

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
U

PAGE OF PAGES  
1 2

2. AMENDMENT/MODIFICATION NO.  
22

3. EFFECTIVE DATE  
27-Apr-2016

4. REQUISITION/PURCHASE REQ. NO.  
1399562609

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

DCMA Manassas  
14501 George Carter Way  
Chantilly VA 20151

SCD: C

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

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

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X]

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-04-D-4119-N428

10B. DATED (SEE ITEM 13)

19-Sep-2011

CAGE CODE  
6XWA8

FACILITY CODE

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

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

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

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

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

Kathy Fee, Contracts Manager

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

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

/s/Kathy Fee  
(Signature of person authorized to sign)

27-Apr-2016

16B. UNITED STATES OF AMERICA

BY [Redacted]  
(Signature of Contracting Officer)

16C. DATE SIGNED

27-Apr-2016

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

**STANDARD FORM 30** (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

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## GENERAL INFORMATION

**Distribution: KR, 01, DFAS-HQ0338, 409/R. St. Amand, 4013/J. Giles**

SCD: C

FSC: R499

NUWCDIVNPT Control #: 161939

NUWCDIVNPT Requisition #: 1300562609

NUWCDIVNPT POC: Brenda D. Hargrow (See cover page for e-mail address and telephone number.)

This modification incorporates by reference Technical Instructions #: TI-06, Rev. 10

The purpose of this modification is to:

1. Extend the Task Order Period of Performance.
2. Update Clauses as listed below:

### SECTION F

1. Clause F1S PERIOD OF PERFORMANCE (JUN 2010) is revised to change the period of performance for CLINs 7500/9500 (Option 14) from: 09/20/15 - 04/30/16 to: 09/20/15 - **6/03/16**.

All other task order terms and conditions remain unchanged.

The conformed Task Order is contained in EDA & the SeaPort Portal.

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## SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

4000 TOMIS Computer programming \$0.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4100	R499	Base (O&MN,N)					\$424,000.00
410001	R499	AA \$140,000.00 (O&MN,N)					
410002	R499	AB \$134,000.00 (O&MN,N)					
410003	R499	AD \$150,000.00 (FY2012;O&MN,N;NUWC CODE 41;SPONSOR PMA-280;TI-02, Rev. 0) (O&MN,N)					
4110	R499	Option 4 (O&MN,N)					\$635,000.00
411001	R499	AG \$515,000.00 FY of Funding: 2012, Type of Money: O&MN,N, Customer Code: NUWC Code 411, Sponsor: NAVAIR PMA-280, TI# TI-04 (O&MN,N)					
411002	R499	AH \$120,000.00 FY of Funding: 2012, Type of Money: O&MN,N, Customer Code: NUWC Code 411, Sponsor: NAVAIR PMA-280, TI# TI-04 (O&MN,N)					
4120	R499	Option 8 (O&MN,N)					\$549,000.00
412001	R499	AL \$349,000.00 TI#: TI-06, Rev. 00 FY of Funding: 2013, Type of Money: O&MN,N, Customer Code: NUWC Code 411, Sponsor: NAVAIR PMA-280, 2410(a) Authority is hereby invoked (O&MN,N)					
412002	R499	AK \$200,000.00 TI#: TI-06, Rev. 00 FY of Funding: 2013, Type of Money: O&MN,N, Customer Code: NUWC Code 411, Sponsor: NAVAIR PMA-280, 2410(a) Authority is hereby invoked (O&MN,N)					
4200	R499	Option 1 (WPN)					\$373,000.00
420001	R499	AC \$200,000.00 (FY 2014;WPN;NUWC CODE 41;Sponsor PMA280;TI#TI-01,Rev.01) (WPN)					
420002	R499	AE \$150,000.00 (FY2012;WPN;NUWCCODE 41;SPONSOR PMA-280;TI-03, Rev. 0) (WPN)					
420003	R499	AF \$23,000.00 (FY of funding: 2010, Type of money: WPN, Customer Code: 4114, Sponsor: PMA-280, TI-01, Rev. 03) (WPN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4210	R499	Option 5 (WPN)					\$125,000.00
421001	R499	AJ \$125,000.00 (FY of funding: 2013, Type of money: WPN, Customer Code: 411, Sponsor: NAVAIR, PMA-280, TI-05, Rev. 00) (WPN)					
4220	R499	Option 9 (WPN)					\$429,000.00
422001	R499	AM \$255,000.00 (FY of funding: 2014, Type of money: WPN, Customer Code: 411, Sponsor: NAVAIR, PMA-280, TI-06, Rev. 01) (WPN)					
422002	R499	AN \$174,000.00 FY of funding: 2012, Type of money: WPN, Customer Code: 4114, Sponsor: PMA-280, TI-07, Rev. 00, (2410(a) Authority is hereby invoked) (WPN)					
4300	R499	Option 2 (RDT&E) Option	0.0	LH	\$0.00	\$0.00	\$0.00
4310	R499	Option 6 (RDT&E) Option	0.0	LH	\$0.00	\$0.00	\$0.00
4320	R499	Option 10 (RDT&E) Option	0.0	LH	\$0.00	\$0.00	\$0.00
4400	R499	Option 3 (FMS Case #xx-x-xxx) Option	0.0	LH	\$0.00	\$0.00	\$0.00
4410	R499	Option 7 (FMS Case #xx-x-xxx) Option	0.0	LH	\$0.00	\$0.00	\$0.00
4420	R499	Option 11 (FMS Case #xx-x-xxx) Option	0.0	LH	\$0.00	\$0.00	\$0.00

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000		TOMIS Computer programming			\$0.00
6100	R499	Base (O&MN,N)	1.0	LO	\$6,000.00
610001	R499	AA \$5,000.00 (O&MN,N)			
610002	R499	AB \$1,000.00 (O&MN,N)			
6110	R499	Option 4 (O&MN,N)	1.0	LO	\$3,693.00
611001	R499	AH \$3,000.00 FY of Funding: 2012, Type of Money: O&MN,N, Customer Code: NUWC Code 411, Sponsor: NAVAIR PMA-280, TI# TI-04 (O&MN,N)			
6120	R499	Option 8 (O&MN,N)	1.0	LO	\$1,387.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
612001	R499	AL \$1,000.00 TI#: TI-06, Rev. 00 FY of Funding: 2013, Type of Money: O&MN,N, Customer Code: NUWC Code 411, Sponsor: NAVAIR PMA-280, 2410(a) Authority is hereby invoked (O&MN,N)			
6200	R499	Option 1 (WPN) Option	1.0	LO	\$0.00
6210	R499	Option 5 (WPN)	1.0	LO	\$500.00
621001	R499	AJ \$500.00 (FY of funding: 2013, Type of money: WPN, Customer Code: 411, Sponsor: NAVAIR, PMA-280, TI-05, Rev. 00) (WPN)			
6220	R499	Option 9 (WPN)	1.0	LO	\$2,692.00
622001	R499	AM \$1,000.00 (FY of funding: 2014, Type of money: WPN, Customer Code: 411, Sponsor: NAVAIR, PMA-280, TI-06, Rev. 01) (WPN)			
622002	R499	AN \$1,000.00 FY of funding: 2012, Type of money: WPN, Customer Code: 4114, Sponsor: PMA-280, TI-07, Rev. 00 (2410(a) Authority is hereby invoked) (WPN)			
6300	R499	Option 2 (RDT&E) Option	1.0	LO	\$411.00
6310	R499	Option 6 (RDT&E) Option	1.0	LO	\$411.00
6320	R499	Option 10 (RDT&E) Option	1.0	LO	\$411.00
6400	R499	Option 3 (FMS Case #xx-x-xxx) Option	1.0	LO	\$411.00
6410	R499	Option 7 (FMS Case #xx-x-xxx) Option	1.0	LO	\$411.00
6420	R499	Option 11 (FMS Case #xx-x-xxx) Option	1.0	LO	\$411.00

For Cost Type Items:

7000	TOMIS Computer programming	\$0.00
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7100	R499	Option 12 (O&MN,N)					\$739,802.00
710001	R499	AP \$51,000.00 FY of Funding: 2014, Type of Money: O&MN,N, Customer Code: NUWC Code 411, Sponsor: NAVAIR PMA-280, TI-06, Rev. 02 2410(a) Authority is hereby invoked) (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
710002	R499	AQ \$100,000.00 FY of Funding: 2015, Type of Money: O&MN,N, Customer Code: NUWC Code 411, Sponsor: NAVAIR PMA-280, TI-06, Rev. 03 (O&MN,N)					
710003	R499	AR \$100,000.00 FY of Funding: 2015, Type of Money: O&MN,N, Customer Code: NUWC Code 411, Sponsor: NAVAIR PMA-280, TI-06, Rev. 04 (O&MN,N)					
710004	R499	AT \$350,000.00 FY of Funding: 2015, Type of Money: O&MN,N, Customer Code: NUWC Code 411, Sponsor: NAVAIR PMA-280, TI-06, Rev. 06 (O&MN,N)					
7110	R499	Option 16 (O&MN,N) Option	0.0	LH	\$0.00	\$0.00	\$0.00
7200	R499	Option 13 (WPN)					\$114,537.00
720001	R499	AN \$0.00 (\$174,000.00 - \$174,000.00 in Mod 14) FY of funding: 2012, Type of money: WPN, Customer Code: 4114, Sponsor: PMA-280, TI-07, Rev. 00, (2410(a) Authority is hereby invoked) (WPN)					
720002	R499	AS \$70,000.00 FY of funding: 2015, Type of money: WPN, Customer Code: 411, Sponsor: NAVAIR PMA-280, TI-06, Rev. 05, (WPN)					
7210	R499	Option 17 (WPN) Option	0.0	LH	\$0.00	\$0.00	\$0.00
7300	R499	CLIN Deleted (Fund Type - TBD) Option	0.0	LH	\$0.00	\$0.00	\$0.00
7310	R499	Option 18 (RDT&E) Option	0.0	LH	\$0.00	\$0.00	\$0.00
7400	R499	Option 15 (FMS Case #xx-x-xxx) Option	0.0	LH	\$0.00	\$0.00	\$0.00
7410	R499	Option 19 (FMS Case #xx-x-xxx) Option	0.0	LH	\$0.00	\$0.00	\$0.00
7500	R499	Option 14 Labor (O&MN,N and WPN) (Fund Type - TBD)	0.0	LH	\$48.64	\$0.91	\$49.55
7501		Option 14 Services					\$468,000.00
7501AA	R499	AU \$225,000.00 FY of Funding: 2015; Type of Money: O&MN,N, Customer Code: NUWC Code 411; Sponsor: NAVAIR PMA-280; TI#: TI-06, Rev. 07; (2410(a) Authority is hereby invoked) (O&MN,N)					\$225,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7501AB	R499	AV \$100,000.00 FY of Funding: 2016; Type of Money: O&MN,N, Customer Code: NUWC Code 409; Sponsor: NAVAIR PMA-280; TI#: TI-06, Rev. 08; (O&MN,N)					\$100,000.00
7501AC	R499	AW \$143,000.00 FY of Funding: 2016; Type of Money: WPN, Customer Code: NUWC Code 409; Sponsor: NAVAIR PMA-280; TI#: TI-06, Rev. 09 and TI-06, Rev. 10 (WPN)					\$143,000.00

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000		TOMIS Computer programming			\$0.00
9100	R499	Option 12 (O&MN,N)	1.0	LO	\$3,695.00
910001	R499	AP \$1,000.00 FY of Funding: 2014, Type of Money: O&MN,N, Customer Code: NUWC Code 411, Sponsor: NAVAIR PMA-280, TI-06, Rev. 02, 2410(a) Authority is hereby invoked) (O&MN,N)			
9110	R499	Option 16 (O&MN,N)  Option	1.0	LO	\$0.00
9200	R499	Option 13 (WPN)	1.0	LO	\$2,193.00
920001	R499	AN \$0.00 (\$1,000.00 -\$1,000.00 in Mod 14) FY of funding: 2012, Type of money: WPN, Customer Code: 4114, Sponsor: PMA-280, TI-07, Rev. 00 (2410(a) Authority is hereby invoked) (WPN)			
920002	R499	AS \$1,000.00 FY of funding: 2015, Type of money: WPN, Customer Code: 411, Sponsor: NAVAIR PMA-280, TI-06, Rev. 05, (WPN)			
9210	R499	Option 17 (WPN)  Option	1.0	LO	\$0.00
9300	R499	CLIN Deleted (Fund Type - TBD)  Option	1.0	LO	\$0.00
9310	R499	Option 18 (RDT&E)  Option	1.0	LO	\$0.00
9400	R499	Option 15 (FMS Case #xx-x-xxx)  Option	1.0	LO	\$0.00
9410	R499	Option 19 (FMS Case #xx-x-xxx)  Option	1.0	LO	\$0.00
9500	R499	Option 14 ODCs (O&MN & WPN) (Fund Type - TBD)	1.0	LO	\$1,000.00
9501					\$1,000.00
9501AA	R499	AU \$1,000.00 FY of Funding: 2015; Type of Money: O&MN,N; Customer Code: NUWC Code 411; Sponsor: NAVAIR PMA-280; TI#: TI-06, Rev. 07 (2410(a) Authority is hereby invoked) (O&MN,N)	0.0	LO	\$1,000.00

**FEE CHART**

Labor CLIN	Labor Hours	Estimated Cost	Fixed Fee	Total	Fee Percentage
4100 OMN,N	████	██████████	██████████	\$424,000.00	████
Rate/Hr	████				
4110 OMN,N	████	██████████	██████████	\$635,000.00	████
Rate/Hr	████				
4120 OMN,N	████	██████████	██████████	\$549,000.00	████
Rate/Hr	████				
4200 WPN	████	██████████	██████████	\$373,000.00	████
Rate/Hr	████				
4210 WPN	████	██████████	██████████	\$125,000.00	████
Rate/Hr	████				
4220 WPN	████	██████████	██████████	\$429,000.00	████
Rate/Hr	████				
4300 RDT&E	0	\$0.00	\$0.00	\$0.00	████
Rate/Hr	\$0.00				
4310 RDT&E	0	\$0.00	\$0.00	\$0.00	0%
Rate/Hr	\$0				
4320 RDT&E	0	\$0.00	\$0.00	\$0.00	0%
Rate/Hr	\$0				
4400 FMS	0	\$0.00	\$0.00	0.00	0%
Rate/Hr	\$0				
4410 FMS	0	\$0.00	\$0.00	\$0.00	0%
Rate/Hr	\$0				
4420 FMS	0	\$0.00	\$0.00	\$0.00	0%
Rate/Hr	\$				
7100 OMN	████	██████████	██████████	\$739,802.00	████
Rate/Hr	████				
7200/WPN	████	██████████	██████████	\$114,537.00	████
Rate/Hr	████				
<b>7500/OM&amp;N &amp; WPN</b>	0	██████████	██████████	<b>\$49.55</b>	████
Rate/Hr	████				
7501AA	████	██████████	██████████	\$225,000	████
7501AB	████	██████████	██████████	\$100,000.00	████
7501AC	████	██████████	██████████	\$143,000.00	5████

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



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The clause entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF FUNDS" (FAR 52.232-22), as appropriate, shall apply separately and independently to each separately identified estimated cost.

**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 "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.

**HQ B-2-0021 CONTRACT SUMMARY FOR PAYMENT OFFICE (COSTTYPE) (FEB 1997)**

This entire contract is cost type.

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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 Missiles/Precision Strike Division of the Platform and Payload Integration Department is responsible for effective and economical support of missile systems and equipment throughout their life cycle. That responsibility includes all aspects of development and support of information systems including the Tomahawk Information System (TOMIS) under the cognizance of the Software Engineering Branch (Code 4113). TOMIS itself is not an application, but represents a collection of applications that facilitate the management of the Tomahawk program. TOMIS may be graphically illustrated by an umbrella with all of its applications underneath. Presently, TOMIS consists of the following applications:

- a. Action Item Tracking System (AITS) – Web based action item tracking system.
- b. All Up Round program (AUR) - Tracks the as-built and as-maintained configuration of missiles.
- c. Budget System – Budget requests are entered by multiple activities, reviewed and approved on-line by the sponsor (PMA-280).
- d. Classified Tomahawk Information System (CTOMIS) – Tracks configuration, condition and location of missiles. Used by management to plan out-year maintenance and refurbishment scheduling.
- e. Configuration Control Board (CCB) – On-line tool that facilitates the CCB process with on-line status and approval of changes.
- f. Depot Induction System – Web based system which replaces paper-based process of generating and sending Maintenance Notifications (MNs).
- g. Inventory Profile Analysis Tool (IPAT) – Planning tool that allows for “what if” planning for part life and recertification interval questions.
- h. Change Request Tracking System (CRTS) – Automates change requests to technical manuals.
- i. Electronic Capsule Deficiency Report system (ECDR) – On-line recording of failures/defects related to the capsule. Tracks issues to resolution and disposition, and reports repairs made to specific parts.
- j. Electronic Cruise Missile Failure Report System (ECMFR) – Allows Intermediate Maintenance Activities (IMAs), field activities and In-Service Engineering Agents (ISEAs), on-line recording of problems with AURs and support equipment in the fleet. Tracks failures/defects to resolution.
- k. Fleet Support Site – Provides fleet and shore based personnel with latest Tomahawk information available including supply support, support and test equipment, interactive courseware, and Tomahawk POCs.
- l. Fleet Trouble Review Board System (FTRB) – On-line status and approval of fleet problems reported to the submarine ISEAs. Failures are tracked through to resolution.
- m. Guidance Test Set (GTS) – Tracks configuration, inventory, and location history of missile signal simulators.
- n. Hardware/Software Request System (HSR) – Tracks change requests and is used for configuration control for all TOMIS applications. Tool provides on-line status and facilitates the approval process.
- o. Missile Inventory Control System (MICS) – An inventory management system that records and tracks materials and the movement of them. The system also provides capability to manage requirements lists in

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- order to satisfy program requirements.
- p. Personnel Data System – Sponsor (PMA-280) personnel data is available on-line in real time.
  - q. Product Assurance Database System (PADS) – Tracks quality and failure data from the fleet, ISEAs, and the depot.
  - r. Product Baseline Program (PBP) – Used to manage the as-designed data, engineering change status of Engineering Change Proposals (ECPs), Deviations/Waivers (D/Ws), Technical Directives (TDs), and to generate technical data packages.
  - s. Query Tool (Q-Tool) – Ad-hoc query tool used to query TOMIS databases.
  - t. Tomahawk Data Retrieval System (TDRS) – Used by multiple TOMIS applications for storage and retrieval of information including management data, engineering drawings, ECPs, D/W, Program Management Review (PMR) briefs and TDs. Personal and shared storage is also available.
  - u. TOMIS Account request System (TARS) – Used to submit, manage, and approve TOMIS user account requests on-line.
  - v. Waterfall Charts – Assists in planning depot inductions and missile selection. Draft plans are prepared and approved on-line.
  - w. Web Missile Breakdown – Graphically navigate through the missile. Retrieves data from multiple TOMIS databases.

## 2.0 SCOPE

The contractor shall perform TOMIS computer programming tasks including designing and developing software applications to support TOMAHAWK missile production as well as developing and maintaining support documentation. The documentation includes software module specifications, user manuals and management plans. The contractor shall perform systems analysis and hardware maintenance tasks as well as developing disaster recovery plans. The contractor shall provide technical support to the TOMIS user community including assisting users in constructing custom database queries using Structured Query Language (SQL) and Q-tool. Technical support tasks also involve researching and rectifying data discrepancies, tracking problem reports and problem resolution, and maintaining system level database records to support user requirements. The contractor shall also perform quality assurance tasks that include developing test plans to support user requirements and testing software applications according to the test plans. The work to be performed under this SOW falls within the scope of paragraphs 3.6 and 3.12 of the basic Seaport-e contract.

## 3.0 APPLICABLE DOCUMENTS

The effective issue or revision listed in the Department of Defense Index of Specifications and Standards (DODIS) supplement thereto form a part of this Statement of Work to the extent specified herein.

### 3.1 Government Specifications and Standards

- a. OPNAVINST 4790.12, DoD Equipment Maintenance Program
- b. DoD Directive 4245.3, Design to Cost
- c. DoD Directive 8570.01, Information Assurance Training, Certification, and Workforce Management

## 4.0 REQUIREMENTS

The contractor shall perform technical support within the scope of paragraphs 3.6 and 3.12 of the basic Seaport-e contract, and as described in the following tasks:

### 4.1 Task A: Technical Support

The contractor shall provide technical support to the TOMIS user community. This shall include: providing support to the users in the operation of TOMIS applications and constructing queries utilizing SQL and Q-Tool to obtain results from any of the TOMIS databases. The contractor shall identify data discrepancies in any TOMIS application and take the appropriate action to resolve the issues that may be causing errors for end users. The contractor shall trouble-shoot and resolve application problems. Technical support shall be provided

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weekdays between 0730 and 1630 Eastern Time.

The contractor shall create and maintain records for all user requests in the TOMIS Technical Support System. All resolutions will be annotated in the system.

#### **4.1.1 Deliveries and Schedule**

The contractor shall deliver technical support files in accordance with CDRL A001.

#### **4.1.2 Performance Standards**

The contractor responds to requests within 1 hour. Ninety five percent of all calls have a final resolution within 48 hours. A record of calls is recorded in Technical Support System within 5 days. The technical support files, design and support documentation, and web-based help files conform to guidelines provided in the applicable documents of Section 3.0, including Government Specifications and Standards identified in Paragraph 3.1.

### **4.2 Task B: Support Documentation**

The contractor shall review existing documents including functional specifications, user manuals, management plans, and web-based help files. For each item reviewed, the contractor shall enter change request using Change Request Tracking System with recommendations to make the document up-to-date and accurate. When required by TI (Technical Instructions) notifications, the contractor shall generate first edition documentation or help files. The government will review the contractor's recommendations or first editions and return the technical report/web-based help file with comments for implementation into a final version. The contractor shall make revisions based on the government's comments and deliver the final version.

#### **4.2.1 Deliveries and Schedule**

The contractor shall deliver CD-ROMs containing web-based Help Files in accordance with CDRL A002. The contractor shall deliver revisions, first editions and final versions of TOMIS Design and Support Documentation in accordance with CDRL A003.

#### **4.2.2 Performance Standards**

The deliverables conform to guidelines provided in the applicable documents of Section 3.0, including Government Specifications and Standards identified in Paragraph 3.1.

### **4.3 Task C: System Analysis**

The contractor shall perform system analysis. System analysis shall include the analysis of emerging technology, its impact on TOMIS applications, and an implementation plan of action for all affected items. The contractor shall also review proposed changes to system hardware and software for impact to TOMIS performance, security, users, and applications. The contractor shall prepare technical reports documenting the study findings and provide recommendations.

#### **4.3.1 Deliveries and Schedule**

The contractor shall deliver a system analysis technical report of the study findings in accordance with CDRL A004.

#### **4.3.2 Performance Standards**

The System Analysis Technical Reports conform to guidelines provided in the applicable documents of Section 3.0, including Government Specifications and Standards identified in Paragraph 3.1.

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#### **4.4 Task D: Architecture and File Maintenance**

The contractor shall maintain the TOMIS architecture. In addition, the contractor shall provide support in the operation and maintenance of the TOMIS computers and related network/communications equipment. This shall include:

- a. Creating/maintaining backup tapes of all TOMIS system and database files on a daily basis.
- b. Monitoring system log files for error messages and problems.
- c. Developing and maintaining system documentation, including disaster recovery plans, documentation related to Information Assurance (IA) and accreditation, and operations guides.
- d. Designing and implementing upgrades to the TOMIS servers.
- e. Setup and maintain computer networks, routers, and firewalls.
- f. Manage software releases from development environment to production.
- g. Ensure systems are Information Assurance (IA) compliant.
- h. Ensure systems are up and running daily.

##### **4.4.1 Deliveries and Schedule**

The contractor shall deliver a technical report of the existing TOMIS architecture design, and provide revisions when the architecture is upgraded. Also, disaster recovery plans and operations guides shall be developed and maintained. These documents shall be delivered in accordance with CDRL A003.

##### **4.4.2 Performance Standards**

The hardware maintenance conforms to guidelines provided in the applicable documents of Section 3.0, including Government Specifications and Standards identified in Paragraph 3.1.

#### **4.5 Task E: Software Development**

The contractor shall develop a Software Development Plan in accordance with IEEE/EIA Std. 12207 standard. Also the contractor shall develop new and maintain existing TOMIS applications. The contractor shall be able to program in the following languages:

- a. VBScript/JavaScript to develop MS Active Server Pages or HTML pages.
- b. Crystal Reports to develop database reports.
- c. SQL to develop database applications.
- d. XSLT in support of data transform and exchange applications.
- e. ColdFusion to develop TOMIS applications.
- f. XML data modeling using DTDs.
- g. XML Schemas in support of Web portal applications.
- h. AJAX development.
- i. ASP.NET with a focus on C#.

##### **4.5.1 Deliveries and Schedule**

The contractor shall deliver software development plan in accordance with CDRL A005.

##### **4.5.2 Performance Standards**

The system development and maintenance conforms to guidelines provided in the applicable documents of Section 3.0, including Government Specifications and Standards identified in Paragraph 3.1

#### **4.6 Task F: Quality Assurance**

The contractor shall perform quality assurance testing on all TOMIS software programs. In addition, the contractor shall provide quality assurance testing for software modifications that affect the global functionality

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of TOMIS applications along with full regression testing. This shall include:

- a. Creating/maintaining test plans for all TOMIS applications and global functionality.
- b. Developing comprehensive test scripts to verify the effectiveness of software modifications using eTester software.
- c. Developing/maintaining comprehensive test scripts for full regression testing using eTester software.

#### **4.6.1 Deliveries and Schedule**

The contractor shall deliver test plans and test scripts in accordance with CDRL A006.

#### **4.6.2 Performance Standards**

The quality assurance conforms to guidelines provided in the applicable documents of Section 3.0, including Government Specifications and Standards identified in Paragraph 3.1.

### **4.7 Task G: Conferences, Technical Reviews, Training Sessions and Meetings**

The contractor shall participate as an Integrated Product Team (IPT) member; shall record and disseminate meeting minutes; and shall conduct training sessions for TOMIS users, as required, at user conferences, technical reviews, and other Government-called meetings.

#### **4.7.1 Deliveries and Schedule**

The contractor shall deliver meeting minutes in accordance with CDRL A007.

#### **4.7.2 Performance Standards**

Conferences, technical reviews and meetings conform to guidelines provided in the applicable documents of Section 3.0, including Government Specifications and Standards identified in Paragraph 3.1.

### **5.0 Progress Reports**

The contractor shall provide Monthly Progress Reports in accordance with C16S, Cost and Performance Reporting.

### **6.0 Government Furnished Information**

The following information will be made available to the contractor for performance of this contract:

- a. Application Development and Programming Standards for Tomahawk Information System (CMP PUB-5231-5)
- b. TOMIS PBP Web Module Specification (CMP PUB 523130-20)
- c. TOMIS AUR Web Module Specification (CMP PUB 523130-02)
- d. Management Plan for the TOMAHAWK Information System (TOMIS) (CMP PUB-5231)
- e. NUWC DIVNPTINST 4860.2A Government Furnished Property (GFP) Accountable to Contractors
- f. NUWC Code 411 Configuration Management Plan

### **7.0 Quality Surveillance and Performance Standards**

The Government will conduct quality surveillance via various methods including formal and informal meetings, review of technical reports, review of monthly progress reports and review of deliverables.

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Contractor performance will be evaluated based upon how well the services support the overall objectives defined in this Statement of Work. Specifically, performance will be evaluated in the areas of technical quality, responsiveness, timeliness and cost. Technical quality will be evaluated using the performance standards identified in the individual task paragraphs. Responsiveness will be evaluated based on the government experience interacting with the contractor during performance. Timeliness will be evaluated based on the contractor's ability to meet CDRL schedules with minimal variance. Cost will be evaluated based on the contractor's ability to manage to the negotiated costs.

## **C16S COST AND PERFORMANCE REPORTING (OCT 2012)**

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

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

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

### (1) Access:

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

b) WAWF: See Section G – Clause HQ G-2009 and 252.232-7006.

### (2) Format.

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

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

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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.

**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 NACLIC.

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



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Environmental Policy” prior to commencing performance at any NUWCDIVNPT site. This document is available at: [http://www.navsea.navy.mil/nuwc/newport/docs/EMS\\_EnvPolicy1.pdf](http://www.navsea.navy.mil/nuwc/newport/docs/EMS_EnvPolicy1.pdf)

(d) The contractor shall ensure that each contractor employee who is resident at any NUWCDIVNPT 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 NUWCDIVNPT 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 ISO14001\\_2009 Training.pdf](http://www.navsea.navy.mil/nuwc/newport/docs/External ISO14001_2009 Training.pdf)

(e) The contractor shall remove from the Government site any individual whose presence is deemed by the Commander, NUWCDIVNPT, 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)**

(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

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

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

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

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

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

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

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The data to be furnished hereunder shall be prepared in accordance with the Contract Data Requirements List, DD Form 1423, Exhibit(s) \_\_\_\_\_ A , attached hereto.

**HQ C-2-0011 COMPUTER SOFTWARE AND/OR COMPUTER DATABASE(S)  
DELIVERED TO AND/OR RECEIVED FROM THE GOVERNMENT  
(NAVSEA) (APR 2004)**

(a) The Contractor agrees to test for viruses all computer software and/or computer databases, as defined in the clause entitled "RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION" (DFARS 252.227-7014), before delivery of that computer software or computer database in whatever media and on whatever system the software is delivered. The Contractor warrants that any such computer software and/or computer database will be free of viruses when delivered.

(b) The Contractor agrees to test any computer software and/or computer database(s) received from the Government for viruses prior to use under this contract.

(c) Unless otherwise agreed in writing, any license agreement governing the use of any computer software to be delivered as a result of this contract must be paid-up and perpetual, or so nearly perpetual as to allow the use of the computer software or computer data base with the equipment for which it is obtained, or any replacement equipment, for so long as such equipment is used. Otherwise the computer software or computer database does not meet the minimum functional requirements of this contract. In the event that there is any routine to disable the computer software or computer database after the software is developed for or delivered to the Government, that routine shall not disable the computer software or computer database until at least twenty-five calendar years after the delivery date of the affected computer software or computer database to the Government.

(d) No copy protection devices or systems shall be used in any computer software or computer database delivered under this contract to restrict or limit the Government from making copies. This does not prohibit license agreements from specifying the maximum amount of copies that can be made.

(e) Delivery by the Contractor to the Government of certain technical data and other data is now frequently required in digital form rather than as hard copy. Such delivery may cause confusion between data rights and computer software rights. It is agreed that, to the extent that any such data is computer software by virtue of its delivery in digital form, the Government will be licensed to use that digital-form data with exactly the same rights and limitations as if the data had been delivered as hard copy.

(f) Any limited rights legends or other allowed legends placed by a Contractor on technical data or other data delivered in digital form shall be digitally included on the same media as the digital-form data and must be associated with the corresponding digital-form technical data to which the legends apply to the extent possible. Such legends shall also be placed in human-readable form on a visible surface of the media carrying the digital-form data as delivered, to the extent possible.

**HQ C-2-0015 DATE/TIME PROCESSING REQUIREMENT--INFORMATION  
TECHNOLOGY (NAVSEA) (SEP 2009)**

(a) All information technology (IT), whether commercial or noncommercial, delivered under this contract that will be required to perform date/time processing involving dates subsequent to December 31, 1999, shall be Year 2000 compliant if properly installed, operated, and maintained in accordance with the contract specifications and applicable

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documentation. If the contract requires that specific deliverables operate together as a system, this requirement shall apply to those deliverables as a system.

(b) "Information Technology" or "IT," as used in this requirement, means "information technology" as that term is defined at FAR 2.101, and further including those items that would otherwise be excluded by paragraph (c) of that definition. "Year 2000 compliant" (as defined at FAR 39.002) means that the IT accurately processes date/time data (including), but not limited to, calculating, comparing, and sequencing) from, into, and between the twentieth and twenty-first centuries, and the years 1999 and 2000 and leap year calculations, to the extent that other IT, used in combination with the IT being delivered, properly exchanges date/time data with it. The "proper exchange" of date/time data shall be in accordance with the interface requirements specification(s) of the contract.

(c) For line item deliverables which are commercial items (as defined at FAR 2.101), and which include commercial IT, the terms and conditions of the standard commercial warranty covering such commercial IT shall apply in addition to, and to the extent such terms and conditions are consistent with, this requirement. Any applicable commercial warranty shall be incorporated into this contract by attachment.

(d) Notwithstanding any provision to the contrary in any other warranty of this contract, or in the absence of any such warranty(ies), the remedies available to the Government under this requirement shall include those provided in the Inspection clause(s) of this contract. Nothing in this requirement shall be construed to limit any rights or remedies the Government may otherwise have under this contract.

(e) Unless specified elsewhere in the contract, the Contractor will also deliver to the Government a report summarizing any Year 2000 compliance testing that was performed, and the results thereof.

(f) The remedies available to the Government for noncompliance with this requirement shall remain available for one hundred eighty (180) days after acceptance of the last deliverable IT item under this contract (including any option exercised hereunder).

**HQ C-2-0032 INFORMATION AND DATA FURNISHED BY THE GOVERNMENT - ALTERNATE II (NAVSEA) (SEP 2009)**

(a) NAVSEA Form 4340/2 or Schedule C, as applicable, Government Furnished Information, attached hereto, incorporates by listing or specific reference, all the data or information which the Government has provided or will provide to the Contractor except for

(1) The specifications set forth in Section C, and

(2) Government specifications, including drawings and other Government technical documentation which are referenced directly or indirectly in the specifications set forth in Section C and which are applicable to this contract as specifications, and which are generally available and provided to Contractors or prospective Contractors upon proper request, such as Federal or Military Specifications, and Standard Drawings, etc.

(b) Except for the specifications referred to in subparagraphs (a)(1) and (2) above, the Government will not be obligated to provide to the Contractor any specification, drawing, technical documentation or other publication which is not listed or specifically referenced in NAVSEA Form 4340/2 or Schedule C, as applicable, notwithstanding anything to the contrary in the specifications, the publications listed or specifically referenced in NAVSEA Form 4340/2 or Schedule C, as applicable, the clause entitled "GOVERNMENT PROPERTY" (FAR 52.245-1) or "GOVERNMENT PROPERTY INSTALLATION

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OPERATION SERVICES " (FAR 52.245-2), as applicable, or any other term or condition of this contract.

(c)(1) The Contracting Officer may at any time by written order:

(i) delete, supersede, or revise, in whole or in part, data listed or specifically referenced in NAVSEA Form 4340/2 or Schedule C, as applicable; or

(ii) add items of data or information to NAVSEA Form 4340/2 or Schedule C, as applicable; or

(iii) establish or revise due dates for items of data or information in NAVSEA Form 4340/2 or Schedule C, as applicable.

(2) If any action taken by the Contracting Officer pursuant to subparagraph (c)(1) immediately above causes an increase or decrease in the costs of, or the time required for, performance of any part of the work under this contract, the contractor may be entitled to an equitable adjustment in the contract amount and delivery schedule in accordance with the procedures provided for in the "CHANGES" clause of this contract.

#### **HQ C-2-0051 SPECIFICATIONS AND STANDARDS (NAVSEA) (AUG 1994)**

(a) Definitions.

(i) A "zero-tier reference" is a specification, standard, or drawing that is cited in the contract (including its attachments).

(ii) A "first-tier reference" is either: (1) a specification, standard, or drawing cited in a zero-tier reference, or (2) a specification cited in a first-tier drawing.

(b) Requirements.

All zero-tier and first-tier references, as defined above, are mandatory for use. All lower tier references shall be used for guidance only.

#### **HQ C-2-0059 Updating Specifications and Standards (NAVSEA) (AUG 1994)**

If, during the performance of this or any other contract, the contractor believes that any contract contains outdated or different versions of any specifications or standards, the contractor may request that all of its contracts 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 contract 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 contract.

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## SECTION D PACKAGING AND MARKING

**APPLICABLE TO ALL ITEMS:** There are no packaging or marking requirements for the services ordered under this Task order. All requirements for packaging and marking of supplies or documents associated with the services shall be packaged, packed, and marked in accordance with the information set forth below.

### 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.

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

### HQ D-1-0001 DATA PACKAGING LANGUAGE

Data to be delivered by Integrated Digital Environment (IDE) or other electronic media shall be as specified in the contract.

All unclassified data to be shipped shall be prepared for shipment in accordance with best commercial practice.

Classified reports, data, and documentation shall be prepared for shipment in accordance with National Industrial Security Program Operating Manual (NISPOM), DOD 5220.22-M dated 28 February 2006.

### HQ D-2-0003 ADDITIONAL MARKING REQUIREMENTS FOR FMS ITEMS (NAVSEA) (SEP 1992)

(a) The following identifying marks shall appear on the outside of each box, parcel and/or crate and all shipping papers included in each shipment:

NAVY

FMS CASE \_\_\_\_\_  
REQUISITION NO. \_\_\_\_\_  
ITEM DESCRIPTION \_\_\_\_\_

If a consolidated shipment of several items in one container is forwarded, add to the above information "CONSOLIDATED SHIPMENT, CONTAINS \_\_\_\_\_ ITEMS".

(b) The inscription "UNITED STATES OF AMERICA" shall be affixed in a suitable size indelible stencil, label or printed form on all external shipping containers or the exterior surface of uncrated items.

(c) All invoices, correspondence, reports and other documents shall be identified with the appropriate FMS case designator, requisition number(s), and item description(s).

### HQ D-2-0008 MARKING OF REPORTS (NAVSEA) (SEP 1990)

All reports delivered by the Contractor to the Government under this contract shall prominently show on the cover of the report:

(1) name and business address of the Contractor

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(2) contract number

(3) contract dollar amount

(4) whether the contract was competitively or non-competitively awarded

(5) sponsor:

\_\_\_\_\_  
(Name of Individual Sponsor)

\_\_\_\_\_  
(Name of Requiring Activity)

\_\_\_\_\_  
(City and State)

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

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## SECTION F DELIVERABLES OR PERFORMANCE

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

4100	9/20/2011 - 9/19/2012
4110	9/20/2012 - 9/19/2013
4120	9/30/2013 - 9/29/2014
4200	9/30/2011 - 9/29/2012
4210	7/18/2013 - 11/30/2013
4220	4/14/2014 - 11/30/2014
6100	9/20/2011 - 9/19/2012
6110	9/20/2012 - 9/19/2013
6120	9/30/2013 - 9/29/2014
6210	7/18/2013 - 11/30/2014
6220	4/14/2014 - 11/30/2014
7100	9/20/2014 - 9/19/2015
7200	3/23/2015 - 9/19/2015
7500	9/20/2015 - 6/3/2016
7501AA	9/20/2015 - 6/3/2016
7501AB	1/11/2016 - 6/3/2016
7501AC	3/22/2016 - 6/3/2016
9100	9/20/2014 - 9/19/2015
9200	3/23/2015 - 9/19/2015
9500	9/20/2015 - 6/3/2016
9501AA	9/20/2015 - 6/3/2016

### 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	OM&N	Base	09/20/11-09/19/12
4200 & 6200	WPN	Option 1	09/20/11-09/19/12
4300 & 6300	RDT&E	Option 2	09/20/11-09/19/12*
4400 & 6400	FMS	Option 3	09/20/11-09/19/12*
4110 & 6110	OM&N	Option 4	09/20/12-09/19/13
4210 & 6210	WPN	Option 5	07/18/13-11/30/13
4310 & 6310	RDT&E	Option 6	09/20/12-09/19/13*
4410 & 6410	FMS	Option 7	09/20/12-09/19/13*
4120 & 6120	OM&N	Option 8	09/20/13-09/19/14
4220 & 6220	WPN	Option 9	04/14/14-11/30/14
4320 & 6320	RDT&E	Option 10	09/20/13-09/19/14*
4420 & 6420	FMS	Option 11	09/20/13-09/19/14*
7100/9100	OM&N	Option 12	09/20/14 - 09/19/15
7200/9200	WPN	Option 13	03/23/15 - 09/19/15
7500/9500	OM&N & WPN	Option 14	<b>09/20/15 - 06/03/16</b>



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\* 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 bilaterally 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.

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

Work will be performed at the Contractor's facility or other locations, as required by the statement of work.

**HQ F-2-0002 ADDITIONAL SHIPPING INSTRUCTIONS FOR FMS ITEMS  
(NAVSEA) (SEP 1992)**

(a) The Contractor shall, within sixty days prior to the first scheduled delivery date, notify the cognizant Contract Administration Office (CAO) of the point of origin, description of material, quantity, approximate gross weight and cubic measurement, number of cases, approximate date shipment is expected to be ready for movement, appropriate requisition number(s) and FMS case designator. The notification shall be accompanied by six (6) copies of priced Material Inspection and Receiving Report (MIRR) (DD Form 250) with packing lists.

(b) The CAO shall forward the above information to .

(c) Subsequent to notification as required by paragraph (b), the CAO shall:

(1) Forward four (4) copies of priced DD Form 250 with packing lists and one (1) copy of bill of lading to the Country Freight Forwarder, and

(2) Forward two (2) copies of priced DD Form 250 with packing lists and one (1) copy of bill of lading or other evidence of delivery to the office specified in paragraph (b) above.

**HQ F-2-0003 DATA DELIVERY LANGUAGE FOR SERVICES ONLY PROCUREMENTS**

All data to be furnished under this contract shall be delivered prepaid to the destination(s) and at the time(s) specified on the Contract Data Requirements List(s), DD Form 1423.

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## SECTION G CONTRACT ADMINISTRATION DATA

### NOTE TO THE PAYMENT OFFICE

#### **DFARS 252.204-0002 Line Item Specific: Sequential ACRN Order (SEP 2009)**

The Payment Office shall make payment in sequential ACRN order within the line item, exhausting all funds in the previous ACRN before paying from the next ACRN using the following sequential order: Alpha/Alpha; Alpha/Numeric; Numeric/Alpha; and Numeric/Numeric.

#### **252.204-0001 Line Item Specific: Single Funding. (SEP 2009)**

The payment office shall make payment using the ACRN funding of the line item being billed.

**Note: Payment Instruction 252.204-0001 Line Item Specific Applies only to CLIN 7501/9501.**

#### **252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)**

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

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.

“Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) *Electronic invoicing.* The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS [252.232-7003](#), Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>

(e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) *Document type.* The Contractor shall use the following document type(s).

**COST VOUCHER**

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

**NOT APPLICABLE/NOT APPLICABLE**

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

*Routing Data Table\**

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	N66604
Admin DoDAAC	S2404A
Inspect By DoDAAC	Not Applicable
Ship To Code	Not Applicable
Ship From Code	Not Applicable
Mark For Code	Not Applicable
Service Approver (DoDAAC)	N66604
Service Acceptor (DoDAAC)	Not Applicable
Accept at Other DoDAAC	Not Applicable
LPO DoDAAC	Not Applicable
DCAA Auditor DoDAAC	HAA47B
Other DoDAAC(s)	Not Applicable

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the e-mail address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

██

(g) WAWF point of contact.

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

██.mil

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

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**HQ G-2-0009 SUPPLEMENTAL INSTRUCTIONS REGARDING ELECTRONIC INVOICING (NAVSEA) (SEP 2012)**

(a) The contractor agrees to segregate costs incurred under this contract/task order (TO), as applicable, at the lowest level of performance, either at the technical instruction (TI), sub line item number (SLIN), or contract line item number (CLIN) level, rather than on a total contract/TO basis, and to submit invoices reflecting costs incurred at that level. Supporting documentation in Wide Area Workflow (WAWF) for invoices shall include summaries of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of other direct costs (ODCs), materials, and travel, by TI, SLIN, or CLIN level. For other than firm fixed price subcontractors, subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs, materials, and travel invoiced. Supporting documentation may be encrypted before submission to the prime contractor for WAWF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer (CO) and Contracting Officer's Representative (COR). Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the CO and COR; or other method as agreed to by the CO.

(b) Contractors submitting payment requests and receiving reports to WAWF using either Electronic Data Interchange (EDI) or Secure File Transfer Protocol (SFTP) shall separately send an email notification to the COR and CO on the same day they submit the invoice in WAWF. No payments shall be due if the contractor does not provide the COR and CO email notification as required herein.

**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:

Name: XXXXXXXXXX

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[REDACTED]  
[REDACTED]  
[REDACTED]

(d) The Task Order Negotiator is:

Name: [REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

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

Name: [REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

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

Name: [REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

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

(g) The Contractor's Representative is:

Name: [REDACTED]  
[REDACTED]  
Mailing Address: 2929 Sabre Street, Virginia Beach, VA 23452  
[REDACTED]  
[REDACTED]  
Fax: N/A

**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.

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**G14S CONTRACTOR'S SENIOR TECHNICAL REPRESENTATIVE (AUG 2005)**

The contractor's Senior Technical Representative, point of contact for performance under this contract is:

Name: [REDACTED]

Accounting Data

SLINID	PR Number	Amount
410001	N66604-1024-1626	140000.00
LLA :		
AA 97X4930.NH6A 000 77777 0 066604 2F 000000 41140E831021		
Standard Number: 0326224		
410002	N66604-1137-0701	134000.00
LLA :		
AB 97X4930.NH6A 000 77777 0 066604 2F 000000 41140W831061		
Standard Number: 0326224		
610001	N66604-1024-1627	5000.00
LLA :		
AA 97X4930.NH6A 000 77777 0 066604 2F 000000 41140E831021		
Standard Number: 0326224		
610002	N66604-1137-0702	1000.00
LLA :		
AB 97X4930.NH6A 000 77777 0 066604 2F 000000 41140W831061		
Standard Number: 0326224		
BASE Funding 280000.00		
Cumulative Funding 280000.00		
MOD 01		
420001	1300240220	200000.00
LLA :		
AC 97X4930 NH6A 252 77777 0 050120 2F 000000 A00000984678		
MOD 01 Funding 200000.00		
Cumulative Funding 480000.00		
MOD 02 Funding 0.00		
Cumulative Funding 480000.00		
MOD 03 Funding 0.00		
Cumulative Funding 480000.00		
MOD 04		
410003	1300252828	150000.00
LLA :		
AD 97X4930 NH6A 252 77777 0 050120 2F 000000 A10001078075		
420002	1300252828	150000.00

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LLA :  
AE 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001078075

MOD 04 Funding 300000.00  
Cumulative Funding 780000.00

MOD 05

420003 1300298843 23000.00  
LLA :  
AF 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001355221

MOD 05 Funding 23000.00  
Cumulative Funding 803000.00

MOD 06

411001 1300286928 515000.00  
LLA :  
AG 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001300160

411002 1300286928 120000.00  
LLA :  
AH 97X4930 NH6A 252 77777 0 050120 2F 000000 A10001300160

611001 1300286928 3000.00  
LLA :  
AH 97X4930 NH6A 252 77777 0 050120 2F 000000 A10001300160

MOD 06 Funding 638000.00  
Cumulative Funding 1441000.00

MOD 07 Funding 0.00  
Cumulative Funding 1441000.00

MOD 08

421001 130035928200002 125000.00  
LLA :  
AJ 97X4930 NH6A 252 77777 0 050120 2F 000000 A10001788449

621001 130035928200003 500.00  
LLA :  
AJ 97X4930 NH6A 252 77777 0 050120 2F 000000 A10001788449

MOD 08 Funding 125500.00  
Cumulative Funding 1566500.00

MOD 09

412001 1300365926 349000.00  
LLA :  
AL 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001835892

412002 1300365926 200000.00  
LLA :  
AK 97X4930 NH6A 252 77777 0 050120 2F 000000 A10001835892

612001 1300365926 1000.00  
LLA :  
AL 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001835892

MOD 09 Funding 550000.00  
Cumulative Funding 2116500.00

MOD 10 Funding 0.00  
Cumulative Funding 2116500.00

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MOD 11 Funding 0.00  
Cumulative Funding 2116500.00

MOD 12

422001 130040714700001 255000.00  
LLA :  
AM 97X4930 NH6A 252 77777 0 050120 2F 000000 A00002155456

622001 130040714700002 1000.00  
LLA :  
AM 97X4930 NH6A 252 77777 0 050120 2F 000000 A00002155456

MOD 12 Funding 256000.00  
Cumulative Funding 2372500.00

MOD 13

710001 130043013700003 51000.00  
LLA :  
AP 97X4930 NH6A 252 77777 0 050120 2F 000000 A20002323693

720001 130043076600002 174000.00  
LLA :  
AN 97X4930 NH6A 252 77777 0 050120 2F 000000 A10002327207

910001 130043013700004 1000.00  
LLA :  
AP 97X4930 NH6A 252 77777 0 050120 2F 000000 A20002323693

920001 130043076600003 1000.00  
LLA :  
AN 97X4930 NH6A 252 77777 0 050120 2F 000000 A10002327207

MOD 13 Funding 227000.00  
Cumulative Funding 2599500.00

MOD 14

422002 130043076600002 174000.00  
LLA :  
AN 97X4930 NH6A 252 77777 0 050120 2F 000000 A10002327207

622002 130043076600003 1000.00  
LLA :  
AN 97X4930 NH6A 252 77777 0 050120 2F 000000 A10002327207

720001 130043076600002 (174000.00)  
LLA :  
AN 97X4930 NH6A 252 77777 0 050120 2F 000000 A10002327207

920001 130043076600003 (1000.00)  
LLA :  
AN 97X4930 NH6A 252 77777 0 050120 2F 000000 A10002327207

MOD 14 Funding 0.00  
Cumulative Funding 2599500.00

MOD 15

710002 130046173600002 100000.00  
LLA :  
AQ 97X4930 NH6A 252 77777 0 050120 2F 000000 A00002626815

MOD 15 Funding 100000.00  
Cumulative Funding 2699500.00



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MOD 16

710003 130047452700001 100000.00  
 LLA :  
 AR 97X4930 NH6A 252 77777 0 050120 2F 000000 A00002697721

MOD 16 Funding 100000.00  
 Cumulative Funding 2799500.00

MOD 17

720002 130048210800002 70000.00  
 LLA :  
 AS 97X4930 NH6A 252 77777 0 050120 2F 000000 A00002758077

920002 130048210800003 1000.00  
 LLA :  
 AS 97X4930 NH6A 252 77777 0 050120 2F 000000 A00002758077

MOD 17 Funding 71000.00  
 Cumulative Funding 2870500.00

MOD 18

710004 130049495500001 350000.00  
 LLA :  
 AT 1751804 4D1D 251 00019 0 050120 2D 000000 A00002848669

MOD 18 Funding 350000.00  
 Cumulative Funding 3220500.00

MOD 19

7501AA 130048210900003 225000.00  
 LLA :  
 AU 97X4930 NH6A 252 77777 0 050120 2F 000000 A00002980090

9501AA 130048210900004 1000.00  
 LLA :  
 AU 97X4930 NH6A 252 77777 0 050120 2F 000000 A00002980090

MOD 19 Funding 226000.00  
 Cumulative Funding 3446500.00

MOD 20

7501AB 130054077300001 100000.00  
 LLA :  
 AV 97X4930 NH6A 251 77777 0 050120 2F 000000 A10003202312

MOD 20 Funding 100000.00  
 Cumulative Funding 3546500.00

MOD 21

7501AC 130054599600001 143000.00  
 LLA :  
 AW 1761507 J2EL 251 00019 0 050120 2D 000000 A00003245195  
 RCP# N0001916WX02398 (ACRN AA)

MOD 21 Funding 143000.00  
 Cumulative Funding 3689500.00

MOD 22 Funding 0.00  
 Cumulative Funding 3689500.00

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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 54,859 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.

(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

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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) on this task order is as follows:

CLIN	Funding Type	Base or Option #	Hours Contractor Site	Hours Government Site	Total Hours
4100	OMN&N	Base	█	█	█
4110	OMN&N	Option 4	█	█	█
4120	OMN&N	Option 08	█	█	█
7100	OMN&N	Opt 12	█	█	█
4200	WPN	Option 1	█	█	█
4210	WPN	Option 5	█	█	█
4220	WPN	Option 9	█	█	█
7200	WPN	Opt 13	█	█	█
4300	RDT&E	Option 2	0	0	0
4310	RDT&E	Option 6	0	0	0
4320	RDT&E	Option 10	0	0	0
4400	FMS	Option 3	0	0	0
4410	FMS	Option 7	0	0	0
4420	FMS	Option 11	0	0	0
7300	TBD	Option 14	█	█	█

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

**5252.227-9113 GOVERNMENT-INDUSTRY DATA EXCHANGE PROGRAM  
(OCT 2006)**

(a) The Contractor shall participate in the appropriate interchange of the Government-Industry Data Exchange Program (GIDEP) in accordance with NAVSEA S0300-BU-GYD-010 dated November 1994. Data entered is retained by the program and provided to qualified participants. Compliance with this requirement shall not relieve the Contractor from complying with any other requirement of the contract.

(b) The Contractor agrees to insert paragraph (a) of this requirement in any subcontract hereunder exceeding \$500,000.00. When so inserted, the word "Contractor" shall be changed to "Subcontractor".

(c) GIDEP materials, software and information are available without charge from:

GIDEP Operations Center  
P.O. Box 8000  
Corona, CA 92878-8000  
Phone: (951) 898-3207  
FAX: (951) 898-3250  
Internet: <http://www.gidep.org>

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently

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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:

<u>ITEM</u>	<u>ALLOTTED TO COST</u>	<u>ALLOTTED TO FEE</u>	<u>TOTAL AMOUNT ALLOTTED</u>	<u>ESTIMATED PERIOD OF PERFORMANCE</u>
410001	████████	████████	\$140,000.00	09/20/11-09/19/12
410002	████████	████████	\$134,000.00	09/20/11-09/19/12
610001	████████	████	\$5,000.00	09/20/11-09/19/12
61002	\$████████	████	\$1,000.00	09/20/11-09/19/12
420001	\$████████	████████	\$200,000.00	01/07/12-09/29/12
410003	████████	████████	\$150,000.00	DATE OF MOD-09/19/12
420002	\$████████	████████	\$150,000.00	DATE OF MOD-09/19/12
420003	████████	████████	\$23,000.00	Date of Mod 5 - 09/19/12
411001	████████	████████	\$515,000.00	09/20/12 - 09/19/13
411002	\$████████	████████	\$120,000.00	09/20/12 - 09/19/13
611001	████████	████	\$3,000.00	09/20/12 - 09/19/13
421001	████████	████████	\$125,000.00	Mod 8 - 11/30/13
621001	\$██████		\$500.00	Mod 8 - 11/30/13
412001	\$████████	████████	\$349,000.00	09/20/13 - 09/19/14
412002	\$████████	████████	\$200,000.00	09/20/13 - 09/19/14
612001	████████	████	\$1,000.00	09/20/13 - 09/19/14
422001	████████	████████	\$255,000.00	04/14/14 - 09/30/14
622001	████████	████	\$1,000.00	04/14/14 - 09/30/14
710001	\$████████	████████	\$51,000.00	09/20/14 - 09/19/15.
720001	\$████████	████████	\$174,000.00	12/01/14 - 09/19/15
910001	\$████████	████	\$1,000.00	09/20/14 - 09/19/15
920001	\$████████	████	\$1,000.00	12/01/14 - 09/19/15
720001	████████	████████)	(\$174,000.00)	Deobligation in Mod 14
920001	(████████)		(\$1,000.00)	Deobligation in Mod 14
422001	\$████████	████████	\$174,000.00	Mod 14 - 11/30/14
622001	████████		\$1,000.00	Mod 14 - 11/30/14
710002	\$████████	████████	\$100,000.00	Mod 15 - 9/19/2015
710003	\$████████	████████	\$100,000.00	Effective date of mod 16 - 9/19/2015
720002	\$████████	████████.74	\$70,000.00	Effective date of mod 17 - 9/19/2015
920002	\$████████	████	\$1,000.00	Effective date of mod 17 - 9/19/2015
710004	\$████████	████████	\$350,000.00	Effective date of mod 18 - 9/19/2015

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

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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 [REDACTED]

[REDACTED] 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.

**5252.237-9106 SUBSTITUTION OF PERSONNEL (SEP 1990)**

(a) The Contractor agrees that a partial basis for award of this contract is the list of key personnel proposed. Accordingly, the Contractor agrees to assign to this contract those key persons whose resumes were submitted with the proposal necessary to fulfill the requirements of the contract. No substitution shall be made without prior notification to and concurrence of the Contracting Officer in accordance with this requirement.

(b) All proposed substitutes shall have qualifications equal to or higher than the qualifications of the person to be replaced. The Contracting Officer shall be notified in writing of any proposed substitution at least forty-five (45) days, or ninety (90) days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include: (1) an explanation of the circumstances necessitating the substitution; (2) a complete resume of the proposed substitute; and (3) any other information requested by the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of personnel that provided the partial basis for award.

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

- Kevin Sullivan, Program Manager
- A.T. Osho, TOMIS Software Programmer
- Charles Birdy, TOMIS Systems Administrator
- Michael Todd, TOMIS Quality Assurance Engineer
- John Anderson, TOMIS Systems Administrator/Client Support
- David Burdick, TOMIS Quality Assurance Engineer
- Victoria Dube, TOMIS Help Desk Specialist
- Cynthia Amaral-Sardinha, TOMIS Help Desk Specialist

**5252.245-9106 FACILITIES TO BE GOVERNMENT-FURNISHED (COST-REIMBURSEMENT)  
COST TYPE (SEP 2009)**

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(a) The estimated cost and fee, if any, and delivery schedule set forth in this contract contemplate the rent-free use of the facilities identified in paragraph (b) below and in paragraph (d) (applicable only for research and development contracts) if such paragraph (d) is added to this requirement. If the Government limits or terminates the Contractor's rent-free use of said facilities, and such action affects the ability of the Contractor to perform this contract in accordance with its terms and conditions, then an equitable adjustment in the estimated cost and fee, if any, or delivery schedule, or both, shall be made pursuant to the clause entitled "CHANGES--COST-REIMBURSEMENT" (FAR 52.243-2), provided, however, that if the limitation or termination is due to failure by the Contractor to perform its obligations under this contract, the Contractor shall be entitled only to such adjustment as the Contracting Officer determines as a fact to be appropriate under the circumstances.

(b) The Contractor is authorized to acquire or use the facilities described below upon the prior written approval of the cognizant Contract Administration Office, which shall determine that such facilities are required to carry out the work provided for by this contract. Immediately upon delivery of each item of approved facilities to the Contractor's plant, the Contractor shall notify the cognizant Contract Administration Office of the receipt of such facilities owned by the Government, which shall be made a part of the plant account assigned to the Contractor at that location.

DESCRIPTION AND IDENTITY OF FACILITIES: NONE

(c) In the event there is in existence a facilities management contract effective at the same plant or general location, the facilities provided hereunder shall be made subject to all the terms and conditions of the facilities management contract.

\*(d) In addition to those items of facilities identified in paragraph (b), above, the following items may be required for the complete performance of the work called for by this contract:

ADDITIONAL ITEMS OF FACILITIES: NONE

Accordingly, the right of the parties to agree upon such additional facilities during the term of performance of this contract is hereby expressly reserved.

**5252.245-9108 GOVERNMENT-FURNISHED PROPERTY (PERFORMANCE)  
(SEP 1990)**

The Government will provide only that property set forth in Attachment #1, notwithstanding any term or condition of this contract to the contrary. Upon Contractor's written request to the cognizant Technical Program Manager, via the cognizant Contract Administration Office, the Government will furnish the items listed in Attachment # 1 for use in the performance of this contract.

**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.

**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 #: 05-2467 Revision: 16 Area: Rhode Island 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

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3. Are the contract services to be performed listed below as Non-Standard Services? NO

4. Were these services previously performed under an SCA wage determination that ends in an even number? Example: 1994-2104; or 1994-2114. NO

The site will provide the appropriate WD.

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



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## SECTION I CONTRACT CLAUSES

The following clauses are incorporated by reference in this task order; however applicable clauses incorporated by reference in the basic MAC contract also apply:

### a. FAR

52.204-2 -- Security Requirements (Aug. 1996)  
52.204-9 Personal Identity Verification of Contractor Personnel (JAN 2011)  
52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards (Jul 2010)  
52.215-23 LIMITATIONS ON PASS-THROUGH CHARGES (OCT 2009)  
52.222-3 Convict Labor (June 2003)  
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)  
52.222-49 Service Contract Act -- Place of Performance Unknown (MAY 1989)  
para. (a) fill-in: 2 p.m., January 31, 2011  
52.222-54 Employment Eligibility Verification (Jan 2009)  
52.223-5 Pollution Prevention and Right-to-Know Information (MAY 2011)  
52.227-1 AUTHORIZATION AND CONSENT (DEC 2007)  
52.227-2 NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT (DEC 2007)  
52.227-3 PATENT INDEMNITY (APR 1984)  
52.227-11 PATENT RIGHTS - OWNERSHIP BY THE CONTRACTOR (DEC 2007)  
52.229-8 Taxes- Foreign Cost-Reimbursement Contracts (MAR 1990)  
para.(a) fill-in: Government of Australia,  
para.(a) fill-in: laws of Australia,  
52.237-2 Protection of Government Buildings, Equipment, and Vegetation (APR 1984)  
52.244-6 Subcontracts for Commercial Items (DEC 2010)  
52.245-1 Government Property (AUG 2010)  
52.245-9 Use and Charges (AUG 2010)  
52.246-23 Limitation of Liability (Feb 1997)  
52.246-25 Limitation of Liability- Services (FEB 1997)  
52.251-1 GOVERNMENT SUPPLY SOURCES (AUG 2010)

### b. DFARS

252.204-7005 ORAL ATTESTATION OF SECURITY RESPONSIBILITIES (NOV 2001)  
252.204-7012 SAFEGUARDING OF UNCLASSIFIED CONTROLLED TECHNICAL INFORMATION  
252.211-7008 USE OF GOVERNMENT-ASSIGNED SERIAL NUMBERS (SEP 2010)  
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)  
252.225-7007 PROHIBITION ON ACQUISITION OF UNITED STATES MUNITIONS LIST ITEMS FROM COMMUNIST CHINESE MILITARY COMPANIES (SEP 2006)  
  
252.225-7013 DUTY-FREE ENTRY (DEC 2009)  
252.225-7015 RESTRICTION ON ACQUISITION OF HAND OR MEASURING TOOLS (JUN 2005)  
252.225-7016 RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS (MAR 2006)  
252.225-7018 NOTICE OF PROHIBITION OF CERTAIN CONTRACTS WITH FOREIGN ENTITIES FOR THE CONDUCT OF BALLISTIC MISSILE DEFENSE RESEARCH, DEVELOPMENT, TEST, AND EVALUATION (DEC2010)

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252.225-7019 RESTRICTION ON ACQUISITION OF ANCHOR AND MOORING CHAIN (DEC 2009)  
252.225-7025 RESTRICTION ON ACQUISITION OF FORGINGS (DEC 2009)  
252.225-7030 RESTRICTION ON ACQUISITION OF CARBON, ALLOY, AND ARMOR STEEL PLATE (DEC 2006)  
252.225-7043 ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE CONTRACTORS OUTSIDE THE UNITED STATES(MAR 2006)  
para.(c) fill-in: Naval Criminal Investigative Service (NCIS), Code 21; telephone, DSN 288- 9077 or commercial (202) 433-9077  
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)  
252.227-7038 PATENT RIGHTS—OWNERSHIP BY THE CONTRACTOR (DEC 2007)(LARGE BUSINESS)  
252.227-7039 PATENTS - REPORTING OF SUBJECT INVENTIONS (APR 1990)  
252.231-7000 SUPPLEMENTAL COST PRINCIPLES (DEC 1991)  
252.239-7000 PROTECTION AGAINST COMPROMISING EMANATIONS (JUN 2004)  
252.239-7001 INFORMATION ASSURANCE CONTRACTOR TRAINING AND CERTIFICATION (JAN 2008)  
252.242-7004 MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM (DEC 2000)  
252.245-7001 TAGGING, LABELING, AND MARKING OF GOVERNMENT-FURNISHED PROPERTY (FEB 2011)  
252.249-7002 NOTIFICATION OF ANTICIPATED CONTRACT TERMINATION OR REDUCTION (OCT 2010)  
252.251-7000 ORDERING FROM GOVERNMENT SUPPLY SOURCES (NOV 2004)

**52.209-9 Updates of Publicly Available Information Regarding Responsibility Matters (Jan 2011)**

(a) The Contractor shall update the information in the Federal Awardee Performance and Integrity Information System (FAPIS) on a semi-annual basis, throughout the life of the contract, by posting the required information in the Central Contractor Registration database at <http://www.ccr.gov> .

(b)(1) The Contractor will receive notification when the Government posts new information to the Contractor's record.

(2) The Contractor will have an opportunity to post comments regarding information that has been posted by the Government. The comments will be retained as long as the associated information is retained, *i.e.*, for a total period of 6 years. Contractor comments will remain a part of the record unless the Contractor revises them.

(3) (i) Public requests for system information posted prior to April 15, 2011, will be handled under Freedom of Information Act procedures, including, where appropriate, procedures promulgated under E.O. 12600.

(ii) As required by section 3010 of Public Law 111-212, all information posted in FAPIS on or after April 15, 2011, except past performance reviews, will be publicly available.

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

(a) The Government may extend the term of this contract by written notice(s) to the Contractor within the periods specified below. If more than one option exists the Government has the right to unilaterally exercise any such option whether or not it has exercised other options.

Option No.	CLIN	Fund Type	Exercise Date – No Later Than
4	4110 & 6110	OMN&N	20-Sep-12

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8	4120 & 6120	OMN&N	20-Sep-13
<b>12</b>	<b>7100/9100</b>	<b>OMN&amp;N</b>	<b>20-Sep-14</b>
1	4200 & 6200	WPN	20-Sep-11
5	4210 & 6210	WPN	20-Sep-12
9	4220 & 6220	WPN	20-Sep-13
<b>13</b>	<b>7200/9200</b>	<b>WPN</b>	<b>20-Sep-14</b>
2	4300 & 6300	RDT&E	20-Sep-11
6	4310 & 6310	RDT&E	20-Sep-12
10	4320 & 6320	RDT&E	20-Sep-13
3	4400 & 6400	FMS	20-Sep-11
7	4410 & 6410	FMS	20-Sep-12
11	4420 & 6420	FMS	20-Sep-13
14	7300/9300	OMN&N & WPN	20-Sep-15

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

(c) The total duration of this contract, including the exercise of any option(s) under this clause, shall not exceed five (3) years, however, in accordance with paragraph (g) of the requirement of this contract entitled "LEVEL OF EFFORT" (NAVSEA 5252.216-9122), if the total manhours delineated in paragraph (a) of the LEVEL OF EFFORT requirement, have not been expended within the period specified above, the Government may require the Contractor to continue to perform the work until the total number of manhours specified in paragraph (a) of the aforementioned requirement have been expended.

#### **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>

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and

OFFICE OF PERSONNEL MANAGEMENT:

<http://www.opm.gov/OCA/10tables/index.asp>

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

(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: Any new additional subcontracts not approved in the original task order award.

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

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## **SECTION J LIST OF ATTACHMENTS**

Exhibit "A"- Contract Data Requirements List (CDRLS) with Addendum

Attachment #1 - Government Property Made Available

Attachment #2 - DD Form 254 with CNO Letter