business Administration, or in an engineering discipline.

(2) Ten years of experience in engineering management and supervision of multiple projects in systems engineering or the design of or field service of C4ISR systems with at least five years of program management experience (or Project Management Institute (PMI) Project Management Professional (PMP) certification).

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**Security Clearance Requirements**

One person proposed for each of the labor categories below shall be capable of obtaining a Top Secret clearance. All labor categories in the table below will require a Secret clearance. Top Secret clearances may be required depending on actual tasking throughout the duration of the contract.

The following position/labor category equivalents require a security clearance:

Position/labor category	Security Clearance Level	Within Days of Issuance of Task Order
Program Manager	Secret	140 days
Electronics Technician I	Secret	140 days
Electronics Technician II	Secret	140 days
Electronics Technician III	Secret	140 days
Electronics Technician IV	Secret	140 days

Note: The contractor shall apply the above levels of security clearance requirements to their proposed workforce in support of the SOO/PWSOW as applicable.

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## SECTION D PACKAGING AND MARKING

CLIN 4000 and Option Items 7100, 7200, 7300, and 7400 - Packaging and marking are not applicable to these items.

CLIN 6000 and Option Items 9100, 9200, 9300, and 9400 - Packaging and marking shall be in accordance with Section D of the Seaport-e Multiple Award Basic Contract.

### 5252.247-9508 PROHIBITED PACKING MATERIALS (NAVAIR) (JUN 1998)

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

### 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)

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## SECTION E INSPECTION AND ACCEPTANCE

Labor CLINs (4000, 7100, 7200, 7300, and 7400) will be inspected in accordance with the Quality Assurance Surveillance Plan (QASP) (Attachment 1) and accepted via DD250.

Data CLINs (4001, 7101, 7201, 7301, and 7401) will be inspected in accordance with the QASP (Attachment 1) and accepted in accordance with Exhibit A.

Note: All the provisions and clauses of Section E of the basic contract apply to this task order, unless otherwise specified in the task order, in addition to the following:

Contractor performance will be inspected in accordance with the metrics provided in the Quality Assurance Surveillance Plan (QASP), Attachment 1 to the contract.

### 52.246-11 Higher-Level Contract Quality Requirement. (Feb 1999)

The Contractor shall comply with the higher-level quality standard selected below.

Title	Number	Date	Tailoring
o <u>ISO 9001:2008</u>	_____	_____	_____

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## SECTION F DELIVERABLES OR PERFORMANCE

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

4000	7/1/2013 - 6/30/2014
4001	7/1/2013 - 6/30/2014
6000	7/1/2013 - 6/30/2014

### CLIN - DELIVERIES OR PERFORMANCE

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

4000	7/1/2013 - 6/30/2014
4001	7/1/2013 - 6/30/2014
6000	7/1/2013 - 6/30/2014

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

7100	7/1/2014 - 6/30/2015
7101	7/1/2014 - 6/30/2015
7200	7/1/2015 - 6/30/2016
7201	7/1/2015 - 6/30/2016
7300	7/1/2016 - 6/30/2017
7301	7/1/2016 - 6/30/2017
7400	7/1/2017 - 6/30/2018
7401	7/1/2017 - 6/30/2018
9100	7/1/2014 - 6/30/2015
9200	7/1/2015 - 6/30/2016
9300	7/1/2016 - 6/30/2017
9400	7/1/2017 - 6/30/2018

Services to be performed hereunder will be provided at (insert specific address and building etc.)

### 5252.247-9505 TECHNICAL DATA AND INFORMATION (NAVAIR) (FEB 1995)

Technical Data and Information shall be delivered in accordance with the requirements of the Contract Data Requirements List, DD Form 1423, Exhibit A, attached hereto, and the following:

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(a) The contractor shall concurrently deliver technical data and information per DD Form 1423, Blocks 12 and 13 (date of first/subsequent submission) to all activities listed in Block 14 of the DD Form 1423 (distribution and addresses) for each item. Complete addresses for the abbreviations in Block 14 are shown in paragraph (g) below. Additionally, the technical data shall be delivered to the following cognizant codes, who are listed in Block 6 of the DD Form 1423.

(1) PCO, N/A

(2) ACO, N/A

(b) Partial delivery of data is not acceptable unless specifically authorized on the DD Form 1423, or unless approved in writing by the PCO.

(c) The Government review period provided on the DD Form 1423 for each item commences upon receipt of all required data by the technical activity designated in Block 6.

(d) A copy of all other correspondence addressed to the Contracting Officer relating to data item requirements (i.e., status of delivery) shall also be provided to the codes reflected above and the technical activity responsible for the data item per Block 6, if not one of the activities listed above.

(e) The PCO reserves the right to issue unilateral modifications to change the destination codes and addresses for all technical data and information at no additional cost to the Government.

(f) Unless otherwise specified in writing, rejected data items shall be resubmitted within thirty (30) days after receipt of notice of rejection.

(g) DD Form 1423, Block 14 Mailing Addresses: SEE CDRLs.



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**SECTION G CONTRACT ADMINISTRATION DATA**

Note: All provisions and clauses of Section G of the Basic Seaport-e Multiple Award Contract apply to this task order, unless otherwise specified in this task order, in addition to the following:

**TYPE OF CONTRACT:**

This is a cost plus fixed fee level of effort task order.

**PGI 204.7108 PAYMENT INSTRUCTIONS**

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

- (1) Include contract line items that are funded by multiple accounting classification citations for which a contract line item or items are not broken out into separately identifiable subline items (informational subline items are not separately identifiable subline items);
- (2) Contain cost-reimbursement or time-and-materials/labor-hour line items; or
- (3) Authorize financing payments.

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

(c) Payment instructions—

- (1) Shall provide a methodology for the payment office to assign payments to the appropriate accounting classification citation(s), based on anticipated contract work performance;
  - (2) Shall be consistent with the reasons for the establishment of separate contract line items;
  - (3) Shall be selected from those provided in paragraph (d) of this section;
  - (4) Shall be revised to address the impact of changes to contract funding or significant disparities between existing instructions and actual contract performance;
  - (5) Shall state at what level (contract, contract line, subline, exhibit line, or ACRN) the payment instructions should be applied;
  - (6) Shall not be mixed within a level by contract type. For example, if the instructions apply at the contract level, there can be only one payment instruction for each contract type. If the instructions apply at the contract line or subline level, there can only be one payment instruction per contract line or subline item;
  - (7) For contracts or orders that contain a combination of fixed-price, cost-reimbursement, and/or time-and-materials/labor-hour line items, shall at a minimum include separate instructions for each contract type of contract line item (e.g., contract-wide proration for fixed-price line items and contract-wide ACRN level for cost-reimbursement line items);
  - (8) For contracts or orders that contain foreign military sales requirements, shall include instructions for distribution of the contract financing payments to each country's account; and
  - (9) Shall use one of the standard payment instructions in paragraphs (d)(7) through (11) of this section unless the contracting officer documents in the contract file that there are significant benefits of requiring contractor identification of the contract line item on the payment request.
- (d) The numbered payment instructions ((d)(1) through (12)) below correspond to the automated payment instructions in the supporting systems; therefore, care should be exercised when identifying the numbered instructions below in Section G of the contract. Include either one contract-wide instruction or one or more line item specific instructions. The contracting officer shall not use a combination of contract-wide and line item specific instructions.
- (7) Contract-wide: sequential ACRN order. If the contracting officer intends the funds to be liquidated in sequential ACRN order, insert the following:

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

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

**5252.201-9501 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (COR)(NAVAIR) (SEP 2012)**

(a) The Contracting Officer has designated Robert C. Walsh, (301)995-6287, [robert.c.walsh@navy.mil](mailto:robert.c.walsh@navy.mil) as the authorized Contracting Officer's Representative (COR) and Tresmarie Dove, 301-995-8789, [tresmarie.dove@navy.mil](mailto:tresmarie.dove@navy.mil) as the Alternate Contracting Officers's Representative (ACOR) to perform the following functions, duties, and/or responsibilities:

The duties of the COR are limited to the following:

- 1. Conduct surveillance of contractor performance in accordance with contract Quality Assurance Surveillance Plan (QASP).
- 2. Review/approval of material, travel, and invoices in accordance with contract clauses.

(b) The effective period of the COR designation is for the duration of this task order.

(End of clause)

**SEA 5252.216-9122 LEVEL OF EFFORT (DEC 2000)**

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be 632,800 total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.

(b) Of the total man-hours of direct labor set forth above, it is estimated that zero man-hours are uncompensated effort. Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

	Base Year	Option Year I	Option Year II	Option Year III	Option Year IV	Total
<b>Hours</b>	132,000	125,200	125,200	125,200	125,200	<b>632,800</b>

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

(d) The level of effort for this contract shall be expended at an average rate of approximately 2,434 hours per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

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(e) If, during the term hereof, the Contractor finds it necessary to accelerate the expenditure of direct labor to such an extent that the total man hours of effort specified above would be used prior to the expiration of the term, the Contractor shall notify the Task Order Contracting Officer in writing setting forth the acceleration required, the probable benefits which would result, and an offer to undertake the acceleration at no increase in the estimated cost or fee together with an offer, setting forth a proposed level of effort, cost breakdown, and proposed fee, for continuation of the work until expiration of the term hereof. The offer shall provide that the work proposed will be subject to the terms and conditions of this contract and any additions or changes required by then current law, regulations, or directives, and that the offer, with a written notice of acceptance by the Task Order Contracting Officer, shall constitute a binding contract. The Contractor shall not accelerate any effort until receipt of such written approval by the Task Order Contracting Officer. Any agreement to accelerate will be formalized by contract modification.

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

(g) If the total level of effort specified in paragraph (a) above is not provided by the Contractor during the period of this contract, the Task Order Contracting Officer, at its sole discretion, shall either (i) reduce the fee of this contract as follows:

Fee Reduction = Fee (Required LOE - Expended LOE)/Required LOE

or (ii) subject to the provisions of the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable, require the Contractor to continue to perform the work until the total number of man hours of direct labor specified in paragraph (a) above shall have been expended, at no increase in the fee of this contract.

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

(i) Within 45 days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information in writing to the Task Order Contracting Officer with copies to the cognizant Contract Administration Office and to the DCAA office to which vouchers are submitted: (1) the total number of man hours of direct labor expended during the applicable period; (2) a breakdown of this total showing the number of man hours expended in each direct labor classification and associated direct and indirect costs; (3) a breakdown of other costs incurred; and (4) the Contractor's estimate of the total allowable cost incurred under the contract for the period. Within 45 days after completion of the work under the contract, the Contractor shall submit, in addition, in the case of a cost overrun; (5) the amount by which the estimated cost of this contract may be reduced to recover excess funds and, in the case of an overrun in hours specified as the total level of effort; and (6) a calculation of the appropriate fee reduction in accordance with this clause. All submissions shall include subcontractor information.

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

(k) Notwithstanding any of the provisions in the above paragraphs, the Contractor may furnish man hours up to five percent in excess of the total man hours specified in paragraph (a) above, provided that the additional effort is furnished within the term hereof, and provided further that no increase in the estimated cost or fee is required.

\*The Contracting Officer referred to, in paragraph (j), is the Task Order Contracting Officer.

#### 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 subtitle 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:

ITEM(S)	ALLOTED TO COST	ALLOTED TO FEE	ESTIMATED	
			PERIOD OF PERFORMANCE	
4000	\$ 0.00	\$ 0.00	1 July 2013 - 30 June 2014	
6000	\$ 0.00	\$ 0.00	1 July 2013 - 30 June 2014	

(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.

#### HQ B-2-0015 PAYMENTS OF FEE(S) (LEVEL OF EFFORT) (NAVSEA)(MAY 1993)

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

(b) The Government shall make payment to the Contractor, subject to and in accordance with the clause in this contract entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as applicable. Such payments shall be equal to TBD at task order award percent ( TBD % ) of the allowable cost of each invoice submitted by and payable to the Contractor pursuant to the clause of this contract entitled "ALLOWABLE COST AND PAYMENT" (FAR 52.216-7) subject to the withholding terms and conditions of the "FIXED FEE" or "INCENTIVE FEE" clause, as applicable (percentage of fee is based on fee dollars divided by estimated cost dollars, including facilities capital cost of money). Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract.

(c) The fee(s) specified in Section B, and payment thereof, is subject to adjustment pursuant to paragraph (g) of the special contract requirements entitled "LEVEL OF EFFORT." If the fee(s) is reduced and the reduced fee(s) is less than the sum of all fee payments made to the Contractor under this contract, the Contractor shall repay the excess amount to the Government. If the final adjusted fee exceeds all payments made to the Contractor under this contract, the Contractor shall be paid the additional amount, subject to the availability of funds. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract at the time of the discontinuance of work.

(d) Fee(s) withheld pursuant to the terms and conditions of this contract shall not be paid until the contract has been modified to reduce the fee(s) in accordance with the "LEVEL OF EFFORT" special contract requirements, or until the Procuring Contracting Officer has advised the paying office in writing that no fee adjustment is required.

#### HQ G-2-0007 INVOICE INSTRUCTIONS (NAVSEA) (APR 2011)

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

(b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business (EB) Point of Contact and anyone responsible for the submission of invoices, use the online training system for WAWF at <http://wawftraining.com>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor documentation is available under Resources at <http://wawftraining.com>.

(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)





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## SECTION I CONTRACT CLAUSES

Contract Clauses in Section I in the Contractor's Basic Seaport-e IDIQ are incorporated into this task order by reference.

### 52.204-9 -- Personal Identity Verification of Contractor Personnel (JAN 2011)

(a) The Contractor shall comply with agency personal identity verification procedures identified in the contract that implement Homeland Security Presidential Directive-12 (HSPD-12), Office of Management and Budget (OMB) guidance M-05-24, and Federal Information Processing Standards Publication (FIPS PUB) Number 201.

(b) The Contractor shall account for all forms of Government-provided identification issued to the Contractor employees in connection with performance under this contract. The Contractor shall return such identification to the issuing agency at the earliest of any of the following, unless otherwise determined by the Government;

- (1) When no longer needed for contract performance.
- (2) Upon completion of the Contractor employee's employment.
- (3) Upon contract completion or termination.

(c) The Contracting Officer may delay final payment under a contract if the Contractor fails to comply with these requirements.

(d) The Contractor shall insert the substance of clause, including this paragraph (d), in all subcontracts when the subcontractor's employees are required to have routine physical access to a Federally-controlled facility and/or routine access to a Federally-controlled information system. It shall be the responsibility of the prime Contractor to return such identification to the issuing agency in accordance with the terms set forth in paragraph (b) of this section, unless otherwise approved in writing by the Contracting Officer.

(End of Clause)

### 52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (APR 2008)

Any contract awarded as a result of this solicitation will be [ ] DX rated order; [X] DO rated order certified for national defense, emergency preparedness, and energy program use under the Defense Priorities and Allocations System (DPAS) (15 CFR 700), and the Contractor will be required to follow all of the requirements of this regulation.

### 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days.

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### **52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)**

- (a) The Government may extend the term of this task order by written notice to the Contractor on or before the expiration of the task order; provided, that the Government gives the Contractor a preliminary written notice of its intent to extend at least 14 days before the task order expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended task order shall be considered to include this option clause.
- (c) The total duration of this task order, including the exercise of any options under this clause, shall not exceed five years.

### **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 \$1,186,284.67 or the overtime premium is paid for work --
- 1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;
  - (2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;
  - (3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or
  - (4) That will result in lower overall costs to the Government.
- (b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall—
- (1) Identify the work unit; *e.g.*, department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;
  - (2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;
  - (3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and
  - (4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

\* 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)

### **52.228-3 - WORKERS' COMPENSATION INSURANCE (DEFENSE BASE ACT) (APR 1984)**

The Contractor shall (a) provide, before commencing performance under this contract, such workers' compensation insurance or security as the Defense Base Act (42 U.S.C. 1651, et seq.) requires and (b) continue to maintain it until performance is completed. The Contractor shall insert, in all subcontracts under this contract to which the Defense Base Act applies, a clause similar to this clause (including this sentence) imposing upon those subcontractors this requirement to comply with the Defense Base Act.

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## **252.225–7039 CONTRACTORS PERFORMING PRIVATE SECURITY FUNCTIONS (JUN 2012)**

(a) *Definitions.*

“Full cooperation”—

(i) Means disclosure to the Government of the information sufficient to identify the nature and extent of the incident and the individuals responsible for the conduct. It includes providing timely and complete response to Government auditors' and investigators' requests for documents and access to employees with information;

(ii) Does not foreclose any Contractor rights arising in law, the FAR, the DFARS, or the terms of the contract. It does not require—

(A) The Contractor to waive its attorney-client privilege or the protections afforded by the attorney work product doctrine; or

(B) Any officer, director, owner, or employee of the Contractor, including a sole proprietor, to waive his or her attorney-client privilege or Fifth Amendment rights; and

(C) Does not restrict the Contractor from—

(1) Conducting an internal investigation; or

(2) Defending a proceeding or dispute arising under the contract or related to a potential or disclosed violation.

“Private security functions” means the following activities engaged in by a contractor:

(i) Guarding of personnel, facilities, designated sites, or property of a Federal agency, the contractor or subcontractor, or a third party.

(ii) Any other activity for which personnel are required to carry weapons in the performance of their duties.

(b) *Requirements.* The Contractor is required to—

(1) Ensure that the Contractor and all employees of the Contractor who are responsible for performing private security functions under this contract comply with any orders, directives, and instructions to Contractors performing private security functions that are identified in the contract for—

(i) Registering, processing, accounting for, managing, overseeing, and keeping appropriate records of personnel performing private security functions. This includes ensuring the issuance, maintenance, and return of Personal Identity Verification credentials in accordance with FAR 52.204-19, Personnel Identity Verification of Contractor Personnel, and DoD procedures, including revocation of any physical and/or logistical access (as defined by Homeland Security Presidential Directive (HSPD-12)) granted to such personnel;

(ii) Authorizing and accounting for weapons to be carried by or available to be used by personnel performing private security functions;

(A) All weapons must be registered in the Synchronized Predeployment Operational Tracker (SPOT) materiel tracking system.

(B) In addition, all weapons that are Government-furnished property must be assigned a unique identifier in accordance with the clauses at DFARS [252.211-7003](#), Item Identification and Valuation, and DFARS [252.245.7001](#), Tagging, Labeling, and Marking of Government-Furnished



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Property, and physically marked in accordance with MIL-STD 130 (current version) and DoD directives and instructions. The items must be registered in the DoD Item Unique Identification (IUID) Registry (<https://www.bpn.gov/iuid/>);

(iii) Registering and identifying armored vehicles, helicopters, and other military vehicles operated by Contractors performing private security functions;

(A) All armored vehicles, helicopters, and other military vehicles must be registered in SPOT.

(B) In addition, all armored vehicles, helicopters, and other military vehicles that are Government-furnished property must be assigned a unique identifier in accordance with the clauses at DFARS [252.211-7003](#) and DFARS [252.245.7001](#) and physically marked in accordance with MIL-STD 130 (current version) and DoD directives and instructions. The items must be registered in the DoD IUID Registry (<https://www.bpn.gov/iuid/>); and

(iv) Reporting incidents in which—

(A) A weapon is discharged by personnel performing private security functions;

(B) Personnel performing private security functions are attacked, killed, or injured;

(C) Persons are killed or injured or property is destroyed as a result of conduct by contractor personnel;

(D) A weapon is discharged against personnel performing private security functions or personnel performing such functions believe a weapon was so discharged; or

(E) Active, non-lethal countermeasures (other than the discharge of a weapon, including laser optical distracters, acoustic hailing devices, electromuscular TASER guns, blunt-trauma devices like rubber balls and sponge grenades, and a variety of other riot control agents and delivery systems) are employed by personnel performing private security functions in response to a perceived immediate threat;

(2) Ensure that the Contractor and all employees of the Contractor who are responsible for personnel performing private security functions under this contract are briefed on and understand their obligation to comply with—

(i) Qualification, training, screening (including, if applicable, thorough background checks), and security requirements established by DoDI 3020.50, Private Security Contractors Operating in Areas of Contingency Operations, Humanitarian or Peace Operations, or Other Military Operations or Exercises, at <http://www.dtic.mil/whs/directives/corres/pdf/302050p.pdf>;

(ii) Applicable laws and regulations of the United States and the host country and applicable treaties and international agreements regarding performance of private security functions;

(iii) Orders, directives, and instructions issued by the applicable commander of a combatant command relating to weapons, equipment, force protection, security, health, safety, or relations and interaction with locals; and

(iv) Rules on the use of force issued by the applicable commander of a combatant command for personnel performing private security functions; and

(3) Provide full cooperation with any Government-authorized investigation into incidents reported pursuant to paragraph (b)(1)(iv) of this clause and incidents of alleged misconduct by personnel performing private security functions by providing access to employees performing private security functions and relevant information in the possession of the Contractor regarding the incident concerned.

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(c) *Remedies.* In addition to other remedies available to the Government—

(1) The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any Contractor personnel who fail to comply with or violate applicable requirements of this contract. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including termination for default. Required Contractor actions include—

(i) Ensuring the return of personal identity verification credentials;

(ii) Ensuring the return of other equipment issued to the employee under the contract; and

(iii) Revocation of any physical and/or logistical access granted to such personnel;

(2) The Contractor's failure to comply with the requirements of this clause will be included in appropriate databases of past performance and may be considered in any responsibility determination or evaluation of past performance; and

(3) If this is an award-fee contract, the Contractor's failure to comply with the requirements of this clause shall be considered in the evaluation of the Contractor's performance during the relevant evaluation period, and the Contracting Officer may treat such failure to comply as a basis for reducing or denying award fees for such period or for recovering all or part of award fees previously paid for such period.

(4) If the performance failures are significant, severe, prolonged, or repeated, the contracting officer shall refer the contractor to the appropriate suspension and debarment official.

(d) *Rule of construction.* The duty of the Contractor to comply with the requirements of this clause shall not be reduced or diminished by the failure of a higher- or lower-tier Contractor to comply with the clause requirements or by a failure of the contracting activity to provide required oversight.

(e) *Subcontracts.* The Contractor shall include the substance of this clause, including this paragraph (e), in all subcontracts that will be performed outside the United States in areas of combat and other significant military operations designated by the Secretary of Defense, contingency operations, humanitarian or peacekeeping operations, or other military operations or exercises designated by the Combatant Commander.

(End of clause)

**252.225-7040 CONTRACTOR PERSONNEL AUTHORIZED TO ACCOMPANY U.S. ARMED FORCES DEPLOYED OUTSIDE THE UNITED STATES (FEB 2013)**

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

“Combatant Commander” means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161.

“Designated operational area” means a geographic area designated by the combatant commander or subordinate joint force commander for the conduct or support of specified military operations.

“Law of war” means that part of international law that regulates the conduct of armed hostilities. The law of war encompasses all international law for the conduct of hostilities binding on the United States or its individual citizens, including treaties and international agreements to which the United States is a party, and applicable customary international law.

“Subordinate joint force commander” means a sub-unified commander or joint task force commander.

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(b) *General.*

(1) This clause applies when Contractor personnel are authorized to accompany U.S. Armed Forces deployed outside the United States in—

- (i) Contingency operations;
- (ii) Humanitarian or peacekeeping operations; or
- (iii) Other military operations or military exercises, when designated by the Combatant Commander.

(2) Contract performance in support of U.S. Armed Forces deployed outside the United States may require work in dangerous or austere conditions. Except as otherwise provided in the contract, the Contractor accepts the risks associated with required contract performance in such operations.

(3) Contractor personnel are civilians accompanying the U.S. Armed Forces.

- (i) Except as provided in paragraph (b)(3)(ii) of this clause, Contractor personnel are only authorized to use deadly force in self-defense.
- (ii) Contractor personnel performing security functions are also authorized to use deadly force when such force reasonably appears necessary to execute their security mission to protect assets/persons, consistent with the terms and conditions contained in their contract or with their job description and terms of employment.
- (iii) Unless immune from host nation jurisdiction by virtue of an international agreement or international law, inappropriate use of force by contractor personnel authorized to accompany the U.S. Armed Forces can subject such personnel to United States or host nation prosecution and civil liability (see paragraphs (d) and (j)(3) of this clause).

(4) Service performed by Contractor personnel subject to this clause is not active duty or service under 38 U.S.C. 106 note.

(c) *Support.*

(1)(i) The Combatant Commander will develop a security plan for protection of Contractor personnel in locations where there is not sufficient or legitimate civil authority, when the Combatant Commander decides it is in the interests of the Government to provide security because—

- (A) The Contractor cannot obtain effective security services;
- (B) Effective security services are unavailable at a reasonable cost; or
- (C) Threat conditions necessitate security through military means.

(ii) The Contracting Officer shall include in the contract the level of protection to be provided to Contractor personnel.

(iii) In appropriate cases, the Combatant Commander may provide security through military means, commensurate with the level of security provided DoD civilians.

(2)(i) Generally, all Contractor personnel authorized to accompany the U.S. Armed

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Forces in the designated operational area are authorized to receive resuscitative care, stabilization, hospitalization at level III military treatment facilities, and assistance with patient movement in emergencies where loss of life, limb, or eyesight could occur. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

(ii) When the Government provides medical treatment or transportation of Contractor personnel to a selected civilian facility, the Contractor shall ensure that the Government is reimbursed for any costs associated with such treatment or transportation.

(iii) Medical or dental care beyond this standard is not authorized unless specified elsewhere in this contract.

(3) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the designated operational area under this contract.

(4) Contractor personnel must have a Synchronized Predeployment and Operational Tracker (SPOT)-generated letter of authorization signed by the Contracting Officer in order to process through a deployment center or to travel to,

from, or within the designated operational area. The letter of authorization also will

identify any additional authorizations, privileges, or Government support that Contractor personnel are entitled to under this contract.

*(d) Compliance with laws and regulations.*

(1) The Contractor shall comply with, and shall ensure that its personnel authorized to accompany U.S. Armed Forces deployed outside the United States as specified in paragraph (b)(1) of this clause are familiar with and comply with, all applicable—

(i) United States, host country, and third country national laws;

(ii) Provisions of the law of war, as well as any other applicable treaties and international agreements;

(iii) United States regulations, directives, instructions, policies, and procedures; and

(iv) Orders, directives, and instructions issued by the Combatant Commander, including those relating to force protection, security, health, safety, or relations and interaction with local nationals.

(2) The Contractor shall institute and implement an effective program to prevent violations of the law of war by its employees and subcontractors, including law of war training in accordance with paragraph (e)(1)(vii) of this clause.

(3) The Contractor shall ensure that contractor employees accompanying U.S. Armed Forces are aware—

(i) Of the DoD definition of "sexual assault" in DoDD 6495.01, Sexual Assault Prevention and Response Program;

(ii) That the offenses addressed by the definition are covered under the Uniform Code of Military Justice (see paragraph (e)(2)(iv) of this clause). Other sexual

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misconduct may constitute offenses under the Uniform Code of Military Justice, Federal law, such as the Military Extraterritorial Jurisdiction Act, or host nation laws; and

(iii) That the offenses not covered by the Uniform Code of Military Justice may nevertheless have consequences to the contractor employees (see paragraph (h)(1) of this clause).

(4) The Contractor shall report to the appropriate investigative authorities, identified in paragraph (d)(6) of this clause, any alleged offenses under—

(i) The Uniform Code of Military Justice (chapter 47 of title 10, United States Code) (applicable to contractors serving with or accompanying an armed force in the field during a declared war or contingency operations); or

(ii) The Military Extraterritorial Jurisdiction Act (chapter 212 of title 18, United States Code).

(5) The Contractor shall provide to all contractor personnel who will perform work on a contract in the deployed area, before beginning such work, information on the following:

(i) How and where to report an alleged crime described in paragraph (d)(4) of this clause.

(ii) Where to seek victim and witness protection and assistance available to contractor personnel in connection with an alleged offense described in paragraph (d)(4) of this clause.

(6) The appropriate investigative authorities to which suspected crimes shall be reported include the following—

(i) US Army Criminal Investigation Command at <http://www.cid.army.mil/reportacrime.html>;

(ii) Air Force Office of Special Investigations at <http://www.osi.andrews.af.mil/library/factsheets/factsheet.asp?id=14522>;

(iii) Navy Criminal Investigative Service at <http://www.ncis.navy.mil/Pages/publicdefault.aspx>;

(iv) Defense Criminal Investigative Service at <http://www.dodig.mil/HOTLINE/index.html>;

(v) To any command of any supported military element or the command of any base.

(7) Personnel seeking whistleblower protection from reprisals for reporting criminal acts shall seek guidance through the DoD Inspector General hotline at 800-424-9098 or [www.dodig.mil/HOTLINE/index.html](http://www.dodig.mil/HOTLINE/index.html). Personnel seeking other forms of victim or witness protections should contact the nearest military law enforcement office.

(e) *Pre-deployment requirements.*

(1) The Contractor shall ensure that the following requirements are met prior to deploying personnel authorized to accompany U.S. Armed Forces. Specific requirements for each category may be specified in the statement of work or elsewhere

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in the contract.

(i) All required security and background checks are complete and acceptable.

(ii) All deploying personnel meet the minimum medical screening requirements and have received all required immunizations as specified in the contract. The Government will provide, at no cost to the Contractor, any theater-specific immunizations and/or medications not available to the general public.

(iii) Deploying personnel have all necessary passports, visas, and other documents required to enter and exit a designated operational area and have a Geneva Conventions identification card, or other appropriate DoD identity credential, from the deployment center. Any Common Access Card issued to deploying personnel shall contain the access permissions allowed by the letter of authorization issued in accordance with paragraph (c)(4) of this clause.

(iv) Special area, country, and theater clearance is obtained for personnel. Clearance requirements are in DoD Directive 4500.54, Official Temporary Duty Abroad, and DoD 4500.54-G, DoD Foreign Clearance Guide. Contractor personnel are considered non-DoD personnel traveling under DoD sponsorship.

(v) All personnel have received personal security training. At a minimum, the training shall—

- (A) Cover safety and security issues facing employees overseas;
- (B) Identify safety and security contingency planning activities; and
- (C) Identify ways to utilize safety and security personnel and other resources appropriately.

(vi) All personnel have received isolated personnel training, if specified in the contract, in accordance with DoD Instruction 1300.23, Isolated Personnel Training for DoD Civilian and Contractors.

(vii) Personnel have received law of war training as follows:

(A) Basic training is required for all Contractor personnel authorized to accompany U.S. Armed Forces deployed outside the United States. The basic training will be provided through—

- (1) A military-run training center; or
- (2) A web-based source, if specified in the contract or approved by the Contracting Officer.

(B) Advanced training, commensurate with their duties and responsibilities, may be required for some Contractor personnel as specified in the contract.

(2) The Contractor shall notify all personnel who are not a host country national, or who are not ordinarily resident in the host country, that—

(i) Such employees, and dependents residing with such employees, who engage in conduct outside the United States that would constitute an offense punishable by imprisonment for more than one year if the conduct had been engaged in within the special maritime and territorial jurisdiction of the United States, may potentially be subject to the criminal jurisdiction of the United States in

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accordance with the Military Extraterritorial Jurisdiction Act of 2000 (18 U.S.C. 3621, *et seq.*);

(ii) Pursuant to the War Crimes Act (18 U.S.C. 2441), Federal criminal jurisdiction also extends to conduct that is determined to constitute a war crime when committed by a civilian national of the United States;

(iii) Other laws may provide for prosecution of U.S. nationals who commit offenses on the premises of U.S. diplomatic, consular, military or other U.S. Government missions outside the United States (18 U.S.C. 7(9)); and

(iv) In time of declared war or a contingency operation, Contractor personnel authorized to accompany U.S. Armed Forces in the field are subject to the jurisdiction of the Uniform Code of Military Justice under 10 U.S.C. 802(a)(10).

(f) *Processing and departure points.* Deployed Contractor personnel shall—

(1) Process through the deployment center designated in the contract, or as otherwise directed by the Contracting Officer, prior to deploying. The deployment center will conduct deployment processing to ensure visibility and accountability of Contractor personnel and to ensure that all deployment requirements are met, including the requirements specified in paragraph (e)(1) of this clause;

(2) Use the point of departure and transportation mode directed by the Contracting Officer; and

(3) Process through a Joint Reception Center (JRC) upon arrival at the deployed location. The JRC will validate personnel accountability, ensure that specific designated operational area entrance requirements are met, and brief Contractor personnel on theater-specific policies and procedures.

(g) *Personnel data.*

(1) The Contractor shall enter before deployment and maintain data for all Contractor personnel that are authorized to accompany U.S. Armed Forces deployed outside the United States as specified in paragraph (b)(1) of this clause. The Contractor shall use the Synchronized Predeployment and Operational Tracker (SPOT) web-based system, at <http://www.dod.mil/bta/products/spot.html>, to enter and maintain the data.

(2) The Contractor shall ensure that all employees in the database have a current DD Form 93, Record of Emergency Data Card, on file with both the Contractor and the designated Government official. The Contracting Officer will inform the Contractor of the Government official designated to receive this data card.

(h) *Contractor personnel.*

(1) The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any Contractor personnel who jeopardize or interfere with mission accomplishment or who fail to comply with or violate applicable requirements of this contract. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including the Termination for Default clause.

(2) The Contractor shall have a plan on file showing how the Contractor would replace employees who are unavailable for deployment or who need to be replaced during deployment. The Contractor shall keep this plan current and shall provide a copy to the Contracting Officer upon request. The plan shall—

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- (i) Identify all personnel who are subject to military mobilization;
- (ii) Detail how the position would be filled if the individual were mobilized; and
- (iii) Identify all personnel who occupy a position that the Contracting Officer has designated as mission essential.

(3) Contractor personnel shall report to the Combatant Commander or a designee, or through other channels such as the military police, a judge advocate, or an inspector general, any suspected or alleged conduct for which there is credible information that such conduct—

- (i) Constitutes violation of the law of war; or
- (ii) Occurred during any other military operations and would constitute a violation of the law of war if it occurred during an armed conflict.

(i) *Military clothing and protective equipment.*

(1) Contractor personnel are prohibited from wearing military clothing unless specifically authorized in writing by the Combatant Commander. If authorized to wear military clothing, Contractor personnel must—

- (i) Wear distinctive patches, arm bands, nametags, or headgear, in order to be distinguishable from military personnel, consistent with force protection measures; and
- (ii) Carry the written authorization with them at all times.

(2) Contractor personnel may wear military-unique organizational clothing and individual equipment (OCIE) required for safety and security, such as ballistic, nuclear, biological, or chemical protective equipment.

(3) The deployment center, or the Combatant Commander, shall issue OCIE and shall provide training, if necessary, to ensure the safety and security of Contractor personnel.

(4) The Contractor shall ensure that all issued OCIE is returned to the point of issue, unless otherwise directed by the Contracting Officer.

(j) *Weapons.*

(1) If the Contractor requests that its personnel performing in the designated operational area be authorized to carry weapons, the request shall be made through the Contracting Officer to the Combatant Commander, in accordance with DoD Instruction 3020.41, paragraph 6.3.4.1 or, if the contract is for security services, paragraph 6.3.5.3. The Combatant Commander will determine whether to authorize in-theater Contractor personnel to carry weapons and what weapons and ammunition will be allowed.

(2) If the Contracting Officer, subject to the approval of the Combatant Commander, authorizes the carrying of weapons—

- (i) The Contracting Officer may authorize the Contractor to issue Contractor-owned weapons and ammunition to specified employees; or
- (ii) The *[Contracting Officer to specify the appropriate individual, e.g., Contracting Officer's Representative, Regional Security Officer]* may issue Government-furnished weapons and ammunition to the Contractor for issuance



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to specified Contractor employees.

(3) The Contractor shall ensure that its personnel who are authorized to carry weapons—

(i) Are adequately trained to carry and use them—

(A) Safely;

(B) With full understanding of, and adherence to, the rules of the use of force issued by the Combatant Commander; and

(C) In compliance with applicable agency policies, agreements, rules, regulations, and other applicable law;

(ii) Are not barred from possession of a firearm by 18 U.S.C. 922; and

(iii) Adhere to all guidance and orders issued by the Combatant Commander regarding possession, use, safety, and accountability of weapons and ammunition.

(4) Whether or not weapons are Government-furnished, all liability for the use of any weapon by Contractor personnel rests solely with the Contractor and the Contractor employee using such weapon.

(5) Upon redeployment or revocation by the Combatant Commander of the Contractor's authorization to issue firearms, the Contractor shall ensure that all Government-issued weapons and unexpended ammunition are returned as directed by the Contracting Officer.

(k) *Vehicle or equipment licenses.* Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the designated operational area.

(l) *Purchase of scarce goods and services.* If the Combatant Commander has established an organization for the designated operational area whose function is to determine that certain items are scarce goods or services, the Contractor shall coordinate with that organization local purchases of goods and services designated as scarce, in accordance with instructions provided by the Contracting Officer.

(m) *Evacuation.*

(1) If the Combatant Commander orders a mandatory evacuation of some or all personnel, the Government will provide assistance, to the extent available, to United States and third country national Contractor personnel.

(2) In the event of a non-mandatory evacuation order, unless authorized in writing by the Contracting Officer, the Contractor shall maintain personnel on location sufficient to meet obligations under this contract.

(n) *Next of kin notification and personnel recovery.*

(1) The Contractor shall be responsible for notification of the employee-designated next of kin in the event an employee dies, requires evacuation due to an injury, or is isolated, missing, detained, captured, or abducted.

(2) In the case of isolated, missing, detained, captured, or abducted Contractor personnel, the Government will assist in personnel recovery actions in accordance with

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DoD Directive 3002.01E, Personnel Recovery in the Department of Defense.

(o) *Mortuary affairs.* Mortuary affairs for Contractor personnel who die while accompanying the U.S. Armed Forces will be handled in accordance with DoD Directive 1300.22, Mortuary Affairs Policy.

(p) *Changes.* In addition to the changes otherwise authorized by the Changes clause of this contract, the Contracting Officer may, at any time, by written order identified as a change order, make changes in the place of performance or Government-furnished facilities, equipment, material, services, or site. Any change order issued in accordance with this paragraph (p) shall be subject to the provisions of the Changes clause of this contract.

(q) *Subcontracts.* The Contractor shall incorporate the substance of this clause, including this paragraph (q), in all subcontracts when subcontractor personnel are authorized to accompany U.S. Armed Forces deployed outside the United States in—

- (1) Contingency operations;
- (2) Humanitarian or peacekeeping operations; or
- (3) Other military operations or military exercises, when designated by the Combatant Commander.

(End of clause)

**252.225-7997 ADDITIONAL REQUIREMENTS AND RESPONSIBILITIES RELATING TO ALLEGED CRIMES BY OR AGAINST CONTRACTOR PERSONNEL IN IRAQ AND AFGHANISTAN (DEVIATION 2010-O0014) (AUG 2010)**

(a) The Contractor shall report to the appropriate investigative authorities, identified in paragraph (c) below, any alleged offenses under—

(1) The Uniform Code of Military Justice (chapter 47 of title 10, United States code) (applicable to contractors serving with or accompanying an armed force in the field during a declared war or a contingency operation); or

(2) The Military Extraterritorial Jurisdiction Act (chapter 212 of title 18, United States Code).

(b) The Contractor shall provide to all contractor personnel who will perform work on a contract in Iraq or Afghanistan, before beginning such work, information on the following:

(1) How and where to report an alleged crime described in paragraph (a) of this clause.

(2) Where to seek victim and witness protection and assistance available to contractor personnel in connection with an alleged offense described in paragraph (a) of this clause.

(c) The appropriate investigative authorities to which suspected crimes shall be reported include the following officials—

(i) US Army Criminal Investigations Division at <http://www.cid.army.mil/reportacrime.html>;

(ii) Air Force Office of Special Investigations at <http://www.osi.andrews.af.mil/library/factsheets>

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</factsheet.asp?id=14522;>

(iii) Navy Criminal Investigative Service at <http://www.ncis.navy.mil/Pages/publicdefault.aspx>; or

(iv) To the command of any supported military element or the command of any base.

(d) Personnel seeking whistleblower protection from reprisals for reporting criminal acts shall seek guidance through the DoD Inspector General hotline at (800) 424-9098 or [www.dodig.mil/HOTLINE/index.html](http://www.dodig.mil/HOTLINE/index.html). Personnel seeking other forms of victim or witness protections should contact the nearest military law enforcement office.

**5252.204-9504 DISCLOSURE OF CONTRACT INFORMATION (NAVAIR) (JAN 2007)**

(a) The Contractor shall not release to anyone outside the Contractor's organization any unclassified information (e.g., announcement of contract award), regardless of medium (e.g., film, tape, document), pertaining to any part of this contract or any program related to this contract, unless the Contracting Officer has given prior written approval.

(b) Requests for approval shall identify the specific information to be released, the medium to be used, and the purpose for the release. The Contractor shall submit its request to the Contracting Officer at least ten (10) days before the proposed date for release.

(c) The Contractor agrees to include a similar requirement in each subcontract under this contract. Subcontractors shall submit requests for authorization to release through the prime contractor to the Contracting Officer.

**52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989)**

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5342 or 5332.

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

<u>Employee Class</u>	<u>Monetary Wage</u>	<u>Fringe Benefits</u>
Electronics Technician I	\$23.05	\$11.87
Electronics Technician II	\$23.91	\$12.31
Electronics Technician III	\$24.81	\$12.78

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## **SECTION J LIST OF ATTACHMENTS**

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

Attachment 1 - Quality Assurance Surveillance Plan (QASP) w/Enclosures (1), (2), and (3)

Attachment 2 - IT Security Spreadsheet/IT COR Spreadsheet (see CDRLs A022 and A023)

Attachment 3 - Department of Labor Wage Determination(s)

Attachment 4 - Appendix 1 - Electronic Transfer of Contractor Expenses (see PBSOW Paragraph 4.3.2)

Attachment 5 - Appendix 2 - Financial Progress Report Format (see PBSOW Paragraph 4.3.3)

Attachment 6 - Appendix 3 - Option Closeout (see CDRL A020)

Attachment 7 - Appendix 4 - NON-Navy IT Compliance Certification Form (see H-3 Clause)

Attachment 8 - Contract Security Classification Specification (DD Form 254)

Attachment 9 - Data Item Transmittal/Acceptance/Rejection Form (see CDRLs)

Attachment 10 - List of Approved Subcontractor(s)

Attachment 11 - Sample Technical Service Action Form

Attachment 12 - CDRL Reference List

Attachment 13 - List of Key Personnel