

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**1. CONTRACT ID CODE  
UPAGE OF PAGES  
1 22. AMENDMENT/MODIFICATION NO.  
P000123. EFFECTIVE DATE  
01-Nov-20184. REQUISITION/PURCHASE REQ. NO.  
N/A5. PROJECT NO. (If applicable)  
N/A

6. ISSUED BY CODE

N61331

7. ADMINISTERED BY (If other than Item 6)

CODE

S0701A

NSWC, PANAMA CITY  
110 Vernon Avenue  
Panama City FL 32407-7001  
[REDACTED]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)

[X]

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-04-D-4119 / N6133118F3008

10B. DATED (SEE ITEM 13)

15-Jan-2018

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).

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

[X] D. OTHER (Specify type of modification and authority)  
FAR Clause 43.103 Administration

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)

01-Nov-2018

NSN 7540-01-152-8070

30-105

**STANDARD FORM 30** (Rev. 10-83)

PREVIOUS EDITION UNUSABLE

Prescribed by GSA  
FAR (48 CFR) 53.243

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## GENERAL INFORMATION

The purpose of this modification is to change the ACRN on SLIN 760061. Accordingly, said Task Order is modified as follows:

1. Change the ACRN on SLIN 760061 from:

CN 1781804 8C7C 251 24VCS 0 050120 2D 000000 A00004685281

To:

CX 1781804 8C7C 251 24VCS 0 050120 2D 000000 A00004685281

No other changes shall occur.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$6,413,898.39 by \$0.00 to \$6,413,898.39.

The total value of the order is hereby increased from \$8,777,467.00 by \$0.00 to \$8,777,467.00.

A conformed copy of this Task Order is attached to this modification for informational purposes only.

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## SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7000	R425	Direct Labor - Base Year. CPFF. See Section B, notes A&D. Modular Integration Program and Applied Engineering Support in accordance with Performance Work Statement contained in Section C, Contract Data Requirements List (CDRL), DD1423-2, and any other attachments to be contained in Section J. (Fund Type - TBD)	██████	█	██████████	██████████	\$50,000.00
7100	R425	Direct Labor - Option 1. CPFF. See Section B, notes A,B&D. Modular Integration Program and Applied Engineering Support in accordance with Performance Work Statement contained in Section C, Contract Data Requirements List (CDRL), DD1423-2, and any other attachments to be contained in Section J. (Fund Type - TBD)  Option	██████████	█	██████████	██████████	\$7,273,540.00
7200	R425	Direct Labor - Option 2. CPFF. See Section B, notes A,B&D. Modular Integration Program and Applied Engineering Support in accordance with Performance Work Statement contained in Section C, Contract Data Requirements List (CDRL), DD1423-2, and any other attachments to be contained in Section J. (Fund Type - TBD)  Option	██████████	█	██████████	██████████	\$7,245,220.00
7300	R425	Direct Labor - Option 3. CPFF. See Section B, notes A,B&D. Modular Integration Program and Applied Engineering Support in accordance with Performance Work Statement contained in Section C,	██████████	█	██████████	██████████	\$7,304,120.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Contract Data Requirements List (CDRL), DD1423-2, and any other attachments to be contained in Section J. (Fund Type - TBD)					
		Option					
7400	R425	Direct Labor - Option 4. CPFF. See Section B, notes A,B&D. Modular Integration Program and Applied Engineering Support in accordance with Performance Work Statement contained in Section C, Contract Data Requirements List (CDRL), DD1423-2, and any other attachments to be contained in Section J. (Fund Type - TBD)					\$7,441,961.00
		Option					
7600	R425	***Associated with CLIN 7000. This CLIN being added as a result of moving the ceiling of CLIN 7000 due to funding added at the CLIN level inadvertently.*** Direct Labor - Base Year. CPFF. See Section B, notes A&D. Modular Integration Program and Applied Engineering Support in accordance with Performance Work Statement contained in Section C, Contract Data Requirements List (CDRL), DD1423-2, and any other attachments to be contained in Section J. (Fund Type - TBD)					\$7,208,696.00
760001	R425	PR#1300692634. Incremental funding in the amount of \$25,200.00 for Labor, TI#1802. (WCF)					
760002	R425	PR#1300692634. Incremental funding in the amount of \$46,800.00 for Labor, TI#1802. (WCF)					
760003	R425	PR#1300692634. Incremental funding in the amount of \$92,400.00 for Labor, TI#1802. (WCF)					
760004	R425	PR#1300692898. Incremental funding in the amount of \$30,459.50 for Labor,					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		TI#1811. (RDT&E)					
760005	R425	PR#1300691236. Incremental funding in the amount of \$147,100.00 for Labor, TI#1805. (RDT&E)					
760006	R425	PR#1300692965. Incremental funding in the amount of \$185,000.00 for Labor, TI#1804. (RDT&E)					
760007	R425	PR#1300692970. Incremental funding in the amount of \$180,000.00 for Labor, TI#1806. (RDT&E)					
760008	R425	PR#1300693197. Incremental funding in the amount of \$102,480.00 for Labor, TI#1812. 10 U.S.C.2410A AUTHORITY IS BEING INVOKED. (RDT&E)					
760009	R425	PR#1300692147. Incremental funding in the amount of \$38,000.00 for Labor, TI 1809. (RDT&E)					
760010	R425	PR#1300694836. Incremental funding in the amount of \$117,000.00 for Labor CLIN 7000, TI 1804. 10 U.S.C.2410A AUTHORITY IS BEING INVOKED (O&MN,N)					
760011	R425	PR#1300691169. Incremental funding in the amount of \$47,000.00 for Labor, TI 1803. (OPN)					
760012	R425	PR#1300693113. Incremental funding in the amount of \$28,000.00 for Labor, TI 1801. (OPN)					
760013	R425	PR#1300694840. Incremental funding in the amount of \$11,000.00 for Labor, TI 1807. (RDT&E)					
760014	R425	PR#1300693301. Incremental funding in the amount of \$138,500.00 for Labor, TI 1808. 10 U.S.C.2410A AUTHORITY IS BEING INVOKED (O&MN,N)					
760015	R425	PR#1300693192. Incremental funding in the amount of \$20,000.00 for Labor, TI 1814. 10 U.S.C.2410A AUTHORITY IS BEING INVOKED (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
760016	R425	PR#1300693195. Incremental funding in the amount of \$28,000.00 for Labor, TI 1807. (OPN)					
760017	R425	PR#1300697422. Incremental funding in the amount of \$90,000.00 for Labor, TI 1814. 10 U.S.C.2410A AUTHORITY IS BEING INVOKED (O&MN,N)					
760018	R425	PR#1300702158. Incremental funding. TI 1810 (WCF)					
760019	R425	PR#1300702194. Incremental funding. 10 U.S.C.2410A AUTHORITY IS BEING INVOKED. TI 1813 (O&MN,N)					
760020	R425	PR#1300702442. Incremental funding. TI 1813 (OPN)					
760021	R425	PR#1300702535. Incremental funding. TI 1813 (RDT&E)					
760022	R425	PR#1300703315. Incremental funding. TI 1801 (OPN)					
760023	R425	PR#1300705691. Incremental funding. TI 1806 (RDT&E)					
760024	R425	PR#1300703259. Incremental funding. 10 U.S.C.2410A AUTHORITY IS BEING INVOKED. TI 1804 (O&MN,N)					
760025	R425	PR#1300703320. Incremental funding. TI 1803 (OPN)					
760026	R425	PR#1300703083. Incremental funding. TI 1811 (RDT&E)					
760027	R425	PR#1300706821. Incremental funding. TI 1807 (RDT&E)					
760028	R425	PR#1300703990. Incremental funding. 10 U.S.C.2410A AUTHORITY IS BEING INVOKED. TI 1808 (O&MN,N)					
760029	R425	PR# 1300707671. Incremental funding. 10 U.S.C.2410A AUTHORITY IS BEING INVOKED. TI 1812 (O&MN,N)					
760030	R425	PR# 1300706680. Incremental funding. TI 1807 (OPN)					
760031	R425	PR# 1300711567. Incremental funding. TI 1806 (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
760032	R425	PR# 1300711814. Incremental funding. TI 1802 (WCF)					
760033	R425	PR# 1300711814. Incremental funding. TI 1802 (WCF)					
760034	R425	PR# 1300711814. Incremental funding. TI 1802 (WCF)					
760035	R425	PR# 1300713090. Incremental funding. TI 1809 (RDT&E)					
760036	R425	PR# 1300711788. Incremental funding. 10 U.S.C.2410A AUTHORITY IS BEING INVOKED. TI 1803 (OPN)					
760037	R425	PR# 1300711789. Incremental funding. TI 1801 (OPN)					
760038	R425	PR# 1300717799. Incremental funding. 10 U.S.C.2410A AUTHORITY IS BEING INVOKED. TI 1808 (O&MN,N)					
760039	R425	PR# 1300717798. Incremental funding. TI 1805 (RDT&E)					
760040	R425	PR# 1300718961. Incremental funding. TI 1807 (RDT&E)					
760041	R425	PR# 1300718379. Incremental funding. TI 1806 (RDT&E)					
760042	R425	PR# 1300721854. Incremental funding. TI 1804 (RDT&E)					
760043	R425	PR# 1300720810. Incremental funding. TI 1812 (RDT&E)					
760044	R425	PR# 1300721851. Incremental funding. 10 U.S.C. 2410A AUTHORITY IS BEING INVOKED. TI 1814 (O&MN,N)					
760045	R425	PR# 1300723249. Incremental funding. TI 1803 (OPN)					
760046	R425	PR# 1300724615. Incremental funding. TI 1807 (OPN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
760047	R425	PR# 1300724615. Incremental funding. TI 1807 (OPN)					
760048	R425	PR# 1300726474. Incremental funding. TI 1806 (RDT&E)					
760049	R425	PR# 1300728277. Incremental funding. 10 U.S.C.2410A AUTHORITY IS BEING INVOKED. TI 1801 (O&MN,N)					
760050	R425	PR# 1300727888. Incremental funding. TI 1811 (RDT&E)					
760051	R425	PR# 1300720892. Incremental funding. 10 U.S.C. 2410A AUTHORITY IS BEING INVOKED. TI 1804 (O&MN,N)					
760052	R425	PR# 1300722934. Incremental funding. 10 U.S.C. 2410A AUTHORITY IS BEING INVOKED. TI 1804 (O&MN,N)					
760053	R425	PR# 1300731653. Incremental funding. 10 U.S.C. 2410A AUTHORITY IS BEING INVOKED. TI 1806. (O&MN,N)					
760054	R425	PR# 1300733244. 10 U.S.C. 2410A AUTHORITY IS BEING INVOKED. Incremental funding. TI 1808 (O&MN,N)					
760055	R425	PR# 1300733244. 10 U.S.C. 2410A AUTHORITY IS BEING INVOKED. Incremental funding. TI 1808 (O&MN,N)					
760056	R425	PR# 1300735185. TI 1806 (RDT&E)					
760057	R425	PR# 1300734662. 10 U.S.C. 2410A AUTHORITY IS BEING INVOKED. TI 1814 (O&MN,N)					
760058	R425	PR# 1300734512. 10 U.S.C. 2410A AUTHORITY IS BEING INVOKED. TI 1804 (O&MN,N)					
760059	R425	PR# 1300737985. TI 1802 (WCF)					
760060	R425	PR# 1300737985. TI 1802 (WCF)					



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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
760061	R425	PR# 1300740107. 10 U.S.C. 2410A AUTHORITY IS BEING INVOKED. TI 1813 (O&MN,N)					
760062	R425	PR# 1300729319. TI 1806 (SCN)					
760063	R425	PR# 1300729319. TI 1806 (SCN)					
760064	R425	PR# 1300740108. TI 1813 (RDT&E)					
760065	R425	PR# 1300741785. TI 1811 (RDT&E)					
760066	R425	PR# 1300742249. TI 1804 (RDT&E)					
760067	R425	PR# 1300745150. TI 1807 (WCF)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	R425	ODC - Base Year Materials. Cost. See Section B, Notes C&D. Not to exceed Other Direct Cost (ODC) in support of CLIN 7000. (Fund Type - TBD)	1.0	LO	\$824,003.00
900001	R425	PR# 1300692634. Incremental funding in the amount of \$2,560.00 in support of CLIN 9000, TI#1802. (WCF)			
900002	R425	PR# 1300692965. Incremental funding in the amount of \$10,000.00 in support of CLIN 9000, TI#1804. (RDT&E)			
900003	R425	PR# 1300692970. Incremental funding in the amount of \$5,000.00 in support of CLIN 9000, TI#1806. (RDT&E)			
900004	R425	PR# 1300694836. Incremental funding in the amount of \$5,000.00 in support of CLIN 9000, TI#1804. 10 U.S.C.2410A AUTHORITY IS BEING INVOKED (O&MN,N)			
900005	R425	PR#1300697422. Incremental Funding in the amount of \$10,000.00 in support of CLIN 9000, TI#1814. 10 U.S.C.2410A AUTHORITY IS BEING INVOKED. (O&MN,N)			
900006	R425	PR# 1300703315. Incremental funding. TI 1801 (OPN)			
900007	R425	PR#1300703259. Incremental Funding. TI 1804. 10 U.S.C. 2410A AUTHORITY IS HEREBY INVOKED. (O&MN,N)			
900008	R425	PR# 1300711814. Incremental funding. TI 1802 (WCF)			
900009	R425	PR# 1300717799. Incremental funding. 10 U.S.C.2410A AUTHORITY IS BEING INVOKED. TI 1808 (O&MN,N)			
900010	R425	PR# 1300721854. Incremental funding. TI 1804 (RDT&E)			
900011	R425	PR# 1300728777. Incremental funding. 10 U.S.C. 2410A AUTHORITY IS HEREBY INVOKED. TI 1801 (O&MN,N)			
900012	R425	PR# 1300730090. Incremental funding. 10 U.S.C. 2410A AUTHORITY IS BEING INVOKED. TI 1804. (O&MN,N)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
900013	R425	PR# 1300731653. Incremental funding. 10 U.S.C. 2410A AUTHORITY IS BEING INVOKED. TI 1806 (O&MN,N)			
900014	R425	PR# 1300733244. Incremental funding. 10 U.S.C. 2410A AUTHORITY IS BEING INVOKED. TI 1808 (O&MN,N)			
900015	R425	PR# 1300734662. Incremental funding. 10 U.S.C. 2410A AUTHORITY IS BEING INVOKED. TI 1814 (O&MN,N)			
900016	R425	PR# 1300737985. Incremental funding. TI 1802 (WCF)			
900017	R425	PR# 1300740372. Incremental funding. TI 1802 (WCF)			
900018	R425	PR# 1300741781. Incremental funding. 10 U.S.C. 2410A AUTHORITY IS BEING INVOKED. TI 1808 (O&MN,N)			
900019	R425	PR# 1300742249. Incremental funding. TI 1804 (RDT&E)			
900020	R425	PR# 1300745150. Incremental funding. TI 1807 (RDT&E)			
9010	R425	ODC - Option 1. Cost. See Section B, Notes B,C&D. Not to exceed Other Direct Cost (ODC) in support of CLIN 7001. (Fund Type - TBD)  Option	1.0	LO	\$852,788.00
9020	R425	ODC - Option 2. Cost. See Section B, Notes B,C&D. Not to exceed Other Direct Cost (ODC) in support of CLIN 7002. (Fund Type - TBD)  Option	1.0	LO	\$882,616.00
9030	R425	ODC - Option 3. Cost. See Section B, Notes B,C&D. Not to exceed Other Direct Cost (ODC) in support of CLIN 7003. (Fund Type - TBD)  Option	1.0	LO	\$913,488.00
9040	R425	ODC - Option 4. Cost. See Section B, Notes B,C&D. Not to exceed Other Direct Cost (ODC) in support of CLIN 7004. (Fund Type - TBD)  Option	1.0	LO	\$945,461.00
9100	R425	Travel - Base Year. Cost. See Section B, Notes B,C&D. Not to exceed Other Direct Cost (ODC) in support of CLIN 7000. (Fund Type - TBD)	1.0	LO	\$694,768.00
910001	R425	PR# 1300691236. Incremental funding in the amount of \$5,000.00 in support of CLIN 9100, TI#1805. (RDT&E)			
910002	R425	PR# 1300692965. Incremental funding in the amount of \$5,000.00 in support of CLIN 9100, TI#1804. (RDT&E)			
910003	R425	PR# 1300693197. Incremental funding in the amount of \$10,000.00 in support of CLIN 9100, TI#1812. 10 U.S.C.2410A AUTHORITY IS BEING INVOKED. (RDT&E)			
910004	R425	PR# 1300694836. Incremental funding in the amount of \$10,000.00 in support of CLIN 9100, TI#1804. 10 U.S.C. 2410A AUTHORITY IS BEING INVOKED. (O&MN,N)			
910005	R425	PR# 1300691169. Incremental funding in the amount of \$3,000.00 in support of CLIN 9100, TI#1803. (OPN)			
910006	R425	PR# 1300694840. Incremental funding in the amount of \$7,000.00 in support of CLIN 9100, TI#1807. (RDT&E)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
910007	R425	PR#1300703083. Incremental funding. TI#1811. (RDT&E)			
910008	R425	PR# 1300703259. Incremental funding. TI#1804. 10 U.S.C. 2410A AUTHORITY IS BEING INVOKED. (O&MN,N)			
910009	R425	PR# 1300705691. Incremental funding. TI#1806. (RDT&E)			
910010	R425	PR#1300706821. Incremental funding. TI#1807 (RDT&E)			
910011	R425	PR# 1300721854. Incremental funding. TI# 1804 (RDT&E)			
910012	R425	PR# 1300721854. Incremental funding. TI# 1807 (OPN)			
910013	R425	PR# 1300728277. Incremental funding. 10 U.S.C. 2410A AUTHORITY IS HEREBY INVOKED. TI# 1801 (O&MN,N)			
910014	R425	PR# 1300720892. 10 U.S.C. 2410A AUTHORITY IS BEING INVOKED. TI 1804. (O&MN,N)			
910015	R425	PR# 1300733244. Incremental funding. 10 U.S.C. 2410A AUTHORITY IS BEING INVOKED. TI 1808 (O&MN,N)			
910016	R425	PR# 1300743588. Incremental funding. (RDT&E)			
910017	R425	PR# 1300741785. Incremental funding. TI 1811 (RDT&E)			
9200	R425	Travel - Option 1. Cost. See Section B, Notes B,C&D. Not to exceed Other Direct Cost (ODC) in support of CLIN 7001. (Fund Type - TBD)  Option	1.0	LO	\$717,074.00
9300	R425	Travel - Option 2. Cost. See Section B, Notes B,C&D. Not to exceed Other Direct Cost (ODC) in support of CLIN 7002. (Fund Type - TBD)  Option	1.0	LO	\$741,478.00
9400	R425	Travel - Option 3. Cost. See Section B, Notes B,C&D. Not to exceed Other Direct Cost (ODC) in support of CLIN 7003. (Fund Type - TBD)  Option	1.0	LO	\$766,712.00
9500	R425	Travel - Option 4. Cost. See Section B, Notes B,C&D. Not to exceed Other Direct Cost (ODC) in support of CLIN 7004. (Fund Type - TBD)  Option	1.0	LO	\$793,546.00

**NOTES:**

**NOTE A: OPTION**

CLIN which may be unilaterally exercised in accordance with FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) (NAVSEA VARIATION) (APR 2015)

**NOTE B: CONTRACTS CROSSING FISCAL YEARS**

In accordance with DFARS 232.703-3, this Task Order includes services that begin in one fiscal year and end in the next fiscal year. Applicability of 10 U.S.C. 2410(a) authority will be specified at the SLIN level; the CLIN must begin in the fiscal year the appropriation would normally have been available.

**HQ B-2-0004 EXPEDITING CONTRACT CLOSEOUT (NAVSEA) (DEC 1995)**

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

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

(End of Text)

**HQ B-2-0007 LIMITATION OF COSTS OR LIMITATION OF FUNDS LANGUAGE**

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.

(End of Text)

FIXED FEE TABLE					
Section B Cost Items		Hourly Rates		Totals	
CLIN	Qty (Hrs)	Estimated Hourly Rate (Rate)	Fixed Fee/Hour (FF)	Fixed Fee (Hrs * FF)	Estimated Cost (Hrs * Rate)
7000	██████	██████	██████	██████	██████
7100	██████	██████	██████	██████	██████
7200	██████	██████	██████	██████	██████
7300	██████	██████	██████	██████	██████
7400	██████	██████	██████	██████	██████

**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.

(End of Text)

**HQ B-2-0020 TRAVEL COSTS - ALTERNATE I (NAVSEA) (APR 2015)**

(a) Except as otherwise provided herein, the Contractor shall be reimbursed for its actual travel costs in accordance with FAR 31.205-46. The costs to be reimbursed shall be those costs determined to be allowable, allocable and reasonable by the Procuring Contracting Officer, Administrative Contracting Officer or their duly authorized representative, as advised by 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 incidental 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 incidental 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

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employee's convenience.

(End of Text)

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

This entire contract is cost type.

(End of Text)

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

10 April 2017

### PERFORMANCE WORK STATEMENT FOR MODULAR INTEGRATION PROGRAM AND APPLIED ENGINEERING SUPPORT

#### 1.0 SCOPE

The Naval Surface Warfare Center Panama City Division (NSWC PCD) is responsible for the execution of multiple tasks to various Naval Sea Systems Command (NAVSEA) sponsors including PMS 501 (Littoral Combat Ship (LCS)), PMS 505 (LCS Fleet Introduction and Sustainment), and PMS 420 (LCS Mission Modules).

The Contractor(s) shall provide services to support the Littoral Combat Ship (LCS) as identified in this Performance Work Statement (PWS). The primary missions of the LCS, as currently envisioned, include small boat defense, Mine Countermeasures (MCM), shallow water Anti-Submarine Warfare (ASW), Maritime Interdiction Operations, and potentially special operations. Furthermore, LCS will execute these missions utilizing a host of unmanned vehicles and off board sensors.

The Contractor shall provide support to NSWC PCD in the areas of: Technical Design Agent (TDA), In-Service Engineering Agent (ISEA) and Software Support Activity (SSA) functions in support of the LCS Mission Modules, program functions, business and financial support functions, hardware design engineering, software engineering, system engineering, network engineering, operational analysis and operational documentation.

#### 1.1 Acronyms

Following is a list of acronyms used in this PWS.

ACSN	Advanced Change Study Notice
ALMDS	Airborne Laser Mine Detection System
ALSP	Acquisition Logistics Support Plans
AMNS	Airborne Mine Neutralization System
ASW	Anti-Submarine Warfare
ATO	Authorization to Operate
BPAUV	Battlespace Preparation Autonomous Underwater Vehicle
BSMT	Battlespace Management Tool
C2	Command and Control
CAC	Common Access Card
CCB	Configuration Control Board
CDB	Corporate Database
CDD	Capability Development Document
CDRL	Contract Data Requirements List

CISSP	Certified Information Systems Security Professional
CM	Configuration Management
CMA	Configuration Management Agent
CMP	Configuration Management Plan
CMPTT	Common Mission Package Tactical Trainer
COE	Concept of Employment
COMNAVSURFLANT	Commander Naval Surface Forces Atlantic
COMNAVSURFPAC	Commander Naval Surface Forces Pacific
COMOPTEVFOR	Commander Operational Test and Evaluation Force
COMSEC	Communication Security
CONOPS	Concept of Operations
CONUS	Continental United States
COR	Contracting Officer Representative
COVE	Conning Officer Virtual Environment
CPI	Critical Program Information
CSCI	Computer Software Configuration Item
CSOSS	Combat System Operation Sequencing System
CSPP	Crew Scheduling and Phasing Plan
CSWF	Cybersecurity Workforce
CUI	Controlled Unclassified Information
DCN	Design Change Notice
DET	Detachment
DFARS	Defense Federal Acquisition Regulation Supplement
DISA	Defense Information Security Agency
DLA	Defense Logistics Agency
DMSMS	Diminishing Manufacturing Sources and Material Shortage
DoD	Department of Defense
DoN	Department of the Navy
ECMRA	Enterprise-Wide Contractor Manpower Reporting Application

ECRAFT	Electronic Cost Reporting and Financial Tracking
ECP	Engineering Change Proposal
EDM	Engineering Development Model
EOD	Explosive Ordnance Disposal
EPRU	eCRAFT System Periodic Report Utility
ESOH	Environment, Safety, and Occupational Health
EVM	Earned Value Management
FAR	Federal Acquisition Regulation
FAT	Fleet Acceptance Testing
FCB	Field Change Bulletin
FISMA	Federal Information Security Management Act
FOIA	Freedom of Information Act
FOUO	For Official Use Only
FSO	Facility Security Officer
FY	Fiscal Year
GCCS-M	Global Command and Control System – Maritime
GFI	Government Furnished Information
HFI	Human Factors Integration
IA	Information Assurance
IAO	Information Assurance Officer
IAWF	Information Assurance Workforce
IBR	Integrated Baseline Review
ICAPS	Integrated Computer Aided Provisioning System
ICD	Interface Control Document
IETM	Interactive Electronic Technical Manual
ILS	Integrated Logistic Support
IMS	Integrated Master Schedule
IPR	In-Process Review
iRAPT	Invoicing, Receipt, Acceptance, and Property Transfer



ISEA	In-Service Engineering Agent
ISP	Interim Support Plan
ISSP	In-Service Support Plan
IT	Information Technology
JTR	Joint Travel Regulations
JUSC2	Joint Unmanned Systems Common Control
LCS	Littoral Combat Ship
LORA	Level of Repair Analysis
LRFS	Logistic Resource Funding Summary
MCM	Mine Countermeasures
MEDAL	Mine Warfare and Environmental Decision Aids Library
MIP	Maintenance Index Page
MP	Mission Package
MPAS	Mission Package Application Software
MPI	Mission Package Integrator
MPIL	Mission Package Integration Laboratory
MPSF	Mission Package Support Facility
MRC	Maintenance Requirements Card
MVCS	Multi-Vehicle Communications System
NAVAIR	Naval Air Systems Command
NAVSEA	Naval Sea Systems Command
NERP	Navy Enterprise Resource Planning
NISPOM	National Industrial Security Program Operating Manual
NIST	National Institute of Standards and Technology
NMAWC	Naval Mine and Anti-Submarine Warfare Command
NMCI	Navy Marine Corps Intranet
NOR	Notice of Revision
NPE	Navy Planned Maintenance System Editor
NSA	National Security Agency

NSA PC	Naval Support Activity Panama City
NSWC PCD	Naval Surface Warfare Center Panama City Division
NTSP	Naval Training System Plan
NTTS	Networked Tactical Trainer System
NUWC	Naval Undersea Warfare Center
OASIS	Organic Airborne and Surface Influence Sweep
OCONUS	Outside Continental United States
ODC	Other Direct Cost
OEM	Original Equipment Manufacturer
OGM	Operational Guidelines Manual
ONR	Office of Naval Research
OPMA	Organic Post Mission Analysis
OPNAV	Chief of Naval Operations
OPSEC	Operations Security
OSD	Office of the Secretary of Defense
PCO	Procuring Contracting Officer
PCR	Problem Change Report
PEO	Program Executive Office
PESHE	Programmatic Environment, Safety and Health Evaluation
PII	Personally Identifiable Information
PIT	Platform Information Technology
POC	Point of Contact
PQS	Personnel Qualification Standards
PRA	PIT Risk Approval
PTD	Provisioning Technical Documentation
PWS	Performance Work Statement
QC	Quality Control
QCP	Quality Control Plan
RCM	Reliability Centered Maintenance

RF	Radio Frequency
RMFS	Remote Minehunting Functional Segment
RMV_CTL	RMV Control
RMV_SSP	RMV Sensor Signal Processor
SAAR-N	Systems Authorization Access Request - Navy
SAMP	System Acquisition Management Plan
SHIPMAIN	Ship Maintenance
SME	Subject Matter Expert
SPR	System Problem Report
SPS	Software Product Specification
SSA	Software Support Activity
SSMP	Systems Safety Management Plan
SSP	System Safety Plan
STIG	Security Technical Implementation Guide
STR	Software Test Report
SU	Software Unit
SUW	Surface Warfare
SVD	Software Version Description
SW	Software
T&E	Test and Evaluation
TA	Trusted Agent
TASS	Trusted Associate Sponsorship System
TDA	Technical Design Agent
TFBR	Technical Feedback Report
TI	Technical Instruction
TLS	Transport Layer Security
TTE	Technical Training Equipment
TWMS	Navy Total Workforce Management Services
US	United States

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USV	Unmanned Surface Vehicle
UVCC	Unmanned Vehicle Common Control
WBS	Work Breakdown Structure
WEBFLIS	Federal Logistics Information Service Web Inquiry
WSESRB	Weapon System Explosives Safety Review Board

## 2.0 APPLICABLE DOCUMENTS

The following specifications, standards, and handbooks form a part of this PWS to the extent cited herein.

### 2.1 Military Standards:

- (a) MIL-STD-882E, System Safety, dated 11 May 2012
- (b) MIL-STD-3034A, Reliability-Centered Maintenance (RCM) Process, dated 29 April 2014

### 2.2 Military Specifications: None

### 2.3 Other Documents:

- (a) U.S. Government Printing Office, Style Manual dated 12 January 2017
- (b) Capability Development Document for Littoral Combat Ship dated 15 June 2008 (Provided as a component of Exhibit D)
- (c) Littoral Combat Ship Platform Wholeness Concept of Operations Revision D dated 09 January 2013(Provided as a component of Exhibit D)
- (d) Interface Control Document (ICD) for the Littoral Combat Ship (LCS) Flight Zero Reconfigurable Mission Systems Baseline 1.2 dated 11 October 2005(Provided as a component of Exhibit D)
- (e) Operational Test Director's Manual (COMOPTEVFOR), dated 26 July 2016(Provided as a component of Exhibit D)
- (f) ISO 9001:2008, Quality Management System dated November 2008; or 9001:2015, Quality Management System Dated January 2015
- (g) Institute of Electrical and Electronics Engineers (IEEE) Standard 12207, Systems and Software Engineering — Software Life Cycle Processes dated 01 Jan 2008
- (h) Aerospace and Defense Industries Association of Europe (ASD) Standard S1000D, International Specification for Technical Publications Utilizing a Common Source Data Base Issue 4.1 dated 02 July 2013
- (i) DoD Directive 5144.02, DoD Chief Information Officer (DoD CIO) dated 21 November 2014
- (j) DoD Directive 8140.01, Cyberspace Workforce Management dated 11 August 2015
- (k) DoD 8570.01-M with Change 4, Information Assurance Workforce Improvement Program dated 10 November 2015
- (l) DoD Instruction 8500.01, Cybersecurity dated 14 March 2014

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- (m) Department of the Navy (DoN) CIO Memo 02-10, Information Assurance Policy Update for Platform Information Technology dated 26 April 2010
- (n) National Institute of Standards and Technology (NIST) Special Publication 800-37 Rev 1, Guide for Applying the Risk Management Framework to Federal Information Systems A Security Life Cycle Approach dated 01 February 2010
- (o) NIST Special Publication 800-34 Rev. 1, Contingency Planning Guide for Federal Information Systems dated 1 May 2012.
- (p) ISO 21827, Information technology - Security techniques - Systems Security Engineering - Capability Maturity Model (SSE-CMM) - Second Edition dated 15 October 2010
- (q) SECNAV M-5239.2, Department of the Navy Cyberspace Information Technology and Cybersecurity Workforce Management and Qualification Manual dated June 2016
- (r) No Number Assigned, Navy Certification Agent Qualification Standards and Registration Guidebook, v. 1.1 dated 22 February 2008
- (s) Public Law 107-347), Federal Information Security Management Act (FISMA) dated Dec 2002
- (t) EIA 649B, Configuration Management Standard dated 04 Mar 2015.
- (u) PMS 420, Configuration Management Plan

#### **2.4 Defense Information Security Agency (DISA) REPRESENTATIVE Security Technical Implementation Guides (STIGs) (SEE NOTE BELOW)**

- (i) Enclave STIG - Version 4, Release 5 dated 03 Sept 2014
- (ii) Microsoft .Net Framework Security Checklist - Ver 1, Rel 3 dated 22 Apr 2016
- (iii) Microsoft .NET Framework 4 STIG - Ver 1, Rel 3 dated 22 Apr 2016
- (iv) Internet Explorer 10 STIG - Ver 1, Rel 12 dated 22 Jan 2016
- (v) Internet Explorer 11 STIG - Ver 1, Rel 8 dated 22 Apr 2016
- (vi) McAfee Antivirus Security Guidance Ver 4 Rel 10 dated 24 Jan 2014
- (vii) Windows 7 STIG - Ver 1, Rel 22 dated 22 Apr 2016
- (viii) Windows 10 STIG - Ver 1, Rel 4 dated 08 Jun 2016
- (ix) Windows Server 2012 STIG Release Memo - Version 2 dated 18 May 2015

**NOTE: This is solely a representative list of the basic applicable DISA however DISA updates the list on a periodic (i.e. monthly) basis so additional or updated STIGs are or may become applicable.**

**NOTE:** Military Specifications, Standards, and Handbooks are available from: <https://assist.dla.mil/online/start/>. DoD Directives and Instructions are available at <http://www.dtic.mil/whs/directives/corres/ins1.html>. NIST Publications are available at <http://csrc.nist.gov/publications/PubsSPs.html>. DoN Chief Information Officer (CIO) Policies are available at [www.doncio.navy.mil/Download.aspx?AttachID=1275](http://www.doncio.navy.mil/Download.aspx?AttachID=1275). Secretary of the Navy (SECNAV) instructions are available at <http://doni.daps.dla.mil/allinstructions.aspx>. DISA STIGs are available at <http://iase.disa.mil/stigs/Pages/index.aspx>.

### **3.0 REQUIREMENTS**

The Contractor shall coordinate with the Procuring Contracting Officer (PCO) and the Contracting Officer's Representative (COR) to conduct a kick-off meeting within ten working days after the award of the task order. This meeting's date, time and location shall be determined at time of award.

- (a) All contractor employees shall communicate in and understand the English language. All contractor

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employees shall be United States (U.S.) citizens prior to being admitted to a Government facility. Contractor employees shall conduct themselves in a proper, efficient, courteous and businesslike manner. The Contractor shall remove from the site any individual whose continued employment is deemed by the Government to be contrary to the public interest or inconsistent with the best interests of National Security.

(b) The Contractor is responsible for ensuring all new employees are fully trained to meet functional position requirements. For Government mandatory training (i.e. Safety, Personally Identifiable Information (PII), etc.), the Contractor shall ensure all Contractor personnel working onsite in a Government facility are registered in the U.S. Navy Total Workforce Management Services (TWMS) website at <https://twms.navy.mil/selfservice/login.asp>. The Government will identify mandatory training through this website. The Contractor shall monitor and ensure that Contractor employees complete required mandatory training requirements by the required completion dates. The Contractor shall provide the following information for each employee that will be working onsite at a Government facility at the kick-off meeting: Employees Last Name, First Name (No nicknames); Reporting Date, Contract Number, Job Title. The Contractor shall document changes to this list (additions or departures) and training completion tracking information in the task order Contract Status Report (**CDRL A001**).

Any additional onsite training in the support of NSWC PCD will be provided by the Government as required. When additional training is required or specifically requested by the Government, the costs associated with attending this training will be specified in individual technical instructions and shall be approved by the Procuring Contracting Officer (PCO) and purchased as an Other Direct Cost (ODC) for the task order.

(c) Cyber Information Technology (IT) / Cybersecurity Workforce (CSWF) – the Contractor shall identify any personnel assigned to work on the contract that are considered part of the CSWF as defined in DoD Directive 8140.01 at the Kick off meeting by providing the information required by paragraph (b) above. The Contractor shall ensure all CSWF personnel are registered in the U.S. Navy Total Workforce Management Services (TWMS) website at <https://twms.navy.mil/selfservice/login.asp>. The Government will identify mandatory CSWF training through this website and the Contractor shall monitor and ensure that Contractor employees complete required mandatory training requirements by the required completion dates.

CSWF personnel may be required to complete additional training outside of TWMS. The Contractor shall document changes to the CSWF list (additions or departures) and provide CSWF training and certification tracking information in the task order Contract Status Report (**CDRL A001**).

(d) This task order shall be partially performed at the Government's facility located at the Naval Surface Warfare Center - Panama City Division, 110 Vernon Avenue, Panama City, FL 32407-7001. The Government will provide Office space for up to 6 personnel including access to Next Generation (NEXGEN) enabled computers and telephones under this order as approved by the NSWC PCD Business Operations Department. The Government will also provide the consumables for the stated equipment such as paper, toner cartridges, etc. The specific location(s) will be provided at time of award of the task order. The Contractor shall provide a list of employees who require access to these areas, including standard security clearance information for each person, to the Contracting Officer Representative (COR) no later than thirty (30) calendar days after the date of award. The contractor shall provide appropriate signage listing the company name and individual Contractor employee name.

Access to Government buildings at Naval Support Activity Panama City (NSA PC) is from 0600 to 1800 Monday through Friday, except Federal holidays. Normal work hours are from 0600 to 1700, Monday through Friday. Contractor personnel are not allowed to access any Government buildings at NSA PC outside the hours of 0600 to 1800 without the express approval of the Procuring Contracting Officer (PCO).

When a Government facility is closed or early dismissal of Federal employees is directed due to severe weather, security threat, or a facility related problem that prevents personnel from working, onsite Contractor personnel regularly assigned to work at that facility should follow the same reporting and departure directions given to Government personnel. The Contractor shall not direct charge to the contract for time off, but shall follow parent company policies regarding taking leave (administrative or other). Non-essential Contractor personnel, who are not required to remain at or report to the facility, shall follow their parent company policy regarding whether they should go/stay home or report to another company facility. Subsequent to an early dismissal and during periods of

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inclement weather, onsite Contractors should monitor radio and television announcements before departing for work to determine if the facility is closed or operating on a delayed arrival basis.

When Federal employees are excused from work due to a holiday or a special event (that is unrelated to severe weather, a security threat, or a facility related problem), on site Contractors will continue working established work hours or take leave in accordance with parent company policy. Those Contractors who take leave shall not direct charge the non-working hours to the task order. Contractors are responsible for predetermining and disclosing their charging practices for early dismissal, delayed openings, or closings in accordance with the Federal Acquisition Regulation (FAR), applicable cost accounting standards, and company policy. Contractors shall follow their disclosed charging practices during the task order period of performance, and shall not follow any verbal directions to the contrary. The PCO will make the determination of cost allowability for time lost due to facility closure in accordance with FAR, applicable Cost Accounting Standards, and the Contractor's established accounting policy.

(e) Contractor-furnished vehicles shall meet the following criteria:

The company name shall be displayed on each of the Contractor's vehicles in a manner and size that is clearly visible. All vehicles shall display a valid state license plate that complies with State Vehicle Code. Vehicles shall meet all other requirement of the State Vehicle Code, such as safety standards, and shall carry proof of insurance and state registration.

The Contractor shall mark all Government Furnished Vehicles "Contractor operated" in one and one-half inch (1 ½") lettering. The color of the marking may be either black or blue to match other vehicle markings, and in close proximity to the USN number.

Contractor personnel shall not utilize cellular telephones or personal devices while operating Contractor- furnished equipment or vehicles or personal owned vehicles on Government property.

The Contractor shall, using the guidance of PWS paragraphs 2.1, 2.2, 2.3, and Government Furnished Information (GFI), provide all labor and materials required to support the following task areas:

### **3.1 Task Area # 1 - Program, Business, Financial, and Documentation Support Functions**

#### **3.1.1 Meeting Support**

The Contractor shall attend, as needed, Modular Integration Division level staff meetings (estimated to occur on a weekly basis during the period of performance) at NSWC PCD and prepare and deliver meeting minutes, action items, and support the Divisions and Branches in scheduling meetings, coordinating resources, tracking action items, and other administrative actions as required. **(CDRL A002)**

#### **3.1.2 Presentations**

The Contractor shall develop electronic multi-media presentations covering emerging operational concepts, processes, and strategies, and integrate these presentations with current electronic media. The Contractor shall provide support to the operational concept/processes, graphic formulations, and depictions. Presentations are in support of the LCS staff meetings and in response to Chief of Naval Operations (OPNAV), Program Executive Office (PEO) Ships, Office of Naval Research (ONR), Office of the Secretary of Defense (OSD) and PEO Littoral Combat Ship (LCS) tasking. **(CDRL A003)**

#### **3.1.3 Financial Reporting**

The Contractor shall provide program financial accounting support by performing downloads from both Navy Enterprise Resource Planning (NERP) and Corporate Database (CDB) Web, as required. Historical data extracted from these financial support systems will be used by NSWC PCD to develop monthly progress reports to

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Sponsors. In addition, the data will be used to support NSWC PCD internal management reviews as well as Quarterly Project Reviews with NSWC PCD Littoral and Littoral & Mine Warfare Systems Department Sponsors. The Contractor shall also support requirements for specific cost data calls by implementing unique queries or quick hits, as required. The Contractor shall prepare and deliver the monthly financial reports by the 10th of each month for the preceding month's report. (CDRL A004)

### 3.1.4 Earned Value Management (EVM)

The Contractor shall provide update the current EVM system to support the overall management tracking and reporting requirements of the LCS program. The system will ensure that the cost, schedule, and technical aspects of the program are integrated to provide an accurate picture of program status, provide the basis for course correction, and bring projects in on schedule and within budget. The Contractor shall prepare and deliver the EVM Report. (CDRL A005)

### 3.1.5 Integrated Master Schedule (IMS) Support

The Contractor shall provide support to Integrated Master Schedule (IMS) process and system to support the overall management needs of the NSWC PCD LCS projects. The system will ensure that the cost, schedule, and technical aspects of the projects are integrated into an IMS that provides an accurate depiction of projects' status, provides the basis for course correction, and helps to bring the projects in on schedule. (CDRL A006)

### 3.1.6 Program Support

The Contractor shall provide LCS program support in the area of Littoral Warfare systems acquisition, engineering development, and sustainment. The Contractor shall provide support in the area of Littoral Warfare systems acquisition DOD programmatic documentation by supporting the drafting of documents such as Functional Solutions Analyses, Initial Capability Documents, Capability Development Documents, and Capability Production Documents (including all of the supporting Strategies, Analyses, Plans, Evaluations and Assessments) for Littoral Warfare Systems Acquisition Programs. (CDRL A007)

## 3.2 Task Area # 2 - Hardware (Mechanical, Electronics, and Radio Frequency (RF) Communication) Engineering and Technical Support

The Contractor shall provide engineering support services to include engineering documentation including design, analysis, testing, modeling, sketches, drawings, and integration modifications as required. The Contractor shall provide mathematical and computer modeling support services of three-dimensional solids to support design concept development. The Contractor shall provide fabrication support for one-off or very small quantity (typically no more than two) prototypes or Engineering Development Models (EDM), test articles, test assets, test instrumentation for Government assessment and testing in support of the Government developing Engineering Change Proposals (ECPs) for the LCS Mine Warfare Mission Package. The Contractor shall prepare and deliver prototypes, EDM, test assets, and test instrumentation developed and maintain in a functional state. The Contractor shall technically support Government development of Advanced Change Study Notices (ACSN) in support of ECP development. The Contractor shall ensure project tasks maintain a positive documentation management process to ensure all aspects of design including analysis, models, drawings, fabrication objective quality evidence and prototype hardware are traceable and meet project requirements. The Contractor shall provide technical support of existing Multi-Vehicle Communications System (MVCS) components as needed to ensure sustainment of critical key technologies. This will include but not be limited to RT-1944/U, IPS-250, HAF-100, RT-1796, and RT-1988 technologies. The contractor shall provide technical support for Radio Frequency (RF) testing and troubleshooting at various test locations. In instances where the requirement for Communication Security (COMSEC) information is invoked, the Contractor shall ensure all COMSEC equipment and information is handled, stored and protected in accordance with National Security Agency (NSA) requirements. (CDRL A008, A009, A010, A011)

## 3.3 Task Area # 3 - LCS MP Systems Safety

The Contractor shall update and maintain the required MCM Mission Package (MP) safety log, prepare and implement schedules, conduct briefs, submit applicable Systems Safety milestone documents and reports, attend and actively participate in meetings and training, track data exchanges of Systems Safety information, and provide administrative support. The MCM MP System Safety Plan (SSP) describes the management framework, requirements, and assigns functional responsibility in accordance with MIL-STD-882E and the Mission Package Systems Safety Management Plan (SSMP). The Contractor shall maintain continuous interface with all mission systems, modules, and mission package sub-elements and functional area representatives including Human Factors Integration (HFI) branch, facilities, Command and Control, tactics, and associated sub-systems and component developers as necessary to ensure proper integration and application of the SSP. The Contractor shall provide direct assistance to the MCM MP Systems Safety Lead (NSWC PCD agent) in the LCS/MP Environment, Safety,



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and Occupational Health (ESOH) Integration effort. Specifically, the Contractor shall assist the MCM Systems Safety Lead developing and integrating MCM MP Programmatic Environment, Safety and Health Evaluation (PESHE) into the overarching scope of the LCS program. The Contractor shall assist and support external LCS activities including Seaframe developers, other Navy labs, the Naval Air Systems Command (NAVAIR) Ship Integration, Weapon System Explosives Safety Review Board (WSESRB), PMS 420, PMS 403, PMS 495, and PMS 501 and other such activities as necessary. **(CDRL A012)**

### 3.4 Task Area # 4 - Systems Engineering

The Contractor shall provide systems engineering support for U.S. Navy shipboard operations, MCM systems design and employment, MCM tactics, and LCS MCM Mission Package (to include systems, support containers, and LCS specific support equipment), manning, and operations. The Contractor shall investigate requirements for operational employment, manning, and tactics of MCM systems to be deployed on LCS as part of the Spiral Development of the MCM MP. Using this knowledge, the Contractor shall support the system and subsystem requirements formulation by preparing LCS MCM module loadouts, watch station analyses, operational sequence diagrams, and tactics inputs to be documented in an LCS MCM Mission Package Concept of Employment (COE) for MCM MP Spiral A and subsequent Spirals B, C, etc. This document will be an update of a draft from a previous development. In consonance with documents such as the Capability Development Document (CDD) for LCS, LCS CONOPS, LCS Reconfigurable Mission Package Interface Control Document, LCS Mission Module System Acquisition Management Plan (SAMP), MCM mission system program of record testing, and MCM mission analysis studies, the Contractor shall - working with NSWC PC LCS project personnel - assist in the preparation of system development and operational recommendations for MCM integration into future Fleet operations. The COE development requires continuous interface with a number of programs and activities. The Contractor shall maintain liaison with Naval Mine and Anti-Submarine Warfare Command (NMAWC), Commander Naval Surface Forces Atlantic (COMNAVSURFLANT), Commander Naval Surface Forces Pacific (COMNAVSURFPAC), OPNAV, Commander Operational Test and Evaluation Force (COMOPTEVFOR), Naval Undersea Warfare Center (NUWC), NAVAIR, PMS420, PMS 403, PMS 495 and PMS 501 and other such activities as these organizations identify. The Contractor shall develop and support COE briefs, receiving and incorporating comments, engaging Fleet in operational issues, expanding detail of COE documents with operational timelines, examining new concepts for the MCM Mission Package utilization in future spirals, coordinating Fleet review of LCS MCM Mission Package requirements, human- machine interface demonstrations, and MCM Mission Package Spiral Development testing.

The Contractor shall, utilizing the Concept of Operations (CONOPS) and user documentation developed as part of the LCS MCM Mission Package, and using various Mission System's Operational Guidelines Manuals (OGM) for guidance, develop an LCS MCM Mission Package Operational Guidelines Manual OGM that provides direction on mission package employment and operation from a command, supervisory, and operator perspective. The OGM shall include tactical and environmental considerations, system descriptions and specifications, system handling descriptions, watchstation instructions, and display and control descriptions.

The Contractor shall provide systems engineering support in evaluating system problem reports for the performance of the LCS MCM mission systems and modules against the requirements of the LCS CDD, CONOPS, and Interface Control Document (ICD) and be mindful of the MCM MP Spiral Development Strategy. This will include technical and operational evaluation of the minehunting, mine sweeping, and mine neutralization systems such as the AN/AQS-20X Minehunting Sonar, Airborne Laser Mine Detection System (ALMDS), Airborne Mine Neutralization System (AMNS), Explosive Ordnance Disposal (EOD) systems, Unmanned Surface Vehicle (USV), Unmanned Influence Sweep System (UISS), Unmanned Vehicle Common Control (UVCC), Coastal Battlefield Reconnaissance and Analysis (COBRA) System, MQ-8B Vertical Takeoff Unmanned Aerial Vehicle (VTUAV), Unmanned Surface Vehicle (USV), Surface Mine Countermeasure Unmanned Underwater Vehicle SMCM UUV (Knifefish), the MCM Toolset, Organic Post Mission Analysis (OPMA) and the Organic Airborne and Surface Influence Sweep (OASIS). These technical performance measure evaluations shall be documented and reported monthly, if required. **(CDRL A013)**

### 3.5 Task Area # 5 - LCS Command and Control (C2) Software (SW) Support

The Contractor shall, using IEEE 12207 and Capability Maturity Model Integration (CMMI) level 3 processes for guidance, provide engineering, coding and programming, integration, testing and documentation support for LCS C2 software development. Efforts shall include: supporting requirements, design, and implementation analysis; providing programming and network support; developing and maintaining an Integration Notebook that contains the installation, setup, and configuration parameters for each of the software packages; running prescribed test scripts for software test events; installing computer software configuration items (CSCIs); reviewing and commenting on C2 software design documentation; developing and maintaining an MCM C2 Technical Operators Manual; and developing and maintaining software user guides. **(CDRL A014, A015)**

### 3.6 Task Area # 6 - MCM MP Software Engineering

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The Contractor shall support software engineering tasks for the continued design, computer programming and coding, development, testing, and sustainment of MCM MP Software; i.e. the Mission Package Application Software (MPAS), Mission Package Computing Environment (MPCE) software, etc. to include future builds. Performance of this support will require proficiency in the following areas:

- Programming Languages such as C, C++, Java
- Scripting Languages such as Bash, Python, etc.
- Operating Systems such as Linux, Windows 7/10, ESXi (VMware)
- Development tools such as Eclipse, Qt, Subversion, Git
- Middleware/communication protocols/application serving such as CORBA, SNMP, Tomcat, SOAP

The Contractor shall participate in technical meetings, briefings, presentations, and reviews. **(CDRL A014)**

### **3.6.1 Software Testing**

The Contractor shall support checkout functions, debugging, and software integration. The Contractor shall provide test integration of individual modules, subroutines, subsystems, and systems. Levels of testing shall include Software Unit (SU) testing, Computer Software Configuration Item (CSCI) testing, Build Testing, and Fleet Acceptance Testing (FAT). The Contractor shall generate and submit test procedures for each Build. The Government will review and approve FAT test procedures prior to FAT testing events. A Government representative shall be on-site to witness the FAT events. Following FAT, the Contractor shall prepare and deliver a Software Test Report (STR) documenting the results of software testing. **(CDRL A016, A017)**

### **3.6.2 Software Configuration Management Support**

The Contractor shall provide configuration management support for all MCM efforts including integration documentation and software code. Tasks including the following: generation of all MCM MP software Software Version Descriptions (SVD's), Configuration Management (CM) of all MCM MP softwareBuild Integration Efforts, Test Readiness Review Support, and Configuration Control Board (CCB) support. **(CDRL A018)**

## **3.7 Task Area # 7 - NSWC PCD Littoral Warfare Systems Facility Mission Package Integration Laboratory (MPIL) Support (CDRL A020)**

The NSWC PCD operated Littoral Warfare Systems Facility MPIL develops, integrates, and tests the communications, command and control protocols, methodologies, hardware and software for the unmanned systems that are part of the LCS Mine Warfare Mission Package in an Information Assurance compliant environment. The Contractor shall provide Information Assurance (IA) support for MPIL, MVCS, and LCS MCM MP related systems. The Contractor shall provide support for obtaining and maintaining the MPIL Authorization to Operate (ATO) or other required IA posture, preparing IA Platform Information Technology (PIT) Risk Approval (PRA) documentation, and ensuring compliance monitoring occurs, and shall support Information Assurance Officer (IAO) responsibility of ensuring that the appropriate operational IA posture is maintained for all LWSF MPIL, RDT&E information systems and the MCM MP related systems. The Contractor shall be registered as a Certified Information Systems Security Professional (CISSP) or equivalent and maintain Department of Defense Information Assurance Workforce (IAWF) credentials in accordance with DoDD 8570.01 (overall and specifically Chapter 2 C.23 and Chapter 5) and SECNAV M-5239.2 (overall and specifically Chapter 3). The Contractor shall comply with all IA standards and regulations using the Security Technical Implementation Guides (STIGs) and National Security Administration (NSA) Guides standards for DoD IA and IA-enabled devices and systems and the Federal Information Security Management Act (FISMA), DoDI 8500.01 and DoDI 8500.2. A representative list of the basic applicable DISA STIGs are listed in PWS paragraph 2.3(n) however DISA updates the list on a monthly basis so additional STIGs are applicable. The Contractor shall provide logistics and technical support to the MPIL. The Contractor shall:

- (a) Maintain a resource description guide and provide information pertaining to all Littoral Warfare Systems Facility MPIL hardware assets available for use
- (b) Maintain a Littoral Warfare Systems Facility MPIL usage schedule to include asset allocation, integration, certification and test events, and maintenance

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- (c) Support the NSWC PCD systems engineer and the NSWC PCD systems administrators in ensuring supportability, maintainability and availability of the Littoral Warfare Systems Facility MPIL hardware assets for all scheduled events
- (d) Perform inventory control and monitor flow of assets using a developed process for bar coding hardware
- (e) Maintain the Littoral Warfare Systems Facility MPIL by continuing the established requirements review process that evaluates emerging and changing requirements; and provide periodic revision releases

### **3.8 Task Area # 8 - Provide Mission Package (MP) Technical Design Agent (TDA) Support**

The Contractor shall support NSWC PCD in their role as Mission Package Integrator (MPI) TDA for management and support for all Mission Packages, MCM, Anti-Submarine Warfare (ASW), and Surface Warfare (SUW). The Contractor shall provide the appropriate level of Subject Matter Experts (SMEs) (based on thorough knowledge and experience of the systems) to support the MPI by reviewing all MP and technical drawing packages in a timely, efficient and technically sound manner. The Contractor shall review drawings to verify technical accuracy and ensure the drawings meet technical standards. The Contractor shall validate thru observation, simulation and test that required functionality is present and that requirements are met in the MPs and technical drawings. The Contractor shall also support these subtasks: receive archive, quality assurance checks, route, and follow-up on actions for all PMS 420 CDRLs for all MP, Ship Equipment and Test and Evaluation (T&E) tasking. Work includes preparation of schedule development and monitoring, establishment of EVM metrics (Integrated Baseline Review (IBR) participation/direction), analysis/verification of program controls data, and collection, distribution, review and reporting of program data deliverables. (CDRL A021)

### **3.9 Task Area # 9 - Mission Package Integrated Logistic Support (ILS) Management**

The Contractor shall provide technical expertise in ILS planning for LCS MPs including Planned Maintenance, Configuration Management, Training Support, Provisioning Support, and other Technical Documentation. **(CDRL A022)**

#### **3.9.1 ILS Documentation**

The Contractor shall update and maintain ILS plans in accordance with the applicable military standards, Department of Defense (DOD) and Department of the Navy (DON) directives. Documentation to be updated include:

- (a) Acquisition Logistics Support Plans (ALSP)
- (b) Interim Support Plan (ISP)
- (c) In-Service Support Plan (ISSP)
- (d) Logistic Resource Funding Summary (LRFS)
- (e) Maintenance Plan
- (f) Level of Repair Analysis (LORA)
- (g) Embarkation Plans
- (h) Diminishing Manufacturing Sources and Material Shortages (DMSMS) Plans
- (i) DMSMS Management Guides

#### **3.9.2 Maintenance Planning**

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The Contractor shall update and maintain maintenance planning documentation to reflect design progression and new designs for the LCS MPs. The Contractor shall update and maintain LORA documents. The Contractor shall document the results of the LORA and Reliability Centered Maintenance (RCM) analysis into maintenance plans. The Contractor shall conduct RCM analyses in accordance with MIL-STD-3034A. The Contractor shall update and maintain Maintenance Requirements Cards (MRCs) and Maintenance Index Pages (MIPs) based on the results of the RCM or as a result of a Technical Feedback Report (TFBR). The Contractor shall construct the MRC and MIP packages in the GFI provided Navy Planned Maintenance System Editor (NPE) software tool.

### **3.9.3 Supply Support Provisioning**

The Contractor shall recommend Provisioning Technical Documentation (PTD) using the Integrated Computer Aided Provisioning System (ICAPS). The Contractor shall update and maintain the PTD in accordance with the guidance provided during the provisioning guidance conference. The Contractor shall participate in the provisioning guidance conference and other provisioning conferences. The Contractor shall ensure the PTD is validated using the ICAPS software validation tool prior to submission to NSWC PCD. The Contractor shall update PTD using Design Change Notices (DCNs) provided as Government Furnished Information (GFI). The Contractor shall conduct Defense Logistics Agency (DLA) screening using the Federal Logistics Information Service Web Inquiry (WEBFLIS) internet service. The Contractor shall document the results of the screening in the PTD prior to submission to the Government technical representative.

### **3.9.4 Technical Manuals**

The Contractor shall research and recommend source data for updates to technical manuals, Combat System Operation Sequencing System (CSOSS), and Quick Reference Guides for LCS MPs. The Contractor shall format technical manual source data in accordance with ASD Standard S1000D. The Contractor shall use the GFI provided CONTENTA database to format the technical manual source data into an Interactive Electronic Technical Manual (IETM). The Contractor shall participate in validation and verification efforts for both CSOSS and IETMs. The Contractor shall participate in 30%, 60%, and 90% In-Process Reviews (IPRs). The Contractor shall incorporate changes to the IETM, CSOSS, and Quick Reference Guide. The Contractor shall provide source data and shall prepare written technical content for the production of CSOSS. The Contractor shall provide source data and shall author technical content for the production of Quick Reference Guides.

### **3.9.5 Training**

The Contractor shall research, recommend, and coordinate inputs into the Naval Training System Plan (NTSP) for the LCS MP. The Contractor shall update and maintain curriculum for the LCS MP. The Contractor shall coordinate the conduct of vendor training for the LCS MP Detachment (DET) sailors, Mission Package Integrator (MPI), and technicians from the Mission Package Support Facility (MPSF). The Contractor shall coordinate the system/subsystem training with vendors and shall ensure all vendors conducting the training are ready and available to conduct system/subsystem training. The Contractor shall ensure all course agendas, instructional media packages, student guides, and instructor guides are prepared. The Contractor shall schedule system/subsystem training sessions and shall ensure all facilities and Technical Training Equipment (TTE) are ready and available for use on the designated training date. The Contractor shall generate formal curriculum in accordance with NAVSEA guidance, training regulations, and the approved LCS MP NTSP. The Contractor shall submit the formal curriculum for the LCS MP for review and comment. The Contractor shall participate in training working groups, meetings, and IPRs. The Contractor shall provide technical expertise and shall technically support the development of Personnel Qualification Standards (PQS) for the LCS MP. The Contractor shall review and provide feedback and recommendations on the LCS MP Crew Scheduling and Phasing Plan (CSPP).

### **3.9.6 Configuration Management**

The Contractor shall provide configuration management support and services. The Contractor shall update and maintain Configuration Management Plans (CMPs) in accordance with EIA 649 and PMS 420 CMP. The Contractor shall implement the CMP in accordance with the PMS 420 CMP and PMS 420 CM Work Instruction. The Contractor shall assist in the development of Engineering Change Proposals (ECPs) and Notice of Revisions (NORs). The Contractor shall prepare CCB agendas. The Contractor shall participate in CCBs. The Contractor shall prepare CCB minutes that document the results of the CCB. The Contractor shall post ECPs and related change documentation into the GFI provided ACCESS database. The Contractor shall technically support preparation of baseline documentation and shall record LCS MP baselines into the ACCESS database. The Contractor shall research and prepare Field Change Bulletins (FCBs). The Contractor shall technically support the development of Ship Maintenance (SHIPMAIN) change documentation.

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### 3.10 Task Area # 10 - Experimentation and Testing

The Contractor shall provide support in planning and witnessing program level experimentation and test events. Support shall include but not be limited to preparation of test plans, procedures, and reports. The Contractor shall technically support testing as required including test set up, test execution, providing on site test support, providing equipment and hardware to support testing, providing technical expertise, shipping hardware and equipment. (CDRL A023, A024)

### 3.11 Safety Program (CDRL A025)

The Contractor shall document and implement a Safety Program for all non-office related work performed under this Task Order. The Contractor shall describe or reference in a Safety Plan the methods that will be used to identify and apply safety and hazard control. The Safety Plan shall list the industry safety standards or specifications that are the sources of safety requirements with which the Contractor is required to comply and any others the Contractor intends to use. The Safety Plan shall address:

- Equipment Operation, Transport, Handling, Assembly and Storage
- Equipment Test and checkout
- Equipment modifications, test and inspection
- Emergency operations
- General safety and fire requirements not covered above
- Such other operations deemed necessary by the Contractor to safely execute the requirements of the Task Order.

The Contractor shall describe in the Safety Plan the techniques and procedures to be used by the Contractor to ensure that the objectives and requirements of the safety program are met in the safety training for engineers, technicians, operating, and maintenance personnel. The Safety Plan shall describe the mishap and hazardous malfunction analysis process for mishaps and the process for mishap and malfunction reporting to the COR, PCO, and any other Government officials required. The Contractor shall conduct all non-office functions in accordance with the approved Safety Plan..

### 3.12 Quality Assurance (CDRL A026)

The Contractor shall provide and maintain a Quality Management System (QMS) that meets the requirements of ISO 9001:2008 or ISO 9001:2015. The Contractor shall submit a Quality Assurance Program Plan (QAPP) to the COR within 30 days after award that documents the quality system procedures, planning, and all other documentation and data that comprise the QMS for Government review and approval. The QAPP shall identify the means by which the Contractor will ensure quality system effectiveness and demonstrate comprehensive management and review of their process data, to identify trends and progress in quality of services and data products provided. The QAPP shall describe what is measured, how often it is tracked, and who reviews and assures that appropriate action is initiated when trends are unfavorable. The Government may perform inspections, validations, verifications and/or evaluations deemed necessary to ascertain conformance and compliance to the requirements and adequacy of the implemented procedures. The Government reserves the right to disapprove the QMS or portions thereof when it fails to meet its contractual requirements. The supplier shall require a QMS of its sub-tier suppliers to ensure control of quality of the services and data products or supplies provided.

### 3.13 Contractor's Status Report (CDRL A001)

1. Reference Section C Descriptions and Specification, Performance Work Statement, Paragraph 3.13 Contract Status Report (CDRL A001). The following is hereby changed as follows:

The below Electronic Cost Reporting and Financial Tracking (eCRAFT) reporting **is required** at this time. The contractor status reports shall be submitted monthly until the modification implementing eCRAFT is issued - then

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Contractor status reports shall be submitted as specified below.

(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 Contract Status Report on the day and for the same timeframe the contractor submits an invoice into the Invoicing, Receipt, Acceptance, and Property Transfer (iRAPT) system. Compliance with this requirement is a material requirement of this contract. Failure to comply with this requirement may result in contract termination.

(b) The Contract Status 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.

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

(1) Access:

eCRAFT: Reports are uploaded through the eCRAFT System Periodic Report Utility (EPRU). The EPRU spreadsheet and user manual can be obtained at: <http://www.navsea.navy.mil/Home/Warfare-Centers/NUWC/Newport/Partnerships/Commercial-Contracts/Information-eCraft/> under eCRAFT information. The eCRAFT e-mail address for report submission is: ecraft.nuwc.npt.fct@navy.mil. If you have problems uploading reports, please see the Frequently Asked Questions at the site address above.

(2) Submission and Acceptance/Rejection:

The contractor shall submit reports on the same day and for the same timeframe the contractor submits an invoice in iRAPT. The amounts shall be the same. eCRAFT acceptance/rejection will be indicated by e-mail notifications from eCRAFT.

2. The Contractor shall complete Attachment J.2 entitled: "Template Average Bid Rates v2.2" spreadsheet on a one-time basis and submit to the individual noted in Block 6 of this SF30 as soon as possible but not later than 1:00 PM Central Standard Time on 18 May 2018. The Contractor shall annotate in the Upload Tab only its labor expenditures based on its "original" proposal costs for the current year of their contract/task order and submit separate labor expenditure tabs or spreadsheet(s) for each option year.

### 3.14 Travel

The contractor may be required to travel from the primary performance location when supporting this requirement. Travel in support of this requirement is anticipated to include, but may not be limited to, the following alternate performance locations:

Origin	Destination
Panama City, FL	Jacksonville, FL
Panama City, FL	Bahrain
Panama City, FL	South Korea
Panama City, FL	San Diego, CA
Panama City, FL	Singapore
Panama City, FL	Norfolk, VA
Panama City, FL	Cherry Point, NC
Panama City, FL	Patuxent River, MD

The number of times the contractor may be required to travel to each location cited above may vary as program requirements dictate, provided that the total estimated travel cost is not exceeded. All travel requirements will be

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approved by the Contracting Officer via a Technical Instruction (TI). Before initiating any travel, the contractor(s) shall submit a detailed and fully-burdened estimate that includes the number of employees traveling, their expected travel costs for airfare, lodging, per diem, rental car, taxi/mileage and any other costs or actions requiring approval. The travel estimate shall be submitted to the Contracting Officer's Representative (COR) and Contract Specialist. Actuals cost, resulting from the performance of travel requirements, shall be reported as part of the contractor's status report. The reportable cost shall also be traceable to the contractor's invoice.

The contractor(s) will be reimbursed for its reasonable actual travel costs in accordance with HQ B-2-0020 Travel Cost – Alt I (NAVSEA) (Dec 2005) of the SeaPort-e Multiple Award Contract. Travel expenses are limited by the Department of Defense Joint Travel Regulation (JTR).

### **3.15 Purchases**

The Contractor may be required to provide Original Equipment Manufacturer (OEM) parts to support the systems and related equipment. Only items directly used for this Task Order, for work within the scope of the Performance Work Statement, shall be purchased under the Other Direct Cost (ODC) line items. Individual purchases above \$3,500 shall be approved by the Contracting Officer prior to purchase by the Contractor. The purchase request shall be itemized and contain the cost or price analysis performed by the Contractor to determine the reasonableness of the pricing. The request and supporting documentation shall be submitted to the Contracting Officer's Representative (COR) for concurrence prior to being submitted to the Contracting Officer for approval.

Information Technology (IT) equipment, or services must be approved by the proper approval authority. All IT requirements, regardless of dollar amount, submitted under this Task Order shall be submitted to the PCO for review and approval prior to purchase. The definition of information technology is identical to that of the Clinger-Cohen Act, that is, any equipment or interconnected system or subsystem of equipment that is used in the automatic acquisition, storage, manipulation, management, movement, control, display, switching, interchange, transmission, or reception of data or information. Information technology includes computers, ancillary equipment, software, firmware and similar procedures, services (including support services), and related resources.

### **3.16 Navy Enterprise Resource Planning (NERP) Access**

Contractor personnel assigned to perform program or project management work under this task order may require limited access to the NERP System which requires a Common Access Card (CAC). The Contractor shall submit a request for NERP access and the role required via the COR to the Competency Role Mapping Point of Contact (POC).

Items that must be completed prior to requesting a role for NERP include: Systems Authorization Access Request Navy (SAAR-N), DD Form 2875 , Annual IA training certificate and Office of Personnel Management (OPM) Questionnaire for National Security Positions (Standard Form (SF) 86).

- (a) For directions on completing the SF86, the Contractor is instructed to consult with their company's Facility Security Officer (FSO). In order to maintain access to required systems, the Contractor shall ensure completion of annual IA training, monitor expiration of requisite background investigations, and initiate re-investigations.
- (b) All Contractor personnel requiring access to NERP require a Common Access Card (CAC). The Contractor shall be responsible to ensure that all employees that require CAC are processed in a timely manner. The COR will assign a Trusted Agent (TA) and sponsor to support the Contractor Facility Security Officer (FSO) in navigating the process to obtain Common Access Cards (CAC) through the Trusted Associate Sponsorship System (TASS). The Contractor shall use Section J, Exhibit C - TASS FAQ Applicant.pdf - for additional information. Additional information on the process for Contractors requiring a CAC can be found at: <http://www.cac.mil/common-access-card/getting-your-cac/for-contractors/>.

## **4.0 GOVERNMENT FURNISHED PROPERTY (GFP)**

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#### **4.1 Government Furnished Equipment (GFE) and Government Furnished Material (GFM)**

NSWC PCD does not currently provide relevant GFE or GFM on this contract. However, the Government reserves the right to add GFM or GFE at any point during the contract life cycle, when it is determined to be in the best interest of the Government. The addition of GFE or GFM will be added to the contract via a bilateral contract modification, to include specified itemization of said GFM or GFE. The Contractor shall return all GFE or GFM to NSWC PCD within 10 days after completion of the task order unless otherwise stated, in writing, by the PCO.

#### **4.2 Government Furnished Information (GFI)**

NSWC PCD will provide relevant program management and technical documentation as that information becomes available. The Contractor shall return all GFI to NSWC PCD within 10 days after completion of the task order unless otherwise stated, in writing, by the PCO.

### **5.0 SECURITY**

Performance under this Task Order shall require Contractor access to classified information up to and including SECRET. Documents generated under this Task Order may be classified up to and including SECRET. For certain tasks, the Contractor shall provide technical support while meeting COMSEC information requirements. IT-1 DUTIES - Contractor employees whose duties require them to be designated as an IT-I, (e.g., member of the Cyber Security Workforce and designation as an IAT2 or IAT3, or an IAM) require Top Secret eligibility. Refer to Attachment **J.1** - DD254.

Technical papers, either classified or unclassified, which the Contractor may wish to present at Government-sponsored classified or limited attendance symposia must be submitted through the NSWC PCD COR to initiate the process. Approval must be granted prior to Contractor presentation.

Release of Information to foreign nationals is only authorized with the written approval of the DOD office with controlling authority over the information. The only exceptions to this requirement are a visit of a foreign national duly authorized by the DOD through established channels or if authorized under the International Traffic in Arms Regulation (ITAR).

Access to Navy ships, to Navy or commercial shipyards where such ships or facilities are located is subject to the requirements of Title 32, Code of Federal Regulations (CFR) 765.5

The Prime Contractor shall:

- (1) Forward copies of DD254s provided to subcontractors to the Naval Surface Warfare Center Panama City Division (NSWC PCD), ATTN: Security.
- (2) Direct the subcontractor to obtain approval, through the prime Contractor, for the public release of information received or generated by the sub through the prime Contractor.
- (3) Submit the subcontractor's request for public release through the technical point of contact identified on the DD 254.

#### **5.1 Controlled Unclassified Information (CUI)**

Controlled unclassified information (CUI) is official information that requires the application of controls and protective measures for a variety of reasons and has not been approved for public release, to include technical information, proprietary data, information requiring protection under the Privacy Act of 1974, and Government-developed privileged information involving the award of contracts. CUI is a categorical designation that refers to unclassified information that does not meet the standards for National Security Classification under Executive Order 13526, but is (a) pertinent to the national interest of the United States or to the important interests of entities outside the Federal Government, and (b) under law or policy requires protection from unauthorized disclosure, special handling safeguards, or prescribed limits on exchange or dissemination.



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## 5.2 Minimum Requirements for Access to Controlled Unclassified Information (CUI)

Prior to access, Contractor personnel requiring access to DoN controlled unclassified information (CUI) 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 controls to identify and deny sensitive information" contractors must have clearance eligibility, or submit an Electronic Questionnaire for Investigation Processing (SF 86) to NSWC PCD Security for processing and subsequent adjudication by the DoN Central Adjudication Facility.

## 5.3 Minimum Protection Requirements for Controlled Unclassified Information

Security classification guides and unclassified limited documents (e.g., For Official Use Only (FOUO), Distribution Statement Controlled) are not authorized for public release and, therefore, cannot be posted on a publicly accessible webserver or transmitted over the Internet unless appropriately encrypted.

## 5.4 For Official use Only (FOUO)

FOUO is a document designation, not a classification. This designation is used by Department of Defense (DoD) and a number of other federal agencies to identify information or material, which although unclassified, disclosure to the public of the information would reasonably be expected to cause a foreseeable harm to an interest protected by one or more provisions of the Freedom of Information Act (FOIA). This includes information that qualifies for protection pursuant to the provisions of the Privacy Act of 1974, as amended. FOUO must be marked, controlled and safeguarded in accordance with DoD 5200.01, Vol. 4, DoD Information Security Program: Controlled Unclassified Information (CUI), February 24, 2012

## 5.5 Security of Unclassified DoD Information on Non-DoD Information Systems (DoDI 8582.01) DoD Policy

Adequate security shall be provided for all unclassified DoD information on non-DoD information systems. Appropriate requirements shall be incorporated into all contracts, grants, and other legal agreements with non-DoD entities.

Information Safeguards are applicable to unclassified DoD information in the possession or control of non-DoD entities on non-DoD information systems, to the extent provided by the applicable contract, grant, or other legal agreement with the DoD.

### Information Safeguards

Unclassified DoD information that has not been cleared for public release may be disseminated by the Contractor, grantee, or awardee to the extent required to further the contract, grant, or agreement objectives, provided that the information is disseminated within the scope of assigned duties and with a clear expectation that confidentiality will be preserved. Examples include:

- a. Non-public information provided to a Contractor (e.g., with a request for proposal).
- b. Information developed during the course of a contract, grant, or other legal agreement (e.g., draft documents, reports, or briefings and deliverables).
- c. Privileged information contained in transactions (e.g., privileged contract information, program schedules, contract-related event tracking).

It is recognized that adequate security will vary depending on the nature and sensitivity of the information on any given non-DoD information system. However, all unclassified DoD information in the possession or control of non-DoD entities on non-DoD information systems shall minimally be safeguarded as follows:

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- a. Do not process unclassified DoD information on publically available computers (e.g., those available for use by the general public in kiosks or hotel business centers).
- b. Protect unclassified DoD information by at least one physical or electronic barrier (e.g., locked container or room, logical authentication or logon procedure) when not under direct individual control of an authorized user.
- c. At a minimum, overwrite media that have been used to process unclassified DoD information before external release or disposal.
- d. Encrypt all information that has been identified as CUI when it is stored on mobile computing devices such as laptops and personal digital assistants, compact disks, or authorized removable storage media such as thumb drives and compact disks, using the best encryption technology available to the Contractor or teaming partner.
- e. Limit transfer of unclassified DoD information to subcontractors or teaming partners with a need to know and obtain a commitment from them to protect the information they receive to at least the same level of protection as that specified in the contract or other written agreement.
- f. Transmit e-mail, text messages, and similar communications containing unclassified DoD information using technology and processes that provide the best level of privacy available, given facilities, conditions, and environment. Examples of recommended technologies or processes include closed networks, virtual private networks, public key-enabled encryption, and transport layer security.
- g. Encrypt organizational wireless connections and use encrypted wireless connections where available when traveling. If encrypted wireless is not available, encrypt document files (e.g., spreadsheet and word processing files), using at least application-provided password protected level encryption.
- h. Transmit voice and fax transmissions only when there is a reasonable assurance that access is limited to authorized recipients.
- i. Do not post unclassified DoD information to website pages that are publicly available or have access limited only by domain or Internet protocol restriction. Such information may be posted to website pages that control access by user identification and password, user certificates, or other technical means and provide protection via use of TLS or other equivalent technologies during transmission. Access control may be provided by the intranet (vice the website itself or the application it hosts).
- j. Provide protection against computer network intrusions and data exfiltration, minimally including:
  - (1) Current and regularly updated malware protection services, e.g., anti-virus, anti-spyware.
  - (2) Monitoring and control of both inbound and outbound network traffic (e.g., at the external boundary, sub-networks, individual hosts), including blocking unauthorized ingress, egress, and exfiltration through technologies such as firewalls and router policies, intrusion prevention or detection services, and host-based security services. Prompt application of security-relevant software patches, service packs, and hot fixes.
- k. Comply with other current Federal and DoD information protection and reporting requirements for specified categories of information (e.g., medical, proprietary, Critical Program Information (CPI), personally identifiable information, export controlled) as specified in contracts, grants, and other legal agreements.
- l. Report loss or unauthorized disclosure of unclassified DoD information in accordance with contract, grant, or other legal agreement requirements and mechanisms.
- m. Do not use external IT services (e.g., e-mail, content hosting, database, document processing) unless they

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provide at least the same level of protection as that specified in the contract or other written agreement.

## 5.6 Operations Security

Operations Security (OPSEC) is concerned with the protection of critical information: facts about intentions, capabilities, operations, or activities that are needed by adversaries or competitors to bring about failure or unacceptable consequences of mission accomplishment.

Critical information includes information regarding:

- Operations, missions, and exercises, test schedules or locations;
- Location/movement of sensitive information, equipment, or facilities;
- Force structure and readiness (e.g., recall rosters);
- Capabilities, vulnerabilities, limitations, security weaknesses;
- Intrusions/attacks of DoD networks or information systems;
- Network (and system) user IDs and passwords;
- Movements of key personnel or visitors (itineraries, agendas, etc.); and
- Security classification of equipment, systems, operations, etc.

The Contractor, subcontractors and their personnel shall employ the following countermeasures to mitigate the susceptibility of critical information to exploitation, when applicable:

- Practice OPSEC and facilitate OPSEC awareness;
- Immediately retrieve documents from printers assessable by the public;
- Shred sensitive and Controlled Unclassified Information (CUI) documents when no longer needed;
- Protect information from personnel without a need-to-know;
- When promulgating information, limit details to that essential for legitimacy;
- During testing and evaluation, practice OPSEC methodologies of staging out of sight, desensitization, or speed of execution, whenever possible.

## 6.0 GOVERNMENT / CONTRACTOR RELATIONSHIP

(a) The services to be delivered under this Task Order are non-personal services and the parties recognize and agree that no employer-employee relationship exists or will exist under the task order between the Government and the Contractor's personnel. It is, therefore, in the best interest of the Government to afford both parties a full understanding of their respective obligations.

(b) All Contractor, Subcontractor, and consultant personnel shall wear prominently displayed identification badges at all times when performing work on NSWC PCD property or attending meetings in the performance of this Task Order. The badge shall contain the individual's name, the company name and logo. When participating in such meetings (e.g., as a speaker, panel member), those individuals in Contractor employ must supplement physical identification (e.g., badges, place markers) with verbal announcements so that it is clear to the assembled group that they are employees of the Contractor, not NSWC PCD employees. In addition, when working on NSWC PCD property, all Contractor, Subcontractor, and consultant personnel shall have signs visible on their desks or at their work sites that clearly state that they are not NSWC PCD employees.

(c) The Contractor is responsible for supervision of all Contractor personnel assigned to this task order. The Contractor shall exercise ultimate control over all aspects of Contractor personnel day-to-day work under this task order including the assignment of work, means and manner of Contractor employee performance and the amount of Contractor supervision provided. The Contractor shall be ultimately responsible for all aspects of performance under this task order including the work of its Contractor personnel.

Contractor personnel under this task order shall not:

- 1) Be placed in a position where they are under the supervision, direction, or evaluation of a Government employee.

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- 2) Be placed in a position of command, supervision, administration or control over Government personnel, or over personnel of other Contractors under other NSWC PCD contracts, or become a part of the Government organization.
- 3) Be used in administration or supervision of Government procurement activities.
- 4) Have access to proprietary information belonging to another without the express written permission of the owner of that proprietary information.

(d) Employee Relationship:

- 1) The services to be performed under this Task Order do not require the Contractor or its personnel to exercise personal judgment and discretion on behalf of the Government. Rather the Contractor's personnel will act and exercise personal judgment and discretion on behalf of the Contractor.
- 2) Rules, regulations, directives and requirements that are issued by the U. S. Navy and NSWC PCD under its responsibility for good order, administration, and security are applicable to all personnel who enter the Government installation or who travel on Government transportation. This is not to be construed or interpreted to establish any degree of Government control that is inconsistent with a non-personal services contract.

(e) Inapplicability of Employee Benefits: This task order does not create an employer-employee relationship. Accordingly, entitlements and benefits applicable to such relationships do not apply.

(f) Notice. It is the Contractor's, as well as, the Government's responsibility to monitor task order activities and notify the Contracting Officer if the Contractor believes that the intent of this clause has been or may be violated.

- 1) The Contractor should notify the Contracting Officer in writing promptly, within three (3) calendar days from the date of any incident that the Contractor considers to constitute a violation of this clause. The notice should include the date, nature, and circumstances of the conduct, the name, function and activity of each Government employee or Contractor official or employee involved or knowledgeable about such conduct, identify any documents or substance of any oral communication involved in the conduct, and the estimate in time by which the Government must respond to this notice to minimize cost, delay or disruption of performance.
- 2) The Contracting Officer will promptly, within five (5) calendar days after receipt of notice, respond to the notice in writing. In responding, the Contracting Officer will:
  - (i) Confirm the conduct is in violation and when necessary direct the mode of further performance;
  - (ii) Countermand any communication regarded as a violation;
  - (iii) Deny that the conduct constitutes a violation and when necessary direct the mode of further performance; or
  - (iv) In the event the notice is inadequate to make a decision, advise the Contractor what additional information is required, and establish the date by which it should be furnished by the Contractor and the date.

## 7.0 SUBCONTRACTOR/CONSULTANTS

(a) In addition to the information required by FAR 52.244-2 in the contractor's basic Seaport-e contract, the contractor shall include the following information in requests to add subcontractors or consultants during performance, regardless of subcontract type or pricing agreement. These requirements apply to all subcontracts/consulting agreements where labor hours performed will be counted against the requirements of the

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Level of Effort clause in Section H of the Task Order:

- (1) A copy of the proposed sub-contractors cost or price proposal.
- (2) The results of negotiations to incorporate rate caps no higher than the lower of (i) Seaport-e rate caps for the prime contractor, or in the case where the proposed subcontractor is also a Seaport-e prime, (ii) rate caps that are no higher than the subcontractor's prime Seaport-e contract.
- (3) Detailed justifications to include second-tier subcontracting to other subcontractors or consultants to include a rationale why these addition firms or consultants could not be obtained by subcontracts or consulting agreements with the prime contractor.
- (b) As required by FAR 15.404-3(b) the contractor shall conduct an appropriate cost or price analysis and include the results of this analysis with each request to add a subcontractor or consultant.
- (c) T&M pricing agreements require an accounting system rating of adequate. In these instances, the contractor shall provide specific justification for negotiating subcontracts with this pricing arrangement. The prime contractor is strongly encouraged to ensure that any fee rate incorporated into the negotiated labor rate(s) does not exceed Seaport-e limitations. In the case of subcontracts with T&M or Labor Hour pricing arrangements, also identify specific additional surveillance/controls to be employed by the prime contractor to ensure that efficient performance methods are being employed.

## 8.0 PERFORMANCE BASED REQUIREMENTS

The Task Order service requirements are summarized below into Performance Objectives, Performance Standards and Acceptable Quality Levels (AQLs) that relate directly to mission essential items. The performance thresholds describe the minimally acceptable levels of service required for each requirement and are considered critical to mission success. Procedures as set forth in the FAR 52.246-5, Inspection of Services – Cost Reimbursement, shall be utilized to remedy all deficiencies.

**Table 1: Performance Work Statement Evaluation Criteria & Standards**

Work Area	Performance Objective	Performance Standard	Acceptable Quality Level (AQL)	Surveillance Method
PWS paragraph 3.1 Task Area # 1 - Program, Business, Financial, and Documentation Support Functions	Contractor attends, participates in as required, and supports meetings providing input as and provides.  Develops presentations based on GFI  Provides financial, EVM, and scheduling data and reports  Provides input to program management documentation packages	Attends a minimum of 100% of meetings conducted.  100% of presentations due delivered by date  100% of reports and data calls are provided by due dates  100% of documentation inputs are provided by due dates	Meeting minutes, action item lists tracking delivered by the contractor are timely and effective.  Presentations are professional, complete, and accurate  Financial and EVM data are accurate, complete, and timely  PM support inputs are accurate, complete, timely and effective	LAW 52.246-5 Inspection of Services – Cost Reimbursement
PWS paragraph 3.2 Task Area # 2 - Hardware	Produce hardware engineering studies and analyses, design support,	Documents are technically accurate and grammatically	Engineering documentation or hardware produced, reviewed and presented to	LAW 52.246-5 Inspection of Services – Cost

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(Mechanical, Electronics, and Radio Frequency (RF) Communication ) Engineering and Technical Support	modeling analysis, fabrication support	correct.100% of documents and revisions are delivered in accordance with agreed upon schedules	meet acceptance.	Reimbursement
PWS paragraph 3.3 Task Area # 3 - LCS MP Systems Safety	Perform Safety Analysis of assigned equipment suites and develop safety documentation	Review equipment operation procedures to ensure operator, equipment and platform safety are not adversely impacted by emerging technology dictated modifications.	Safety Analysis performed for each equipment item /equipment suite assigned and touched by technology changes due to system life sustainment / maintenance efforts	IAW 52.246-5 Inspection of Services – Cost Reimbursement
PWS paragraph 3.4 Task Area # 4 - Systems Engineering	Review and assess system engineering documentation and plans and associated plans and briefing materials for equipment /equipment suites documentation assigned for TDA support	Review all related TDA engineering documentation of assigned systems to ensure all required updates are incorporated	TDA support documentation updated as required to ensure 100% of TDA systems engineering documentation is accurate	IAW 52.246-5 Inspection of Services – Cost Reimbursement
PWS paragraphs 3.5, 3.6, Task Area # 5 – LCS Command and Control (C2) Software (SW) Support  Task Area # 6 - MCM MP Software Engineering	Prepare in depth software studies, trade off studies and assist in software requirements definition and design documentation to ensure sound software engineering practices are implemented	Documents are technically accurate and grammatically correct.	Software documentation including, specifications, interface documents, version descriptions etc and changes require no more than two (2) review/comment/ approval cycles to meet acceptance. 100% completed by due date.	IAW 52.246-5 Inspection of Services – Cost Reimbursement
PWS paragraph 3.7 Task Area # 7 - NSWC	MPIL logistics and technical support – maintains MPIL schedule	Documents are technically accurate and grammatically correct.	MPIL documentation changes require no more than two (2) review/comment/	IAW 52.246-5 Inspection of Services – Cost

PCD Littoral Warfare Systems Facility Mission Package Integration Laboratory (MPIL) Support			approval cycles to meet acceptance. 100% completed by due date.	Reimbursement
PWS paragraph 3.8 Task Area # 8 - Provide Mission Package (MP) Technical Design Agent (TDA) Support	Review Design Drawings and documentation for completeness, Identify interface problems and review ECP's	Reviews follow current DoD policy and/or industry standards. Proposed corrective actions identify deficiencies in a clear and concise manner to allow for expeditious Government action.	Reviews require no more than two (2) review/comment/ approval cycles, to meet acceptance. 100% include proposed corrective actions. 100% completed by due date	IAW 52.246-5 Inspection of Services – Cost Reimbursement
PWS Paragraph 3.9 Task Area # 9 - Mission Package Integrated Logistics Support (ILS) Management	Provide logistics support revision of Provisioning, Technical, CM and Life Cycle Support planning, Training Materials and Sustainment Documentation	- Documents and plans are technically accurate and grammatically correct. Documents and revisions are delivered IAW agreed upon schedules. Documents and plans comply with current DoD policy and/or industry standards	Reviews require no more than two (2) review/comment/ approval cycles, to meet acceptance. 100% completed by due date	IAW 52.246-5 Inspection of Services – Cost Reimbursement
PWS paragraphs 3.10 Task Area # 10 - Experimentation and Testing	Develop exercises, Test Plans - Participate in and Perform Test and evaluation analyses and investigations of emerging technologies to include developing test plans and related documentation	Analyses and investigations include adequate depth and breadth to clearly identify and qualify issues. Current DoD policy and/or industry standards are followed. Results delivered IAW agreed upon schedules.	Analyses and investigations require no more than two (2) review/comment/approval cycles, to meet acceptance. 100% include comprehensive proposed to allow for expeditious Government action. 100% completed by due date.	IAW 52.246-5 Inspection of Services – Cost Reimbursement
PWS Paragraph 3.15 Purchases	Obtain required approvals prior to purchasing materials. Submit invoices with contract status reports	100% approvals obtained prior to purchasing.	100% approvals documented and invoices submitted with contract status reports. ODC charges support the work being conducted	In accordance with 52.246-5 Inspection of Services – Cost Reimbursement

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## 9.0 ENTERPRISE-WIDE CONTRACTOR MANPOWER REPORTING APPLICATION (ECMRA)

The Contactor shall report ALL Contractor labor hours (including Subcontractor labor hours) required for performance of services provided under this contract for NSWC PCD via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) D, Automatic Data Processing and Telecommunications, IT and Telecom- Telecommunications Transmission (D304) and Internet (D322) ONLY;
- (5) S, Utilities ONLY;
- (6) V, Freight and Shipping ONLY.

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> .

### SECTION C CLAUSES

**All terms and conditions, including clauses, in the Multiple Award Contract (MAC) basic contract are hereby expressly incorporated into this task order request for proposal and resulting task order.**

#### HQ C-2-0037 ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (JUL 2000)

(a) "Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the Government, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair competitive advantage. "Person" as used herein includes Corporations, Partnerships, Joint Ventures, and other business enterprises.

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

(c) It is recognized that the effort to be performed by the Contractor under this contract may create a potential organizational conflict of interest on the instant contract or on a future acquisition. In order to avoid this potential conflict of interest, and at the same time to avoid prejudicing the best interest of the Government, the right of the Contractor to participate in future procurement of equipment and/or services that are the subject of any work under this contract shall be limited as described below in accordance with the requirements of FAR 9.5.

(d) (1) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information provided to the Contractor by the Government during or as a result of performance of this contract. Such information includes, but is not limited to, information submitted to the Government on a confidential basis by other persons. Further, the prohibition against release of Government provided information extends to cover such information whether or not in its original form, e.g., where the information has been included in Contractor generated work or where it is discernible from materials incorporating or based upon such information. This prohibition shall not expire after a given period of time.

(2) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information generated or derived during or as a result of performance of this contract. This prohibition shall expire after a period of three years after completion of performance of this contract.



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(3) The prohibitions contained in subparagraphs (d)(1) and (d)(2) shall apply with equal force to any affiliate of the Contractor, any Subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may merge or affiliate, or any successor or assign of the Contractor. The terms of paragraph (f) of this Special Contract Requirement relating to notification shall apply to any release of information in contravention of this paragraph (d).

(e) The Contractor further agrees that, during the performance of this contract and for a period of three years after completion of performance of this contract, the Contractor, any affiliate of the Contractor, any Subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may subsequently merge or affiliate, or any other successor or assign of the Contractor, shall not furnish to the United States Government, either as a prime Contractor or as a Subcontractor, or as a consultant to a prime Contractor or Subcontractor, any system, component or services which is the subject of the work to be performed under this contract. This exclusion does not apply to any recompetition for those systems, components or services furnished pursuant to this contract. As provided in FAR 9.505-2, if the Government procures the system, component, or services on the basis of work statements growing out of the effort performed under this contract, from a source other than the Contractor, Subcontractor, affiliate, or assign of either, during the course of performance of this contract or before the three year period following completion of this contract has lapsed, the Contractor may, with the authorization of the cognizant Contracting Officer, participate in a subsequent procurement for the same system, component, or service. In other words, the Contractor may be authorized to compete for procurement(s) for systems, components or services subsequent to an intervening procurement.

(f) The Contractor agrees that, if after award, it discovers an actual or potential organizational conflict of interest; it shall make immediate and full disclosure in writing to the Contracting Officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action which the Contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the Contracting Officer in making a determination on this matter. Notwithstanding this notification, the Government may terminate the contract for the convenience of the Government if determined to be in the best interest of the Government.

(g) Notwithstanding paragraph (f) above, if the Contractor was aware, or should have been aware, of an organization conflict of interest prior to the award of this contract or becomes, or should become, aware of an organizational conflict of interest after award of this contract and does not make an immediate and full disclosure in writing to the Contracting Officer, the Government may terminate this contract for default.

(h) If the Contractor takes any action prohibited by this requirement or fails to take action required by this requirement, the Government may terminate this contract for default.

(i) The Contracting Officer's decision as to the existence or nonexistence of an actual or potential organizational conflict of interest shall be final.

(j) Nothing in this requirement is intended to prohibit or preclude the Contractor from marketing or selling to the United States Government its product lines in existence on the effective date of this contract; nor, shall this requirement preclude the Contractor from participating in any research and development or delivering any design development model or prototype of any such equipment. Additionally, sale of catalog or standard commercial items are exempt from this requirement.

(k) The Contractor shall promptly notify the Contracting Officer, in writing, if it has been tasked to evaluate or advise the Government concerning its own products or activities or those of a competitor in order to ensure proper safeguards exist to guarantee objectivity and to protect the Government's interest.

(l) The Contractor shall include this requirement in subcontracts of any tier which involve access to information or situations/conditions covered by the preceding paragraphs, substituting "Subcontractor" for "Contractor" where appropriate.

(m) The rights and remedies described herein shall not be exclusive and are in addition to other rights and remedies provided by law or elsewhere included in this contract.

(n) Compliance with this requirement is a material requirement of this contract. (End of Text)

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(a) The contractor shall define a general Software Development Plan (SDP) appropriate for the computer software effort to be performed under this contract. The SDP shall, at a minimum:

- (1) Define the contractor's proposed life cycle model and the processes used as a part of that model. In this context, the term "life cycle model" is as defined in IEEE Std. 12207:2008;
- (2) Contain the information defined by ISO/IEC/IEEE 15289:2011, section 7.3 (generic content) and the Mapping of ISO/IEC 12207:2008 (IEEE Std. 12207:2008) Clauses to Information Items for Each Software Life Cycle Process in Table 2 of ISO/IEC/IEEE 15289:2011. In all cases, the level of detail shall be sufficient to define all software development processes, activities, and tasks to be conducted;
- (3) Identify the specific standards, methods, tools, actions, strategies, and responsibilities associated with development and qualification;
- (4) Document all processes applicable to the system to be acquired, including the Primary, Supporting, and Organizational life cycle processes as defined by IEEE Std. 12207:2008 as appropriate. Such processes shall be equivalent to those articulated by CMMI@;
- (5) Include the content defined by all information items listed in Table 2 of ISO/IEC/IEEE 15289:2011, as appropriate for the system and be consistent with the processes proposed by the developers;
- (6) Adhere to the characteristics defined in section 6.1 ISO/IEC/IEEE 15289:2011, as appropriate;
- (7) Describe the overall life cycle and include primary, supporting, and organizational processes based on the work content of this contract;
- (8) Be in accordance with the framework defined in IEEE Std. 12207:2008, including, but not limited to, defining the processes, the activities to be performed as a part of the processes, the tasks which support the activities, and the techniques and tools to be used to perform the tasks;
- (9) Contain a level of information sufficient to allow the use of the SDP as the full guidance for the developers. In accordance with 7.3 of ISO/IEC/IEEE 15289:2011, such information shall at a minimum contain, specific standards, methods, tools, actions, reuse strategy, and responsibility associated with the development and qualification of all requirements, including safety and security.

(b) The SDP shall be delivered to the Government for concurrence under CDRL and shall not vary significantly from that proposed to the Government for evaluation for award. The contractor shall follow the Government concurred with SDP for all computer software to be developed or maintained under this effort. Any changes, modifications, additions or substitutions to the SDP also require prior Government concurrence.

(End of Text)

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## **SECTION D PACKAGING AND MARKING**

All terms and conditions, including clauses, in the NAVSEA Seaport Multiple Award Contract (MAC) basic contract are hereby expressly incorporated into this task order request for proposal and resulting task order.

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

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

- (1) name and business address of the Contractor
- (2) contract number
- (3) task order number
- (4) sponsor: (Name of Individual Sponsor, Name of Requiring Activity, City and State)

(End of Text)

### **DISTRIBUTION LIMITATION STATEMENT**

Documentation generated under this order shall have the following Distribution Limitation Statement and Destruction Notice affixed to the front cover and title page (if any):

**DISTRIBUTION STATEMENT D: DISTRIBUTION AUTHORIZED TO DEPARTMENT OF DEFENSE AND U.S. DOD CONTRACTORS ONLY (ADMINISTRATIVE/OPERATIONAL USE) (DATE STATEMENT APPLIED). OTHER REQUESTS FOR THIS DOCUMENT MUST BE REFERRED TO PEO-LCS.**

**DESTRUCTION NOTICE – FOR CLASSIFIED DOCUMENTS, FOLLOW THE PROCEDURES IN DOD 5220.22-M, NATIONAL INDUSTRIAL SECURITY PROGRAM OPERATING MANUAL, CHAPTER 5, SECTION 7 OR DOD 5200.1-R, INFORMATION SECURITY PROGRAM REGULATION. FOR UNCLASSIFIED, LIMITED DOCUMENTS, DESTROY BY ANY METHOD THAT WILL PREVENT DISCLOSURE OF CONTENTS OR RECONSTRUCTION OF THE DOCUMENT.**

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## SECTION E INSPECTION AND ACCEPTANCE

All terms and conditions, including clauses, in the NAVSEA Seaport Multiple Award Contract (MAC) basic contract are hereby expressly incorporated into this task order request for proposal and resulting task order.

### 52.246-11 -- Higher-Level Contract Quality Requirement (Dec 2014)

(a) The Contractor shall comply with the higher-level quality standard(s) listed below.

	Title	Number	Date	Tailoring
	ISO	9001:2008	NOV 2008	<u>OR</u>
	ISO	9001:2015	SEP 2015	N/A

(b) The Contractor shall include applicable requirements of the higher-level quality standard(s) listed in paragraph (a) of this clause and the requirement to flow down such standards, as applicable, to lower-tier subcontracts, in—

- (1) Any subcontract for critical and complex items (see 46.203(b) and (c)); or
- (2) When the technical requirements of a subcontract require—
  - (i) Control of such things as design, work operations, in-process control, testing, and inspection; or
  - (ii) Attention to such factors as organization, planning, work instruction, documentation control, and advanced metrology.

(End of Clause)

### 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.

(End of Text)

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

Item(s) 7000 - 7400 Inspection and acceptance shall be made by the Contracting Officer's Representative (COR) or a designated representative of the Government.

(End of Text)

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

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

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

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equipment software and software design, test, and inspection tools).

(d) Commercially available, reusable, or Government software designated as part of a deliverable item.

(End of Text)

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

Quality Management System Requirements. The Contractor shall provide and maintain a quality management system that, as a minimum, adheres to the requirements of ANSI/ISO/ASQ 9001-2015 Quality Management Systems and supplemental requirements imposed by this contract. The quality management system procedures, planning, and all other documentation and data that comprise the quality management system shall be made available to the Government for review. Existing quality documents that meet the requirements of this contract may continue to be used. The Government may perform any necessary inspections, verifications, and evaluations to ascertain conformance to requirements and the adequacy of the implementing procedures. The Contractor shall require of subcontractors a quality management system achieving control of the quality of the services and/or supplies provided. The Government reserves the right to disapprove the quality management system or portions thereof when it fails to meet the contractual requirements.

(End of Text)

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#### **Contractor Performance Assessment Reporting System (CPARS)**

Contractor Performance under this task order will be evaluated annually utilizing the contractor Performance Assessment Reporting System (CPARS). The contractor may obtain more information regarding the CPARS process at:

<https://www.cpars.gov>

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#### **52.246-5 Inspection of Services - Cost Reimbursement (Apr 1984)**

Inspection and acceptance of services and deliverables will be accomplished by Government personnel at Government facilities identified in task order and as directed by the COR via Technical Instructions.

All deliverables shall be FOB Destination.

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## SECTION F DELIVERABLES OR PERFORMANCE

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

7000	1/15/2018 - 1/14/2019
7600	1/15/2018 - 1/14/2019
9000	1/15/2018 - 1/14/2019
9100	1/15/2018 - 1/14/2019

All terms and conditions, including clauses, in the NAVSEA Seaport Multiple Award Contract (MAC) basic contract are hereby expressly incorporated into this task order request for proposal and resulting task order.

### CLIN - DELIVERIES OR PERFORMANCE

The Period of Performance shall be from award of the task order through 12 months after award with four options of 12 months each.

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

- 7000 From 15 January 2018 through 14 January 2019
- 9000 From 15 January 2018 through 14 January 2019
- 9100 From 15 January 2018 through 14 January 2019

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

- 7001 Exercise of Option 1 through 12 months thereafter
- 7002 Exercise of Option 2 through 12 months thereafter
- 7003 Exercise of Option 3 through 12 months thereafter
- 7004 Exercise of Option 4 through 12 months thereafter
  
- 9001 Exercise of Option 1 through 12 months thereafter
- 9002 Exercise of Option 2 through 12 months thereafter
- 9003 Exercise of Option 3 through 12 months thereafter
- 9004 Exercise of Option 4 through 12 months thereafter
  
- 9101 Exercise of Option 1 through 12 months thereafter
- 9102 Exercise of Option 2 through 12 months thereafter
- 9103 Exercise of Option 3 through 12 months thereafter
- 9104 Exercise of Option 4 through 12 months thereafter

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**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.

(End of Text)

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**SECTION G CONTRACT ADMINISTRATION DATA**

All terms and conditions, including clauses, in the NAVSEA Seaport Multiple Award Contract (MAC) basic contract are hereby expressly incorporated into this task order request for proposal and resulting task order.

**GOVERNMENT CONTRACT ADMINISTRATION POINTS-OF-CONTACT**

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

**Defense Contract Management Agency (DCMA)**

DCMA Manassas, Code S2404A  
 14501 George Carter Way 2nd Floor  
 Chantilly, VA 20151

**Defense Finance and Accounting Services (DFAS)**

DFAS Columbus Center, South Entitlement Operations, Code HQ0338  
 P.O. Box 182264  
 Columbus, OH 43218-2264

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252.204-0003 Line Item Specific: Contracting Officer Specified ACRN Order. (SEP 2009)

The payment office shall make payment within the line item in the sequence ACRN order specified below; exhausting all funds in the previous ACRN before paying from the next ACRN.

Line Item ACRN Order:

CLIN(s) 7000-7004; 9000-9004; and 9100-9104 as follows: Pay from the ACRN listed on the Contractor's



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Invoice.

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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 (Cost Reimbursable, T&M, LH, or FPI)

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

See Section E – Inspection and Acceptance

(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	N61331
Admin DoDAAC	S2404A
Inspect By DoDAAC	N61331
Ship To Code	N61331 (invoice purposes only)
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N61331
Service Acceptor (DoDAAC)	N/A

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Accept at Other DoDAAC	N61331
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	HAA627
Other DoDAAC(s)	N/A

(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.

NSWC Panama City WAWF Point of Contact	<a href="mailto:NSWC_WAWF@navy.mil">NSWC_WAWF@navy.mil</a>
WAWF Administrator	(850) 234-4863

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

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 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 date 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.

Accounting Data

SLINID	PR Number	Amount
7000	130069263400001	50000.00
LLA :		

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AA 1781319 C4LC 251 24VCS 0 050120 2D 000000 A00004366006

BASE Funding 50000.00  
Cumulative Funding 50000.00

MOD P00001

760001 130069263400001 25200.00

LLA :

AB 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004366006

760002 130069263400002 46800.00

LLA :

AB 97X4930 NH1D 251 77777 0 050120 2F 000000 A10004366006

760003 130069263400003 92400.00

LLA :

AB 97X4930 NH1D 251 77777 0 050120 2F 000000 A20004366006

760004 130069289800001 30459.50

LLA :

AC 1781319 C4NV 251 24VCS 0 050120 2D 000000 A00004368345

760005 130069123600001 147100.00

LLA :

AD 1781319 C4LC 251 24VCS 0 050120 2D 000000 A00004356952

760006 130069296500001 185000.00

LLA :

AF 1781319 C4LC 251 24VCS 0 050120 2D 000000 A00004368988

760007 130069297000001 180000.00

LLA :

AG 1781319 C4LC 251 24VCS 0 050120 2D 000000 A00004369160

760008 130069319700001 102480.00

LLA :

AE 1771319 C4RM 251 24VCS 0 050120 2D 000000 A00004370845

760009 130069214700001 38000.00

LLA :

AH 1781319 C4LC 251 24VCS 0 050120 2D 000000 A00004362401

900001 130069263400004 2560.00

LLA :

AB 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004366006

900002 130069296500002 10000.00

LLA :

AF 1781319 C4LC 251 24VCS 0 050120 2D 000000 A00004368988

900003 130069297000002 5000.00

LLA :

AG 1781319 C4LC 251 24VCS 0 050120 2D 000000 A00004369160

910001 130069123600002 5000.00

LLA :

AD 1781319 C4LC 251 24VCS 0 050120 2D 000000 A00004356952

910002 130069296500003 5000.00

LLA :

AF 1781319 C4LC 251 24VCS 0 050120 2D 000000 A00004368988

910003 130069319700002 10000.00

LLA :

AE 1771319 C4RM 251 24VCS 0 050120 2D 000000 A00004370845

MOD P00001 Funding 884999.50

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Cumulative Funding 934999.50

MOD P00002

760010 130069483600001 117000.00  
LLA :  
AJ 1781804 8B4B 251 24VCS 0 050120 2D 000000 A00004382163

760011 130069116900001 47000.00  
LLA :  
AK 1781810 C1LM 251 24VCS 0 050120 2D 000000 A00004357289

760012 130069311300001 28000.00  
LLA :  
AL 1781810 C1LM 251 24VCS 0 050120 2D 000000 A00004369400

760013 130069484000001 11000.00  
LLA :  
AM 1781319 C4LC 251 24VCS 0 050120 2D 000000 A00004382538

760014 130069330100001 138500.00  
LLA :  
AN 1781804 8C1C 251 24VCS 0 050120 2D 000000 A00004370930

760015 130069319200001 20000.00  
LLA :  
AP 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004370355

760016 130069319500001 28000.00  
LLA :  
AQ 1781810 C1LM 251 24VCS 0 050120 2D 000000 A00004370360

900004 130069483600002 5000.00  
LLA :  
AJ 1781804 8B4B 251 24VCS 0 050120 2D 000000 A00004382163

910004 130069483600003 10000.00  
LLA :  
AJ 1781804 8B4B 251 24VCS 0 050120 2D 000000 A00004382163

910005 130069116900002 3000.00  
LLA :  
AL 1781810 C1LM 251 24VCS 0 050120 2D 000000 A00004357289

910006 130069484000002 7000.00  
LLA :  
AM 1781319 C4LC 251 24VCS 0 050120 2D 000000 A00004382538

MOD P00002 Funding 414500.00  
Cumulative Funding 1349499.50

MOD P00003

760017 130069742200001 90000.00  
LLA :  
AR 1781804 8D4D 251 24VCS 0 050120 2D 000000 A00004401971

900005 130069742200002 10000.00  
LLA :  
AR 1781804 8D4D 251 24VCS 0 050120 2D 000000 A00004401971

MOD P00003 Funding 100000.00  
Cumulative Funding 1449499.50

MOD P00004

760018 130070215800001 40000.00  
LLA :

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AS 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004439057

760019 130070219400001 72300.00  
LLA :  
AW 1781804 8C7C 251 24VCS 0 050120 2D 000000 A00004439017

760020 130070244200001 36200.00  
LLA :  
AT 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004440723

760021 130070253500001 11900.00  
LLA :  
AU 1771319 C4NV 251 24VCS 0 050120 2D 000000 A00004441609

760022 130070331500001 87000.00  
LLA :  
AV 1781810 C1LM 251 24VCS 0 050120 2D 000000 A00004447767

760023 130070569100001 73500.00  
LLA :  
AX 1781319 C4LC 251 24VCS 0 050120 2D 000000 A00004464802

760024 130070325900001 166780.00  
LLA :  
AY 1781804 8B4B 251 24VCS 0 050120 2D 000000 A00004447599

760025 130070332000001 40000.00  
LLA :  
AZ 1781810 C1LM 251 24VCS 0 050120 2D 000000 A00004447930

760026 130070308300001 100490.64  
LLA :  
BA 1781319 C4NV 251 24VCS 0 050120 2D 000000 A00004446296

760027 130070682100001 37000.00  
LLA :  
BB 1781319 C4LC 251 24VCS 0 050120 2D 000000 A00004473799

760028 130070399000001 200500.00  
LLA :  
BC 1781804 8C1C 251 24VCS 0 050120 2D 000000 A00004454566

760029 130070767100001 20000.00  
LLA :  
BD 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004480189

900006 130070331500002 3000.00  
LLA :  
AV 1781810 C1LM 251 24VCS 0 050120 2D 000000 A00004447767

900007 130070325900002 10000.00  
LLA :  
AY 1781804 8B4B 251 24VCS 0 050120 2D 000000 A00004447599

910007 130070308300002 8360.00  
LLA :  
BA 1781319 C4NV 251 24VCS 0 050120 2D 000000 A00004446296

910008 130070325900003 10000.00  
LLA :  
AY 1781804 8B4B 251 24VCS 0 050120 2D 000000 A00004447599

910009 130070569100002 6500.00  
LLA :  
AX 1781319 C4LC 251 24VCS 0 050120 2D 000000 A00004464802

910010 130070682100002 14000.00  
LLA :  
BB 1781319 C4LC 251 24VCS 0 050120 2D 000000 A00004473799

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MOD P00004 Funding 937530.64  
Cumulative Funding 2387030.14

MOD P00005

760030	130070668000001	20000.00
LLA :		
BE 1781810 C1LM 251 24VCS 0 050120 2D 000000 A00004473795		
760031	130071156700001	50000.00
LLA :		
BF 1781319 C4LC 251 24VCS 0 050120 2D 000000 A00004509836		
760032	130071181400001	31200.00
LLA :		
BG 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004511391		
760033	130071181400002	56400.00
LLA :		
BH 97X4930 NH1D 251 77777 0 050120 2F 000000 A10004511391		
760034	130071181400003	48000.00
LLA :		
BJ 97X4930 NH1D 251 77777 0 050120 2F 000000 A20004511391		
760035	130071309000001	30000.00
LLA :		
BK 1771319 C4LC 251 24VCS 0 050120 2D 000000 A00004519951		
760036	130071178800001	25000.00
LLA :		
BL 1781810 C1LM 251 24VCS 0 050120 2D 000000 A00004512010		
760037	130071178900001	20000.00
LLA :		
BM 1781810 C1LM 251 24VCS 0 050120 2D 000000 A00004512305		
900008	130071181400004	2560.00
LLA :		
BV 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004511391		

MOD P00005 Funding 283160.00  
Cumulative Funding 2670190.14

MOD P00006

760038	130071779900001	242000.00
LLA :		
BN 1781804 8C1C 251 24VCS 0 050120 2D 000000 A00004550047		
760039	130071779800001	153000.00
LLA :		
BP 1781319 C4LC 251 24VCS 0 050120 2D 000000 A00004549920		
760040	130071896100001	25000.00
LLA :		
BQ 1781319 C4LC 251 24VCS 0 050120 2D 000000 A00004556145		
760041	130071837900001	75000.00
LLA :		
BR 1781319 C4LC 251 24VCS 0 050120 2D 000000 A00004552757		
900009	130071779900002	30000.00
LLA :		
BN 1781804 8C1C 251 24VCS 0 050120 2D 000000 A00004550047		

MOD P00006 Funding 525000.00

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Cumulative Funding 3195190.14

MOD P00007

760042 130072185400001 205000.00  
 LLA :  
 BS 1781319 C4LC 251 24VCS 0 050120 2D 000000 A00004573688

760043 130072081000001 157000.00  
 LLA :  
 BT 1781319 C4NV 251 24VCS 0 050120 2D 000000 A00004567567

760044 130072185100001 119406.00  
 LLA :  
 BU 1781804 8D4D 251 24VCS 0 050120 2D 000000 A00004573631

760045 130072324900001 188000.00  
 LLA :  
 BW 1781810 C1MC 251 24VCS 0 050120 2D 000000 A00004581915

760046 130072461500001 130000.00  
 LLA :  
 BX 1781810 C1LM 251 24VCS 0 050120 2D 000000 A00004589558

760047 130072461500002 13000.00  
 LLA :  
 BY 1781810 C1MC 251 24VCS 0 050120 2D 000000 A10004589558

900010 130072185400002 9000.00  
 LLA :  
 BS 1781319 C4LC 251 24VCS 0 050120 2D 000000 A00004573688

910011 130072185400003 14000.00  
 LLA :  
 BS 1781319 C4LC 251 24VCS 0 050120 2D 000000 A00004573688

910012 130072461500003 4000.00  
 LLA :  
 BY 1781810 C1MC 251 24VCS 0 050120 2D 000000 A10004589558

MOD P00007 Funding 839406.00  
 Cumulative Funding 4034596.14

MOD P00008

760048 130072647400001 35000.00  
 LLA :  
 BZ 1781319 C4LC 251 24VCS 0 050120 2D 000000 A00004601166

760049 130072827700001 288000.00  
 LLA :  
 CA 1781810 C1LM 251 24VCS 0 050120 2D 000000 A00004612650

760050 130072788800001 94850.00  
 LLA :  
 CB 1781319 C4NV 251 24VCS 0 050120 2D 000000 A00004610826

760051 130072089200001 130000.00  
 LLA :  
 CC 1781804 8B4B 251 24VCS 0 050120 2D 000000 A00004567971

760052 130072293400001 268000.00  
 LLA :  
 CD 1781804 8B4B 251 24VCS 0 050120 2D 000000 A00004580703

760053 130073165300001 60000.00  
 LLA :  
 CE 1771319 C4LC 251 24VCS 0 050120 2D 000000 A00004633296

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900011	130072827700002	40000.00
LLA :		
CA 1781810 C1LM 251 24VCS 0 050120 2D 000000 A00004612650		
900012	130073009000001	100000.00
LLA :		
CF 1781804 8B1B 251 24VCS 0 050120 2D 000000 A00004623938		
900013	130073165300002	25000.00
LLA :		
CE 1771319 C4LC 251 24VCS 0 050120 2D 000000 A00004633296		
910013	130072827700003	4000.00
LLA :		
CA 1781810 C1LM 251 24VCS 0 050120 2D 000000 A00004612650		
910014	130072089200002	5000.00
LLA :		
CC 1781804 8B4B 251 24VCS 0 050120 2D 000000 A00004567971		
MOD P00008 Funding 1049850.00		
Cumulative Funding 5084446.14		
MOD P00009		
760054	130073324400001	100000.00
LLA :		
CF 1781804 8B4B 251 24VCS 0 050120 2D 000000 A00004643505		
760055	130073324400002	178000.00
LLA :		
CG 1781804 8C1C 251 24VCS 0 050120 2D 000000 A10004643505		
760056	130073518500001	185000.00
LLA :		
CH 1781319 C4LC 251 24VCS 0 050120 2D 000000 A00004655672		
760057	130073466200001	82000.00
LLA :		
CJ 1781804 8D4D 251 24VCS 0 050120 2D 000000 A00004652442		
760058	130073451200001	120200.00
LLA :		
CK 1781804 8B4B 251 24VCS 0 050120 2D 000000 A00004651819		
760059	130073798500001	17000.00
LLA :		
CL 97X4930 NH1D 251 77777 0 050120 2F 000000 A30004672529		
760060	130073798500002	19600.00
LLA :		
CM 97X4930 NH1D 251 77777 0 050120 2F 000000 A10004672529		
900014	130073324400003	15000.00
LLA :		
CG 1781804 8C1C 251 24VCS 0 050120 2D 000000 A10004643505		
900015	130073466200002	100000.00
LLA :		
CJ 1781804 8D4D 251 24VCS 0 050120 2D 000000 A00004652442		
900016	130073798500003	4800.00
LLA :		
CN 97X4930 NH1D 251 77777 0 050120 2F 000000 A20004672529		
910015	130073324400004	10000.00
LLA :		
CG 1781804 8C1C 251 24VCS 0 050120 2D 000000 A10004643505		



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MOD P00009 Funding 831600.00  
Cumulative Funding 5916046.14

MOD P00010

760061 130074010700001 94364.58

LLA :  
CX 1781804 8C7C 251 24VCS 0 050120 2D 000000 A00004685281

760062 130072931900001 50000.00

LLA :  
CP 1751611 C281 251 24VCS 0 050120 2D 000000 A10004620165

760063 130072931900003 15200.00

LLA :  
CP 1751611 C281 251 24VCS 0 050120 2D 000000 A20004620165

760064 130074010800001 2687.67

LLA :  
CS 1771319 C4NV 251 24VCS 0 050120 2D 000000 A00004685776

900017 130074037200001 5000.00

LLA :  
CQ 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004686902

900018 130074178100001 221000.00

LLA :  
CG 1781804 8C1C 251 24VCS 0 050120 2D 000000 A00004698446

MOD P00010 Funding 388252.25  
Cumulative Funding 6304298.39

MOD P00011

760065 130074178500001 30000.00

LLA :  
CU 1781319 C4NV 251 24VCS 0 050120 2D 000000 A00004698685

760066 130074224900001 22000.00

LLA :  
CV 1781319 C4LC 251 24VCS 0 050120 2D 000000 A00004702850

760067 130074515000001 1600.00

LLA :  
CW 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004724241

900019 130074224900002 10000.00

LLA :  
CV 1781319 C4LC 251 24VCS 0 050120 2D 000000 A00004702850

900020 130074515000002 32000.00

LLA :  
CW 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004724241

910016 130074358800001 5000.00

LLA :  
CT 1781319 C4LC 251 24VCS 0 050120 2D 000000 A00004711358

910017 130074178500002 9000.00

LLA :  
CU 1781319 C4NV 251 24VCS 0 050120 2D 000000 A00004698685

MOD P00011 Funding 109600.00  
Cumulative Funding 6413898.39

MOD P00012 Funding 0.00  
Cumulative Funding 6413898.39

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## SECTION H SPECIAL CONTRACT REQUIREMENTS

All terms and conditions, including clauses, in the NAVSEA Seaport Multiple Award Contract (MAC) basic contract are hereby expressly incorporated into this task order request for proposal and resulting task order.

### 5252.202-9101 ADDITIONAL DEFINITIONS (MAY 1993)

As used throughout this contract, the following terms shall have the meanings set forth below:

- (a) DEPARTMENT - means the Department of the Navy.
- (b) REFERENCES TO THE FEDERAL ACQUISITION REGULATION (FAR) – All references to the FAR in this contract shall be deemed to also reference the appropriate sections of the Defense FAR Supplement (DFARS), unless clearly indicated otherwise.
- (c) REFERENCES TO ARMED SERVICES PROCUREMENT REGULATION OR DEFENSE ACQUISITION REGULATION – All references in this document to either the Armed Services Procurement Regulation (ASPR) or the Defense Acquisition Regulation (DAR) shall be deemed to be references to the appropriate sections of the FAR/DFARS.

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### 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 685,470 total man-hours of direct labor, including Subcontractor direct labor for those Subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.
- (b) Of the total man-hours of direct labor set forth above, it is estimated that zero man-hours are uncompensated effort. Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.
- (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) 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.

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(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 under run; (5) the amount by which the estimated cost of this contract may be reduced to recover excess funds. All submissions shall include Subcontractor information.

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

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

(End of Text)

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#### 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.

(End of Text)

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#### NAVSEA 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

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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.

**NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS – ALTERNATE I (JAN 2008)**

(a) This contract is incrementally funded with respect to both cost and fee. The amounts presently available and allotted to this contract for payment of base fee, if any, and award fee are set forth below. Base fee amount is subject to the clause entitled "FIXED FEE" (FAR 52.216-8). 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:

CPFF/CPIF/ODC			
ITEM	ALLOTTED TO COST	ALLOTTED TO FEE	EST. POP THROUGH
7600			
9000	639,920.00	0.00	
9100	129,860.00	0.00	

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

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

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

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## SECTION I CONTRACT CLAUSES

### BASIC CONTRACT CLAUSES

All terms and conditions, including clauses, in the NAVSEA Seaport Multiple Award Contract (MAC) basic contract are hereby expressly incorporated into this task order request for proposal and resulting task order.

### CLAUSES INCORPORATED BY REFERENCE

52.216-8 Fixed Fee (June 2011)

52.222-17 Nondisplacement of Qualified Workers (Jan 2013)

52.232-20 Limitation of Cost (Apr 1984)

52.232-22 Limitation of Funds (Apr 1984)

252.227-7038 Patent Rights—Ownership by the Contractor (Large Business) (Jun 2012)

### CLAUSES INCORPORATED BY FULL TEXT

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) (NAVSEA VARIATION) (APR 2015)

(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.

Item(s)			Latest Option Exercise Date
CLIN	Period	Description	
7100	Option 1	Labor	No later than 12 months after task order award date
9010, 9100	Option 1	ODC	No later than 12 months after task order award date
7200	Option 2	Labor	No later than 24 months after task order award date
9020, 9200	Option 2	ODC	No later than 24 months after task order award date
7300	Option 3	Labor	No later than 36 months after task order award date
9030, 9300	Option 3	ODC	No later than 36 months after task order award date
7400	Option 4	Labor	No later than 48 months after task order award date

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9040, 9400	Option 4	ODC	No later than 48 months after task order award date
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(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 (5) years, however, in accordance with paragraph (j) of the requirement of this contract entitled "LEVEL OF EFFORT – ALTERNATE 1", (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.

**(End of Clause)**

52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

(a) The use of overtime is authorized under this contract if the overtime premium cost does not exceed \$0.00 or the overtime premium is paid for work --

(1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;

(2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;

(3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or

(4) That will result in lower overall costs to the Government.

(b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall –

(1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;

(2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;

(3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and

(4) Provide reasons why the required work cannot be performed by using multi-shift operations or by employing additional personnel.

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
██████████	██████
██████████	██████

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

(End of Clause)

52.232-19 Availability of Funds for the Next Fiscal Year (Apr 1984)

Funds are not presently available for performance under this contract beyond April 2015. The Government's obligation for performance of this contract beyond that date 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 for performance under this contract beyond April 2015, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

(End of Clause)

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

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

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

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

“Subcontract” means any contract, as defined in FAR Subpart 2.1, entered into by a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

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

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

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

(2) Is fixed-price and exceeds—

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

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

(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer’s written consent before placing the following subcontracts:

CONTRACTS WITH ANY FIRM NOT INCLUDED WITH THE BASIC CONTRACT PROPOSAL. THE TASK ORDER CONTRACTING OFFICER'S APPROVAL IS REQUIRED TO ADD TEAM MEMBERS TO THE TASK ORDER AFTER AWARD. PARAGRAPH 7.0 OF THE PWS PROVIDES THE DOCUMENTATION FOR APPROVAL.

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



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following information:

- (i) A description of the supplies or services to be subcontracted.
  - (ii) Identification of the type of subcontract to be used.
  - (iii) Identification of the proposed subcontractor.
  - (iv) The proposed subcontract price.
  - (v) The subcontractor's current, complete, and accurate certified cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.
  - (vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.
  - (vii) A negotiation memorandum reflecting -
    - (A) The principal elements of the subcontract price negotiations;
    - (B) The most significant considerations controlling establishment of initial or revised prices;
    - (C) The reason certified cost or pricing data were or were not required;
    - (D) The extent, if any, to which the Contractor did not rely on the subcontractor's certified cost or pricing data in determining the price objective and in negotiating the final price;
    - (E) The extent to which it was recognized in the negotiation that the subcontractor's certified cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;
    - (F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and
    - (G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.
- (2) The Contractor is not required to notify the Contracting Officer in advance of entering into any subcontract for which consent is not required under paragraph (b), (c), or (d) of this clause.
- (f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination –
- (1) Of the acceptability of any subcontract terms or conditions;
  - (2) Of the allowability of any cost under this contract; or
  - (3) To relieve the Contractor of any responsibility for performing this contract.
- (g) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).
- (h) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.
- (i) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR Subpart 44.3.
- (j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during

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negotiations:

Alion Science and Technology Corporation

Address: 5365 Robin Hood Road, Suite 500

Norfolk, VA 23513

Telephone: 757-869-3722

Avian, LLC

Address: 22111 Three Notch Road

Lexington Park, MD 20680

Telephone: 301-866-2070

Booz Allen Hamilton

Address: 1300 Thomas Drive

Panama City, FL 32408

Telephone: 850-636-3308

EPS Corporation

Address: 78 Apple Street

Tinton Falls, NJ 07724-2695

Telephone: 732-747-8277

Innovative Professional Solutions, Incorporated (IPS)

Address: 8317 Front Beach Road, Suite 17D

Panama City Beach FL 32407

Telephone: 850-249-1536

Technical Systems Integration, Inc

Address: 816 Greenbrier Circle, Suite 208

Chesapeake, VA 23320

Telephone: 757-424-5793

(End of Clause)

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52.252-2 Clauses Incorporated by Reference (Feb 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://farsite.hill.af.mil/vffara.htm>

<http://acquisition.gov/far/>

(End of Clause)

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

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

“Covered Subcontractor” means any entity that has a subcontract valued in excess of \$1 million, except a subcontract for the acquisition of commercial items, including commercially available off-the-shelf items.”

“Subcontract” means any contract, as defined in Federal Acquisition Regulation subpart 2.1, to furnish supplies or services for performance of this contract or a higher-tier subcontract there under.”

(b) The Contractor --

(1) Agrees not to --

(i) Enter into any agreement with any of its employees or independent Contractors that requires, as a condition of employment, that the employee or independent Contractor agree to resolve through arbitration

(A) Any claim under title VII of the Civil Rights Act of 1964; or

(B) Any tort related to or arising out of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; or

(ii) Take any action to enforce any provision of an existing agreement with an employee or independent Contractor that mandates that the employee or independent Contractor resolve through arbitration--

(A) Any claim under title VII of the Civil Rights Act of 1964; or

(B) Any tort related to or arising out of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; and

(2) Certifies, by signature of the contract, that it requires each covered Subcontractor to agree not to enter into, and not to take any action to enforce, any provision of any existing agreements, as described in paragraph (b)(1) of this clause, with respect to any employee or independent Contractor performing work related to such subcontract.

(c) The prohibitions of this clause do not apply with respect to a Contractor’s or Subcontractor’s agreements with employees or independent Contractors that may not be enforced in a court of the United States.

(d) The Secretary of Defense may waive the applicability of the restrictions of paragraph (b) of this clause in accordance with Defense Federal Acquisition Regulation Supplement 222.7404.

(End of clause)

252.227-7030 Technical Data—Withholding Of Payment (Mar 2000)

(a) If technical data specified to be delivered under this contract, is not delivered within the time specified by this contract or is deficient upon delivery (including having restrictive markings not identified in the list described in the clause at [252.227-7013\(e\)\(2\)](#) or [252.227-7018\(e\)\(2\)](#) of this contract), the Contracting Officer may until such data is accepted by the Government, withhold payment to the Contractor of ten percent (10%) of the total contract price or amount unless a lesser withholding is specified in the contract. Payments shall not be withheld nor any other action taken pursuant to this paragraph when the Contractor's failure to make timely delivery or to deliver such data without

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deficiencies arises out of causes beyond the control and without the fault or negligence of the Contractor.

(b) The withholding of any amount or subsequent payment to the Contractor shall not be construed as a waiver of any rights accruing to the Government under this contract.

(End of clause)

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## **SECTION J LIST OF ATTACHMENTS**

Attachment J.1 - Final\_DD254\_01\_26\_2018

Exhibit\_A\_CDRLs\_03\_29\_17

Exhibit\_B\_DI-MGMT\_81864

Exhibit\_C\_TASS\_FAQ

Exhibit\_D\_PWS\_2.3\_Additional\_Docs

Attachment J.2 - Average Bid Rates template