

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
U

PAGE OF PAGES  
1 2

2. AMENDMENT/MODIFICATION NO.  
53

3. EFFECTIVE DATE  
14-Jun-2017

4. REQUISITION/PURCHASE REQ. NO.  
1300255223-990

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

6. ISSUED BY CODE

N66604

7. ADMINISTERED BY (If other than Item 6)

CODE

S2404A

NUWC, NEWPORT DIVISION  
1176 Howell Street, Building 1258  
Newport RI 02841-1708  
Franklin.Patton@navy.mil 401-832-6525

DCMA Manassas  
14501 George Carter Way, 2nd Floor  
Chantilly VA 20151

SCD: C

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

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

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X]

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-04-D-4119-N412

10B. DATED (SEE ITEM 13)

01-Oct-2006

CAGE CODE  
6XWA8

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

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

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

E. IMPORTANT: Contractor [ ] is not, [ X ] 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)

Michael H Broomfield, Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

13-Jun-2017

BY /s/Michael H Broomfield

14-Jun-2017

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (Rev. 10-83)

PREVIOUS EDITION UNUSABLE

Prescribed by GSA  
FAR (48 CFR) 53.243

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## GENERAL INFORMATION

**Distribution:** KR, 0121, DFAS-HQ0338, 8501/ C. Bogie

**NUWCDIVNPT Control#:** 172291

**NUWCDIVNPT Requisition #:** 1300255223-990

**NUWCDIVNPT POC:** Franklin Patton (See cover page for e-mail address and telephone number.)

**CONTRACTOR'S STATEMENT OF RELEASE:** The contractor hereby releases the Government from any and all liability under this task order for further adjustments attributable to contract closeout procedures (as it relates to SLIN 610401) as a result of this de-obligation.

**The purpose of this modification is to:**

1. De-obligate funds.
2. Revise Clauses as detailed below.

### Section B -

1. Decrease Informational SLIN 610401 from \$500.00 by (\$500.00) to \$0.00.

### Section G -

1. Decrease LLA F9/610401 from \$500.00 by (\$500.00) to \$0.00.

### Section H-

**All other Task Order terms and conditions remain unchanged.**

**The conformed task order is contained in the SeaPort-e Portal and EDA.**

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**SECTION B SUPPLIES OR SERVICES AND PRICES**

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

1000 Scientific, engineering, technical and programmatic services for USW WV PAD \$0.00  
 programs assigned to and executed under the USW WV product area.

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1100	R425	Base Period (WPN)	3230.0	LH	██████████	██████████	
110001	R425	Funding ACRN A1 (WPN)					
110002	R425	Funding ACRN A2 (WPN)					
110003	R425	Funding A3 (WPN)					
110004	R425	Funding A4 (WPN)					
110005	R425	Funding A5 (WPN)					
1101	R425	Option 1 (WPN)	7500.0	LH	██████████	██████████	
110101	R425	Funding A6 (WPN)					
110102	R425	Funding A7 (WPN)					
110103	R425	Funding A8 (WPN)					
110104	R425	Funding A9 (WPN)					
110105	R425	A9 \$50,000.00 (WPN)					
110106	R425	B1 \$25,000.00 (WPN)					
110107	R425	B2 \$65,985.00 (WPN)					
110108	R425	B3 \$20,000.00 (WPN)					
110109	R425	B5 \$8,000.00 (WPN)					
110110	R425	B6 \$37,000.00 (WPN)					
110111	R425	B7 \$37,000.00 (WPN)					
1102	R425	Option 2 (WPN)	7500.0	LH	██████████	██████████	
110201	R425	B4 \$85,000.00 (WPN)					
110202	R425	B8 \$25,000.00 (WPN)					
110203	R425	B9 \$55,000.00 (WPN)					
110204	R425	C1 \$10,000.00 (WPN)					
110205	R425	C2 \$35,000.00 (WPN)					
110206	R425	C3 \$20,000.00 (WPN)					
110207	R425	C4 \$30,000.00 (WPN)					
110208	R425	C5 \$30,000.00 (WPN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
110209	R425	C6 \$20,000.00 (WPN)					
110210	R425	C7 \$20,000.00 (WPN)					
110211	R425	C8 \$14,000.00 (WPN)					
110212	R425	C9 \$14,000.00 (WPN)					
110213	R425	C3 (\$20,000.00-\$20,000.00 to \$0.00 in MOD 30) (WPN)					
110214	R425	D1 \$14,000.00 (WPN)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
3000		Prime and Subcontractor Travel and Material (with burdens, no fee).			\$0.00
3100	R425	Base Period (WPN)	1.0	LO	██████████
310001	R425	Funding ACRN A1 (WPN)			
3101	R425	Option 1 (WPN)	1.0	LO	██████████
310101	R425	A6 \$1,000.00 (WPN)			
310102	R425	A8 \$0.00 (WPN)			
3102	R425	Option 2 (WPN)	1.0	LO	██████████
310201	R425	B4 \$5,000.00 (WPN)			

For Cost Type Items:

4000		Scientific, engineering, technical and programmatic services to the USW WV PAD programs assigned to and executed under the USW WV product area.			\$0.00
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4101	R425	Option 4 (WPN)	6913.0	LH	██████████	██████████	
410101	R425	D2 \$95,000.00 (WPN)					
410102	R425	D4 \$15,000.00 (WPN)					
410103	R425	D5 \$25,000.00 (WPN)					
410104	R425	D6 \$15,000.00 (WPN)					
410105	R425	D7 \$20,000.00 (WPN)					
410106	R425	D8 \$12,000.00 (WPN)					
410107	R425	D9 \$20,000.00 (WPN)					
410108	R425	E1 \$28,000.00 (WPN)					
410109	R425	E2 \$37,500.00 (WPN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410110	R425	E3 \$42,500.00 (WPN)					
410111	R425	D7 \$6,500.00 (WPN)					
410112	R425	E4 \$70,000.00 (WPN)					
410113	R425	E5 \$0.00 (WPN)					
410114	R425	E4 \$0.00 (WPN)					
4102	R425	Option 5 (WPN)	7500.0	LH			
410201	R425	E4 \$80,000.00 (WPN)					
410202	R425	E6 \$25,000.00 (WPN)					
410203	R425	E7 \$9,690.00 (WPN)					
410204	R425	E8 \$45,000.00 (WPN)					
410205	R425	E9 \$45,000.00 (WPN)					
410206	R425	F1 \$60,000.00 (WPN)					
410207	R425	F2 \$10,000.00 (WPN)					
410208	R425	F4 \$25,000.00 (WPN)					
410209	R425	F5 \$30,000.00 (WPN)					
410210	R425	F2 \$20,000.00 (WPN)					
410211	R425	F6 \$12,000.00 (WPN)					
410212	R425	F7 \$75,000.00 (WPN)					
410213	R425	F8 \$20,000.00 (WPN)					
4103	R425	Option 6 (WPN) Option	250.0	LH			
4104	R425	Option 7 FMS (FMS Case #xx-x-xxx)	419.0	LH			
410401	R425	F9 \$25,000.00 FY of Funding: 2011, Type of Money: FMS, Customer Code: NUWC Code 8131, Sponsor: PMS404, TI#: TI-01, Rev. 1 (FMS)					
4105	R425	Option 8 SPDP (Fund Type - OTHER)	3774.0	LH			
410501	R425	G1 \$225,000.00 FY of Funding: No Year Money, Type Of Money: SPDP, Customer Code: 8113, Sponsor: PMS404, TI#: TI-02 (Fund Type - OTHER)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000		Prime and Subcontractor Travel and Material (with burdens, no fee).			\$0.00
6101	R425	Option 4 (WPN)	1.0	LO	

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
610101	R425	D3 \$5,000.00 (WPN)			
610102	R425	G2 \$2,276.00 (FY2012;WPN;NUWC CODE 81;SPONSOR PMS404;TI-02,Rev.0) (WPN)			
610103	R425	G3 \$4,400.00 (FY2012;WPN;NUWC CODE 81;SPONSOR PMS404;TI-03,Rev.0) (WPN)			
6102	R425	Option 5 (WPN)	1.0	LO	██████████
610201	R425	E4 \$1,000.00 (WPN)			
610202	R425	E6 \$1,000.00 (WPN)			
610203	R425	F4 \$7,000.00 (WPN)			
6103	R425	Option 6 (WPN)  Option	1.0	LO	██████████
6104	R425	Option 7 FMS ODCs (FMS Case #xx-x-xxx)	1.0	LO	██████████
610401	R425	F9 \$0.00 (\$500.00-\$500.00 in Mod 53) FY of Funding: 2011, Type of Money: FMS, Customer Code: NUWC Code 8131, Sponsor: PMS404, TI#: TI-01, Rev. 1 (FMS)			
6105	R425	Option 8 SPDP ODCs (Fund Type - OTHER)	1.0	LO	██████████
610501	R425	G1 \$5,000.00 FY of Funding: No Year Money, Type of Money: SPDP, Customer Code: NUWC Code 8113, Sponsor: PMS404, TI#: TI-02 (Fund Type - OTHER)			

**B30S LEVEL OF EFFORT - TERM (MAR 2010)**

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

██████████	██████████
██████████	██████████
██████████	██████████
██████████	██████████
██████████	██████████
██████████	██████████
██████████	██████████
██████████	██████████
██████████	██████████

The term of each CLIN is defined in section F of the task order.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**B42S OPTIONS (JUN 2005)**

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

OPTION NUMBER	CLINS	EXERCISE DATE – NO LATER THAN
1	1101 & 3101	DEC 15, 2007
2	1102 & 3102	DEC 15, 2008

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4	4101 & 6101	DEC 15, 2009
5	4102 & 6102	DEC 15, 2010
6	4103 & 6103	OCT 01, 2011
7	4104 & 6104	MAR 26, 2012
8	6105 & 6105	MAR 16, 2012

**B43S OPTIONS AND BASIC AWARD TERM (JAN 05)**

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

**B51S PAYMENT OF FIXED FEE - TERM (NOV 2005)**

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

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



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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

### 1.0 BACKGROUND

The Undersea Warfare Weapons and Vehicle Systems (USW WV) Product Area Director (PAD) is the Naval Sea Systems Command's (NAVSEA's) national expert for the USW WV product area and reports first level to the Technical Director, Naval Undersea Warfare Center (NUWC), and second level to the Vice Commander, NAVSEA. The USW WV PAD provides:

- Corporate and scientific/engineering knowledge and facilities for planning, developing, and conducting research, advanced development, and operational systems development for all submarine, surface ship, and air-launched torpedo systems including export weapons
- Expertise and specialized facilities in support of experimental vehicle technology base programs for technology insertion for Unmanned Undersea Vehicle (UUV) and Unmanned Surface Vehicle (USV) systems
- Capabilities required to establish techniques and identify transition technologies required for developing defensive systems to defeat an attacking torpedo
- Corporate and scientific/engineering knowledge and facilities for planning, developing, and conducting research, advanced development, and operational systems development for all submarine-launched defensive systems, including export systems.
- Corporate scientific and engineering knowledge and facilities for planning, developing, and conducting research, advanced development, and operational systems development and support for Fleet Anti-Submarine Warfare (ASW) targets
- Technical leadership and management of submarine and assigned surface ship ASW weapon launching and handling systems
- Corporate scientific and engineering knowledge and facilities for planning, developing, assessing, integrating, testing and operationally supporting USW tactical missile systems for USW systems readiness
- Corporate and scientific/engineering knowledge and facilities for the planning and operational systems deployment and support of the USW weapon systems and tactical missile systems designated for Foreign Military Sales and related export programs
- Scientific/engineering knowledge, planning, and technical management of assigned programs in support of the Submersible, Ship, Guided, Nuclear (SSGN) program.

The USW WV PAD responsibilities are intentionally broad, supporting all life cycle phases of USW systems and platforms. A major focal point of its work is in the initial phases of emerging Science and Technology (S&T) developments. At the same time, it remains dedicated and involved in facilitating the flow of new capabilities across the bridge of maturity to the warfighter, from initial phases through development, acquisition support, and Fleet support. More specifically, the USW WV PAD responsibilities encompass the following USW systems:

- Torpedoes
- Unmanned Systems
- ASW Targets
- Platform Defensive Systems
- USW Launchers
- Submarine Missile Launcher Integration

### 2.0 SCOPE

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This task order shall provide scientific, engineering, technical, and programmatic services to the USW WV PAD programs (weapons, targets, USVs, UUVs, Defensive Systems, Missile Integration, USW Launchers, SSGN, and any other NUWC programs) assigned to and executed under the USW WV product area. The contractor shall support the USW WV PAD in the execution of its missions in accordance with the NAVSEA Seaport-e Contract. Anticipated services are in accordance with the following Seaport-e Statement of Work (SOW) areas:

- Engineering, Systems Engineering and Process Engineering Support (SOW 3.2)
- System Design Documentation and Technical Data Support (SOW 3.5)
- Quality Assurance Support (3.11)
- Information System (IS) Development, Information Assurance (IA), and Information Technology (IT) (SOW 3.12)
- Interoperability, Test & Evaluation, Trials Support (SOW 3.14)
- In-service Engineering, Fleet Introduction, Installation and Checkout Support (SOW 3.19)
- Program Support (3.20)

The contractor shall provide scientific, engineering, technical, and programmatic services to NAVSEA's USW WV Systems programs and tasking in the areas of Technical Design Agent Support; Development of Operational Concepts (CONOPs); Operational Analysis Support; System Engineering; Equipment Fabrication and Prototyping; Software Engineering; Database Development; Test and Evaluation; Technical Documentation Development; Modeling, Simulation, and Systems Analysis Support; Technology Evaluation and Transition Potential Analyses; Systems Analysis; and Technical Management Support. Tasking and deliverables shall be in accordance with the requirements defined in this task order.

### 3.0 APPLICABLE DOCUMENTS

In accordance with current acquisition reform tenets, the contractor shall use appropriate contractor in-house procedures and industry standards, in lieu of Government specifications and standards unless directed otherwise during the performance of this task order. In the event non-Government standards and specifications either do not exist or are inadequate to meet this requirement, the contractor may use Government standards and specifications (tailored as appropriate) as long as such use is cost-effective and kept to a minimum. The contractor may use the following as guidance at his own discretion:

3.1 NUWCDIVNPTINST 5200.4E Publication and Presentation Guide

3.2 NUWCDIVNPT Administrative Publication, 11,255 "Publications and Presentations Guide", dtd 15 June 2001

3.3 DoD 5000-series acquisition policies

3.4 MIL-STD-454J Standard General Requirements for Electronic Equipment

3.5 MIL-STD-490A Specification Practices

3.6 MIL-STD-1472D Human Engineering Design Criteria for Military Systems

3.7 MIL-STD-1521B Technical Reviews and Audits for Systems, Equipment and Computer Software

3.8 MIL-H-46855B Human Engineering Requirements for Military Systems, Equipment and Facilities

3.9 MIL-M-81927B Manuals, Technical; General Style and Format Requirements

3.10 DOD Instruction 5000.2 Operation of the Defense Acquisition System

### 4.0 REQUIREMENTS

The work performed under this task order is in accordance with paragraphs 3.2, 3.5, 3.11, 3.12, 3.14, 3.19 & 3.20 of the Basic Seaport-E Contract. Utilizing GFI and in accordance with guidance stated in written Technical

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Instruction (TIs) the contractor shall perform the following tasking:

#### 4.10 Task J. Systems Analysis and Assessment

Utilizing Government Furnished Information (GFI) identified in 6.1 through 6.15, the contractor shall conduct in program specific systems analysis assessments to evaluate the potential benefits of applying proposed system modifications to the production of current and/or new USW systems (as defined in the Background) to meet emerging Fleet and/or program performance requirements, and to address all related system factors such as program and life cycle cost, interface compatibility within and external to the system, and supportability. Capability tradeoff assessments between various USW systems will also be examined including a comprehensive examination of the relative contributions of various USW options in a defense-in-depth protocol against threat torpedoes.

##### 4.10.1 Deliverable Product and Schedule

The contractor shall provide reports in accordance with CDRL A004.

##### 4.10.2 Performance Standards

- Studies and assessments are accurate and complete

#### 4.11 Task K. Engineering Programmatic Services

Utilizing Government Furnished Information (GFI) identified in 6.1 through 6.15, the contractor shall design, implement and employ processes and systems for tracking and analyzing project and organizational resource and financing requirements. The contractor shall provide briefing material for weapon production system engineering efforts conducted by the USW WV PAD. The contractor shall attend Program Review meetings.

##### 4.11.1 Deliverable Product and Schedule

The contractor shall provide reports in accordance with CDRL A010.

##### 4.11.2 Performance Standards

- Engineering process and system documentation is accurate and complete for all information presented.
- Processes and systems developed are accurate, complete, and functional.

#### 4.12 Task L. Trip Reports and Travel

Utilizing Government Furnished Information (GFI) identified in 6.1 through 6.15, the contractor shall participate in meetings, , and working groups for weapon production programs within USW WV product area. Travel is anticipated for this tasking and to participate in meetings/working groups. A trip report for all authorized travel under this task order shall be produced and delivered in accordance with Engineering and Technical Services Accomplishment Report (CDRL A010)

##### 4.12.1 Deliverable Product and Schedule

The contractor shall provide trip reports in accordance with CDRL A011.

##### 4.12.2 Performance Standards

- Engineering and Technical Services Accomplishment Reports are accurate and complete

#### 5.0 PROGRESS REPORTS

The contractor shall deliver monthly cost and performance reports in accordance with the basic contract Clause C16 Cost and Performance Reporting (OCT 2000).

#### 6.0 GOVERNMENT FURNISHED INFORMATION (GFI)

The following GFI will be provided upon contract award and as it becomes available. GFI will be returned upon completion of work.

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- 6.1 USW WV engineering program management and technical data
- 6.2 USW WV data management and reporting requirements
- 6.3 USW WV meeting minutes and technical reports
- 6.4 USW WV program documentation
- 6.5 USW WV rough presentation data
- 6.6 USW WV Program Risk and Cost Assessments
- 6.7 Capability Maturity Model data
- 6.8 Software Engineering Process Group information
- 6.9 Threat information
- 6.10 USW WV program operational, system, upgrade, life cycle cost, support equipment, and inventory requirement data
- 6.11 Modeling and Simulation toolset information
- 6.12 USW WV system information
- 6.13 International program information
- 6.14 USW WV system component information
- 6.15 Other documents when required for tasking
- 7.0 QUALITY SURVEILLANCE AND PERFORMANCE STANDARDS

The government will conduct quality surveillance via various methods including formal and informal meetings, review of technical reports, review of monthly progress reports, and review of deliverables. Contractor performance will be evaluated based upon how well the services achieve the overall objective defined in SOW paragraph 2.0. Specifically performance will be evaluated in the areas of technical quality, responsiveness, timeliness and cost. Technical quality will be evaluated and against the performance standards and goals defined as follows:

Responsiveness will be evaluated based upon the government experience interacting with the contractor during performance. Timeliness will be evaluated based on the contractor's ability to meet agreed upon schedules with minimal variance. Cost will be evaluated based upon the contractor's ability to manage to agreed upon costs.

#### **C23S FACILITIES (SEP 2004)**

(a) The Contractor shall provide liaison office(s) within commuting distance (by surface transportation) of the Naval Undersea Warfare Center Division, Newport. The liaison office(s) shall meet all security requirements and provide controlled access work areas as specified in the DD Form 254 (if attached).

(b) The requirement for maintaining these facilities shall not be construed to mean that the Government will be obliged to pay any direct costs in connection therewith and further, the contractor shall not be entitled to any direct payment (labor, transportation or otherwise) in connection with any personnel set in readiness at, or brought to such facility in preparation for, or in expectation of, work to be performed under the contract. Payment for labor hours and materials will be made only for such hours and materials actually expended in performance under the contract. This paragraph applies also to any additional facilities which may be necessary during contract performance.

#### **C24S SECURITY REQUIREMENTS (OCT 2004)**

The Contractor shall comply with the attached DD Form 254, Contract Security Classification Specification, and

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any documents such as Classification Guides attached thereto or referenced thereon.

### **C25S ACCESS TO GOVERNMENT SITE (OCT 2009)**

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

Contractor personnel requiring a Common Access Card, access to controlled unclassified information (CUI) and/or user level access to DoN or DoD networks and information systems, system security and network defense systems, or to system resources providing visual access and/or ability to input, delete or otherwise manipulate sensitive information without control to identify and deny sensitive information, are required to have a favorably adjudicated NACLCL.

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

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

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

(c) The contractor shall ensure that each contractor employee reads the document entitled, "NUWC Environmental Policy" prior to commencing performance at any NUWC DIVNPT site. This document is available at: [http://www.navsea.navy.mil/nuwc/newport/docs/EMS\\_EnvPolicy1.pdf](http://www.navsea.navy.mil/nuwc/newport/docs/EMS_EnvPolicy1.pdf)

(d) The contractor shall ensure that each contractor employee who is resident at any NUWC DIVNPT site completes ISO 14001 Awareness training within 30 days of commencing performance at that site. This training is available on the ISO 14001 webpage on the NUWC DIVNPT Intranet and is also available on the NUWC Division Newport Internet site. This document is available at: [http://www.navsea.navy.mil/nuwc/newport/docs/External%20ISO14001\\_2009%20Training.pdf](http://www.navsea.navy.mil/nuwc/newport/docs/External%20ISO14001_2009%20Training.pdf)

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

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

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

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

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

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

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

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

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

#### **C57S EXCEPTION FROM ELECTRONIC AND INFORMATION TECHNOLOGY ACCESSIBILITY REQUIREMENTS (JUN 2001)**

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

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

#### **C60S ORGANIZATIONAL CONFLICT OF INTEREST - FAR 9.505 (MAR 2011)**

(a) "Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the Government, or the person's objectivity in performing the contract work or might be otherwise impaired, or a person has an unfair competitive advantage.

(b) "Person" as used herein includes Corporations, Partnerships, Joint Ventures, and other business enterprises.

(c) "Contractor" as used herein means the Contractor, its subsidiaries and affiliates, joint ventures involving the Contractor, any entity with which the Contractor may hereafter merge or affiliate, and any other successor of the Contractor.

(d) "Government Representative" as used herein is any Government employee, either military or civilian, not directly involved in the effort to be performed under this task order.

(e) An actual or potential Organizational Conflicts of Interest exists in the following circumstances:

(1) Systems Engineering and Technical Direction (SETD): In accordance with FAR 9.505-1; if this task order provides for SETD, the Contractor agrees not to be a supplier to the Department of Defense, a subcontract supplier, or a consultant to a supplier of any system or subsystems for which the SETD functions are performed hereunder.

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(2) Specifications: In accordance with FAR 9.505-2(a); if this task order provides for the Contractor to prepare complete specifications covering non developmental items to be used in competitive acquisitions, the Contractor agrees not to be a supplier to the Department of Defense, a subcontract supplier, or a consultant to a supplier of any system or subsystem for which complete specifications were prepared hereunder.

(3) Statement of Work: In accordance with FAR 9.505-2(b); if this task order provides for the Contractor to prepare, support the preparation of, or provide material leading directly, predictably and without delay to a work statement to be used in competitive acquisitions; the contractor agrees not to be a supplier to the Department of Defense, a subcontract supplier, or a consultant to a supplier of any services, systems or subsystems for which the contractor participated in preparing the work statement as defined above.

For Paragraphs (1) thru (3), the prohibition relative to being a supplier, a subcontract supplier, or a consultant to a supplier of any services, systems or subsystems extends for a period of three years after the term of this task order.

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

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

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

(5) Proprietary Data: In accordance with FAR 9.505-4, if the statement of work for this task order requires access to proprietary data of other companies the Contractor must agree with the other companies to (1) protect their information from unauthorized use or disclosure for as long as it

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remains proprietary and (2) refrain from using the information for any purpose other than that for which it was furnished. The Contractor agrees to furnish copies of such agreements to the Contracting Officer before accepting possession of such data. The Contractor further agrees that such proprietary data shall not be used in performing for the Department of Defense additional work in the same field as work performed under this task order if such additional work is procured competitively.

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

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

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

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

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

#### **C16S COST AND PERFORMANCE REPORTING (NOV 2011)**

(a) The Contractor agrees to upload the Contractor's Funds and Man-hour Expenditure Reports in the Electronic Cost Reporting and Financial Tracking (eCRAFT) System and submit the Contractor's Performance Report on the day and for the same timeframe the contractor submits an invoice into Wide Area Workflow (WAWF). Compliance with this requirement is a material requirement of this contract. Failure to comply with this requirement may result in contract termination.

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

(c) The Contractor's Performance Report indicates the progress of work and the status of the program and of all assigned tasks. It informs the Government of existing or potential problem areas.

##### (1) Access:

a) eCRAFT: Reports are uploaded through the Electronic Cost Reporting and Financial Tracking (eCRAFT) System Periodic Report Utility (EPRU). The EPRU spreadsheet and user manual can be obtained at: <http://www.navsea.navy.mil/nuwc/newport/contracts/default.aspx> under eCRAFT information. The eCRAFT e-mail address for report submission is: [Ecrafft.nuwc.npt.fct@navy.mil](mailto:Ecrafft.nuwc.npt.fct@navy.mil). If you have problems uploading reports, please see the Frequently Asked Questions at the site address above.

b) WAWF: See Clause HQ G-2-0007.

##### (2) Format.

a) eCRAFT: Data shall be reported in a format acceptable to the Electronic Cost Reporting and Financial Tracking System (eCraft) as defined in the EPRU manual.

b) Contractor's Performance Report: The pages shall be sequentially numbered. All attachments shall be identified and referenced in the text of the report. The report shall be prepared in the contractor's format and shall be



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legible and suitable for reproduction. Electronic submission is mandatory.

(3) Scope and Content. Costs incurred under this contract/task order are to be segregated at the lowest level of performance, either task, subtask or Technical Instruction (TI), rather than on a total task contract/order basis.

a) eCRAFT: Supporting documentation in eCRAFT shall include summaries of work charged during the period covered.

b) Contractor's Performance Report:

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

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

(iii) Report any significant changes to the contractor's organization or methods of operation, to the project management network, or to the milestone chart, including the addition/deletion of any subcontractors and key personnel

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

(v) Report all trips and significant results. This shall be a full breakdown, including locations, names of the people who travelled, and costs.

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

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

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

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

(4) Submission and Approval.

a) The contractor shall submit their reports on the same day and for the same timeframe the contractor submits an invoice into WAWF. The amounts shall be same. eCRAFT Approval will be indicated by e-mail notification from eCraft.

b) Distribution Statement. Distribution Statement B: Distribution to U.S. Government agencies only; Proprietary Information; (date data generated). Other requests for this document shall be referred to NUWCDIVNPT Code 59.

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

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## SECTION D PACKAGING AND MARKING

### D11S PRESERVATION, PACKAGING, PACKING AND MARKING (JUN 2004)

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

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

ORDER NUMBER: (from Task Order Block 2)

REQUISITION NUMBER: (from Task Order General Information Section)

MARK FOR: Name: DENISE SZELA; Code: WVB; Telephone No.: (401) 832-1832

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

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

Naval Undersea Warfare Center Division, Newport

Contract, Order, and ELIN Numbers

Report Title

Date of Report

Contractor Name (division which generated the report)

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

Contractor's Business Address

Task Order Dollar Amount

Sponsor (name, activity, office code, and location). Orders, if applicable, will identify the sponsor.

### D24S PROHIBITED PACKING MATERIALS (JUN 2004)

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

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## **SECTION E INSPECTION AND ACCEPTANCE**

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

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

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

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

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

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## SECTION F DELIVERABLES OR PERFORMANCE

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

1100	10/1/2006 - 9/30/2007
1101	10/1/2007 - 9/30/2008
1102	10/1/2008 - 9/30/2009
3100	10/1/2006 - 9/30/2007
3101	10/1/2007 - 9/30/2008
3102	10/1/2008 - 9/30/2009
4101	10/1/2009 - 9/30/2010
4102	10/1/2010 - 9/30/2011
4104	3/26/2012 - 6/20/2012
4105	3/16/2012 - 6/20/2012
6101	10/1/2009 - 9/30/2010
6102	10/1/2010 - 8/31/2011
6104	3/26/2012 - 6/20/2012
6105	3/16/2012 - 6/20/2012

### F1S PERIOD OF PERFORMANCE (JUN 2010)

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

BASE PERIOD - CLINS 1100 & 3100 - FROM 10/1/2006 - 9/30/2007

OPTION 1 - CLINS 1101 & 3101 - FROM 10/1/2007 - 9/30/2008

OPTION 2 - CLINS 1102 & 3102 - FROM 10/1/2008 - 9/30/2009

OPTION 4 - CLINS 4101 & 6101 - FROM 10/1/2009 - 9/30/2010

OPTION 5 - CLINS 4102 & 6102 - FROM 10/1/10 - 09/30/11

OPTION 6 - CLINS 4103 & 6103 - FROM 10/1/11 - 07/31/12\*

OPTION 7- CLINS 4104 & 6104- FROM 03/26/12-06/20/12

OPTION 8 CLINs 4105 & 6105- FROM 03/16/12-06/20/12

\* If option is exercised.

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

### F1S8 DELIVERY AT DESTINATION (JUN 2004)

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

Supply Officer

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Naval Undersea Warfare Center, Division Newport

Naval Station Newport, Bldg. 47

47 Chandler Street

Newport, RI 02841-1708

**F22S DELIVERY OF DATA (JUN 2004)**

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

**F30S PLACE OF PERFORMANCE (APR 2005)**

Work will be performed at the NUWCDIVNPT (60%) and the Contractor's facility (40%) or other locations, as required by the statement of work.

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## SECTION G CONTRACT ADMINISTRATION DATA

### NOTE TO THE PAYMENT OFFICE (JAN 2012) DFARS PGI 204.7108 (d)(12) Other.

(a) The award document includes Accounting Data at the end of Section G. All lines of accounting are listed sequentially under a heading that identifies the particular action (award or modification number) under which the funding was obligated. Under Seaport-e, all funding is identified/obligated at the SubCLIN (SLIN) level. Accounting for expenditures and invoicing at the SLIN level is required.

(b) This requirement includes support for multiple programs with independent budgets and funding lines. These funding lines are NOT interchangeable, and it is critical that the Paying Office pay in accordance with the accounting classification reference numbers (ACRNs) and SLINs noted on the contractor's invoices. To do otherwise, could result in a misappropriation of funds.

(c) The Payment Office shall ensure that each payment under this contract is made in accordance with the specific ACRNs and SLIN numbers shown on each individual invoice, including attached data.

### 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(s) (*contracting officer check all that apply*)

Invoice (FFP Supply & Service)

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

DODAAC Codes and Inspection and Acceptance Locations

Issue DODAAC	<u>N66604</u>
Admin DODAAC	<u>S5111A</u>
Pay Office DODAAC	<u>HQ0338</u>
Inspector DODAAC	<u>N/A</u>
Service Acceptor DODAAC	<u>N/A</u>
Service Approver DODAAC	<u>N66604</u>
Ship To DODAAC	<u>N/A</u>
DCAA Auditor DODAAC	<u>HAA47B</u>
Inspection Location	<u>N/A</u>
Acceptance Location	<u>N/A</u>

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

(e) The Contractor agrees to segregate costs incurred under this task order at the lowest level of performance, either task or subtask, rather than on a total task order basis, and to submit invoices reflecting costs incurred at that level. Supporting documentation in WAWF for invoices shall include summaries of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates, and hours (both straight time and overtime) invoiced; as well as a cost breakdown of ODCs (materials and travel), by line item task or subtask. Subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs, materials, and travel invoiced. Supporting documentation may be encrypted before submission to the prime contractor for WAWF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer and Contracting Officer Representative. Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly

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to the Contracting Officer and Contracting Officer Representative; or other method as agreed to by the Contracting Officer.

(f) Before closing out of an invoice session in WAWF, but after submitting the document(s), you will be prompted to send additional email notifications. Click on "Send More Email Notification" and add the acceptor/receiver email addresses noted below in the first email address block, and add any other additional email addresses desired in the following blocks. This additional notification to the government is important to ensure that the acceptor/receiver is aware that the invoice documents have been submitted into WAWF.

<b>Send Additional Email Notification To:</b>
[REDACTED]

(g) The contractor shall submit invoices/cost vouchers for payment per contract terms and the government shall process invoices/cost vouchers for payment per contract terms. Contractors approved by DCAA for direct billing will submit cost vouchers directly to DFAS via WAWF. Final voucher submission will be approved by the ACO.

(h) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number or the NUWCDIVNPT WAWF point of contact, [REDACTED]. For payment status, log into WAWF, scroll to the bottom of the page, and click on the link for "Pay Status (myinvoice – External Link)". Call or e-mail Barbara Sangeado at 401-832-4952 or barbara.sangeado@navy.mil only if you cannot get the answer through the WAWF Website.

## **G10S CONTRACTUAL AUTHORITY AND COMMUNICATIONS (JUN 2011)**

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

(b) Authority: The Contracting Officer is the only person authorized to approve changes in any of the requirements of this task order and, notwithstanding provisions contained elsewhere in this task order, the said authority remains solely the Contracting Officer's. The Contractor shall not comply with any order, direction or request of Government personnel - that would constitute a change - unless it is issued in writing and signed by the Contracting Officer. No order, statement, or conduct of any Government personnel who visit the Contractor's facilities or in any other manner communicates with Contractor personnel during the performance of this task order shall constitute a change under the Changes clause of this task order and no adjustment will be made in the task order price to cover any increase in charges incurred as a result thereof. Therefore, in no event will any understanding, agreement, modification, change order, or other matter deviating from the terms of the basic contract or this task order between the contractor and any other person be effective or binding on the Government. If, in the opinion of the contractor, an effort outside the existing scope of this task order is requested, the contractor shall promptly notify the Contracting Officer in writing. No action shall be taken by the contractor unless the Contracting Officer or basic contract PCO has issued a formal modification.

(c) The Contracting Officer is:



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[REDACTED]

[REDACTED]

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(d) The Task Order Negotiator is:

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

(f) The Contracting Officer's Representative (COR) and Alternate Contracting Officer's Representative for this task order are:

[REDACTED]

[REDACTED]

Mailing Address:

Naval Undersea Warfare Center Division, Newport  
1176 Howell Street, Building: 990, Third Floor  
Newport, RI 02841

Telephone:

[REDACTED]

[REDACTED]

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

Alternate COR. In the absence of the COR named above, all responsibilities and functions assigned to the COR shall be the responsibility of the Alternate COR acting on behalf of the COR. The Contracting Officer hereby appoints the following individual as the Alternate COR.

Name: None.

(g) The Contractor's Senior Technical Representative is:



[REDACTED]

[REDACTED]

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## **SECTION H SPECIAL CONTRACT REQUIREMENTS**

### **H24S PROHIBITION ON TELECOMMUNICATIONS (OCT 2006)**

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

### **H61S GOVERNMENT FURNISHED PROPERTY (GFP) (FEB 2005)**

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

(1) Government Furnished Equipment (GFE), Government Furnished Material (GFM) and Government facilities shall be made available for contractor's use as identified in the attached, Government Property Made Available. The property shall be made available, free of expense to the Contractor, in the quantities and at the times specified at the following location: See Attachment #2.

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

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

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

### **H81S TRAVEL COSTS AND RESPONSIBILITIES (JUL 2008)**

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

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

There may be situations where contractor employees and government employees travel together in government vehicles, or in vehicles rented by the government under the terms of the U.S. Car Rental Agreement (currently available at [http://www.defensetravel.dod.mil/Docs/CarRentalAgreement\\_050508.pdf](http://www.defensetravel.dod.mil/Docs/CarRentalAgreement_050508.pdf)) the government has with various rental car companies. In such situations, contractor employees may only be passengers (not drivers) in such vehicles. If a contractor employee is a passenger in a government vehicle or a vehicle rented by the government, it would be on a "no additional cost to the government" basis. If a contractor employee is a passenger in a government vehicle, the contractor shall indemnify and hold the government harmless from all liability resulting from personal injury or death or damage to property which may occur as a result of such joint travel. When a contractor is a passenger in a vehicle rented by the government, liability would be limited to the terms set out in the U.S. Car Rental Agreement in effect at the time of any incident.

### **H83S SERVICE CONTRACT ACT WAGE DETERMINATION (AUG 2008)**

The applicable Service Contract Act Wage Determinations by the Secretary of Labor are provided below (identified to the current Revision available as of the issue date of this solicitation):

Wage Determination #: 2005-2467 Revision: 11 Area: Rhode Island, Statewide

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Wage Determination #: 2005-2559 Revision: 14 Area: Washington Counties of Clallam, Grays Harbor, Jefferson, Kitsap, Mason

The above Wage Determinations (WD) can be accessed from the following website:

<http://www.wdol.gov/>

Choose "Selecting WDs" from the menu. After choosing the appropriate area, answer the "prompts" as follows (these answers are applicable to this solicitation):

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

The site will provide the appropriate WD.

**5252.242-9115 TECHNICAL INSTRUCTIONS (APR 1999)**

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

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

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

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

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

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

**5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)**

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

	ALLOTED TO	ALLOTED TO	TOTAL AMOUNT	ESTIMATED PERIOD
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ITEM	COST	FEE	ALLOTTED	OF PERFORMANCE
				31 July 2011
410401				31 July 2012
410501			.00	31 July 2012
610401				31 July 2012
610501				31 July 2012
610102				30 Sep 2012
610103				30 Sep 2012
610401				De-ob in Mod 53

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

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

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

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## SECTION I CONTRACT CLAUSES

252.204-7005 ORAL ATTESTATION OF SECURITY RESPONSIBILITIES (AUG 1999)

52.222-54 Employment Eligibility Verification (Jan 2009)

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

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

(1) Means any item of supply that is—

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

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

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

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

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

(1) Normally performs support work, such as indirect or overhead functions; and

(2) Does not perform any substantial duties applicable to the contract.

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

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

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

(b) *Enrollment and verification requirements.*

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

(i) *Enroll.* Enroll as a Federal Contractor in the E-Verify program within 30 calendar days of contract award;

(ii) *Verify all new employees.* Within 90 calendar days of enrollment in the E-Verify program, begin to use E-Verify to initiate verification of employment eligibility of all new hires of the Contractor, who are working in the United States, whether or not assigned to the contract, within 3 business days after the date of hire (but see paragraph (b)(3) of this section); and



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(iii) *Verify employees assigned to the contract.* For each employee assigned to the contract, initiate verification within 90 calendar days after date of enrollment or within 30 calendar days of the employee's assignment to the contract, whichever date is later (but see paragraph (b)(4) of this section).

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

(i) *All new employees.*

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

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

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

(3) If the Contractor is an institution of higher education (as defined at 20 U.S.C. 1001(a)); a State or local government or the government of a Federally recognized Indian tribe; or a surety performing under a takeover agreement entered into with a Federal agency pursuant to a performance bond, the Contractor may choose to verify only employees assigned to the contract, whether existing employees or new hires. The Contractor shall follow the applicable verification requirements at (b)(1) or (b)(2), respectively, except that any requirement for verification of new employees applies only to new employees assigned to the contract.

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

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

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

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

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

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

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

(d) *Individuals previously verified.* The Contractor is not required by this clause to perform

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additional employment verification using E-Verify for any employee—

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

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

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

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

(1) *Is for*—

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

(ii) Construction;

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

(3) Includes work performed in the United States.

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

252.231-7000 SUPPLEMENTAL COST PRINCIPLES (DEC 1991)

52.223-5 POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION (AUG 2003)

52.237-2 PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT AND VEGETATION (APR 1984)

52.222-41 Service Contract Act 1965 (NOV 2007)

I22-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (FAR 52.222-42) (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. 5341 or 5332.

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

Employee Class Monetary Wage - Fringe Benefits

SEE CLAUSE H83S for guidance.

**52.244-2 SUBCONTRACTS (OCT 2010)**

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## **SECTION J LIST OF ATTACHMENTS**

Exhibit "A" - DD 1423, Contract Data Requirements List

Attachment #1 - DD 254, Contract Security Classification Specification Revision 1 dated 10/10/07

Attachment #2 - Government Furnished Property

Attachment #3 - JA4S, Task Order Administration Plan