

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

J

PAGE OF PAGES

1

2

2. AMENDMENT/MODIFICATION NO.

P00003

3. EFFECTIVE DATE

27-Jul-2018

4. REQUISITION/PURCHASE REQ. NO.

N4657918RC012RT

5. PROJECT NO. (If applicable)

N/A

6. ISSUED BY

CODE

N00189

7. ADMINISTERED BY (If other than Item 6)

CODE

S0701A

NAVSUP FLC Norfolk, Code 200

1968 Gilbert Street Ste 600

Norfolk VA 23511-3392

DCMA HARTFORD

130 DARLIN STREET

EAST HARTFORD CT 06108-3234

SCD: C

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

SCIENCE APPLICATIONS INTERNATIONAL CORP

12010 Sunset Hills Road

Reston VA 20190

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-04-D-4119 / N0018917F3029

10B. DATED (SEE ITEM 13)

31-Aug-2017

CAGE
CODE

6XWA8

FACILITY CODE

[X]

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

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

(*) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

[]

[] B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

[] C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

[X] D. OTHER (Specify type of modification and authority)
52.217-9

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return ___ copies to the issuing office.

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

SEE PAGE 2

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

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

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

27-Jul-2018

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

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GENERAL INFORMATION

The purpose of this modification is to exercise Option Year One, Line Items 8101, 9101, and 9102. Additionally, move \$200.00 from SLIN 900101 to 900201. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$5,310,202.07 by \$2,978,788.01 to \$8,288,990.08.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
810101	O&MN,N	0.00	1,401,422.01	1,401,422.01
810102	O&MN,N	0.00	182,000.00	182,000.00
810103	O&MN,N	0.00	400,215.00	400,215.00
810104	O&MN,N	0.00	187,800.00	187,800.00
810105	O&MN,N	0.00	153,000.00	153,000.00
810106	O&MN,N	0.00	610,351.00	610,351.00
900101	O&MN,N	37,994.00	(200.00)	37,794.00
900201	O&MN,N	4,000.00	200.00	4,200.00
910101	O&MN,N	0.00	40,000.00	40,000.00
910201	O&MN,N	0.00	4,000.00	4,000.00

The total value of the order is hereby increased from \$5,316,556.80 by \$5,584,569.60 to \$10,901,126.40.

CLIN/SLIN	From (\$)	By (\$)	To (\$)
8101	0.00	5,422,569.60	5,422,569.60
9101	0.00	155,000.00	155,000.00
9102	0.00	7,000.00	7,000.00

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8001	F110	Labor pursuant to Performance Work Statement for Environmental Training Operations (Base Year) (O&MN,N)	█	█	█	\$5,072,952.00
800101	F110	(O&MN,N)				
800102	F110	(O&MN,N)				
800103	F110	(O&MN,N)				
800104	F110	(O&MN,N)				
800105	F110	(O&MN,N)				
800106	F110	(O&MN,N)				
800107	F110	(O&MN,N)				
800108	F110	(O&MN,N)				
8002	F110	Labor pursuant to Performance Work Statement. Full Time Equivalent, Sr. Manager, Southern California, to Carrier Strike Group Fifteen (CSG-15). (O&MN,N)	█	█	█	\$86,604.80
800201	F110	(O&MN,N)				
800202	F110	(O&MN,N)				
8101	F110	Labor pursuant to Performance Work Statement for Environmental Training Operations (Option Year One) (O&MN,N)	█	█	█	\$5,422,569.60
810101	F110	(O&MN,N)				
810102	F110	(O&MN,N)				
810103	F110	(O&MN,N)				
810104	F110	(O&MN,N)				
810105	F110	(O&MN,N)				
810106	F110	(O&MN,N)				
8201	F110	Labor pursuant to Performance Work Statement for Environmental Training Operations (Option Year Two) (O&MN,N) Option	█	█	█	\$5,515,881.60
8301	F110	Labor pursuant to Performance Work Statement for Environmental Training Operations (Option Year Three) (O&MN,N) Option	█	█	█	\$5,614,972.80
8401	F110	Labor pursuant to Performance Work Statement for Environmental Training Operations (Option Year Four) (O&MN,N)	█	█	█	\$5,724,852.00

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
		Option				
8501	F110	FAR 52.217-8 Extension for Labor pursuant to Performance Work Statement for Environmental Training Operations (O&MN,N)				\$2,905,341.60
		Option				

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9001	F110	Travel - Not to Exceed \$150,000 for Base Year. All reimbursement of Privately Owned Vehicle, airfare, rental car, parking, per diem and miscellaneous items allowable under travel, shall not exceed the allowable amounts in accordance with Department of Defense Joint Travel Regulations. (O&MN,N)	1.0	LO	\$150,000.00
900101	F110	(O&MN,N)			
900102	F110	(O&MN,N)			
900103	F110	(O&MN,N)			
9002	F110	Other Directs Costs - Not to Exceed (NTE) \$7,000 for the Base Year may be required in support of this effort. The following expenses such as disk media, audio/visual presentations, overnight mail service, facsimile transmissions and similar extraordinary office expenses are authorized for reimbursement. No hardware/software purchases are authorized without prior written authorization. (O&MN,N)	1.0	LO	\$7,000.00
900201	F110	(O&MN,N)			
900202	F110	(O&MN,N)			
9101	F110	Travel - Not to Exceed (NTE) \$155,000 for Option Year One. All reimbursement of Privately Owned Vehicle, airfare, rental car, parking, per diem and miscellaneous items allowable under travel, shall not exceed the allowable amounts in accordance with Department of Defense Joint Travel Regulations. (O&MN,N)	1.0	LO	\$155,000.00
910101	F110	(O&MN,N)			
9102	F110	Other Direct Costs - Not to Exceed (NTE) \$7,000 for Option Year One may be required in support of this effort. The following expenses such as disk media, audio/visual presentations, overnight mail service, facsimile transmissions and similar extraordinary office expenses are authorized for reimbursement. No hardware/software purchases are authorized without prior written authorization. (O&MN,N)	1.0	LO	\$7,000.00
910201	F110	(O&MN,N)			
9201	F110	Travel - Not to Exceed (NTE) \$160,000 for Option Year Two. All reimbursement of Privately Owned Vehicle, airfare, rental car, parking, per diem and miscellaneous items allowable under travel, shall not exceed the allowable amounts in accordance with Department of Defense Joint Travel Regulations. (O&MN,N)	1.0	LO	\$160,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		Option			
9202	F110	Other Direct Costs - Not to Exceed (NTE) \$7,000 for Option Year Two may be required in support of this effort. The following expenses such as disk media, audio/visual presentations, overnight mail service, facsimile transmissions and similar extraordinary office expenses are authorized for reimbursement. No hardware/software purchases are authorized without prior written authorization. (O&MN,N)	1.0	LO	\$7,000.00
		Option			
9301	F110	Travel - Not to Exceed (NTE) \$165,000 for Option Year Three. All reimbursement of Privately Owned Vehicle, airfare, rental car, parking, per diem and miscellaneous items allowable under travel, shall not exceed the allowable amounts in accordance with Department of Defense Joint Travel Regulations. (O&MN,N)	1.0	LO	\$165,000.00
		Option			
9302	F110	Other Direct Costs - Not to Exceed (NTE) \$7,000 for Option Year Three may be required in support of this effort. The following expenses such as disk media, audio/visual presentations, overnight mail service, facsimile transmissions and similar extraordinary office expenses are authorized for reimbursement. No hardware/software purchases are authorized without prior written authorization. (O&MN,N)	1.0	LO	\$7,000.00
		Option			
9401	F110	Travel - Not to Exceed (NTE) \$170,000 for Option Year Four. All reimbursement of Privately Owned Vehicle, airfare, rental car, parking, per diem and miscellaneous items allowable under travel, shall not exceed the allowable amounts in accordance with Department of Defense Joint Travel Regulations. (O&MN,N)	1.0	LO	\$170,000.00
		Option			
9402	F110	Other Direct Costs - Not to Exceed (NTE) \$7,000 for Option Year Four may be required in support of this effort. The following expenses such as disk media, audio/visual presentations, overnight mail service, facsimile transmissions and similar extraordinary office expenses are authorized for reimbursement. No hardware/software purchases are authorized without prior written authorization. (O&MN,N)	1.0	LO	\$7,000.00
		Option			
9501	F110	Travel - Not to Exceed (NTE) \$85,000 for FAR 52.217-8 Six Month Extension Period. All reimbursement of Privately Owned Vehicle, airfare, rental car, parking, per diem and miscellaneous items allowable under travel, shall not exceed the allowable amounts in accordance with Department of Defense Joint Travel Regulations. (O&MN,N)	6.0	MO	\$85,000.00
		Option			
9502	F110	Other Direct Costs - Not to Exceed (NTE) \$3,499.99 for FAR 52.217-8 Six Month Extension Period may be required in support of this effort. The following expenses such as disk media, audio/visual presentations, overnight mail service, facsimile transmissions and similar extraordinary office	6.0	MO	\$3,500.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
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expenses are authorized for reimbursement. No hardware/software purchases are authorized without prior written authorization. (O&MN,N)

Option

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

See Attachment - Performance Work Statement

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SECTION D PACKAGING AND MARKING

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

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SECTION E INSPECTION AND ACCEPTANCE

QUALITY ASSURANCE SURVEILLANCE PLAN (QASP)

UNITED STATES FLEET FORCES

ENVIRONMENTAL TRAINING OPERATIONS IV

(ETO IV)

Prepared for Environmental Readiness Division (N465)

1. Vision

This QASP is designed to motivate the service provider (SP) to strive for excellent performance in all areas of the Performance Work Statement (PWS).

2. Mission

U.S. Fleet Forces (USFF) and U.S. Pacific Fleet (PACFLT) are responsible for coordinating, establishing, and implementing integrated requirements and policies for manning, equipping, and training Atlantic and Pacific Fleet units, strike groups, and strike forces in the execution of the Fleet Response Plan (FRP) in support of and as required by Navy policy and Unified Commanders.

3. Purpose

This Quality Assurance Surveillance Plan is a government-developed document used to determine if the contractor's performance meets the performance standards contained in the contract. The QASP establishes procedures on how this assessment/inspection process will be conducted. It provides the detailed process for a continuous oversight process:

- What will be monitored
- How monitoring will take place
- Who will conduct the monitoring
- How monitoring efforts and results will be documented

The contractor is responsible for implementing and delivering performance that meets contract standards using its Quality Control Plan. The QASP provides the structure for the government's surveillance of the contractor's performance to assure that it meets contract standards. It is the government's responsibility to be objective, fair and consistent in evaluating contractor performance.

The QASP is not part of the contract nor is it intended to duplicate the contractor's quality control plan. This QASP is a living document. Flexibility in the QASP is required to allow for an increase or decrease in the level of surveillance necessary based on contractor performance.

The government may provide a copy of the QASP to the contractor to facilitate open communication. In addition, the QASP should recognize that unforeseen or uncontrollable circumstances might occur that are outside the control of the contractor.

Bottom line, the QASP should ensure early identification and resolution of performance issues to minimize impact on mission performance.

4. Authority

Authority for issuance of this QASP is provided under Part 46 of the Federal Acquisition Regulation, Inspection of Services clauses, which provide for inspection, acceptance and documentation of the service called for in the contract or order. This acceptance is to be executed by the contracting officer or a duly authorized representative.

5. Roles and Responsibilities

The following personnel shall oversee and coordinate surveillance activities.

Program/Project Manager (PM) - The PM provides primary program oversight, nominates the COR, ensures the COR is trained before performing any COR duties and supports the COR's performance assessment activities. While the PM may serve as a direct conduit to provide Government guidance and feedback to the Contractor on technical matters, they are not empowered to make any contractual commitments or any contract changes on the government's behalf.

Assigned PM: Gary Edwards
Organization or Agency: U S Fleet Forces Command, Environmental Readiness Division
Telephone: (757) 836-5120
Email: gary.edwards@navy.mil

Contracting Officer (KO) - The KO shall ensure performance of all necessary actions for effective contracting, ensure compliance with the contract terms, and shall safeguard the interests of the United States in the contractual relationship. The KO shall also ensure that the contractor receives impartial, fair, and equitable treatment under this contract. Determine the final assessment of the contractor's performance.

Assigned KO:
Organization or Agency: NAVSUP Fleet Logistics Center Norfolk
Telephone:
Email:

Contracting Officer's Representative (COR) - The COR is responsible for providing continuous technical oversight of the contractor's performance. The COR use the QASP to conduct the oversight and/or surveillance process. The COR shall keep a Quality Assurance file that accurately documents the contractor's actual

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performance. The purpose is to ensure that the contractor meets the performance standards contained in the contract. The COR is responsible for reporting early identification of performance problems to the KO. The COR is required to provide an annual performance assessment to the KO which will be used in documenting past performance. The QASP is the primary tool for documenting contractor performance. The COR is not empowered to make any contractual commitments or to authorize any contractual change on the Government's behalf.

Other Key Government Personnel - This may include performance monitors, inspectors, technical experts, or others who provide information that helps the COR monitor contractor performance.

Alternate Contracting Officer's Representative (ACOR) - An individual designated in writing by the PCO to act as their authorized representative to assist in administering the contract. The ACOR will be designated in the resulting contract. The limitations of authority are contained in a written letter of designation.

[REDACTED]

Technical Assistant (TA) – An individual designated in writing by the commanding officer or his designee of the requiring activity to assist the COR in executing routine administration and monitoring duties. The limitations of authority are contained in a written letter of designation.

[REDACTED]

[REDACTED]

[REDACTED]

Contractor Representatives

The following employees of the contractor serve as the contractor's Program Manager and Task Manager for this contract.

[REDACTED]

[REDACTED]

6. Performance Requirements and Method of Surveillance

6.1. Contract Surveillance

The goal of the QASP is to ensure that contractor performance is effectively monitored and documented. The COR's contribution is their professional, non-adversarial relationships with the KO, PM and the contractor, which enables positive, open and timely communications. The foundation of this relationship is built upon objective, fair, and consistent COR evaluations of contractor performance against contract requirements. The COR uses the methods contained in this QASP to ensure the contractor is in compliance with contract requirements. The COR function is responsible for a wide range of surveillance requirements that effectively measure and evaluate the contractor's performance. Additionally, this QASP is based on the premise that the contractor, not the government, is responsible for management and QC/QA actions to successfully meet the terms of the contract.

6.2. Performance Standards Surveillance Matrix

The Performance Standards Surveillance Matrix (Attachment 1) is the list of performance objectives and standards that must be performed by the contractor. This matrix details the method of surveillance the COR will use to validate and inspect these performance elements. Inspection of each element will be documented in the COR file.

Performance objectives define the desired outcomes. Performance Standards define the level of service required under the contract to successfully meet the performance objective. The inspection methodology defines how, when, and what will be assessed in measuring performance. The Government performs surveillance, using this QASP, to determine the quality of the contractor's performance as it relates to the performance element standards. The Performance Requirement Summary (PRS) should be used to form the foundation of the COR's inspection checklist.

6.3. Performance Rating Definitions

In evaluating the quality of contractor's performance, the following performance ratings may be used.

Performance Rating	Criteria
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Excellent / Outstanding	Performance meets contractual requirements and exceeds many to the government's benefits. The contractual performance of the element or sub-element being assessed was accomplished with no problems and contractor actions were highly effective.
Very Good	Performance meets contractual requirements and exceeds some to the government benefits. The contractual performance was accomplished with few minor problems for which corrective actions taken by the contractor were effective.
Good	Performance meets contractual requirements. The contractual performance contains some minor problems for which corrective actions taken by the contractor were satisfactory.
Marginal	Performance does not meet some contractual requirements. The contractual performance reflects a serious problem for which the contractor has not yet identified corrective actions. The contractor's proposed actions appear marginally effective or were not fully implemented.
Unsatisfactory	Performance does not meet most contractual requirements and recovery is not likely in a timely manner. The contractual performance contains serious problem(s) for which the contractor's corrective actions appear or were ineffective.

7. Performance Reporting

Continuous excellent performance, by the SP, will allow the KO to consider reducing the level of surveillance. A demonstration of excellent performance at each stage of reduced surveillance will allow the KO to approve a continued reduction to the lower surveillance levels.

Concerned performance, by the SP requires the KO to increase the level of surveillance. The actual levels would be based upon the experience of the KO. The increase should be implemented immediately upon determination of concern.

Normal surveillance levels should be resumed whenever performance improves to the point acceptable to the KO. A staged return to normal surveillance levels must allow the KO to verify that the improvement of the SP must continue even though surveillance levels are being reduced.

7.1. Customer Complaint Form

Customer service feedback relies on information received from those customers receiving services from the contractor. Customer feedback, verbal and written as well as application of the performance standards surveillance matrix (Appendix 1) is used as a basis for determining performance. The COR (USFF team lead or manager) must receive and/or approve work performed by the contractor. The TA must represent the customer with submitting customer complaints to the COR. The COR investigates each customer complaint and validates the accuracy before taking any action. A copy of a CCF is provided as Enclosure 1.

7.2. Performance Assessment Report

The COR must notify the contractor when performance is deficient as a result of observation (s) of activities or customer service feedback that the contractor has not performed work as required by the PWS or that work has not met the set performance standards and requires correction by the contractor. The deficiency notification must be provided and validated in the Performance Assessment Report (PAR) form, provided as Enclosure 2.

7.3. Corrective Action Report (CAR)

Describes how discrepancies are reported, resolved...

The COR must prepare a CAR form for each observation not meeting the performance standards of the PWS. Multiple observations may be recorded on the same form when the nature of the observations allows for consolidation. The contractor must be instructed to return the form after completing corrective actions. A copy of the CAR is provided as Enclosure 3. The COR must maintain a log of CAR including the control number, date of observation, task observed, nature of action, suspense date, and disposition date as provided in Enclosure 4.

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Appendix 1 – Performance Standards Surveillance Matrix

Performance Objective	Performance Standard	Acceptable Quality Levels	Methods Of Surveillance
Provide specific Program Coordinator Support work within the assigned range complex, geographical area or Fleet Headquarters area	Services provided in accordance with section 2.3.1 of the PWS	100%	Customer feedback
Provide specific RCSC work within the assigned range complex/geographical area	Services provided in accordance with section 2.3.2 of the PWS	100%	Customer feedback
Provide specific RCST work within the assigned range complex/geographical area	Services provided in accordance with section 2.3.3 of the PWS	100%	Customer feedback
Provide specific Information Management Support work within the assigned range complex/geographical area	Services provided in accordance with section 2.3.4 of the PWS	100%	Customer feedback
Provide data deliverables in a timely manner in accordance with PWS	Data deliverables received on schedule in accordance with each deliverable in section 5.2 of the PWS	96%	Random Inspection
Provide satisfactory services in accordance with the PWS	For all valid complaints, a plan of resolution is provided within 3 business days and complaints are resolved in a timely manner.	100%	Customer Complaints
Provide Monthly Status Report (MSR)	Report received on schedule in accordance with section 6.1.1 of the PWS		
Provide Monthly Financial Status Report (MFSR)	Report received on schedule in accordance with section 6.1.2 of the PWS		

Inspection Methodologies:

M1: Inspection of Reports. All reports shall be reviewed upon receipt. The reviewer will report any flaws in the document and categorize the flaws (Editorial, Format, and/or Substance).

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CUSTOMER COMPLAINT RECORD			DATE/TIME OF COMPLAINT
SOURCE OF COMPLAINT			
ORGANIZATION	BUILDING NUMBER	INDIVIDUAL	PHONE NUMBER
NATURE OF COMPLAINT			
CONTRACT REFERENCE			
VALIDATION			
DATE/TIME CONTRACTOR INFORMED OF COMPLAINT			
ACTION TAKEN BY CONTRACTOR			
RECEIVED/VALIDATED BY			

Enclosure 1

PERFORMANCE ASSESSMENT REPORT (PAR) <i>(If more space is needed, use reverse and identify by number)</i>		
1. CONTRACT/TASK ORDER NUMBER	2. CONTRACTOR	3. TYPE OF SERVICES
4. QUALITY ASSURANCE PERSONNEL (COR) SIGNATURE AND DATE	5. COR PHONE	6. SUSPENSE DATE
I. PERFORMANCE		
7. DEFICIENCY (CHECK ALL BOXES THAT APPLY) NEW REPEAT NO DEFICIENCY NOTED	8. SERVICES SUMMARY or PWS PARAGRAPH ITEM REVIEWED	

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9. BRIEF DESCRIPTION OF DEFICIENCY (IF DEFICIENCY BOX WAS CHECKED)	10. DETAILED PERFORMANCE ASSESSMENT
II. CONTRACTOR VALIDATION	
11. CONTRACTOR REPRESENTATIVE CONCUR NON-CONCUR	12. CORRECTIVE ACTION ESTIMATED COMPLETION DATE
13. CONTRACTOR REPRESENTATIVE CORRECTIVE ACTION AND PREVENTION OF RECURRENCE <u>OR</u> REASON FOR NON-CONCURRENCE OF COR CITED DEFICIENCY	
III. ACTION CORRECTED	
14. CONCUR NON-CONCUR COR SIGNATURE AND DATE	
15. COR REMARKS (REQUIRED)	
16. CONTRACTOR REPRESENTATIVE REMARKS	

Enclosure 2

CORRECTIVE ACTION REPORT (CAR) <i>(If more space is needed, use reverse and identify by number)</i>			
1. CONTRACTOR	2. CONTRACT NUMBER	3. TYPE OF SERVICES	
4. FUNCTIONAL AREA	5. SUSPENSE DATE	6. CONTROL NUMBER	
7. DEFICIENCY MAJOR MINOR			
FINDING:			
FINDING IMPACT:			
<i>Please respond with a written corrective action plan that details the corrective action of the cited deficiency, the cause of the deficiency, and actions taken to prevent recurrence by Suspense Date in Block 5. If date was not entered in Block 5, the contractor is not required to provide a response.</i>			
8. QUALITY ASSURANCE PERSONNEL (COR)			
TYPED NAME AND GRADE		SIGNATURE AND DATE	
9. ISSUING AUTHORITY			
TYPED NAME AND GRADE		SIGNATURE AND DATE	

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10. COR RESPONSE TO CONTRACTOR CORRECTIVE ACTION AND ACTION TAKEN TO PREVENT RECURRENCE	
11. COR DETERMINATION ACCEPTED REJECTED	12. CLOSE DATE

Enclosure 3

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PERFORMANCE OR CORRECTIVE ACTION LOG

Month:

Control #	Date of Comment/Observation	Task	Nature of Action/Complaint	Suspense Date	Disposition Date

Enclosure 4

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SECTION F DELIVERABLES OR PERFORMANCE

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

8001	9/29/2017 - 9/28/2018
8002	5/29/2018 - 9/28/2018
8101	9/29/2018 - 9/28/2019
9001	9/29/2017 - 9/28/2018
9002	9/29/2017 - 9/28/2018
9101	9/29/2018 - 9/28/2019
9102	9/29/2018 - 9/28/2019

CLIN - DELIVERIES OR PERFORMANCE

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

8001	9/29/2017 – 9/28/2018
9001	9/29/2017 – 9/28/2018
9002	9/29/2017 – 9/28/2018

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

8101	9/29/2018 – 9/28/2019
8201	9/29/2019 – 9/28/2020
8301	9/29/2020 - 9/28/2021
8401	9/29/2021 – 9/28/2022
8501	9/29/2022 – 3/28/2023
9101	9/29/2018 – 9/28/2019
9102	9/29/2018 – 9/28/2019
9201	9/29/2019 – 9/28/2020
9202	9/29/2019 – 9/28/2020
9301	9/29/2020 – 9/28/2021
9302	9/29/2020 – 9/28/2021
9401	9/29/2021 – 9/28/2022
9402	9/29/2021 – 9/28/2022
9501	9/29/2022 – 3/28/2023
9502	9/29/2022 – 3/28/2023

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SECTION G CONTRACT ADMINISTRATION DATA

CONTRACT ADMINISTRATION PLAN (CAP) FOR FIXED PRICE CONTRACTS

In order to expedite the administration of this contract, the following delineation of duties is provided. The names, addresses and phone numbers for these offices or individuals are included elsewhere in the contract award document. The office or individual designated as having responsibility should be contacted for any questions, clarifications, or information regarding the administration function assigned.

1. The Procuring Contract Office (PCO) is responsible for:
 - a. All pre-award duties such as solicitation, negotiation and award of contracts.
 - b. Any information or questions during the pre-award stage of the procurement.
 - c. Freedom of Information inquiries.
 - d. Changes in contract terms and/or conditions.
 - e. Post award conference.

Name: [REDACTED]
Address: [REDACTED]
Phone: [REDACTED]

2. The Contract Administration Office (CAO) is responsible for matters specified in the FAR 42.302 and DFARS 42.302 except those areas otherwise designated as the responsibility of the Contracting Officer's Representative (COR) or someone else herein.

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

3. The paying office is responsible for making payment of proper invoices after acceptance is documented.

Follow WAWF instructions in DFARS 252.232-7006 herein.

4. The Contracting Officer's Representative (COR) is responsible for interface with the contractor and performance of duties such as those set forth below. It is emphasized that only the PCO/CAO has the authority to modify the terms of the contract. In no event will any understanding, agreement, modification, change order, or other matter deviating from the terms of the basic contract 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 scope of the contract is requested, the contractor shall promptly notify the PCO in writing. No action may be taken by the contractor unless the PCO or CAO has issued a contractual change. The COR duties are as follows:

- a. Technical Interface

(1) The COR is responsible for all Government technical interface concerning the contractor and furnishing technical instructions to the contractor. These instructions may include: technical advice/recommendations/clarifications of specific details relating to technical aspects of contract requirements; milestones to be met within the general terms of the contract or specific subtasks of the contract; or, any other interface of a technical nature necessary for the contractor to perform the work specified in the contract. The

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COR is the point of contact through whom the contractor can relay questions and problems of a technical nature to the PCO.

(2) The COR is prohibited from issuing any instruction which would constitute a contractual change. The COR shall not instruct the contractor how to perform. If there is any doubt whether technical instructions contemplated fall within the scope of work, contact the PCO for guidance before transmitting the instructions to the contractor.

b. Contract Surveillance

(1) The COR shall monitor the contractor's performance and progress under the contract. In performing contract surveillance duties, the COR should exercise extreme care to ensure that he/she does not cross the line of personal services. The COR must be able to distinguish between surveillance (which is proper and necessary) and supervision (which is not permitted). Surveillance becomes supervision when you go beyond enforcing the terms of the contract. If the contractor is directed to perform the contract services in a specific manner, the line is being crossed. In such a situation, the COR's actions would be equivalent to using the contractor's personnel as if they were government employees and would constitute transforming the contract into one for personal services.

(2) The COR shall monitor contractor performance to see that inefficient or wasteful methods are not being used. If such practices are observed, the COR is responsible for taking reasonable and timely action to alert the contractor and the PCO to the situation.

(3) The COR will take timely action to alert the PCO to any potential performance problems. If performance schedule slippage is detected, the COR should determine the factors causing the delay and report them to the PCO, along with the contractor's proposed actions to eliminate or overcome these factors and recover the slippage. Once a recovery plan has been put in place, the COR is responsible for monitoring the recovery and keeping the PCO advised of progress.

(4) If the Contractor Performance Assessment Reporting System (CPARS) is applicable to the contract you are responsible for completing a Contractor Performance Assessment Report (CPAR) in the CPARS Automated Information System (AIS). The initial CPAR, under an eligible contract, must reflect evaluation of at least 180 days of contractor performance. The completed CPAR, including contractor comments if any, (NOTE: contractors are allowed 30 days to input their comments) should be available in the CPARS AIS for reviewing official (PCO) review no later than 270 days after start of contract performance. Subsequent CPARs covering any contract option periods should be ready at 1-year intervals thereafter.

c. Invoice Review and Approval/Inspection and Acceptance

(1) The COR is responsible for quality assurance of services performed and acceptance of the services or deliverables. The COR shall expeditiously review copies of the contractor's invoices or vouchers, certificate of performance and all other supporting documentation to determine the reasonableness of the billing. In making this determination, the COR must take into consideration all documentary information available and any information developed from personal observations.

(2) The COR must indicate either complete or partial concurrence with the contractor's invoice/voucher by executing the applicable certificate of performance furnished by the contractor. The COR must be cognizant of the invoicing procedures and prompt payment due dates detailed elsewhere in the contract.

(3) The COR will provide the PCO and the CAO with copies of acceptance documents such as Certificates of Performance.

(4) The COR shall work with the Contractor to obtain and execute a final invoice no more than 60

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days after completion of contract performance. The COR shall ensure that the invoice is clearly marked as a "Final Invoice."

d. Contract Modifications. The COR is responsible for developing the statement of work for change orders or modifications and for preparing an independent government cost estimate of the effort described in the proposed statement of work.

e. Administrative Duties

(1) The COR shall take appropriate action on technical correspondence pertaining to the contract and for maintaining files on each contract. This includes all modifications, government cost estimates, contractor invoices/vouchers, certificates of performance, DD 250 forms and contractor's status reports.

(2) The COR shall maintain files on all correspondence relating to contractor performance, whether satisfactory or unsatisfactory, and on trip reports for all government personnel visiting the contractor's place of business for the purpose of discussing the contract.

(3) The COR must take prompt action to provide the PCO with any contractor or technical code request for change, deviation or waiver, along with any supporting analysis or other required documentation.

f. Government Furnished Property. When government property is to be furnished to the contractor, the COR will take the necessary steps to insure that it is furnished in a timely fashion and in proper condition for use. The COR will maintain adequate records to ensure that property furnished is returned and/or that material has been consumed in the performance of work.

g. Security. The COR is responsible for ensuring that any applicable security requirements are strictly adhered to.

h. Standards of Conduct. The COR is responsible for reading and complying with all applicable agency standards of conduct and conflict of interest instructions.

i. Written Report/Contract Completion Statement.

(1) The COR is responsible for timely preparation and submission to the PCO, of a written, annual evaluation of the contractors performance. The report shall be submitted within 30 days prior to the exercise of any contract option and 60 days after contract completion. The report shall include a written statement that services were received in accordance with the Contract terms and that the contract is now available for close-out. The report shall also include a statement as to the use made of any deliverables furnished by the contractor.

(2) If the Contractor Performance Assessment Reporting System (CPARS) is applicable to the contract you are responsible for completing a final Contractor Performance Assessment Report (CPAR) in the CPARS with 30 days of contract completion.

(3) The COR is responsible for providing necessary assistance to the Contracting Officer in performing Contract Close-out in accordance with FAR 4.804, Closeout of Contract Files.

5. The Technical Assistant (TA), if appointed, is responsible for providing routine administration and monitoring assistance to the COR. The TA does not have the authority to provide any technical direction or clarification to the contract. Duties that may be performed by the TA are as follows:

a. Identify contractor deficiencies to the COR.

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- b. Review contract deliverables, recommend acceptance/rejection, and provide the COR with documentation to support the recommendation.
- c. Assist in preparing the final report on contractor performance for the applicable contract in accordance with the format and procedures prescribed by the COR.
- d. Identify contract noncompliance with reporting requirements to the COR.
- e. Review contractor status and progress reports, identify deficiencies to the COR, and provide the COR with recommendations regarding acceptance, rejection, and/or Government technical clarification requests.
- f. Review invoices and provide the COR with recommendations to facilitate COR certification of the invoice.
- g. Provide the COR with timely input regarding technical clarifications for the statement of work, possible technical direction to provide the contractor, and recommend corrective actions.
- h. Provide detailed written reports of any trip, meeting, or conversation to the COR subsequent to any interface between the TA and contractor.

Contracting Officer Representative (COR) / Task Order Manager

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

SECURITY ADMINISTRATION

The highest level of security that will be required under this contract is Secret as designated on DD Form 254 attached hereto and made a part hereof.

The offeror shall indicate the name, address and telephone number of the cognizant security office;

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

The facilities to be utilized in the performance of this effort have been cleared to Secret level.

The offeror should also provide the above information on all proposed subcontractors who will be required to have a security clearance.

252.232-7006 Wide Area WorkFlow Payment Instructions.

(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).

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“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 , Electronic Submission of Payment Requests and Receiving Reports.[252.232-7003](#)

(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 ; and<https://www.acquisition.gov>

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

(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).

2 - IN - 1

Note: If a “Combo” document type is identified but not supportable by the Contractor’s business systems, an “Invoice” (stand-alone) and “Receiving Report” (stand-alone) document type may be used instead.)

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

GOVERNMENT

(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*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	N68732
Issue By DoDAAC	N00189
Admin DoDAAC	N00189
Inspect By DoDAAC	N00060
Ship To Code	
Ship From Code	
Mark For Code	
Service Approver (DoDAAC)	N00060

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Service Acceptor (DoDAAC)	N00060
Accept at Other DoDAAC	
LPO DoDAAC	N00060
DCAA Auditor DoDAAC	
Other DoDAAC(s)	

(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.

[REDACTED]

[REDACTED]

(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.

[REDACTED]

[REDACTED]

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

(End of clause)

Accounting Data

SLINID	PR Number	Amount
800101	N0007017RC4C436	204048.00
LLA :		
AA 1771804 70CA 254 00070 M 045924 2D C4C436		
COST CODE: 0007074C436Q		
800102	N0007017RC4C437	991369.60
LLA :		
AA 1771804 70CA 254 00070 M 045925 2D C4C437		
COST CODE: 0007074C437Q		
800103	N0007017RC4C437	991369.60
LLA :		
AB 1771804 70CA 254 00070 M 045925 2D C4C437		
COST CODE: 0007074C43EQ		
800104	N4657917RC003RT	1222164.24
LLA :		
AA 1771804 60CA 254 00060 W 068732 2D C003RT		
COST CODE: 46579700282Q		

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800105 N4657917RC003RT 178000.00

LLA :
AB 1771804 60CA 254 00060 W 068732 2D C003RT
COST CODE: 46579700CGJQ

800106 N4657917RC003RT 626000.56

LLA :
AC 1771804 60CA 254 00060 W 068732 2D C003RT
COST CODE: 465797002GQQ

800107 N4657917RC003RT 180000.00

LLA :
AD 1771804 60CA 254 00060 W 068732 2D C003RT
COST CODE: 465797003YXQ

800108 N4657917RC003RT 680000.00

LLA :
AE 1771804 60CA 254 00060 W 068732 2D C003RT
COST CODE: 465797007FAQ

900101 N4657917RC003RT 37994.00

LLA :
AA 1771804 60CA 254 00060 W 068732 2D C003RT
COST CODE: 46579700282Q

900102 N0007017RC4C437 50000.00

LLA :
AC 1771804 70CA 254 00070 M 045925 2D C4C437
COST CODE: 0007074C43FQ

900201 N4657917RC003RT 4000.00

LLA :
AA 1771804 60CA 254 00060 W 068732 2D C003RT
COST CODE: 46579700282Q

900202 N0007017RC4C437 2000.00

LLA :
AD 1771804 70CA 254 00070 M 045925 2D C4C437
COST CODE: 0007074C43GQ

BASE Funding 5166946.00
Cumulative Funding 5166946.00

MOD P00001 Funding 0.00
Cumulative Funding 5166946.00

MOD P00002

800201 N0007018RC4C581 18621.50

LLA :
AF 1781804 70CA 254 00070 M 045924 2D C4C581 0007084C581Q
Standard Number: N0007018RC4C581

800202 N0007018RC4R512 67983.30

LLA :
AG 1781804 70CA 254 00070 M 045924 2D C4R512 0007084R512Q
Standard Number: N0007018RC4R512

900103 N0007018RC4C561 56651.27

LLA :
AH 1781804 70CA 254 00070 M 045924 2D C4C561 0007084C561Q
Standard Number: N0007018RC4C561

MOD P00002 Funding 143256.07
Cumulative Funding 5310202.07

MOD P00003

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810101	N4657918RC012RT	1401422.01
LLA :		
AJ 1781804 60CA 254 00060 W 068732 2D C012RT 46579800282Q		
810102	N4657918RC012RT	182000.00
LLA :		
AK 1781804 60CA 254 00060 W 068732 2D C012RT 46579800CGJQ		
810103	N4657918RC012RT	400215.00
LLA :		
AL 1781804 60CA 254 00060 W 068732 2D C012RT 465798002GQQ		
810104	N4657918RC012RT	187800.00
LLA :		
AM 1781804 60CA 254 00060 W 068732 2D C012RT 465798003YXQ		
810105	N4657918RC012RT	153000.00
LLA :		
AN 1781804 60CA 254 00060 W 068732 2D C012RT 465798001BKQ		
810106	N4657918RC012RT	610351.00
LLA :		
AP 1781804 60CA 254 00060 W 068732 2D C012RT 465798007FAQ		
900101	N4657917RC003RT	(200.00)
LLA :		
AA 1771804 60CA 254 00060 W 068732 2D C003RT		
COST CODE: 46579700282Q		
900201	N4657917RC003RT	200.00
LLA :		
AA 1771804 60CA 254 00060 W 068732 2D C003RT		
COST CODE: 46579700282Q		
910101	N4657918RC012RT	40000.00
LLA :		
AP 1781804 60CA 254 00060 W 068732 2D C012RT 465798007FAQ		
910201	N4657918RC012RT	4000.00
LLA :		
AP 1781804 60CA 254 00060 W 068732 2D C012RT 465798007FAQ		

MOD P00003 Funding 2978788.01
Cumulative Funding 8288990.08

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SECTION H SPECIAL CONTRACT REQUIREMENTS

FAR 52.232-18 - AVAILABILITY OF FUNDS

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract. The notice of availability of funds issued pursuant to this clause will be posted to the NAVSUP FLC Norfolk web page at

https://www.navsup.navy.mil/navsup/ourteam/navsupgls/prod_serv/contracting/con_navsupflcn

(End of Clause)

REIMBURSEMENT OF TRAVEL COST (SEP 2015)

(a) Travel

(1) Area of Travel. Performance under this contract may require travel by contractor personnel. If travel, domestic or overseas, is required, the contractor is responsible for making all needed arrangements for his personnel. This includes but is not limited to the following:

- Medical Examinations
- Immunization
- Passports, visas, etc.
- Security Clearances

All contractor personnel required to perform work on any U.S. Navy vessel will have to obtain boarding authorization from the Commanding Officer of the vessel prior to boarding.

(2) Travel Policy. The Government will reimburse the contractor for allowable travel costs incurred by the contractor in performance of the contract and determined to be in accordance with FAR subpart 31.2, subject to the following provisions:

Travel required for tasks assigned under this contract shall be governed in accordance with rules set forth for temporary duty travel in FAR 31.205-46.

(3) Travel. Travel, subsistence, and associated labor charges for travel time are authorized, whenever a task assignment requires work to be accomplished at a temporary alternate worksite.

Travel performed for personal convenience and daily travel to and from work at contractor's facility will not be reimbursed.

(4) Per Diem. Per diem for travel on work assigned under this contract will be reimbursed to employees consistent with company policy, but not to exceed the amount authorized in the Department of Defense Joint Travel Regulations.

(5) Shipboard Stays. Whenever work assignments require temporary duty aboard a Government ship, the contractor will be reimbursed at the per diem rates identified in paragraphs C8101.2C or C81181.3B(6) of the DOD Joint Travel Regulations, Volume 2.

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(6) Air/Rail Travel. In rendering the services, the contractor shall be reimbursed for the actual costs of transportation incurred by its personnel not to exceed the cost of tourist class rail, or plane fare, to the extent that such transportation is necessary for the performance of the services hereunder and is authorized by the Ordering Officer. Such authorization by the Ordering Officer shall be indicated in the order or in some other suitable written form.

NOTE: To the maximum extent practicable without the impairment of the effectiveness of the mission, transportation shall be tourist class. In the event that only first class travel is available, it will be allowed, provided justification therefore is fully documented and warranted.

(7) Private Automobile. The use of privately owned conveyance within the continental United States by the traveler will be reimbursed to the contractor at the mileage rate allowed by Joint Travel Regulations. Authorization for the use of privately owned conveyance shall be indicated on the order. Distances traveled between points shall be shown in standard highway mileage guides. Any deviations from distance shown in such standard mileage guides shall be explained by the traveler on his expense sheet.

(8) Car Rental. The contractor shall be entitled to reimbursement for car rental, exclusive of mileage charges, as authorized by each order, when the services are required to be performed outside the normal commuting distance from the contractor's facilities. Car rental for TDY teams will be limited to a rate of one car for every four (4) persons on TDY at one site.

252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (APR 2014)

(a) Contract line item(s) **9001 and 9002** are incrementally funded. For these items, the sum of \$87,994.00 and \$6,000.00 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For items(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause, or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT".

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraph (b) through (d) of this clause will apply in like manner to the additional

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allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "DEFAULT." The provisions of this clause are limited to work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) or (e) of this clause.

(h) Nothing in this clause affects the right of the Government to this contract pursuant to the clause of this contract entitled "TERMINATION FOR CONVENIENCE OF THE GOVERNMENT."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

	CLIN	Dollar Amount
On execution of contract	9001	\$87,994.00
	9002	\$6,000.00
March 31, 2018	9001	\$35,000.00
July 31, 2018	9001	\$27,006.00
	9002	\$1,000.00

(End of clause)

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SECTION I CONTRACT CLAUSES

REFERENCE

IN ADDITION TO THE CLAUSES INCLUDED IN THE MULTIPLE AWARD CONTRACT, THE FOLLOWING CLAUSES ARE INCORPORATED BY REFERENCE:

FAR 52.203-19 PROHIBITION ON CONTRACTING WITH ENTITIES THAT REQUIRE CERTAIN INTERNAL CONFIDENTIALITY

FAR 52.204-18 CAGE MAINTENANCE

FAR 52.219-9 SMALL BUSINESS SUBCONTRACTING PLAN (DEV) 2016-O0009 (AUG 2016)

FAR 52.222-40 NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS ACT

FAR 52.222-55 MINIMUM WAGES UNDER EXECUTIVE ORDER 13658

FAR 52.222-60 PAYCHECK TRANSPARENCY

FAR 52.222-62 PAID SICK LEAVE UNDER EXECUTIVE ORDER 13706

FAR 52.232.40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS

FAR 52.237-2 PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT, AND VEGETATION

DFARS 252.223-7006 PROHIBITION ON STORAGE, TREATMENT, AND DISPOSAL OF TOXIC OR HAZARDOUS MATERIALS

FULL TEXT

IN ADDITION TO THE CLAUSES INCLUDED IN THE MULTIPLE AWARD CONTRACT, THE FOLLOWING CLAUSES ARE INCORPORATED BY FULL TEXT:

52.204-21 Basic Safeguarding of Covered Contractor Information Systems

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

“Covered contractor information system” means an information system that is owned or operated by a contractor that processes, stores, or transmits Federal contract information.

“Federal contract information” means information, not intended for public release, that is provided by or generated for the Government under a contract to develop or deliver a product or service to the Government, but not including information provided by the Government to the public (such as on public Web sites) or simple transactional information, such as necessary to process payments.

“Information” means any communication or representation of knowledge such as facts, data, or opinions, in any medium or form, including textual, numerical, graphic, cartographic, narrative, or audiovisual (Committee on National Security Systems Instruction (CNSSI) 4009).

“Information system” means a discrete set of information resources organized for the collection, processing, maintenance, use, sharing, dissemination, or disposition of information (44 U.S.C. 3502).

“Safeguarding” means measures or controls that are prescribed to protect information systems.

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(b) Safeguarding requirements and procedures.

(1) The Contractor shall apply the following basic safeguarding requirements and procedures to protect covered contractor information systems. Requirements and procedures for basic safeguarding of covered contractor information systems shall include, at a minimum, the following security controls:

(i) Limit information system access to authorized users, processes acting on behalf of authorized users, or devices (including other information systems).

(ii) Limit information system access to the types of transactions and functions that authorized users are permitted to execute.

(iii) Verify and control/limit connections to and use of external information systems.

(iv) Control information posted or processed on publicly accessible information systems.

(v) Identify information system users, processes acting on behalf of users, or devices.

(vi) Authenticate (or verify) the identities of those users, processes, or devices, as a prerequisite to allowing access to organizational information systems.

(vii) Sanitize or destroy information system media containing Federal Contract Information before disposal or release for reuse.

(viii) Limit physical access to organizational information systems, equipment, and the respective operating environments to authorized individuals.

(ix) Escort visitors and monitor visitor activity; maintain audit logs of physical access; and control and manage physical access devices.

(x) Monitor, control, and protect organizational communications (i.e., information transmitted or received by organizational information systems) at the external boundaries and key internal boundaries of the information systems.

(xi) Implement subnetworks for publicly accessible system components that are physically or logically separated from internal networks.

(xii) Identify, report, and correct information and information system flaws in a timely manner.

(xiii) Provide protection from malicious code at appropriate locations within organizational information systems.

(xiv) Update malicious code protection mechanisms when new releases are available.

(xv) Perform periodic scans of the information system and real-time scans of files from external sources as files are downloaded, opened, or executed.

(2) *Other requirements.* This clause does not relieve the Contractor of any other specific safeguarding requirements specified by Federal agencies and departments relating to covered contractor information systems generally or other Federal safeguarding requirements for controlled unclassified information (CUI) as established by Executive Order 13556.

(c) *Subcontracts.* The Contractor shall include the substance of this clause, including this paragraph (c), in subcontracts under this contract (including subcontracts for the acquisition of commercial items, other than commercially available off-the-shelf items), in which the subcontractor may have Federal contract information residing in or transiting through its information system.

(End of clause)

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52.217-8 Option to Extend Services

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 1 DAY.

52.217-9 -- Option to Extend the Term of the Contract.

- (a) The Government may extend the term of this contract by written notice to the Contractor within 1 DAY; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 66 MONTHS.

(End of Clause)

52.222-42 -- Statement of Equivalent Rates for Federal Hires

In compliance with the Service Contract Labor Standards statute 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*

USFF Natural Resources/Acoustics Analyst (Norfolk, VA)	Sr. Tech Mgr.	GS12
USFF Environmental Outreach Program Coordinator (Norfolk, VA)	Sr. Mgr.	GS13
USFF RCST Assistant Team Leader (Norfolk, VA)	Exe. Mgr.	GS14
USFF RCST Operations Support (Norfolk, VA)	Sr. Mgr.	GS12/13
USFF RCST Operations Support (Norfolk, VA)	Sr. Mgr.	GS12/13
USFF Operations/Environmental Program Coordinator (Jacksonville, FL)	Sr. Mgr.	GS13
USFF RCST Information Management (GIS) Support (Norfolk, VA)	Sr. Tech Mgr.	GS12
USFF RCST Information Management (Systems Engineering) Support (Norfolk, VA)	Sr. Mgr.	GS13
USFF RCST Information Management (Systems Integration) Support (Norfolk, VA)	Sr. Developer	GS13
USFF Natural Resources Analyst (Norfolk, VA)	Exe. Mgr.	GS14
USFF Readiness Sustainment and Compatibility Program Support Analyst (Norfolk, VA)	Exe. Mgr.	GS14
USFF-PACFLT Centralized Environmental Administrative Record Program Manager (Norfolk, VA)	Tech III	GS9
USFF Administrative/Regulatory Correspondence Support (Norfolk, VA)	Tech III	GS9
USFF Mission Environmental Support (Norfolk, VA)	Sr. Mgr.	GS13
USFF Environmental Program Support (Norfolk, VA)	Sr. Tech Mgr.	GS11
PACFLT		
PACFLT CNAF Home basing NEPA and Encroachment Program Coordinator (San Diego, CA)	Sr. Mgr.	GS13
PACFLT RCSC (Fallon, NV)	Sr. Mgr.	GS13

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PACFLT RCSC (Southern California)	Sr. Mgr.	GS13
PACFLT RCSC (Southern California)	Sr. Mgr.	GS13
PACFLT RCSC (Southern California)	Sr. Mgr.	GS13
PACFLT RCSC (El Centro, CA)	Sr. Mgr.	GS13
PACFLT RCSC (Northwest Training Range)	Sr. Mgr.	GS13
PACFLT RCSC (Hawaii)	Sr. Mgr.	GS13
PACFLT RCSC (Marianas Islands)	Sr. Mgr.	GS13
Project Management		
Program Manager (prime contractor management)	Exe. Mgr. II	GS 14/15
Project Control (prime contractor management)	Sr. Tech Mgr.	GS 11/12

(End of Clause)

52.228-3 – Workers’ Compensation Insurance (Defense Base Act).

(a) The Contractor shall--

(1) Before commencing performance under this contract, establish provisions to provide for the payment of disability compensation and medical benefits to covered employees and death benefits to their eligible survivors, by purchasing workers’ compensation insurance or qualifying as a self-insurer under the Longshore and Harbor Workers’ Compensation Act (33 U.S.C. 932) as extended by the Defense Base Act (42 U.S.C. 1651, et seq.), and continue to maintain provisions to provide such Defense Base Act benefits until contract performance is completed;

(2) Within ten days of an employee’s injury or death or from the date the Contractor has knowledge of the injury or death, submit Form LS-202 (Employee’s First Report of Injury or Occupational Illness) to the Department of Labor in accordance with the Longshore and Harbor Workers’ Compensation Act (33 U.S.C. 930(a), 20 CFR 702.201 to 702.203);

(3) Pay all compensation due for disability or death within the time frames required by the Longshore and Harbor Workers’ Compensation Act (33 U.S.C. 914, 20 CFR 702.231 and 703.232);

(4) Provide for medical care as required by the Longshore and Harbor Workers’ Compensation Act (33 U.S.C. 907, 20 CFR 702.402 and 702.419);

(5) If controverting the right to compensation, submit Form LS-207 (Notice of Controversion of Right to Compensation) to the Department of Labor in accordance with the Longshore and Harbor Workers’ Compensation Act (33 U.S.C. 914(d), 20 CFR 702.251);

(6) Immediately upon making the first payment of compensation in any case, submit Form LS-206 (Payment of Compensation Without Award) to the Department of Labor in accordance with the Longshore and Harbor Workers’ Compensation Act (33 U.S.C. 914(c), 20 CFR 702.234);

(7) When payments are suspended or when making the final payment, submit Form LS-208 (Notice of Final Payment or Suspension of Compensation Payments) to the Department of Labor in accordance with the Longshore and Harbor Workers’ Compensation Act (33 U.S.C. 914 (c) and (g), 20 CFR 702.234 and 702.235); and

(8) Adhere to all other provisions of the Longshore and Harbor Workers’ Compensation Act as extended by the Defense Base Act, and Department of Labor regulations at 20 CFR Parts 701 to 704.

(b) For additional information on the Longshore and Harbor Workers’ Compensation Act requirements see <http://www.dol.gov/owcp/dlhwc/lbdba.htm>.

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(c) The Contractor shall insert the substance of this clause including this paragraph (c), in all subcontracts to which the Defense Base Act applies.

(End of Clause)

52.232-18 -- Availability of Funds.

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

(End of Clause)

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SECTION J LIST OF ATTACHMENTS

Wage Determination_Churchill County_Nevada

Wage Determination_Duval County_Florida

Wage Determination_Hawaii_County for Honolulu

Wage Determination_Imperial County_California

Wage Determination_Island County_Washington

Wage Determination_Norfolk_Virginia

Wage Determination_San Diego County_California

Performance Work Statement

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