

2. AMENDMENT/MODIFICATION NO. 62	3. EFFECTIVE DATE 24-Jun-2014	4. REQUISITION/PURCHASE REQ. NO. 1300401828	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 02841-1706
craig.a.metzger@navy.mil 401-832-7147

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-N424 10B. DATED (SEE ITEM 13) 12-Aug-2009
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 type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) BILATERAL - FAR 43.103(a) and FAR 52.232-22 'Limitation of Funds'

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) [Redacted] Representative	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael H Broomfield, Contracting Officer
15B. CONTRACTOR/OFFEROR [Redacted] (Signature of person authorized to sign)	15C. DATE SIGNED 11-Jul-2014
16B. UNITED STATES OF AMERICA BY /s/Michael H Broomfield (Signature of Contracting Officer)	16C. DATE SIGNED 11-Jul-2014

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GENERAL INFORMATION

Distribution: KR, 0221, DFAS-HQ0338, 8532/T. Lics

FSC: R425

NUWCDIVNPT Control #: 142672

NUWCDIVNPT Requisition #(s): 1300401828

NUWCDIVNPT POC: Craig Metzger (See cover page for e-mail address and telephone number.)

The purpose of this modification is to:

1. Deobligate Funds
2. Revise Clause 5252.232-9104 'Allotment of Funds'

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 420401 & 620401) as a result of this deobligation.

SECTION B -

- 1) Decrease SLIN 420401 from \$82,250.00 by (\$60,125.00) to \$22,125.00
- 2) Decrease SLIN 620401 from \$78,370.00 by (\$68,800.00) to \$9,570.00

SECTION G -

- 1) LLA C3/420401 is decreased from \$82,250.00 by (\$60,125.00) to \$22,125.00
- 2) LLA C3/620401 is decreased from \$78,370.00 by (\$68,800.00) to \$9,570.00

SECTION H -

1. Clause 5252.232-9104 'Allotment of Funds' is revised to reflect additional funding from \$15,117,990.51 by (\$128,925.00) to \$14,989,065.51

All other task order terms and conditions remain unchanged.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

4000 Code 822 AUVF support \$0.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4100	R425	Base period (SCC-funded) (Fund Type - OTHER)					
410001	R425	A1 [REDACTED] (Fund Type - OTHER)					
410002	R425	A3 [REDACTED] (Fund Type - OTHER)					
410003	R425	A1 [REDACTED] (Fund Type - OTHER)					
410004	R425	A1 [REDACTED] (Fund Type - OTHER)					
4101	R425	Option #1 (SCC-funded) (Fund Type - OTHER)					
410101	R425	A1 [REDACTED]00 (Fund Type - OTHER)					
410102	R425	A6 [REDACTED] (Fund Type - OTHER)					
410103	R425	A6 [REDACTED] Fund Type - OTHER)					
410104	R425	A7 \$ [REDACTED] (Fund Type - OTHER)					
410105	R425	A7 [REDACTED] (Fund Type - OTHER)					
410106	R425	A6 [REDACTED] (Fund Type - OTHER)					
410107	R425	A6 [REDACTED]00 (Fund Type - OTHER)					
410108	R425	A7 [REDACTED] (Fund Type - OTHER)					
410109	R425	A7 [REDACTED] (Fund Type - OTHER)					
410110	R425	A6 [REDACTED] (Fund Type - OTHER)					
410111	R425	A7 [REDACTED] (Fund Type - OTHER)					
410112	R425	A6 [REDACTED] (Fund Type - OTHER)					
410113	R425	A6 [REDACTED]0 (Fund Type - OTHER)					
410114	R425	A7 [REDACTED]0 (Fund Type - OTHER)					
410115	R425	A6 [REDACTED]0 (Fund Type - OTHER)					
410116	R425	A6 [REDACTED]0 (Fund Type - OTHER)					
410117	R425	A7 [REDACTED] (Fund Type - OTHER)					
410118	R425	A6 [REDACTED]0 (Fund Type - OTHER)					
410119	R425	A6 [REDACTED]0 (Fund Type - OTHER)					
410120	R425	A6 [REDACTED] (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4102	R425	Option #2 (SCC-funded) (Fund Type - OTHER)					
410201	R425	A6 [REDACTED] (Fund Type - OTHER)					
410202	R425	A6 [REDACTED] (Fund Type - OTHER)					
410203	R425	A7 [REDACTED]0 (Fund Type - OTHER)					
410204	R425	A6 [REDACTED] (Fund Type - OTHER)					
410205	R425	A6 [REDACTED]0 (Fund Type - OTHER)					
410206	R425	A6 [REDACTED]0 (Fund Type - OTHER)					
410207	R425	A7 [REDACTED] (Fund Type - OTHER)					
410208	R425	A6 [REDACTED] (Fund Type - OTHER)					
410209	R425	A6 [REDACTED] (Fund Type - OTHER)					
410210	R425	A6 [REDACTED] (Fund Type - OTHER)					
410211	R425	A6 [REDACTED]0 (Fund Type - OTHER)					
410212	R425	A7 [REDACTED] (Fund Type - OTHER)					
410213	R425	A6 [REDACTED] (Fund Type - OTHER)					
410214	R425	A6 \$ [REDACTED] (Fund Type - OTHER)					
410215	R425	A6 [REDACTED]0 (Fund Type - OTHER)					
410216	R425	A7 [REDACTED] (Fund Type - OTHER)					
410217	R425	A6 [REDACTED]0 (Fund Type - OTHER)					
410218	R425	A6 [REDACTED]0 (Fund Type - OTHER)					
410219	R425	A6 [REDACTED] (Fund Type - OTHER)					
410220	R425	A7 [REDACTED]0 (Fund Type - OTHER)					
410221	R425	A7 [REDACTED]00 (Fund Type - OTHER)					
410222	R425	A6 [REDACTED] (Fund Type - OTHER)					
410223	R425	A6 [REDACTED] (Fund Type - OTHER)					
410224	R425	A7 [REDACTED] (Fund Type - OTHER)					
410225	R425	A6 [REDACTED] (Fund Type - OTHER)					
410226	R425	A6 [REDACTED] (Fund Type - OTHER)					
410227	R425	A6 [REDACTED]00 (Fund Type - OTHER)					
410228	R425	A6 \$ [REDACTED] (Fund Type - OTHER)					
410229	R425	A6 [REDACTED] (Fund Type - OTHER)					
410230	R425	A6 [REDACTED] (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410231	R425	A7 [REDACTED]00 (Fund Type - OTHER)					
410232	R425	A6 [REDACTED]00([REDACTED]00 - \$[REDACTED]0 in mod49) (Fund Type - OTHER)					
4103	R425	Option #3 (SCC-funded) (Fund Type - OTHER)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
410301	R425	A6 [REDACTED]0.00(Fund Type - OTHER)					
410302	R425	B7 [REDACTED] - [REDACTED]0 in mod 56) TI# TI-AUVER-SCC-001,Rev. XX Customer Code 8221, Sponsor: NAVSEA PMS-406, FY of Funding 12 (Fund Type - OTHER)					
4104	R425	Option #4 (SCC-funded) (Fund Type - OTHER)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
410401	R425	B8 [REDACTED]00TI#: TI-AUVEF-SCC-001,Rev. N/A; Type of Funds: NUWC DIVNPT SCC; FY of Funds: Non-appropriated;Customer Code: NUWC 8223; Sponsor: NUWC DIVNPT (Fund Type - OTHER)					
410402	R425	B9 [REDACTED] ([REDACTED]00 - \$[REDACTED] Mod 59) TI#: TI-AUVEF-SCC-002,Rev. 1 Type of Funds: NUWC DIVNPT SCC; FY of Funds: Non-appropriated;Customer Code: NUWC 8223; Sponsor: NAVSEA PMS-406 (Fund Type - OTHER)					
4105	R425	OPTION 9 (SCC) LABOR (Fund Type - OTHER)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
410501	R425	C1 [REDACTED] TI#: TI-AUVEF-FY14-001, Rev. XX; Type of Funds: NUWC DIVNPT SCC; FY of Funds: Non-appropriated;Customer Code: NUWC 8223; Sponsor: NAVSEA PMS-406 (Fund Type - OTHER)					
410502	R425	C1 [REDACTED]00 TI#: TI-AUVEF-FY14-001, Rev. XX; Type of Funds: NUWC DIVNPT SCC; FY of Funds: Non-appropriated;Customer Code: NUWC 8223; Sponsor: NAVSEA PMS-406 (Fund Type - OTHER)					
410503	R425	C1 [REDACTED] TI#: TI-AUVEF-FY14-001, Rev. XX; Type of Funds: NUWC DIVNPT SCC; FY of Funds: Non-appropriated;Customer Code: NUWC 8223; Sponsor: NAVSEA					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		PMS-406 (Fund Type - OTHER)					
410504	R425	C1 [REDACTED] TI#: TI-AUVEF-FY14-001, Rev. XX; Type of Funds: NUWC DIVNPT SCC; FY of Funds: Non-appropriated; Customer Code: NUWC 8223; Sponsor: NAVSEA PMS-406 (Fund Type - OTHER)					
410505	R425	C2 \$ [REDACTED].00 (FY of funding: N/A, Type of money: SCC, Customer Code: 8533, TI-SCC-FY14-002, Rev. 0) (Fund Type - OTHER)					
410506	R425	C4 [REDACTED]0 (FY of funding: N/A, Type of money: SCC, Customer Code: 8221, Sponsor: PMS406, TI-003, Rev. 0) (Fund Type - OTHER)					
4200	R425	Option #5 (CIP-funded) (Fund Type - OTHER)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
420001	R425	A2 [REDACTED]0 (CIP #0982126NP) (Fund Type - OTHER)					
420002	R425	A4 [REDACTED]0 (CIP #0982124IP) (Fund Type - OTHER)					
420003	R425	A8 [REDACTED]0 (CIP #1082128NP) (Fund Type - OTHER)					
420004	R425	A8 [REDACTED]0 (Fund Type - OTHER)					
420005	R425	A9 [REDACTED].00 (CIP #1082129IP) (Fund Type - OTHER)					
4201	R425	Option #6 (CIP-funded) (Fund Type - OTHER)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
420101	R425	B2 \$ [REDACTED] (Fund Type - OTHER)					
420102	R425	B3 [REDACTED] (CIP ID# 15017NP) (Fund Type - OTHER)					
420103	R425	B4 \$ [REDACTED]0 (Task 4.5; CIP#82132NP) (\$105,700.00 - \$19,000.00 in mod49) (Fund Type - OTHER)					
420104	R425	B2 [REDACTED] (CIP ID # 0915009NP) (Fund Type - OTHER)					
420105	R425	B4 [REDACTED]0 (CIP ID # 82132NP) (Fund Type - OTHER)					
4202	R425	Option #7 (CIP-funded) (Fund Type - OTHER)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
420201	R425	B6 [REDACTED] (CIP ID# 82133NP) TI#: TI-UUV001, Customer					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Code: 82201, SponsoringOffice: NUWC CIP Office 7SP, FY offunding: 2012 (Fund Type - OTHER)					
4203	R425	Option #8 (CIP-funded) (Fund Type - OTHER)	0.0	HR	\$0.00	\$0.00	\$0.00
		Option					
4204	R425	Option #9 (CIP-funded) (Fund Type - OTHER)	██████	█	██████	██████	██████
420401	R425	C3 ██████████ - ██████████0 in Mod62) (FY of funding: 2014, Type of money: CIP, Customer Code: 8531, Sponsor: NUWC CIPOffice 07SP, TI-CIP-001, Rev. XX) (Fund Type - OTHER)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000		ODC/travel/material (applies to both prime contractor and any subcontractors/consultants)			\$0.00
6100	R425	Base period (SCC-funded) (Fund Type - OTHER)	1.0	LO	██████
610001	R425	A1 ██████████ (Fund Type - OTHER)			
610002	R425	A1 ██████████ (Fund Type - OTHER)			
6101	R425	Option #1 (SCC-funded) (Fund Type - OTHER)	1.0	LO	██████
610101	R425	A1 ██████████ Fund Type - OTHER)			
610102	R425	A6 ██████████ (Fund Type - OTHER)			
610103	R425	A6 ██████████0 (Fund Type - OTHER)			
610104	R425	A6 ██████████ (Fund Type - OTHER)			
610105	R425	A6 ██████████ (Fund Type - OTHER)			
610106	R425	A6 ██████████0 (Fund Type - OTHER)			
6102	R425	Option #2 (SCC-funded) (Fund Type - OTHER)	1.0	LO	██████
610201	R425	A6 ██████████ (Fund Type - OTHER)			
610202	R425	A6 ██████████0 (Fund Type - OTHER)			
610203	R425	A6 ██████████ (Fund Type - OTHER)			
610204	R425	A6 ██████████ (FundType - OTHER)			
610205	R425	A6 ██████████ (Fund Type - OTHER)			
610206	R425	A6 ██████████ (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
610207	R425	A6 [REDACTED]0 (Fund Type - OTHER)			
610208	R425	A6 [REDACTED]0 (Fund Type - OTHER)			
610209	R425	A7 [REDACTED] (Fund Type - OTHER)			
610210	R425	A6 [REDACTED] (Fund Type - OTHER)			
610211	R425	A6 [REDACTED] (Fund Type - OTHER)			
610212	R425	A6 [REDACTED] (Fund Type - OTHER)			
610213	R425	A6 [REDACTED] (Fund Type - OTHER)			
610214	R425	A6 [REDACTED]0 (Fund Type - OTHER)			
610215	R425	A6 [REDACTED] [REDACTED] in mod49) (Fund Type - OTHER)			
610216	R425	A6 [REDACTED] (Fund Type - OTHER)			
6103	R425	Option #3 (SCC-funded) (Fund Type - OTHER)	1.0	LO	[REDACTED] 2
610301	R425	A6 [REDACTED] (Fund Type - OTHER)			
610302	R425	B5 \$ [REDACTED]00 (Fund Type - OTHER)			
610303	R425	B7 [REDACTED] [REDACTED], Sponsor: NAVSEA PMS-406, FY of Funding 12 (Fund Type - OTHER)			
6104	R425	Option #4 (SCC-funded) (Fund Type - OTHER)	1.0	LO	[REDACTED] 2
610401	R425	B8 [REDACTED].00TI#: TI-AUVEF-SCC-001,Rev. N/A; Type of Funds: NUWC DIVNPT SCC; FY of Funds: Non-appropriated;Customer Code: NUWC 8223; Sponsor: NUWC DIVNPT (Fund Type - OTHER)			
610402	R425	B9 [REDACTED] - [REDACTED] in Mod 59) TI#: TI-AUVEF-SCC-002,Rev. 1; Type of Funds: NUWC DIVNPT SCC; FY of Funds: Non-appropriated;Customer Code: NUWC 8223; Sponsor: NAVSEA PMS-406 (Fund Type - OTHER)			
6105	R425	OPTION 9 (SCC) ODCs (Fund Type -OTHER)	1.0	LO	[REDACTED]
610501	R425	C1 [REDACTED].00 TI#: TI-AUVEF-FY14-001, Rev. XX; Type of Funds: NUWC DIVNPT SCC; FY of Funds: Non-appropriated;Customer Code: NUWC 8223; Sponsor: NAVSEA PMS-406 (Fund Type - OTHER)			
610502	R425	C1 [REDACTED] TI#: TI-AUVEF-FY14-001, Rev. XX; Type of Funds: NUWC DIVNPT SCC; FY of Funds: Non-appropriated;Customer Code: NUWC 8223; Sponsor: NAVSEA PMS-406 (Fund Type - OTHER)			
6200	R425	Option #5 (CIP-funded) (Fund Type - OTHER)	1.0	LO	[REDACTED]
620001	R425	A2 [REDACTED] (CIP #0982126NP) (Fund Type - OTHER)			
620002	R425	A4 [REDACTED]CIP #0982124IP) (Fund Type - OTHER)			
620003	R425	A5 [REDACTED] (CIP #0982125IP) (Fund Type - OTHER)			
620004	R425	A8 [REDACTED] (CIP #1082128NP) (Fund Type - OTHER)			
620005	R425	A9 \$ [REDACTED] (CIP #1082129IP) (Fund Type - OTHER)			
620006	R425	B1 [REDACTED] (CIP #0915009NP) (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6201	R425	Option #6 (CIP-funded) (Fund Type - OTHER)	1.0	LO	██████████
620101	R425	B2 ██████████ (Fund Type - OTHER)			
620102	R425	B3 ██████████0 (CIP ID# 15017NP)(Fund Type - OTHER)			
620103	R425	B4 ██████████0 (TASK 4.5; CIP#82132NP) (Fund Type - OTHER)			
620104	R425	B2 ██████████ (CIP ID# 0915009NP)(██████████ - ██████████ in mod50 (Fund Type - OTHER)			
6202	R425	OPTION #7 (CIP-funded) (Fund Type - OTHER)	1.0	LO	██████████5
620201	R425	B6 ██████████00 CIPID# 82133NP) TI#:TI-UUV001, Customer Code: 82201, SponsoringOffice: NUWC CIP Office 7SP, FY offunding: 2012 (Fund Type - OTHER)			
6203	R425	OPTION #8 (CIP-funded) (Fund Type - OTHER) Option	1.0	LO	██████████
6204	R425	Option #9 (CIP-funded) (Fund Type - OTHER)	1.0	LO	██████████.67
620401	R425	C3 \$9 ██████████0 (\$ ██████████ Mod62) (FY of funding: 2014, Type of money: CIP, Customer Code: 8531, Sponsor: NUWC CIPOffice 07SP, TI-CIP-001, Rev. XX) (Fund Type - OTHER)			

FEE TABLE: (JUL 2012) NOTE: This table is effective as of Mod 55

Labor CLIN	Labor Hours	Estimated Cost	Fixed Fee	Total	Fee Rate Per Hour	Fee Percentage
4100	708	██████████	██████████	██████████	6	7.25%
4101	7,940	██████████	██████████	██████████	\$██████████	7.21%
4102	25,678	██████████	██████████	██████████1	██████████	7.21%
4103	25,318	██████████	██████████	██████████	\$██████████	7.21%
4104	20,971	██████████	██████████	██████████0	\$██████████	7.90%
4105	11,437	██████████	██████████	██████████0	██████████	6.25%
4200	2,957	██████████	██████████	██████████	██████████	7.37%
4201	2,397	\$██████████	██████████	██████████	\$██████████	7.90%
4202	4,000	██████████	██████████	██████████	██████████1	7.90%
4203	0	\$0.00	\$0.00	\$0.00	\$0.00	0%
4204	1,184	██████████	██████████	██████████0	██████████	7.90%

Note: In the event of any inconsistency between the above table and the CLIN pricing, the CLIN pricing shall take precedence

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

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

(b) The Government shall make payments to the Contractor, subject to and in accordance with the clause in this contract entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE", (FAR 52.216-10), as applicable. Such payments shall be submitted by and payable to the Contractor pursuant to the clause of this contract entitled

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

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

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

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

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

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

(i) travel at U.S. Military Installations where Government transportation is available,

(ii) travel performed for personal convenience/errands, including commuting to and from work, and

(iii) travel costs incurred in the replacement of personnel when such replacement is accomplished for the Contractor's or employee's convenience.

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 No.	Line Item	Exercise Date - No Later Than
1	4101; 6101	31-Dec-09
2	4102; 6102	31-Dec-10
3	4103; 6103	31-Dec-11
4	4104; 6104	31-Dec-12
5	4200; 6200	31-Aug-09
6	4201; 6201	7-Jan-11
7	4202; 6202	31-Mar-12
8	4203; 6203	31-Oct-12
9	4204; 6204	30-Sep-14
10	4105; 6105	31-Oct-14

B43S OPTIONS AND BASIC AWARD TERM (JAN 2005)

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.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

"NMCARS Part 5237.102(90) "Enterprise-wide Contractor Manpower Reporting Application (ECMRA) Requirement"

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Naval Undersea Warfare Center Division, Newport, RI (N66604) via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil> .

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>."

STATEMENT OF WORK

1.0 BACKGROUND

The Autonomous Undersea Vehicle (AUV) Division (Code 822) of the Naval Undersea Warfare Center Division Newport, and the Unmanned Undersea Vehicles (UUV) Customer Advocate are responsible for all aspects of the development of Navy UUVs. The Autonomous Undersea Vehicles Engineering Facility (AUVEF) newly established Service Cost Center located in Bldg 1371 Room B7 Storage and Lab is an essential part of Code 822 UUV development and will provide the following services:

- 1) Experimental/Testbed AUVs
- 2) Anti Submarine Warfare (ASW) Target Engineering Agent (EA) Facilities
- 3) Modeling/Simulation and Secure Communications laboratory facilities
- 4) Provide a hanger of autonomous undersea vehicles of various sizes and capabilities that can be used by NUWC's customers to demonstrate sensor, communications, weapon delivery, target evaluation, and control systems. The laboratory's purpose is to provide the vehicle itself in a baseline configuration, install/integrate customer desired changes, perform at sea runs, and return the vehicle to its baseline configuration.
- 5) Provide a laboratory and support area for ASW mobile targets. The AUVEF provides for all vehicle upkeep, laboratory space for target vehicles and peripheral equipment, and a trained vehicle technician to assist engineering staff and provide a technical interface for engineering investigations.
- 6) Provide a secure, managed IT facility for the use of modeling and simulation equipment and secure communications. This facility will also maintain a NUWC capability of specialized software that can be used for a variety of UUV/AUV tasks.

2.0 Scope

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The contractor shall support the Government operations of the AUVEF in the following areas:

- 1) Computer software programming and design
- 2) Engineering design and development
- 3) Test planning and support
- 4) Engineering management information systems
- 5) Program documentation
- 6) UUV Modeling and simulation support
- 7) Engineering presentation support
- 8) UUV analyses and assessment
- 9) Software development and safety analysis
- 10) Information assurance
- 11) Ocean physics support
- 12) Evaluate UUV critical development technologies and challenges
- 13) Conops and analysis of alternatives services
- 14) Acquisition program strategy development and technical program services
- 15) Software engineering and product development, maintenance and services
- 16) Engineering design and evaluation services
- 17) Meteorological and oceanographic (MTEOC) science and modeling and rapid environmental assessment support
- 18) Multiple vehicle support and experimentation
- 19) AUV operator training and qualification

These tasks support UUV and Targets programs:

- a) Autonomous Operations/Future Naval Capabilities (AOFNC) Demonstration
- b) US/UK Project Agreement
- c) UUV Tactical Development Exercises
- d) 21-UUV Testbed
- e) MANTA Testbed
- f) MARV Testbed
- g) SAUV Testbed
- h) REMUS Testbed
- i) NOAA/NUWC Interagency Agreement
- j) AUV Application Center (AUVAC)
- k) Acoustic Communications (ACOMMS) Research and Development
- l) Autonomous Operations Research and Development
- m) UUV Modeling, Simulation, and Visualization Research and Development
- n) AN/BLQ-11 Long-Term Mine Reconnaissance System (LMRS)
- o) 21" Unmanned Undersea Vehicle (21UUV)
- p) Mission Reconfigurable Unmanned Undersea Vehicle (MRUUV)
- q) Advanced Unmanned Undersea Vehicle (ADUUV)
- r) Surface Mine Countermeasures Unmanned Undersea Vehicle (SMCMUUV)
- s) Battle Space Preparation Autonomous Vehicle (BPAUV)
- t) MK30 MOD1
- u) MK30 MOD2
- v) EMATT

This requirement is for Code 822 and Targets and their associated programs and projects as referenced above by the following sponsors: PMS 392, PMS 394, PMS 397, PMS 401, PMS 402, PMS 403, PMS404, PMS 406, PMS 408, PMS 415, PMS 425, PMS 435, PMS 450, ONR 321, ONR 322, ONR 333, ONR 03I, DARPA, NELO and NOAA.

These tasks are within the scope of the following Basic Tasks Statements 3.1 through 3.6, 3.8, 3.9,

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3.11, 3.12, 3.14, 3.19, 3.20 and 3.22.

3.0 Applicable Documents

The contractor shall use appropriate in-house procedures and industry standards in lieu of Government specifications and standards during the performance of this contract whenever possible. In the event non-Government standards and specifications do not exist, or are inadequate, the contractor may use Government standards and specifications (tailored as appropriate) if their use is cost effective and kept to a minimum. Exceptions would be whenever Government standards or specifications are specifically required for a particular task. The following are applicable standards and specifications in effect on date of Request for Proposal. This is not all-inclusive.

3.1 Government Specifications and Standards:

3.1.1 UUV Master Plan (2004 Update)

3.1.2 MIL-DTL-31000C Technical Data Packages, General Specifications for Standards

3.1.3 MIL-HDBK-831 Preparation of Test Reports

3.1.4 MIL-HDBK-470 Volume 1 Designing and Developing Maintainable Products and Systems

3.1.5 MIL-HDBK-29612 Parts 1 through 5 Guidance for Acquisition of Training Data Products and Services

3.1.6 MIL-PRF-29612B Training Data Products

3.1.7 NUWCDIVNPT-TD-10,399 Publications and Presentation Guide

3.1.8 NISO Z39.18 Scientific and Technical Reports Preparation, Presentation and Preservation

3.1.9 ANSI-Y14.24 Types and Applications of Engineering Drawings

4.0 Requirements: The contractor shall perform the following task in support of the AUVEF laboratory. In cases where Section 6 GFI does not provide enough information for completion of a requirement, the contractor shall perform the following tasks per Clause H38S.

4.1 Task 1: Computer Software Programming and Design

The contractor, utilizing GFI 6.1,6.2, & 6.14 shall maintain, and update applications for systems and subsystems of Unmanned Undersea Vehicles (UUVs) mentioned above. Computer languages employed shall include;C++, MATLAB, C#, SQL, ADO.NET, ADA and VxWorks. Applications shall include programs for test and evaluation , guidance and control, data storage, data extraction, and operation and maintenance.

4.1.1 Schedule/Deliverables: Documentation and modified software end products for test and evaluation, guidance and control, data storage, data extraction, and operation and maintenance are delivered in accordance with CDRL A001 and A002.

4.1.2 Performance Standards: Applications perform the functionality requirements detailed by the government Technical Instruction (TI); computer software end products consist of an executable program and applicable source code contains clear and concise comments.

4.2 Task 2: Engineering Design/Development and Prototypes:

The contractor, utilizing GFI 6.1,6.3,6.11 shall design and develop engineering modifications, schematics and develop prototypes for the development of UUV vehicle and Targets programs. The contractor shall install and test the prototype UUV units or components in the laboratory environment.

4.2.1 Schedule/Deliverables: Engineering design and development, schematics and data documentation are delivered in accordance with CDRL A003.

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4.2.2 Performance Standards: Prototype support components are built and tested to the applicable standard. Specifications are tested for accuracy and all data collected during the test is documented. Recommendations/actions to correct any problems/issues that occur are reported.

4.3 Task 3: Test Planning and Support:

The contractor, utilizing GFI 6.1-6.7, 6.11 shall review program plans and requirements to be used for test planning and execution at the Vehicle-systems level. The contractor shall develop test plans, operations orders and procedures to detail the schedule, logistics, and data recording requirements for each event scheduled. For the planning effort, the contractor shall check the availability of required services (crane services, range, lab, reserve boat etc.), determine software and data recording requirements, and plan for contingencies. The contractor shall recommend test and performance criteria and integrate the test components (GFI) in a lab or bench and during at-sea tests environment. The contractor shall monitor the test, collect and record data, and provide detailed test reports.

4.3.1 Schedule/Deliverables: Test plans, operations orders and procedures and test reports are delivered in accordance with CDRL A005 and A006.

4.3.2 Performance Standards: Test Plans/Test Procedures stress the system/subsystem requirements. All plans and procedures require little or no corrections/rewrite. Project Schedules are accurate and reflect all scheduled tests for the various UUV Vehicle Programs. Test reports are clear and concise.

4.4 Task 4. Engineering Management Information Systems:

The contractor, utilizing GFI 6.8-6.10, shall develop, modify, and maintain engineering management information systems (EMIS) for UUV research and development programs. These EMIS systems may be used for a variety of purposes which include track planning and vehicle employment schedules, monitor project resources, support configuration management (CM), or collect and sort global information systems (GIS) or other data collected on range. These systems may also track operational maintenance records and tactical data, facilitate evaluation of vehicle operations and user interfaces. The Contractor shall retrieve data upon TI request.

4.4.1 Schedule/Deliverables: EMIS data are delivered in accordance with CDRL A007.

4.4.2 Performance Standards: Engineering management information systems contain all necessary data, and the data is accurate, clear and current.

4.5 Task 5. Technical Program Documentation Updates:

The contractor, utilizing GFI 6.10 shall research, organize, develop, format, analyze, review, edit, and comment on program-specific acquisition documentation including Program Plans.

Using GFI 6.7-6.10 provided, the contractor shall organize existing information, and produce documentation in the form of draft and final reports, plans, papers, presentations, brochures and documentation.

4.5.1. Schedule/Deliverables: Program documentation reports are delivered in accordance with CDRL A009.

4.5.2 Performance Standards: Documentation, plans, presentations and reports include accurate in-depth analysis, clearly identified issues, provide insightful recommendations or actions to be

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taken to rectify identified issues.

4.6 Task 6. UUV Modeling and Simulation/ Human Systems Integration (HSI):

The contractor, utilizing GFI 6.12, shall support the modeling and simulation laboratory for UUV development efforts. Utilizing modeling and simulation plans and objectives (provided as GFI), the contractor shall provide recommendations for the generation of Modeling & Simulation tools and processes in engineering, analysis, and training domains and within the Human Systems Integration (HSI) domain (GFI (6.6)). The contractor shall assess the current state of HSI considerations and methods used in the generation of unmanned systems, modeling and simulation tools and processes in engineering, analysis, and training domains and within the HSI. The contractor shall provide HSI technical expertise and shall, attend Program Review meetings and other events to participate in technical discussions and represent the HSI discipline.

4.6.1 Schedule/Deliverables: Recommendations are provided in accordance with CDRL A010, Modeling and simulation development documentation are delivered in accordance with CDRL A011 and CDRL A012, and are delivered in accordance with CDRL A013.

4.6.2 Performance Standards: Recommendations are technically accurate, clear, and concise. Modeling and simulation tools address government objectives. Software documentation is complete and accurate.

4.7 Task 7. Engineering Presentation Support:

The contractor, utilizing GFI 6.12 shall generate multimedia presentation material for UUV system engineering efforts for use both internal and external to NUWC. The contractor shall design, develop, and provide presentation material to include websites, video, posters, brochures, and other media for Program reviews and other events.

4.7.1 Schedule/Deliverables: Multimedia presentations are delivered in accordance with CDRL A013.

4.7.2 Performance Standards: Presentation materials are accurate, clear and concise.

4.8 Task 8. UUV Analyses and Assessments:

The contractor, utilizing GFI 6.2 shall review project plans provided for the UUV Development Programs and associated efforts and evaluate emerging technology for applicability to future systems including UUVs, mobile targets, countermeasures, counterweapons, and other defensive systems. Based upon these project plans, strategic plans, and related prime contractor deliverables (provided as GFI 6.2), the contractor shall review and assess the status of program and vehicle goals and initiatives of these UUV-related programs. The contractor shall utilize the Analysis and Strategic Assessment Models (GFI 6.18) and provide analyses, overviews and assessment reports documenting the status of the new, existing and future UUV-related programs.

4.8.1 Schedule/Deliverables: UUV analyses, overviews and assessment reports are delivered in accordance with CDRL A013.

4.8.2 Performance Standards: The analyses, overviews, and assessment reports describe the status of the new, existing and future UUV-related programs; include clear and concise evaluations of adherence to systems/subsystem requirements; and, take into account operational and Fleet considerations.

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4.9 Task 9. Software and Safety Analyses:

The contractor, utilizing GFI 6.14 shall review software code and documentation for UUV development programs. The contractor shall analyze the software for suitability, function, performance, and potential hazard, risk, or other safety issues. The contractor shall provide analysis reports to summarize the results of each assessment.

4.9.1 Schedule/Deliverables: Software analysis reports are delivered in accordance with CDRL A016.

4.9.2 Performance Standards: Computer software analysis reports are clear, concise, and document issues identified by the analysis.

4.10 Task 10. Information Assurance (IA):

The contractor, utilizing GFI 6.15 shall review UUV program documents and research and investigate technical program issues that could potentially compromise the data integrity of future and existing UUV development efforts. The contractor shall also research and analyze new technologies that may be employed to protect UUV data integrity and provide recommendation. The results of these investigations shall be documented in UUV Information Assurance (IA) analysis reports, presentations, and white papers.

4.10.1 Schedule/Deliverables: Information assurance analysis reports, presentations, and white papers are delivered in accordance with CDRL A017.

4.10.2 Performance Standards: Analysis reports include accurate in-depth analysis, clearly identify issues; and provide insightful recommendations or actions to be taken to rectify identified issues.

4.11 Task 11. Ocean Physics Support:

The contractor, utilizing GFI 6.16 shall analyze oceanographic, bathymetric and marine resource data, using Geographical Information Systems, to assess at-sea test requirements and make recommendations for the test site. This may include generating databases and geographical plots, maps and charts. The contractor shall provide the results of these analyses, with supporting scientific literature, in the form of written technical reports and PowerPoint presentations via TI.

4.11.1 Schedule/Deliverables: Technical studies/analyses and reports/PowerPoint presentations are delivered in accordance with CDRL A018.

4.11.2 Performance Standards: Technical studies/analyses and reports/PowerPoint presentations include accurate in-depth analysis; clearly identify issues; provide insightful recommendations or actions to be taken to rectify the issues; and contain supporting documentation.

4.12 Task 12. Evaluate UUV Critical Development Technologies & Challenges:

The contractor, utilizing GFI 6.1, 6.2 and 6.3 shall provide technology white papers, perform analyses of available technologies, and provide recommendations. The recommendations shall span and integrate concept and technology development such as critical components (systems, subsystems, organizations, skill sets) required to execute system and subsystem functions. Additional areas of focus are risk management, technology insertion and Navy experimentation processes to successfully deliver UUV capability to the Fleet as well as to advance UUV innovation. Specific analysis required will be identified in a Technical Instruction.

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4.12.1 Schedule/Deliverables: Technical white papers are delivered in accordance with CDRL A015.

4.12.2 Performance Standards: Technical white papers include accurate in-depth analysis; clearly identify issues; provide insightful recommendations or actions to be taken to rectify the issues; and, contain all necessary documentation.

4.13 Task 13. Conops And Analysis Of Alternatives Services:

The contractor, utilizing GFI 6.1-6.5 shall provide end-to-end or mission phase-specific Concepts of Operation studies to address UUV deployment and usage options for NAVY and/or Joint forces.

The contractor shall perform and review military value vs. UUV functionality studies in support of Analysis of Alternatives working groups for feasibility. Specific analysis required will be identified in a Technical Instruction.

4.13.1 Schedule/Deliverables: Studies are delivered in accordance with CDRL A017.

4.13.2 Performance Standards: Technical reports/studies include accurate in-depth analysis, clearly identified issues and provide insightful recommendations or actions to be taken to rectify the problems.

4.14 Task 14. Acquisition Program Strategy Development And Technical Program Services

The contractor, utilizing GFI 6.1-6.8 shall develop and recommend improvements to acquisition strategies, alternative approaches/development of acquisition/program documentation for UUV programs.

The contractor's recommendations shall include alternative approaches, assessment of program business and technical risks, development of risk reduction strategies and periodic update of roadmaps/Master Plans for programs. Using GFI (6.8-6.10) the contractor shall generate a Code 82 UUV Strategic Plan for future UUV technologies. The contractor shall attend Code 82 Technology Council meetings to develop a "roadmap" for future business initiatives, from development through implementation. The contractor shall provide all aspects of strategic planning for Code 82 to include collaboration with NAVSEA, PEO and SPAWAR sponsors and all ancillary stakeholder organizations.

4.14.1 Schedule/Deliverables: Reports and written assessments are delivered in accordance with CDRL A015.

4.14.2 Performance Standards: Reports and written assessments include accurate in-depth analysis; clearly identify issues; provide insightful recommendations or actions to be taken to rectify noted problems; and, contain all necessary documentation.

4.15 Task 15. Software Engineering And Product Development, Maintenance And Services:

The contractor, utilizing GFI 6.12-6.14 shall maintain and advance Code 82 modeling and simulation using the AUVEF infrastructure, models, tools, agent technologies and multi-dimensional visualization. The Contractor shall also design, generate, test, integrate and document other software as required by Code 82 initiatives and programs. Specific scenarios and analysis required will be identified in a TI.

4.15.1 Schedule/Deliverables: Computer software end products are delivered in accordance with

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CDRL A001 and computer documentation end items in accordance with CDRL A002.

4.15.2 Performance Standards: Computer software end products consist of an executable program; applicable source code contains clear and concise comments. Computer documentation end items are accurate and completed within the TI guidelines and schedule.

4.16 Task 16. Engineering Design And Evaluation Services:

The contractor, utilizing GFI 6.10, 6.11, 6.15 and 6.16 shall provide systems engineering services and materials to upgrade or design UUV systems. The major components of the systems and subsystems are:

- a) propulsion and power systems
- b) energy storage (e.g., fuel cells, batteries)
- c) control systems
- d) arrays
- e) acoustic sensor performance predictions
- f) submarine/host platform combat systems
- g) communication systems
- h) autonomous/expert systems
- i) optimal manning systems

The contractor shall conduct risk analyses. high reliability/availability systems architecture designs, vehicle dynamics, life cycle support analyses for deployed vehicles or vehicles to be deployed. The contractor shall recommend new applications or new uses of existing technologies and conceptual and notional technologies needed to achieve the operational requirements of the UUV systems.

Upon government approval of the design package the contractor shall fabricate or purchase systems and subsystems components for the prototypes and integrate into the specific UUV.

Using GFI (6.10,6.11,6.15, and 6.16) the contractor shall provide design packages at a total system hardware level.

The specific UUV to be studied will be identified in a Technical Instruction (TI).

4.16.1 Schedule/Deliverables: Data Deliverables: Study reports are delivered in accordance with CDRL A007. Design packages are delivered in accordance with CDRL A003.

Hardware Deliverables: Systems and subsystems components are delivered as specified in the government approved design packages.

4.16.2 Performance Standards: Technical reports include accurate in-depth analysis; clearly identify issues; provide insightful recommendations or actions to be taken to rectify the identified issues; and, contain supporting documentation.

4.17 Task 17 .Meteorological and Oceanographic (METOC) Science and Modeling and Rapid Environmental Assessment Support:

The contractor, utilizing GFI 6.16 shall analyze data, including predictive models and Geographical Information Systems, to support at-sea test requirements, site selection and battlespace preparation activities. The contractor shall generate databases and geographical plots, maps and charts to support at-sea tests and site selection analyses. The contractor shall present the results of these analyses, with supporting scientific literature, in the form of written technical reports

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and/or PowerPoint presentations.

4.17.1 Schedule/Deliverables: Technical studies, analyses and reports/presentations are delivered in accordance with CDRL A007.

4.17.2 Performance Standards: Technical reports include accurate in-depth analysis; clearly identify issues; provide insightful recommendations or actions to be taken to rectify the identified issues; and, contain supporting documentation.

4.18 Task 18. Multiple Vehicle Support and Experimentation:

The contractor shall provide engineering, program management, program coordination and planning support to generate and sustain a multiple vehicle program that enables experimentation with multiple heterogeneous unmanned vehicles in various environments. The contractor shall provide hardware and software as required to support at-sea test requirements and site selection. The contractor shall develop test plans, databases and geographical plots, maps and charts to support at-sea tests and site selection analyses. The contractor shall present the results of these analyses, with supporting scientific literature, in the form of written technical reports and/or PowerPoint presentations.

4.18.1 Schedule/Deliverables: Technical studies, analyses and reports are delivered in accordance with CDRL A007.

4.18.2 Performance Standards: Technical reports include accurate in-depth analysis; clearly identify issues; provide insightful recommendations or actions to be taken to rectify identified issues; and, contain all necessary documentation.

4.19 Task 19. AUV Operator Training and Qualification:

The contractor, utilizing GFI 6.17 shall provide services to educate and qualify potential users of AUV systems. The contractor shall generate instructional material, lesson plans, qualification plans, and maintain records to qualify appropriate individuals in the safe operation of AUV systems. The contractor shall track the various configurations (all of the enumerations of the documentation standards) and present the results of these analyses, with supporting scientific literature, in the form of written technical reports and/or PowerPoint presentations.

4.19.1 Schedule/Deliverables: Updated instructional material, technical studies and analyses are delivered in accordance with CDRL A007.

4.19.2 Performance Standards: Instructional program/development management plan identifies the system/sub-system requirements and includes recommendations for implementing system/sub-system instructions.

5.0 Progress Reports: The Contractor shall provide monthly progress and financial reports in accordance using NUWC DIVNPT's ECRAFT System and its associated requirements.

6.0 GFI/GFE/GFP: Government furnished information, equipment, and property shall be provided as required for the completion of the tasks described in this task statement. All materials shall be returned upon the completion of the contract. GFI may include:

6.1 UUV Requirements Analyses

6.2 UUV CONOPS

6.3 UUV Program Specifications

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- 6.4 UUV Analyses of Alternatives
- 6.5 UUV Trade Studies
- 6.6 UUV HSI Special Studies
- 6.7 UUV Master Plan updates and drafts
- 6.8 UUV Program Management Status Reports and Analyses
- 6.9 UUV Program Cost and Funding Information and Data
- 6.10 UUV Program Plans
- 6.11 UUV Test and Evaluation Requirements and Documentation
- 6.12 Modeling and Simulation Plans and Documentation
- 6.13 Rough Presentation Data
- 6.14 Software Standard Requirements Documentation
- 6.15 Information Assurance Documentation
- 6.16 Geographic Information Systems
- 6.17 AUV Operator Training and Qualification Documentation
- 6.18 Analysis and Strategic Assessment Models

Note: UUVs, and Targets include all programs in Section 2.0 Scope

7.0 Performance Standards and Quality Surveillance Reviews: The government will conduct quality surveillance via various methods including formal and informal meetings, review of technical reports, review of monthly progress reports, and review of deliverables.

Contractor performance will be evaluated in the areas of technical quality, responsiveness, timeliness and cost. Technical quality will be evaluated against the specific performance standards identified in task paragraphs. Responsiveness will be evaluated based upon the government experience interacting with the contractor during performance. Timeliness will be evaluated based on the contractor's ability to meet agreed upon schedules with minimal variance. Cost will be evaluated based upon the contractor's ability to manage to agreed upon costs.

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 . 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.

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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 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 NUWC DIVNPT 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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C24S SECURITY REQUIREMENTS (OCT 2004)

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

(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

(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 2012)

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(a) The Contractor shall ensure that unclassified DoD information it receives or produces in support of DoD activities is protected according to the information safeguards described in DoD Instruction 8582.01 – Security of Unclassified DoD Information on Non-DoD Information Systems, which is available at the following web address: <http://www.dtic.mil/whs/directives/corres/pdf/858201p.pdf>

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

(c) Contractor personnel that have not been briefed on DoD Instruction 8582.01 – Security of Unclassified DoD Information on Non-DoD Information Systems shall be denied access contractor systems that contain unclassified DoD information.

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

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).

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SECTION D PACKAGING AND MARKING

D11S PRESERVATION, PACKAGING, PACKING AND MARKING (MAY 2006)

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)

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 NUWC DIVNPT 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)

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

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) - 4000 and 7000 Series CLINs Inspection and acceptance shall be made by the Contracting Officer's Representative (COR) or a designated representative of the Government.

HQ E-2-0014 QUALITY IN SOFTWARE DEVELOPMENT AND PRODUCTION (NAVSEA) (MAY 1995)

Quality in Software Development and Production: The contractor's software quality program shall be an integral part of the overall Quality Assurance Program. Software quality program controls shall be applicable to all project software that is developed, maintained, or modified within the following categories:

- (a) All deliverable software
- (b) All deliverable software that is included as part of deliverable hardware or firmware.
- (c) Non deliverable software (commercially available or user-developed) used for development, fabrication, testing, or acceptance of deliverable software or hardware (includes automated fabrication, test, and inspection/acceptance equipment software and software design, test, and inspection tools).
- (d) Commercially available, reusable, or Government software designated as part of a deliverable item.

HQ E-2-0015 QUALITY MANAGEMENT SYSTEM REQUIREMENTS (NAVSEA) (SEP 2009)

Quality Management System Requirements. The Contractor shall provide and maintain a quality management system that, as a minimum, adheres to the requirements of ANSI/ISO/ASQ 9001-2008 Quality Management Systems and supplemental requirements imposed by this contract. The quality management system procedures, planning, and all other documentation and data that comprise the quality management system shall be made available to the Government for review. Existing quality documents that meet the requirements of this contract may continue to be used. The Government may perform any necessary inspections, verifications, and evaluations to ascertain conformance to requirements and the adequacy of the implementing procedures. The Contractor shall require of subcontractors a quality management system achieving control of the quality of the services and/or supplies provided. The Government reserves the right to disapprove the quality management system or portions thereof when it fails to meet the contractual requirements.

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SECTION F DELIVERABLES OR PERFORMANCE

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

4100	8/12/2009 - 9/30/2009
4101	10/1/2009 - 9/30/2010
4102	10/1/2010 - 9/30/2011
4103	10/1/2011 - 9/30/2012
4104	10/1/2012 - 9/30/2013
4105	10/1/2013 - 6/9/2014
4200	8/12/2009 - 8/11/2010
4201	1/7/2011 - 9/30/2011
4202	3/29/2012 - 9/30/2012
4204	2/21/2014 - 6/9/2014
6100	8/12/2009 - 9/30/2009
6101	10/1/2009 - 9/30/2010
6102	10/1/2010 - 9/30/2011
6103	10/1/2011 - 9/30/2012
6104	10/1/2012 - 9/30/2013
6105	10/1/2013 - 6/9/2014
6200	8/12/2009 - 8/11/2010
6201	1/7/2011 - 9/30/2011
6202	3/29/2012 - 9/30/2012
6204	2/21/2014 - 6/9/2014

NOTE: The above table is system generated. In the case of any conflict between the above table and Clause F1S below, Clause F1S governs

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F1S PERIOD OF PERFORMANCE (JUN 2010)

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

CLIN	Funding Type	Base or Option #	Performance Period
4100 & 6100	SCC	Base	8/12/09 - 9/30/09
4200 & 6200	CIP	Option 5	8/12/09- 8/11/10
4101 & 6101	SCC	Option 1	10/1/09- 9/30/10
4201 & 6201	CIP	Option 6	1/7/11- 9/30/11
4102 & 6102	SCC	Option 2	10/1/10 - 9/30/11
4202 & 6202	CIP	Option 7	3/29/12 - 9/30/12
4103 & 6103	SCC	Option 3	10/1/11 - 9/30/12
4203 & 6203	CIP	Option 8	10/1/12 - 8/11/13*
4104 & 6104	SCC	Option 4	10/1/12 - 9/30/13
4105/6105	SCC	Option 10	10/1/13 - 6/9/14
4204 & 6204	CIP	Option 9	2/21/14 - 6/9/14

* 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.

F18S 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
 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.

F30SX PLACE OF PERFORMANCE (APR 2005)

Work will be performed at the Government's Naval Undersea Warfare Center Division Newport facility or other locations, as required by the statement of work.

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Anticipated travel sites include: Washington DC; West Palm Beach, FL; Tuscon, AZ; Anaheim, CA; and Hawaii.

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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)

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>S0514A</u>
Pay Office DODAAC	<u>HQ0338</u>
Inspector DODAAC	<u>Leave Blank</u>
Service Acceptor DODAAC	<u>Leave Blank</u>
Service Approver DODAAC	<u>N66604</u>
Ship To DODAAC	<u>Leave Blank</u>
DCAA Auditor DODAAC	<u>HAA245</u>
Inspection Location	<u>Destination</u>
Acceptance Location	<u>Destination</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 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

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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.

Send Additional Email Notification To: tambra.licis@navy.mil

(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, Jerry Palmer at 401-832-4964 or gerard.palmer@navy.mil. 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 (NOV 2012)

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

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

(c) The Contracting Officer is:

Jessica Brule
Telephone: Commercial (401) 832-4831; DSN 432-4831
Fax Commercial: 401-832-4820; DSN: 432-4820
Email: jessica.brule@navy.mil

(d) The Task Order Negotiator was:

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Name: Nancy Teasdale

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

Name: Stephen Stewart
Telephone Commercial: 401-832-7372; DSN: 432-7372
Fax Commercial: 401-832-4820; DSN: 432-4820
Email: stephen.g.stewart@navy.mil

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

Name: Tambra Licis
Code: 8221
Mailing Address: Naval Undersea Warfare Center Division, Newport,
1176 Howell Street, Building: 1371 Room: 240,
Newport, RI 02841
Telephone: Commercial (401)832-1684; DSN 432-1684
Fax: (401) 832-2223
E-Mail: tambra.licis@navy.mil

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

(g) The Contractor's Representative is:

[REDACTED]

G11S CONTRACT ADMINISTRATION FUNCTIONS (SERVICES) (MAR 2011)

(a) The cognizant Administrative Contracting Office for this task order is identified in Block 6 on page one of this task order.

(b) TASK ORDER ACO DELEGATED FUNCTIONS. The task order Administrative Contracting Officer (ACO) is delegated the following functions:

(1) All functions of FAR 42.302(a) except (3), (40), (44), (45), (46), (47), (51), (59), (62), (63), (64), and (70).

(2) The function of FAR 42.302(b)(6).

(c) If the task order ACO identifies a contract administration problem, the remedy for which is not covered by the above, the task order ACO shall request the Contracting Officer to delegate additional functions as necessary. The Contracting Officer may delegate authority by letter.

G14S CONTRACTOR'S SENIOR TECHNICAL REPRESENTATIVE (AUG 2005)

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

Name: Ms. Kathy Pazera

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[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Accounting Data

SLINID	PR Number	Amount
410001	N66604-9026-5983	[REDACTED]
LLA :		
A1 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F230		
Standard Number: 0143359		
420001	N66604-9219-0737	[REDACTED]
LLA :		
A2 97X4930.NH6A 000 77777 0 066604 2F 000000 82200M991069		
Standard Number: 0143359		
610001	N66604-9219-0697	[REDACTED]
LLA :		
A1 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F230		
Standard Number: 0143359		
620001	N66604-9219-0735	[REDACTED]
LLA :		
A2 97X4930.NH6A 000 77777 0 066604 2F 000000 82200M991069		
Standard Number: 0143359		

BASE Funding [REDACTED]

[REDACTED]

MOD 01 Funding 0.00

Cumulative Funding [REDACTED]

MOD 02

410002	N66604-9233-3153	[REDACTED]
LLA :		
A3 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882L220		
Standard Number: 0143359		

MOD 02 Funding [REDACTED]

[REDACTED]

MOD 03

410003	N66604-9232-3002	[REDACTED]
LLA :		
A1 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F230		
Standard Number: 0143359		
410004	N66604-9247-5802	[REDACTED]
LLA :		
A1 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F230		
Standard Number: 0143359		
610002	N66604-9247-5804	[REDACTED]
LLA :		
A1 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F230		
Standard Number: 0143359		

MOD 03 Funding [REDACTED]

[REDACTED]

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MOD 04

420002 N66604-9253-6682 [REDACTED] 0
LLA :
A4 97X4930.NH6A 000 77777 0 066604 2F 000000 82200S991009
Standard Number: 0234545

620002 N66604-9253-6725 [REDACTED]
LLA :
A4 97X4930.NH6A 000 77777 0 066604 2F 000000 82200S991009
Standard Number: 0234545

620003 N66604-9257-7279 [REDACTED]
LLA :
A5 97X4930.NH6A 000 77777 0 066604 2F 000000 82200R991049
Standard Number: 0234545

MOD 04 Funding [REDACTED]
[REDACTED]

MOD 05

410101 N66604-9273-0138 [REDACTED] 0
LLA :
A1 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F230
Standard Number: 0143359

610101 N66604-9273-0141 [REDACTED]
LLA :
A1 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F230
Standard Number: 0143359

MOD 05 Funding [REDACTED]
[REDACTED]

MOD 06

410102 N66604-9279-0488 [REDACTED]
LLA :
A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
Standard Number: 0143359

MOD 06 Funding [REDACTED]
[REDACTED]

MOD 07

410103 N66604-9281-0871 [REDACTED]
LLA :
A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
Standard Number: 0143359

410104 N66604-9281-0963 [REDACTED]
LLA :
A7 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882W220
Standard Number: 0143359

610102 N66604-9281-0874 [REDACTED]
LLA :
A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
Standard Number: 0143359

MOD 07 Funding [REDACTED]
[REDACTED]

MOD 08

410105 N66604-9345-8767 [REDACTED]

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LLA :
A7 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882W220
Standard Number: 0143359

MOD 08 Funding [REDACTED]
[REDACTED]

MOD 09

410106 N66604-9357-0404 [REDACTED]
LLA :
A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
Standard Number: 0143359

610103 N66604-9357-0407 [REDACTED] 0
LLA :
A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
Standard Number: 0143359

MOD 09 Funding [REDACTED]
[REDACTED]

MOD 10

410107 N66604-0005-1235 [REDACTED]
LLA :
A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
Standard Number: 0143359

MOD 10 Funding [REDACTED]
[REDACTED]

MOD 11

410108 N66604-0008-1804 [REDACTED]
LLA :
A7 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882W220
Standard Number: 0143359

MOD 11 Funding [REDACTED]
[REDACTED]

MOD 12

410109 N66604-0061-0022 [REDACTED]
LLA :
A7 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882W220
Standard Number: 0143359

MOD 12 Funding [REDACTED]
[REDACTED]

MOD 13

410110 N66604-0075-2329 [REDACTED] 0
LLA :
A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
Standard Number: 0143359

MOD 13 Funding [REDACTED]
[REDACTED]

MOD 14

420003 N66604-0076-2515 [REDACTED]
LLA :

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A8 97X4930.NH6A 000 77777 0 066604 2F 000000 82200M991350
Standard Number: 0234545

620004 N66604-0076-2470 [REDACTED]
LLA :
A8 97X4930.NH6A 000 77777 0 066604 2F 000000 82200M991350
Standard Number: 0234545

MOD 14 Funding [REDACTED]
[REDACTED]

MOD 15
410111 N66604-0102-6123 [REDACTED]
LLA :
A7 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882W220
Standard Number: 0143359

MOD 15 Funding [REDACTED]
[REDACTED]

MOD 16
410112 N66604-0104-6667 [REDACTED]
LLA :
A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
Standard Number: 0143359

410113 N66604-0109-7214 [REDACTED]
LLA :
A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
Standard Number: 0143359

410114 N66604-0112-7901 [REDACTED]
LLA :
A7 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882W220
Standard Number: 0143359

610104 N66604-0104-6673 [REDACTED]
LLA :
A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
Standard Number: 0143359

MOD 16 Funding [REDACTED]
[REDACTED]

MOD 17
420004 N66604-0133-0421 [REDACTED]
LLA :
A8 97X4930.NH6A 000 77777 0 066604 2F 000000 82200M991350
Standard Number: 0234545

MOD 17 Funding [REDACTED]
[REDACTED]

MOD 18
420005 N66604-0112-7828 [REDACTED]
LLA :
A9 97X4930.NH6A 000 77777 0 066604 2F 000000 82200S991350
Standard Number: 0234545

620005 N66604-0112-7826 [REDACTED]
LLA :
A9 97X4930.NH6A 000 77777 0 066604 2F 000000 82200S991350
Standard Number: 0234545

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MOD 18 Funding [REDACTED]
[REDACTED]

MOD 19

620006 N66604-0145-1925 [REDACTED] 0
LLA :
B1 97X4930.NH6A 000 77777 0 066604 2F 000000 82000M991320
Standard Number: 0234545
Task 4.5

MOD 19 Funding [REDACTED]
[REDACTED]

MOD 20

410115 N66604-0158-3364 [REDACTED]
LLA :
A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
Standard Number: 0143359

MOD 20 Funding [REDACTED]
[REDACTED]

MOD 21

410116 N66604-0167-4870 [REDACTED] 0
LLA :
A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
Standard Number: 0143359

410117 N66604-0167-4875 [REDACTED]
LLA :
A7 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882W220
Standard Number: 0143359

MOD 21 Funding [REDACTED]
[REDACTED]

MOD 22

410118 N66604-0210-2453 [REDACTED] 0
LLA :
A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
Standard Number: 0143359

MOD 22 Funding [REDACTED]
[REDACTED] 0

MOD 23

410119 N66604-0224-5172 [REDACTED] 0
LLA :
A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
Standard Number: 0143359

610105 N66604-0224-5170 [REDACTED]
LLA :
A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
Standard Number: 0143359

MOD 23 Funding [REDACTED]
[REDACTED]

MOD 24

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610106 N66604-0238-7738 [REDACTED]
LLA :
A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
Standard Number: 0143359

MOD 24 Funding [REDACTED]
[REDACTED]

MOD 25

620005 N66604-0112-7826 [REDACTED]
LLA :
A9 97X4930.NH6A 000 77777 0 066604 2F 000000 822008991350
Standard Number: 0234545

MOD 25 Funding - [REDACTED]
[REDACTED]

MOD 26

410120 N66604-0265-2595 [REDACTED]
LLA :
A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
Standard Number: 0143359

410201 N66604-0266-2790 [REDACTED] 0
LLA :
A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
Standard Number: 0143359

610201 N66604-0266-2794 [REDACTED]
LLA :
A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
Standard Number: 0143359

MOD 26 Funding [REDACTED]
[REDACTED]

MOD 27

410202 N66604-0272-3897 [REDACTED] 0
LLA :
A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
Standard Number: 0143359

MOD 27 Funding [REDACTED]
[REDACTED]

MOD 28 Funding 0.00
Cumulative Funding [REDACTED]

MOD 29

410203 N66604-0277-4550 [REDACTED] 0
LLA :
A7 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882W220
Standard Number: 0143359

410204 N66604-0277-4556 [REDACTED]
LLA :
A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
Standard Number: 0143359

MOD 29 Funding [REDACTED]
[REDACTED]

MOD 30

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410205 N66604-0279-4885 [REDACTED]
 LLA :
 A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
 Standard Number: 0143359

MOD 30 Funding [REDACTED]
 [REDACTED]

MOD 31

410206 N66604-0293-6625 [REDACTED]
 LLA :
 A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
 Standard Number: 0143359

610202 N66604-0293-6626 [REDACTED]
 LLA :
 A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
 Standard Number: 0143359

MOD 31 Funding [REDACTED]
 [REDACTED]

MOD 32 Funding 0.00
 Cumulative Funding [REDACTED]

MOD 33

410207 N66604-0316-0408 [REDACTED] 0
 LLA :
 A7 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882W220
 Standard Number: 0143359

MOD 33 Funding [REDACTED]
 [REDACTED]

MOD 34

410208 N66604-0328-2103 [REDACTED]
 LLA :
 A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
 Standard Number: 0143359

610203 N66604-0328-2102 4000.00
 LLA :
 A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
 Standard Number: 0143359

MOD 34 Funding [REDACTED]
 [REDACTED]

MOD 35

410209 N66604-0343-4916 [REDACTED] 0
 LLA :
 A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
 Standard Number: 0143359

610204 N66604-0343-4914 [REDACTED]
 LLA :
 A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
 Standard Number: 0143359

MOD 35 Funding [REDACTED]
 [REDACTED]

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MOD 36

410210 N66604-0350-5985 [REDACTED]
 LLA :
 A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
 Standard Number: 0143359

410211 N66604-0347-5300 [REDACTED]
 LLA :
 A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
 Standard Number: 0143359

MOD 36 Funding [REDACTED]
 [REDACTED]

MOD 37

410212 N66604-0356-7003 [REDACTED] 0
 LLA :
 A7 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882W220
 Standard Number: 0143359

410213 N66604-0356-7054 [REDACTED]
 LLA :
 A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
 Standard Number: 0143359

420101 N66604-0362-7410 [REDACTED]
 LLA :
 B2 97X4930.NH6A 000 77777 0 066604 2F 000000 82000S991521
 Standard Number: 0234545

620101 N66604-0362-7407 [REDACTED] 0
 LLA :
 B2 97X4930.NH6A 000 77777 0 066604 2F 000000 82000S991521
 Standard Number: 0234545

MOD 37 Funding [REDACTED]
 [REDACTED]

MOD 38

410214 N66604-1010-9343 [REDACTED]
 [REDACTED]
 A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
 Standard Number: 0143359

420102 N66604-1004-8211 [REDACTED]
 LLA :
 B3 97X4930.NH6A 000 77777 0 066604 2F 000000 82000M991411
 Standard Number: 0234545

610205 N66604-1010-9338 [REDACTED]
 LLA :
 A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
 Standard Number: 0143359

620102 N66604-1004-8193 [REDACTED] 0
 LLA :
 B3 97X4930.NH6A 000 77777 0 066604 2F 000000 82000M991411
 Standard Number: 0234545

MOD 38 Funding [REDACTED]
 [REDACTED]

MOD 39

410215 N66604-1026-2308 [REDACTED]
 LLA :

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A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
Standard Number: 0143359

410216 N66604-1031-2783 [REDACTED]
LLA :
A7 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882W220
Standard Number: 01433359

610206 N66604-1026-2227 [REDACTED] 0
LLA :
A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
Standard Number: 01433359

MOD 39 Funding [REDACTED]
[REDACTED]

MOD 40

410217 N66604-1046-5267 [REDACTED]
LLA :
A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
Standard Number: 0143359

410218 N66604-1046-5271 [REDACTED]
LLA :
A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
Standard Number: 0143359

410219 N66604-1055-6589 [REDACTED] 0
LLA :
A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
Standard Number: 0143359

610207 N66604-1046-5270 [REDACTED]
LLA :
A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
Standard Number: 0143359

610208 N66604-1046-5272 [REDACTED]
LLA :
A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
Standard Number: 0143359

MOD 40 Funding [REDACTED]
[REDACTED]

MOD 41

410220 N66604-1075-9959 [REDACTED]
LLA :
A7 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882W220
Standard Number: 112549

MOD 41 Funding [REDACTED]
[REDACTED]

MOD 42

410221 N66604-1083-1379 [REDACTED] 0
LLA :
A7 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882W220
Standard Number: 0143359

610209 N66604-1083-1383 [REDACTED]
LLA :
A7 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882W220
Standard Number: 0143359

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MOD 42 Funding [REDACTED]
[REDACTED]

MOD 43

410222 N66604-1084-1534 [REDACTED]
LLA :
A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
Standard Number: 0143359

410223 N66604-1087-1873 [REDACTED]
LLA :
A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
Standard Number: 0143359

410224 N66604-1088-2021 [REDACTED]
LLA :
A7 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882W220
Standard Number: 0143359

420103 N66604-1087-1829 [REDACTED]
LLA :
B4 97X4930.NH6A 000 77777 0 066604 2F 000000 82000M991481
Standard Number: 0234545

610210 N66604-1087-1878 [REDACTED]
LLA :
A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
Standard Number: 0143359

620103 N66604-1087-1842 [REDACTED]
LLA :
B4 97X4930.NH6A 000 77777 0 066604 2F 000000 82000M991481
Standard Number: 0234545

MOD 43 Funding [REDACTED]
[REDACTED]

MOD 44

410225 N66604-1104-5271 [REDACTED]
LLA :
A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
Standard Number: 0143359

410226 N66604-1096-3637 [REDACTED] 0
LLA :
A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
Standard Number: 82200

420104 N66604-1104-5264 [REDACTED]
LLA :
B2 97X4930.NH6A 000 77777 0 066604 2F 000000 82000S991521
Standard Number: 0234545

610211 N66604-1096-3640 [REDACTED]
LLA :
A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
Standard Number: 0143359

620104 N66604-1104-5240 [REDACTED]
LLA :
B2 97X4930.NH6A 000 77777 0 066604 2F 000000 82000S991521
Standard Number: 0234545

MOD 44 Funding [REDACTED]
[REDACTED]

MOD 45

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410227 N66604-1118-7688 [REDACTED]
 LLA :
 A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
 Standard Number: 0143359

410228 N66604-1132-9942 [REDACTED]
 LLA :
 A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
 Standard Number: 0143359

610212 N66604-1118-7695 [REDACTED]
 LLA :
 A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
 Standard Number: 0143359

610213 N66604-1132-9937 [REDACTED]
 LLA :
 A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
 Standard Number: 0143359

MOD 45 Funding [REDACTED]
 [REDACTED]

MOD 46

410229 N66604-1143-1744 [REDACTED]
 LLA :
 A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
 Standard Number: 0143359

410230 N66604-1168-5709 [REDACTED]
 LLA :
 A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
 Standard Number: 0143359

410231 N66604-1168-5713 [REDACTED]
 LLA :
 A7 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882W220
 Standard Number: 0143359

610214 N66604-1143-1749 [REDACTED]
 LLA :
 A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
 Standard Number: 0143359

610215 N66604-1168-5710 [REDACTED]
 LLA :
 A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
 Standard Number: 0143359

MOD 46 Funding [REDACTED]
 [REDACTED]

MOD 47

420105 N66604-1178-7367 [REDACTED] 0
 LLA :
 B4 97X4930.NH6A 000 77777 0 066604 2F 000000 82000M991481
 Standard Number: 0234545

MOD 47 Funding [REDACTED]
 [REDACTED]

MOD 48

410232 N66604-1216-5426 [REDACTED]
 LLA :
 A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
 Standard Number: 0143359

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610216 N66604-1216-5447 [REDACTED]
 LLA :
 A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
 Standard Number: 0143359

MOD 48 Funding [REDACTED]
 [REDACTED]

MOD 49

410232 N66604-1216-5426 [REDACTED]
 LLA :
 A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
 Standard Number: 0143359

410301 N66604-1230-7932 [REDACTED]
 LLA :
 A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
 Standard Number: 0143359

420103 N66604-1087-1829 [REDACTED]
 LLA :
 B4 97X4930.NH6A 000 77777 0 066604 2F 000000 82000M991481
 Standard Number: 0234545

610215 N66604-1168-5710 [REDACTED]
 LLA :
 A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
 Standard Number: 0143359

610301 N66604-1230-7941 [REDACTED]
 LLA :
 A6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882F240
 Standard Number: 0143359

610302 N66604-1230-7943 [REDACTED] 0
 LLA :
 B5 97X4930.NH6A 000 77777 0 066604 2F 000000 82200882M220
 Standard Number: 0143359

MOD 49 Funding [REDACTED]
 [REDACTED]

MOD 50

620104 N666604-1104-5240 [REDACTED]
 LLA :
 B2 97X4930.NH6A 000 77777 0 066604 2F 000000 82000S991521
 Standard Number: 0234545

MOD 50 Funding - [REDACTED]
 [REDACTED]

MOD 51 Funding 0.00
 Cumulative Funding [REDACTED]

MOD 52 Funding 0.00
 Cumulative Funding [REDACTED]

MOD 53

420201 1300250392 [REDACTED]
 LLA :
 B6 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001060850

620201 1300250392 [REDACTED]
 LLA :
 B6 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001060850

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MOD 53 Funding [REDACTED]
[REDACTED]

MOD 54

410302 1300277538 [REDACTED] 0
LLA :
B7 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001246579

610303 1300277538 [REDACTED]
LLA :
B7 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001246579

MOD 54 Funding [REDACTED]
[REDACTED]

MOD 55

410401 1300303591 [REDACTED]
LLA :
B8 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001388115

610401 1300303591 [REDACTED]
LLA :
B8 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001388115

MOD 55 Funding [REDACTED]
[REDACTED]

MOD 56

410302 1300277538 [REDACTED]
LLA :
B7 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001246579

410402 1300324779 [REDACTED]
LLA :
B9 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001548284

610303 1300277538 [REDACTED])
LLA :
B7 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001246579

610402 1300324779 [REDACTED]
LLA :
B9 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001548284

MOD 56 Funding [REDACTED]
[REDACTED]

MOD 57

410501 1300362495 [REDACTED]
LLA :
C1 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001806896

410502 1300362495 [REDACTED]
LLA :
C1 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001806896

410503 1300362495 [REDACTED]
LLA :
C1 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001806896

410504 1300362495 [REDACTED]
LLA :
C1 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001806896

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610501 1300362495 [REDACTED]
 LLA :
 C1 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001806896

610502 1300362495 7 [REDACTED]
 LLA :
 C1 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001806896

MOD 57 Funding [REDACTED]
 [REDACTED]

MOD 58 Funding 0.00
 Cumulative Funding [REDACTED]

MOD 59

410402 130032477900001 [REDACTED]
 LLA :
 B9 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001548284

410505 130040114500001 [REDACTED] 0
 LLA :
 C2 97X4930 NH6A 252 77777 0 050120 2F 000000 A00002105198

420401 130040182800004 [REDACTED]
 LLA :
 C3 97X4930 NH6A 252 77777 0 050120 2F 000000 A10002110489

610402 130032477900002 [REDACTED] 0)
 LLA :
 B9 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001548284

620401 130040182800002 [REDACTED] 0
 LLA :
 C3 97X4930 NH6A 252 77777 0 050120 2F 000000 A10002110489

MOD 59 Funding - [REDACTED]
 [REDACTED]

MOD 60

410506 130042341400002 [REDACTED]
 LLA :
 C4 97X4930 NH6A 252 77777 0 050120 2F 000000 A10002279596

MOD 60 Funding [REDACTED]
 [REDACTED]

MOD 61 Funding 0.00
 [REDACTED]

MOD 62

420401 130040182800004 [REDACTED])
 LLA :
 C3 97X4930 NH6A 252 77777 0 050120 2F 000000 A10002110489

620401 130040182800002 [REDACTED]
 LLA :
 C3 97X4930 NH6A 252 77777 0 050120 2F 000000 A10002110489

MOD 62 Funding - [REDACTED]
 [REDACTED]

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SECTION H SPECIAL CONTRACT REQUIREMENTS

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

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be **104,658** total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.

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

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

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

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

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

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

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

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

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

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

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

CLIN	Manhours		<u>TOTAL</u>
	<u>Gov't Site</u>	<u>Kr Site</u>	
SCC			
4100	507	199	708
4101	5,946	1,994	7,940
4102	24,222	1,456	25,678
4103	22,068	3,250	25,318
4104	20,185	3,562	23,747
4105	9,721	1,716	11,437
CIP			
4200	2,070	887	2,957
4201	1,918	479	2,397
4202	3,500	500	4,000
4203	0	0	0
4204	1,006	178	1,184
TOTAL	88,784	13,804	104,658

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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:

ITEM	ALLOTED TO COST	ALLOTED TO FEE	TOTAL AMOUNT ALLOTED	ESTIMATED PERIOD OF PERFORMANCE
				9/30/12
420201				3/29/12 - 8/11/12
620202		\$0.00		3/29/12 - 8/11/12
410302				Effective date of mod 54 -09/30/12
610303		\$0.00		Effective date of mod 54 -09/30/12
410401				10/01/12 - 9/30/13
610404	0	\$0.00		10/01/12 - 9/30/13
410302)	N/A
410402	\$	\$	0	Effective date of mod 56 -09/30/13
610303	(\$0.00	(N/A
610402		\$0.00		Effective date of mod 56 -09/30/13
410501		2	\$ 0	Mod 57 - 9/30/14
410502	4			Mod 57 - 9/30/14
410503	\$	63		Mod 57 - 9/30/14
410504	\$	9		Mod 57 - 9/30/14
610501	\$	\$0.00	0	Mod 57 - 9/30/14
610502		\$0.00		Mod 57 - 9/30/14
410402)	Mod 59 Deob
410505		\$		Mod 59 - 9/30/14
420401				Mod 59 - 9/30/14
610402			(Mod 59 Deob
620401			\$	Mod 59 - 9/30/14
410506				Mod 60 - 9/30/14
420401	(((Deob in Mod 62
620401	(\$0.00	(Deob in Mod 62

(b) The parties contemplate that the Government will allot additional amounts to this contract from

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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 N/A 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.

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.

H14S ORGANIZATIONAL CONFLICT OF INTEREST - FAR 9.505-4

(a) In accordance with FAR 9.505-4, whereas 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 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 Task Order Ordering 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.

(b) For the purpose of this clause, the term "Contractor" 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.

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

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(d) 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.

(e) The prohibitions imposed by this clause may be waived by the Task Order Ordering Officer.

(f) 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.

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

(h) This clause applies to Statement of Work task(s): 4.1; 4.6; 4.11; and 4.17

H20S INSURANCE - WORK ON A GOVERNMENT INSTALLATION

The following types of insurance are required in accordance with the clause entitled, Insurance - Work On A Government Installation (FAR 52.228-5), and shall be maintained in the minimum amounts shown:

- (1) Comprehensive General Liability: \$200,000 per person and \$500,000 per accident for bodily injury.
- (2) Automobile Insurance: \$200,000 per person and \$500,000 per accident for bodily injury and \$20,000 per accident for property damage.
- (3) Standard Workmen's Compensation and Employer's Liability Insurance (or, where maritime employment is involved, Longshoremen's and Harbor Worker's Compensation Insurance) in the minimum amount of \$100,000.

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.

H40S KEY PERSONNEL (FEB 2007)

The following are specified as key people for this task order:

Names:

[REDACTED]

H61S GOVERNMENT FURNISHED PROPERTY (GFP) (NOV 2010)

(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: as stated on the attached Listing of Government Property Made Available.

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(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 Contracting Officer.

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

H81X TRAVEL RESPONSIBILITIES (OCT 2011)

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

H83S SERVICE CONTRACT ACT WAGE DETERMINATION (AUG 2008)

The applicable Service Contract Act Wage Determinations by the Secretary of Labor are provided below:

Wage Determination #: 2005-2467 Revision: 12 Area: RI, Statewide

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:

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.

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SECTION I CONTRACT CLAUSES

The following clauses are incorporated by reference in this Task Order; however, all applicable clauses incorporated by reference in the basic MAC contract also apply.

52.204-9 PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (SEP 2007)

52.204-10 REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS (JUL 2010)

52.222-40 NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS ACT (DEC 2010)

52.222-41 SERVICE CONTRACT ACT OF 1965 (NOV 2007)

52.222-54 EMPLOYMENT ELIGIBILITY VERIFICATION (JAN 2009)

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

52.227-1 AUTHORIZATION AND CONSENT (JUL 1995)

52.227-2 NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT (AUG 1996)

52.227-3 PATENT INDEMNITY (APR 1984)

52.227-10 FILING OF PATENT APPLICATIONS - CLASSIFIED SUBJECT MATTER (APR 1984)

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

52.245-1 GOVERNMENT PROPERTY (AUG 2010)

52.245-9 USE AND CHARGES (AUGUST 2010)

252.204-7005 ORAL ATTESTATION OF SECURITY RESPONSIBILITIES (NOV 2001)

252.222-7006 RESTRICTIONS ON THE USE OF MANDATORY ARBITRATION AGREEMENTS (DEC 2010)

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

252.227-7013 RIGHTS IN TECHNICAL DATA- NONCOMMERCIAL ITEMS (NOV 1995)

252.227-7014 RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION (JUN 1995)

252.227-7016 RIGHTS IN BID OR PROPOSAL INFORMATION (JUN 1995)

252.227-7019 VALIDATION OF ASSERTED RESTRICTIONS COMPUTER SOFTWARE (JUN 1995)

252.227-7025 LIMITATIONS ON THE USE OR DISCLOSURE OF GOVERNMENT-FURNISHED INFORMATION MARKED WITH RESTRICTIVE LEGENDS (JUN 1995)

252.227-7030 TECHNICAL DATA- WITHHOLDING OF PAYMENT (MAR 2000)

252.227-7037 VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA (SEP 1999)

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252.227-7038 PATENT RIGHTS—OWNERSHIP BY THE CONTRACTOR (DEC 2007)

252.227-7039 PATENTS - REPORTING OF SUBJECT INVENTIONS (APR 1990)

252.231-7000 SUPPLEMENTAL COST PRINCIPLES (DEC 1991)

252.235-7010 ACKNOWLEDGMENT OF SUPPORT AND DISCLAIMER (MAY 1995)

252.235-7011 FINAL SCIENTIFIC OR TECHNICAL REPORT (NOV 2004)

252.239-7000 PROTECTION AGAINST COMPROMISING EMANATIONS (JUN 2004)

252.239-7001 INFORMATION ASSURANCE CONTRACTOR TRAINING AND CERTIFICATION (JAN 2008)

252.245-7001 TAGGING, LABELING, AND MARKING OF GOVERNMENT-FURNISHED PROPERTY (FEB 2011)

252.245-7002 REPORTING LOSS OF GOVERNMENT PROPERTY (FEB 2011)

252.245-7003 CONTRACTOR PROPERTY MANAGEMENT SYSTEM ADMINISTRATION (MAY 2011)

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. 5341 or 5332.

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

Employee Class Monetary Wage - Fringe Benefits
(End of Clause)

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

EMPLOYEE CLASSES (DIRECTORY OF OCCUPATIONS): <http://www.dol.gov/whd/regs/compliance/wage/SCADirV5/SCADirectVers5.pdf>

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

and OFFICE OF PERSONNEL MANAGEMENT: <http://www.opm.gov/OCA/10tables/index.asp>

52.244-2 SUBCONTRACTS (OCT 2010)

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

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

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

“Subcontract” means any contract, as defined in FAR Subpart 2.1, entered into by a subcontractor to furnish

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supplies or services for performance of the prime contract or a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

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

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

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

(2) Is fixed-price and exceeds—

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

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

(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before placing the following subcontracts: NONE

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

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

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

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

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

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

(vii) A negotiation memorandum reflecting -

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

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

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

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

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

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

(G) A complete explanation of the incentive fee or profit plan when incentives are used. The

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explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.

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

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

- (1) Of the acceptability of any subcontract terms or conditions;
- (2) Of the allowability of any cost under this contract; or
- (3) To relieve the Contractor of any responsibility for performing this contract.

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

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

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

(j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

NOTE - Originally proposed and approved subcontractor: Advanced Solutions for Tomorrow (ASFT) is removed, in Mod 51, from being listed as an approved subcontractor since it is now a debarred company.

[REDACTED]

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SECTION J LIST OF ATTACHMENTS

Task Order Administration Plan

DD254- Contract Security Classification Specification (revision #1)

DD1424- Contract Data Requirements List(CDRL)- with Addendum

Listing of Government Property Made Available