

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE U		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 52		3. EFFECTIVE DATE 13-Jun-2018		4. REQUISITION/PURCHASE REQ. NO. 1300721513	
5. PROJECT NO. (If applicable) N/A		6. ISSUED BY NSWC, PANAMA CITY 110 Vernon Avenue Panama City FL 32407-7001 kayla.m.nelson@navy.mil 850-230-7072		7. ADMINISTERED BY (If other than Item 6) DCMA Springfield Bldg 93 Picatinny Arsenal NJ 07806-5000	
CODE N61331		CODE S3101A		SCD: C	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) BOOZ ALLEN HAMILTON INC 8283 Greensboro Drive McLean VA 22102		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4024-HR04	
CAGE CODE 17038 FACILITY CODE		10B. DATED (SEE ITEM 13) 10-Feb-2016	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

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

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

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) Kayla M Nelson, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Kayla M Nelson (Signature of Contracting Officer)	16C. DATE SIGNED 13-Jun-2018
(Signature of person authorized to sign)			

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA  
FAR (48 CFR) 53.243

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## GENERAL INFORMATION

The purpose of this modification is to add incremental funding in the amount of \$19,751.11. The period of performance for each CLIN is identified in Section F Deliverables or Performance. Please see Section F for details. Please see Section H Special Contract Requirements NAVSEA Clause 5252.232-9104 Allotment of Funds for the funding available per CLIN.

Accordingly, said Task Order is modified as follows:

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$3,498,239.77 by \$19,751.11 to \$3,517,990.88.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
700220	OPN	0.00	7,205.46	7,205.46
900212	OPN	0.00	12,545.65	12,545.65

The total value of the order is hereby increased from \$4,284,961.10 by \$0.00 to \$4,284,961.10.

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	R706	See Section B, Notes A & D. The Contractor shall provide non-personal services for Deployable Joint Command & Control (DJC2) In-Service Engineering Agent Training and Integrated Logistics Support (ILS) Services in accordance with Section C, Performance Work Statement; Attachment J.1 DD Form 254 and the Contract Data Requirements List in Section J. (Fund Type - TBD)	19459.0	LH	\$1,013,782.07	\$65,359.51	\$1,079,141.58
700001	R706	PR 1300549076 Incremental funding in the amount of \$69,000.00 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)					
700002	R706	PR 1300559122 Incremental funding in the amount of \$20,000.00. (PMC)					
700003	R706	PR 1300561797 Incremental funding in the amount of \$25,775.00 (RDT&E)					
700004	R706	PR 1300563687 Incremental funding in the amount of \$16,000.00 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)					
700005	R706	PR 1300568779 Incremental funding in the amount of \$20,000.00 '10 U.S.C. 2410A Authority Invoked' (PMC)					
700006	R706	PR 1300569867 Incremental funding in the amount of \$11,751.60 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)					
700007	R706	PR 1300569982 Incremental funding in the amount of \$24,400 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)					
700008	R706	PR 1300569982 Incremental funding in the amount of \$43,709 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)					
700009	R706	PR 1300569868 Incremental funding in the amount of					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		\$16,275.00 (OPN)					
700010	R706	PR 1300577852 Incremental funding in the amount of \$5,000.00 (OPN)					
700011	R706	PR 1300577258 Incremental funding in the amount of \$19,849.48 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)					
700012	R706	PR 1300581847 Incremental funding in the amount of \$38,000.00 (OPN)					
700013	R706	PR 1300580622 Incremental funding in the amount of \$32,904.00 (OPN)					
700014	R706	PR 1300580489 Incremental funding in the amount of \$5,876.00 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)					
700015	R706	PR 1300580489 Incremental funding in the amount of \$31,288.00 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)					
700016	R706	PR 1300586889 Incremental funding in the amount of \$10,000.00 (SCN)					
700017	R706	PR 1300586889 Incremental funding in the amount of \$10,000.00 (SCN)					
700018	R706	PR 1300589784 Incremental funding in the amount of \$17,627.00 (OPN)					
700019	R706	PR 1300589571 Incremental funding in the amount of \$64,333.68 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)					
700020	R706	PR 1300599571 Incremental funding in the amount of \$18,837.68 '10 U.S.C. 2410A Authority Invoked' (PMC)					
700021	R706	PR 1300604732 Incremental funding in the amount of \$16,000 (OPN)					
700022	R706	PR 1300605296 Incremental funding in the amount of \$24,214 (OPN)					
700023	R706	PR 1300606118 Incremental funding in the amount of \$73,487.77 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700024	R706	PR 1300610724 Incremental funding in the amount of \$51,769.00 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)					
700025	R706	PR 1300614995 Incremental funding in the amount of \$2,800.00 (RDT&E)					
700026	R706	PR 1300614535 Incremental funding in the amount of \$1,084.00 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)					
700027	R706	PR 1300615811 Incremental funding in the amount of \$126,500.00 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)					
700028	R706	PR 1300624796 Incremental funding in the amount of \$97,600.00 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)					
700029	R706	PR 1300663772 Incremental funding in the amount of \$152,556.40 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)					
7001	R706	Option Year 1- See Section B, Notes A, B, & D. The Contractor shall provide non-personal services for Deployable Joint Command & Control (DJC2) In-Service Engineering Agent Training and Integrated Logistics Support (ILS) Services in accordance with Section C, Performance Work Statement; Attachment J.1 DD Form 254 and the Contract Data Requirements List in Section J. (Fund Type - TBD)	20180.0	LH	\$1,063,895.92	\$68,588.96	\$1,132,484.88
700101	R706	PR 1300620274 Incremental funding in the amount of \$5,868.40 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)					
700102	R706	PR 1300624377 Incremental funding in the amount of \$110,531.00 '10 U.S.C. 2410A Authority Invoked' (PMC)					
700103	R706	PR 1300615476 Incremental funding in the amount of \$27,200.00 (RDT&E)					
700104	R706	PR 1300624409 Incremental funding in the amount of \$45,000.00 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700105	R706	PR 1300624914 Incremental funding in the amount of \$25,667.52 (OPN)					
700106	R706	PR 1300624797 Incremental funding in the amount of \$63,450.04 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)					
700107	R706	PR 1300624799 Incremental funding in the amount of \$61,094.26 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)					
700108	R706	PR 1300634245 Incremental funding in the amount of \$55,810.00 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)					
700109	R706	PR 1300634245 Incremental funding in the amount of \$8,600.00 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)					
700110	R706	PR 1300637117 Incremental funding in the amount of \$82,908.51 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)					
700111	R706	PR 1300639194 Incremental funding in the amount of \$60,443.00 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)					
700112	R706	PR 1300647105 Incremental funding in the amount of \$91,545.41 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)					
700113	R706	PR 1300653754 Incremental funding in the amount of \$13,000.00 (OPN)					
700114	R706	PR 1300654681 Incremental funding in the amount of \$26,800.00 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)					
700115	R706	PR 1300654367 Incremental funding in the amount of \$59,372.83 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)					
700116	R706	PR 1300659164 Incremental funding in the amount of \$34,620.00 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)					
700117	R706	PR 1300660703 Incremental funding in the amount of \$15,325.00 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700118	R706	PR 1300665639 Incremental funding in the amount of \$20,564.57 (OPN)					
700119	R706	PR 1300668972 Incremental funding in the amount of \$16,032.00 (OPN)					
700120	R706	PR 1300670671 Incremental funding in the amount of \$18,950.00 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)					
700121	R706	PR 1300672384 Incremental funding in the amount of \$15,216.00 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)					
700122	R706	PR 1300673363 Incremental funding in the amount of \$5,466.00 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)					
700123	R706	PR 1300672844 Incremental funding in the amount of \$18,951.00 (OPN)					
700124	R706	PR 1300676197 Incremental funding in the amount of \$9,120.00 (OPN)					
700125	R706	PR 1300680092 Incremental funding in the amount of \$8,684.00 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)					
700126	R706	PR 1300683503 Incremental funding in the amount of \$10,150.00 (OPN)					
700127	R706	PR 1300682103 Incremental funding in the amount of \$42,320.00 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)					
700128	R706	PR 1300685593 Incremental funding in the amount of \$4,905.62 (OPN)					
700129	R706	PR 1300678200 Incremental funding in the amount of \$23,221.05 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)					
700130	R706	PR 1300690126 Incremental Funding in the amount of \$17,990.00 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)					
700131	R706	PR 1300690125 Incremental Funding in the amount of \$5,580.00 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700132	R706	PR 1300692381 Incremental Funding in the amount of \$12,755.00 '10 U.S.C. 2410 (a) authority is being invoked' (Fund Type - OTHER)					
700133	R706	PR 1300692537 Incremental Funding in the amount of \$18,297.90 '10 U.S.C. 2410A Authority (O&MN,N)					
7002	R706	Option Year 2- See Section B, Notes A, B, & D. The Contractor shall provide non-personal services for Deployable Joint Command & Control (DJC2) In-Service Engineering Agent Training and Integrated Logistics Support (ILS) Services in accordance with Section C, Performance Work Statement; Attachment J.1 DD Form 254 and the Contract Data Requirements List in Section J. (Fund Type - TBD)	20180.0	LH	\$1,076,364.11	\$69,388.91	\$1,145,753.02
700201	R706	PR 1300692743 Incremental funding in the amount of \$24,560 '10 U.S.C. 2410 (a) authority is being invoked' (O&MN,N)					
700202	R706	PR 1300692287 Incremental funding in the amount of \$20,400.00 '10 U.S.C. 2410 (a) authority is being invoked' (O&MN,N)					
700203	R706	PR 1300692383 Incremental funding in the amount of \$12,755.00 '10 U.S.C. 2410 (a) authority is being invoked' (Fund Type - OTHER)					
700204	R706	PR 1300699307 Incremental funding in the amount of \$69,360.00 '10 U.S.C. 2410 (a) authority is being invoked' (O&MN,N)					
700205	R706	PR 1300700435 Incremental funding in the amount of \$125,000.00 '10 U.S.C. 2410 (a) authority is being invoked' (O&MN,N)					
700206	R706	PR 1300698748 Incremental funding in the amount of \$35,790.00 (OPN)					
700207	R706	PR 1300700008 Incremental funding in the amount of \$					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		14,400.00 '10 U.S.C. 2410 (a) authority is being invoked' (O&MN,N)					
700208	R706	PR 1300703377 Incremental funding in the amount of \$25,178.18 '10 U.S.C. 2410 (a) authority is being invoked' (O&MN,N)					
700209	R706	PR 1300703915 Incremental funding in the amount of \$34,777.00 '10 U.S.C. 2410 (a) authority is being invoked' (O&MN,N)					
700210	R706	PR 1300700437 Incremental funding in the amount of \$59,695.00 '10 U.S.C. 2410 (a) authority is being invoked' (O&MN,N)					
700211	R706	PR 1300698362 Incremental funding in the amount of \$9,862.10 '10 U.S.C. 2410 (a) authority is being invoked' (O&MN,N)					
700212	R706	PR 1300708531 Incremental funding in the amount of \$38,551.44 '10 U.S.C. 2410 (a) authority is being invoked' (O&MN,N)					
700213	R706	PR 1300706589 Incremental funding in the amount of \$14,144.00 (OPN)					
700214	R706	PR 1300708049 Incremental funding in the amount of \$59,100.00 '10 U.S.C. 2410 (a) authority is being invoked' (O&MN,N)					
700215	R706	PR 1300715930 Incremental funding in the amount of \$57,000.00 '10 U.S.C. 2410 (a) authority is being invoked' (O&MN,N)					
700216	R706	PR 1300716822 Incremental funding in the amount of \$50,776.00 '10 U.S.C. 2410 (a) authority is being invoked' (O&MN,N)					
700217	R706	PR 1300717589 Incremental funding in the amount of \$192,227.04 '10 U.S.C. 2410 (a) authority is being invoked' (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700218	R706	PR 1300719220 Incremental funding in the amount of \$10,035.00 (OPN)					
700219	R706	PR 1300719427 Incremental funding in the amount of \$39,579.72 '10 U.S.C. 2410 (a) authority is being invoked' (O&MN,N)					
700220	R706	PR 1300721513 Incremental funding in the amount of \$7,205.46 (OPN)					
7003	R706	Option Year 3- See Section B, Notes A, B, & D. The Contractor shall provide non-personal services for Deployable Joint Command & Control (DJC2) In-Service Engineering Agent Training and Integrated Logistics Support (ILS) Services in accordance with Section C, Performance Work Statement; Attachment J.1 DD Form 254 and the Contract Data Requirements List in Section J. (Fund Type - TBD)  Option	20180.0	LH	\$1,089,135.48	\$70,209.23	\$1,159,344.71
7004	R706	Option Year 4- See Section B, Notes A, B, & D. The Contractor shall provide non-personal services for Deployable Joint Command & Control (DJC2) In-Service Engineering Agent Training and Integrated Logistics Support (ILS) Services in accordance with Section C, Performance Work Statement; Attachment J.1 DD Form 254 and the Contract Data Requirements List in Section J. (Fund Type - TBD)  Option	20180.0	LH	\$1,102,171.13	\$71,049.42	\$1,173,220.55

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	R706	See Section B, Note C & D. Not to Exceed Other Direct Costs (ODCs) for Material and Travel in Support of CLIN 7000. (Fund Type - TBD)	1.0	LO	\$325,802.53
900001	R706	PR 1300549076 Incremental funding in the amount of \$5571.83 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
900002	R706	PR 1300559122 Incremental funding in the amount of \$20,000.00. (PMC)			
900003	R706	PR 1300561797 Incremental funding in the amount of \$4,200.00. (RDT&E)			
900004	R706	PR 1300563687 Incremental funding in the amount of \$11,000.00 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)			
900005	R706	PR 1300568779 Incremental funding in the amount of \$21,736.00 '10 U.S.C. 2410A Authority Invoked' (PMC)			
900006	R706	PR 1300568779 Incremental funding in the amount of \$4,000.00 (PMC)			
900007	R706	PR 1300567209 Incremental funding in the amount of \$1,050.00 (RDT&E)			
900008	R706	PR 1300569867 Incremental funding in the amount of \$3,978.00 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)			
900009	R706	PR 1300569982 Incremental funding in the amount of \$13,915.53 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)			
900010	R706	PR 1300569868 Incremental funding in the amount of \$9,280.00 (OPN)			
900011	R706	PR 1300577852 Incremental funding in the amount of \$12,000.00 (OPN)			
900012	R706	PR 1300577258 Incremental funding in the amount of \$13,915.53 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)			
900013	R706	PR 1300580622 Incremental funding in the amount of \$17,985.00 (OPN)			
900014	R706	PR 1300580489 Incremental funding in the amount of \$4,389.00 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)			
900015	R706	PR 1300589571 Incremental funding in the amount of \$65,112.22 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)			
900016	R706	PR 1300599571 Incremental funding in the amount of \$7,000.00 '10 U.S.C. 2410A Authority Invoked' (PMC)			
900017	R706	PR 1300604732 Incremental funding in the amount of \$4,800 (OPN)			
900018	R706	PR 1300605296 Incremental funding in the amount of \$11,000 (OPN)			
900019	R706	PR 1300610724 Incremental funding in the amount of \$41,916.61 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)			
900020	R706	PR 1300614995 Incremental funding in the amount of \$300.00 (RDT&E)			
900021	R706	PR 1300614535 Incremental funding in the amount of \$10,740.39 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)			
9001	R706	Option Year 1- See Section B, Notes B, C, & D. Not to Exceed Other Direct Costs (ODCs) for Materials and Travel in support of CLIN 7001. (Fund Type - TBD)	1.0	LO	\$295,753.88
900101	R706	PR 1300620274 Incremental funding in the amount of \$3,303.21 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
900102	R706	PR 1300624377 Incremental funding in the amount of \$92,528.00 '10 U.S.C. 2410A Authority Invoked' (PMC)			
900103	R706	PR 1300615476 Incremental funding in the amount of \$2,700.00 (RDT&E)			
900104	R706	PR 1300624914 Incremental funding in the amount of \$16,522.48 (OPN)			
900105	R706	PR 1300634245 Incremental funding in the amount of \$29,000.00 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)			
900106	R706	PR 1300634245 Incremental funding in the amount of \$4,300.00 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)			
900107	R706	PR 1300639194 Incremental funding in the amount of \$46,785.22 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)			
900108	R706	PR 1300642630 Incremental funding in the amount of \$6,005.00 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)			
900109	R706	PR 1300653754 Incremental funding in the amount of \$5,200.00 (OPN)			
900110	R706	PR 1300654681 Incremental funding in the amount of \$13,950.00 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)			
900111	R706	PR 1300659164 Incremental funding in the amount of \$450.00 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)			
900112	R706	PR 1300660703 Incremental funding in the amount of \$7,552.00 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)			
900113	R706	PR 1300665639 Incremental funding in the amount of \$3,000.00 (OPN)			
900114	R706	PR 1300665639 Incremental funding in the amount of \$17,725.20 (OPN)			
900115	R706	PR 1300670671 Incremental funding in the amount of \$10,117.00 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)			
900116	R706	PR 1300672384 Incremental funding in the amount of \$7,622.40 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)			
900117	R706	PR 1300676197 Incremental funding in the amount of \$8,165.70 (OPN)			
900118	R706	PR 1300680092 Incremental funding in the amount of \$7,820.00 '10 U.S.C. 2410A Authority Invoked' (O&MN,N)			
900119	R706	PR 1300683503 Incremental funding in the amount of \$1,520.00 (OPN)			
900120	R706	PR 1300685593 Incremental funding in the amount of \$4,501.68 (OPN)			
900121	R706	PR 1300692381 Incremental funding in the amount of \$21,216.50. (Fund Type - OTHER)			
9002	R706	Option Year 2- See Section B, Notes B, C, & D. Not to Exceed Other Direct Costs (ODCs) for Materials and Travel in support of CLIN 7002. (Fund Type - TBD)	1.0	LO	\$306,025.21
900201	R706	PR 1300692743 Incremental funding in the amount of \$20,945.00 '10 U.S.C. 2410 (a) authority is being invoked' (O&MN,N)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
900202	R706	PR 1300692287 Incremental funding in the amount of \$10,370.00 '10 U.S.C. 2410 (a) authority is being invoked' (O&MN,N)			
900203	R706	PR 1300692383 Incremental funding in the amount of \$21,216.50 '10 U.S.C. 2410 (a) authority is being invoked' (Fund Type - OTHER)			
900204	R706	PR 1300698748 Incremental funding in the amount of \$2,671.00 (OPN)			
900205	R706	PR 1300700008 Incremental funding in the amount of \$8,190.00 '10 U.S.C. 2410 (a) authority is being invoked' (O&MN,N)			
900206	R706	PR 1300700437 Incremental funding in the amount of \$14,500.00 '10 U.S.C. 2410 (a) authority is being invoked' (O&MN,N)			
900207	R706	PR 1300708531 Incremental funding in the amount of \$29,393.00 '10 U.S.C. 2410 (a) authority is being invoked' (O&MN,N)			
900208	R706	PR 1300716822 Incremental funding in the amount of \$24,579.86 '10 U.S.C. 2410 (a) authority is being invoked' (O&MN,N)			
900209	R706	PR 1300717589 Incremental funding in the amount of \$4,357.14 '10 U.S.C. 2410 (a) authority is being invoked' (O&MN,N)			
900210	R706	PR 1300719220 Incremental funding in the amount of \$14,129.00 (OPN)			
900211	R706	PR 1300719427 Incremental funding in the amount of \$39,495.76 '10 U.S.C. 2410 (a) authority is being invoked' (O&MN,N)			
900212	R706	PR 1300721513 Incremental funding in the amount of \$12,545.65 (OPN)			
9003	R706	Option Year 3- See Section B, Notes B, C, & D. Not to Exceed Other Direct Costs (ODCs) for Materials and Travel in support of CLIN 7003. (Fund Type - TBD)  Option	1.0	LO	\$316,706.90
9004	R706	Option Year 4- See Section B, Notes B, C, & D. Not to Exceed Other Direct Costs (ODCs) for Materials and Travel in support of CLIN 7004. (Fund Type - TBD)  Option	1.0	LO	\$327,791.01

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 contract.

#### NOTES:

#### NOTE A: TERM FORM, LEVEL OF EFFORT (See FAR Part 16.306(d))

For Labor Items, Offerors shall propose the level of effort specified for this CLIN in this Section B. The CLIN structure and corresponding level of effort in this Section B reflects the Task Order structure that will be awarded to each successful Offeror. Clause HQ B-2-0015 PAYMENT OF FEE(S) (LEVEL OF EFFORT-ALT 1) (NAVSEA) (MAY 2010) clause applies to these Items.

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#### NOTE B: OPTION

CLIN which may be unilaterally exercised.

#### NOTE C: ODC

Other Direct Costs shall be proposed in accordance with Section L. These Items are non-fee bearing CLINs and shall be priced as cost-only. Non-fee bearing refers to fee (i.e., profit), not allowable indirect costs or burdens.

#### NOTE D: 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. For CLINs and SLINs annotating this note, 10 U.S.C. 2410(a) authority applies authorizing use of an appropriation beyond the normal expiration date to fund severable services for a period of performance of less than twelve months; 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	
CLIN	Qty (Hrs)	Estimated Hourly Rate ( <i>Rate</i> )	Fixed Fee/Hour ( <i>FF</i> )
7000	20,180	\$55.46	\$3.36
7001	20,180	\$56.12	\$3.40
7002	20,180	\$56.78	\$3.44
7003	20,180	\$57.45	\$3.48
7004	20,180	\$58.14	\$3.52

#### 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

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"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)

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

- (a) Except as otherwise provided herein, the Contractor shall be reimbursed for its reasonable actual travel costs in accordance with FAR 31.205-46. The costs to be reimbursed shall be those costs accepted by the cognizant DCAA.
- (b) Reimbursable travel costs include only that travel performed from the Contractor's facility to the worksite, in and around the worksite, and from the worksite to the Contractor's facility.
- (c) Relocation costs and travel costs incident to relocation are allowable to the extent provided in FAR 31.205-35; however, Contracting Officer approval shall be required prior to incurring relocation expenses and travel costs incident to relocation.
- (d) The Contractor shall not be reimbursed for the following daily local travel costs:

- (i) travel at U.S. Military Installations where Government transportation is available,
- (ii) travel performed for personal convenience/errands, including commuting to and from work, and
- (iii) travel costs incurred in the replacement of personnel when such replacement is accomplished for the Contractor's or employee's convenience.

(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. Labor CLINS 7000 through 7004 are Cost Plus Fixed Fee. ODC CLINS 9000 through 9004 are Cost Only.

(End of Text)

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

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 contract.

### PERFORMANCE WORK STATEMENT (PWS)

#### FOR

### DEPLOYABLE JOINT COMMAND & CONTROL (DJC2) IN-SERVICE ENGINEERING AGENT TRAINING AND INTEGRATED LOGISTICS SUPPORT (ILS) SERVICES FOR THE NAVAL SURFACE WARFARE CENTER PANAMA CITY DIVISION

#### 1.0 SCOPE

This PWS is primarily intended to support Deployable Joint Command and Control (DJC2) but will also provide support to other projects within the Joint and Expeditionary Command and Control (JEXC2) program area. Other projects within the JEXC2 program area supported by this contract include Expeditionary Command and Control Suite (ECCS), Naval Enterprise Command and Control system (NETC2) and Mobile landing Platform/ Afloat Forward Staging Base (MLP/AFSB) Command and Control. This PWS specifies the requirement for a level of effort to provide training, technical manual and logistics management contract support to DJC2 and other JEXC2 projects. This support will include the development and revision of Interactive Technical Manuals, Job-aids, training materials and curricula, on-site training of DJC2 technical support personnel at DJC2 garrison locations around the world, and technical research, program planning, and development of accurate logistics support products to assist the DJC2 ISEA and Logistics Manager.

#### 1.1 Background

DJC2 is a "system of systems" consisting of hardware, software applications, databases, networks and communications support systems. It has interfaces to U.S. National, Allied, Coalition (multinational), and Joint organizations, and reach back support systems and sources of information, procedures, and personnel. The system is horizontally and vertically integrated across lateral components, JTF, theater, and national-level commands and agencies. The program employs a spiral development process in order to take advantage of technology upgrades and evolving non-developmental military and commercially available equipment. DJC2 development leverages the capabilities of existing C2 systems, Advanced Concept Technology Demonstrations (ACTD), and other advanced technology projects. The full-sized DJC2 System consists of a core of various Command, Control, Communications, Computers and Intelligence (C4I) subsystems and networks, with accompanying infrastructure, communications equipment; a Rapid Response Kit (RRK) with a smaller footprint; a Maritime Variant for shipboard use; and the En-Route configuration for use while transiting from garrison headquarters to a deployed location. New variants are in development/developed for specific use of MARCENT, NAVCENT, MLP, AFSB, NECC and other agencies as the need arises. Integration of the numerous subsystems and components is a major consideration of each increment as it is designed and developed; incremental testing is used to identify risks early in the production cycle. Each deliverable system is thoroughly tested before it is packaged for shipment to the GCC and again after delivery.

#### 1.2 Acronym List

ACAT IAM	Acquisition Category I
ACTD	Advanced Concept Technology Demonstrations
AFSB	Afloat Forward Staging Base
APL	Allowance Parts List
C2	Command and Control
C4I	Command, Control, Communications, Computers and Intelligence
CCB	Configuration Control Board
CCI	Controlled Cryptographic Items (CCI)

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CIE	Collaborative Information Environment
CM	Corrective Maintenance
CONUS	Continental United States
COR	Contracting Officers Representative
COTS	Commercial-Off-The-Shelf
CPD	Capabilities Production Document
CUI	Controlled Unclassified Information
DCTS	Defense Collaboration Tool Set
DET G	DJC2 Expeditionary Test Range
DISA	Defense Information Systems Agency
DISN	Defense Information Systems Network
DJC2	Deployable Joint Command and Control
DMS	Defense Messaging System
DoD	Department of Defense
DoN	Department of the Navy
DOCPERS	DoD Contractor Personnel Office
DCOPS	DoD Contractor Online Processing System
DMSMS	Diminishing Manufacturing Sources and Material Shortages
DOSC	DJC2 Operations Support Center
DRSN	Defense Red Switch Network
DSN	Defense Switched Network
DSSR	Department of State Standardized Regulations
DSST	DJC2 Support Team
DT / OT	Developmental and Operational Test
D-VDS	Defense Information Systems Network Video Services
ECCS	Expeditionary Command and Control Suite
ECMRA	Enterprise-Wide Contractor Manpower Reporting Application
ECP	Engineering Change Proposal
eCRAFT	Electronic Cost Reporting and Financial Tracking
EDFP	Engineering Data for Provisioning
EDICS	Editors Information Classification Scheme
EE	Early Entry
EEs	Equivalency Evaluations
EOL	End of Life
EPRU	eCRAFT Periodic Report Utility
EVM	Earned Value Management
EWIF	Expeditionary Warfare Integration Facility
FAAT	First Article Acceptance Testing
FAT	Factory Acceptance Testing
FMECA	Failure Modes, Effects, and Criticality Analysis
FOC	Full Operational Capability
FOUO	For Official Use Only
FRCB	Fleet Readiness Certification Board
FTSAT	Flyaway Tri-Band Satellite Terminal
FY	Fiscal Year
GAA	Gateway Access Authorizations
GAR	Gateway Access Request
GBS	Global Broadcast System
GCC	Geographic Combatant Commander
GCCS-J	Global Command and Control System-Joint

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GCSS-Portal	Global Combat Support System Portal
GFE	Government Furnished Equipment
GFI	Government Furnished Information
GFM	Government Furnished Material
GFP	Government Furnished Property
GOTS	Government-off-the-shelf
GPS	Global Positioning System
HARPS	Human Analysis and Requirements Planning System
H3L	Hawkeye Lite
HSA	Hardware Support Activity
IA	Information Assurance
ICAPS	Interactive Computer Assisted Provisioning System
IETM	Interactive electronic technical manual
ILS	Integrated Logistics Support
IMS	Integrated master schedule
IOL	Initial Outfitting Lists
IPR	In-Process Review
iRAPT	Invoicing, Receipt, Acceptance, and Property Transfer
ISEA	In-Service Engineering Agent
IT	Information Technology
IT/Comms	Information Technology and Communications
IWS	Information Workspace
JEXC2	Joint and Expeditionary Command and Control
JFAST	Joint Flow and Analysis System Output Tool
JIT	Just in Time
JTF	Joint Task Force
JTFR	Joint Task Force Regulation
JTSB	Joint Training Systems Plan
JWICS	Joint Worldwide Intelligence Communication System
LCSM	Life Cycle Sustainment Management
LOA	Letters of Authorization
LMI	Logistics Management Information
MARCENT	Marine Corps Forces Central Command
MLP	Mobile Landing Platform
MSDS	Material Safety Data Sheets
MSC	Mission Support Center
MTD	Manufacturer's Technical Data
MTT	Mobile Training Team
NAS	Network Attached Storage
NAVCENT	Naval Forces Central Command
NAVICP-M	Navy Inventory Control Point, Mechanicsburg
NECC	Naval Expeditionary Combat Command
NETC2	Naval Enterprise Command and Control System
NIPR	Non-classified IP Router
NIPRNET	Non-classified IP Router Network
NMS	Network Management System
NSWC PCD	Naval Surface Warfare Center, Panama City Division
NTSB	Naval Training System
ODC	Other Direct Cost
OEM	Original Equipment Manufacturer

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OPSEC	Operational Security
OSHA	Occupational Safety and Health Administration
PBL	Performance Based Logistics
PBL-J	Performance Based Logistics Joint
PCO	Procuring Contracting Officer
PCD	Publication Change Directives
PDSCN	Provisioning Data Control Number
PEO C4I	Program Executive Office for Command, Control, Communications, Computers and Intelligence
PM	Preventative Maintenance
PMCS	Preventive Maintenance Checks and Services
PMW 790	Shores and Expeditionary Integration Program Office
POC	Point of Contact
PPE	Personal Protective Equipment
PPL	Provisional Parts Lists
PUK	Pack Up Kit
PWS	Performance Work Statement
QMP	Quality Management Plan
QMS	Quality Management System
RAS OT	Readiness Assessment System Output Tool
RCM	Reliability Centered Maintenance
RLA	Repair Level Analysis
RMA	Reliability, Maintainability and Availability
RRK	Rapid Response Kit
SA	Supportability Analysis
SAA	Satellite Access Authorizations
SAILOR	SPAWAR Acquisition Integrated Logistics Online Repository
SAN	Storage Area Network
SAR	Satellite Access Request
SATCOM	Satellite Communications
SCORM	Sharable Courseware Object Reference Model
SECNAV	Secretary of the Navy
SIPR	Secret Internet Protocol Router
SIPRNET	Secret Internet Protocol Router Network
SIT	System Integration Testing
SOVT	System Operation Verification Testing
SPF	Single Point Failure
SPOT	Synchronized Pre-deployment and Operational Tracker
SQL	Structured Query Language
SSA	Software Support Activity
STE	Secure telephone equipment
STEP	Standardized Tactical Entry Point
S&TE	Support and Test Equipment
T&E	Test and evaluation
T&M	Time and Materials
TACACS	Terminal Access Controller Access Control System
TPDR	Technical Publication Deficiency Reports
TS/SCI	Top Secret / Sensitive Compartmented Information
USSO	United States Sending States Office
VECP	Value Engineering Change Proposals

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VOIP	Voice Over Internet Protocol
VOSIP	Voice Over Secure Internet Protocol
V&V	Validation and Verification
WAN	Wide Area Network
WBT	Web Based Training

## **2.0 APPLICABLE DOCUMENTS**

The following documents form a part of this PWS to the extent specified herein. In the event of conflict between the document referenced herein and the contents of this PWS, the contents of this PWS shall take precedence.

### **2.1 Military Specifications**

- (a) MIL-PRF-49506 Logistics Management Information 11 November 1996
- (b) MIL-DTL-81919C Manuals, Technical: Support Equipment; Preparation of (Work Package Concept) 26 November 1997
- (c) MIL-DTL-81927C Manuals, Technical: Work Package Style, Format and Common Technical Content Requirements; General Specification for (Work Package Concept) 26 November 1997
- (d) MIL-DTL-81929C Manuals, Technical: Illustrated Parts Breakdown; Preparation of (Work Package Concept) 26 November 1997
- (e) MIL-DTL-24784C, Technical Manuals, General Acquisition and Development Requirements, General Specification for, 03 NOV 2007

### **2.2 Military Standards:**

- (a) MIL-STD-40051B (IETMS) Manuals, Preparation of Digital Technical Information for 30 NOV 2012
- (b) MIL-STD-3001 Series, Preparation of Digital Technical Information, 10 OCT 2014

### **2.3 Other Documents:**

- (a) MIL-HDBK-29612 Part 1A Guidance for Acquisition of Training Data Products and Services, 31 August 2001
- (b) MIL-HDBK-29612 Part 2A Instructional Systems Development/Systems Approach to Training and Education, 31 August 2001
- (c) MIL-HDBK-29612 Part 3A Development of Interactive Multimedia Instruction (IMI), Department of Defense Handbook, 31 August 2001
- (d) MIL-HDBK-29612-4A Department of Defense Handbook, Glossary for Training, 31 August 2001
- (e) MIL-HDBK-29612 Part 5 Advanced Distributed Learning (ADL) Products and Systems, 31 August 2001
- (f) MIL-HDBK-470A Designing and Developing Maintainable Products and Systems, vol I and vol II, 04 August 1997
- (g) MIL-HDBK-502, Not 1 Acquisition Logistics Handbook, 20 January 2005
- (h) MIL-HDBK-217F (2) Reliability Prediction of Electronic Equipment, 28 February 1995
- (i) N6-JTSP-J-70-0408, Joint Training System Plan and Support Manning Requirements Document for the Deployable Joint Command and Control (DJC2) System, September 2011
- (j) NSWCP-C-QMP-DJC2 Quality Management Plan for the Deployable Joint Command & Control (DJC2) Program, version 2.0, 15 December 2006

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(k) ISO 9001:2008 Quality Management Requirements, 15 November 2008

(l) SAE GEIA-STD-0007B, Logistics Product Data, 01 MAY 2013

### **3.0 REQUIREMENTS**

The Contractor shall identify DJC2 support impacts, perform analyses, develop/revise documentation, and monitor and update all logistics related elements requiring revision based upon the comments and lessons learned from testing and delivery events, field user feedback, scheduled review meetings, Engineering Change Proposals (ECP), Publication Change Directives (PCD) or Technical Publication Deficiency Reports (TPDR). The Contractor shall upgrade existing logistics documentation and produce new documentation content in conjunction with planned upgrades of the current and future DJC2 system configurations. These activities are to support fielding and deliveries for post Full Operational Capability (FOC) life cycle. The Contractor shall provide the level of effort, facilities and incidental materials required to support the following task areas using the guidance of PWS paragraphs 2.1, 2.2, and 2.3.

#### **3.1 TASK AREA # 1 – LOGISTICS MANAGEMENT, PLANNING AND SUPPORT**

The Contractor shall provide program management and technical support to support Integrated Logistic Support (ILS) planning. Specific tasking includes:

- (a) Attend weekly DJC2 ILS Team meetings, recording decisions and action items, and preparing minutes. Attend off-site ILS meetings as the ILS Training POC's representative in a non-decision making role only, recording decisions and action items, and preparing minutes of such meetings [CDRL A001]
- (b) Prepare briefings for ILS meetings, In-Process Reviews (IPR) and design reviews based on information the Contractor has developed or based on Government Furnished Information (GFI) [CDRL A002].
- (c) Researching and providing input to COR queries concerning DJC2 logistics support issues; Evaluating fielded system lessons learned for impact; Resolving issues to mitigate risks regarding DJC2 logistics and training support.
- (d) Supporting the scheduling of the mobile training team for sustainment and delivery events. [CDRL A003].
- (e) Preparing digital multi-media for delivery of IETMs, Material Safety Data Sheets (MSDS) and Vendor Manuals for scheduled DJC2 system and system upgrade deliveries. [CDRL A004].

##### **3.1.1 Other Logistics Management Support**

The Contractor shall track Diminishing Manufacturing Sources and Material Shortages (DMSMS) cases for the ISEA by coordinating with the Performance Based Logistics (PBL) activity and Original Equipment Manufacturers (OEM) to identify End of Life (EOL) issues and resolutions in accordance with SAE GEIA-HB-0007B. The Contractor shall develop a spreadsheet to identify and track the impacts of DMSMS cases and EOL issues and deliver the DMSMS EOL Issues Report in conjunction with the Contract Status Report ( see PWS paragraph Contract Status Report) [CDRL A005].

##### **3.1.2 Data Management**

The Contractor shall research, collect, and organize data relevant to analyzing the DJC2 system for maintenance planning and supply support. Data may include specification sheets, Engineering Data for Provisioning (EDFP), Manufacturer's Technical Data (MTD), installation drawings, user manuals, and other technical resources. The Contractor shall contact material providers, help desk, or maintenance teams as required to support fielding. The Contractor shall also research and maintain data on support equipment and hazardous materials required to support the DJC2 system. The Contractor shall revise and deliver the Data List for posting to the Support Portal. [CDRL A006]

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### **3.1.3 Failure Modes, Effects, and Criticality Analysis (FMECA)**

The FMECA for DJC2 was conducted as an upper level study for the system during prior tasking. Using the ILA Findings and lessons learned, the Contractor shall expand and revise the FMECA using guidance from MIL-HDBK-217F (2) and SAE GEIA-STD-0007B. As the DJC2 configuration matures, the Contractor shall incorporate government comments and new data into the FMECA. [CDRL A007]

### **3.1.4 Reliability Centered Maintenance (RCM) Analysis**

The current DJC2 RCM Analysis must be revised to support field integration requirements using guidance from MIL-HDBK-470A and MIL-HDBK-217F (2). The Contractor shall determine RCM impacts from lessons learned during Developmental and Operational Test (DT/OT) and document results for the DJC2 system within 60 days of completion of testing. Using results from the baseline RCM Analysis, the Contractor shall develop and deliver the rationale for Preventative Maintenance (PM) tasks being proposed (daily inspections, oil and filter changes, battery tests, cleaning, and servicing at the organization level of maintenance). [CDRL A008]

### **3.1.5 Logistics Management Information (LMI) Summaries**

The Contractor shall analyze all supportability requirements of DJC2 as the system configuration evolves. The Contractor shall tailor Supportability Analysis (SA) using guidance from MIL-HDBK-502 and MIL-PRF-49506 to define critical DJC2 support elements. When changes to equipment or maintainability occur, the Contractor shall coordinate with COR to identify maintenance requirements, spares, support equipment, and manpower resources. Using results from the RCM Analysis, the Contractor shall develop and deliver new or revise existing preventive (PM) and corrective maintenance (CM) support in the LMI Database. Updated DJC2 LMI Maintenance Summaries and other LMI Summaries shall be delivered after changes in configuration or maintainability are known. [CDRL A009]

### **3.1.6 Repair Level Analysis (RLA)**

When changes to equipment or maintainability occur, the Contractor shall revise the original RLA to identify new tasks and impacts for operation and maintenance of DJC2 equipment. The Contractor shall research tasks and skills required for the DJC2 in its intended environment and develop and deliver the RLA to identify the rates and specialties required for DJC2 operation and maintenance. [CDRL A010]

### **3.1.7 Maintenance Concept**

The system support requirements and DJC2 maintenance philosophy were developed into a Maintenance Concept under previous contracts. The Contractor shall revise and deliver the Maintenance Concept using comments from the ILA Findings and include the LMI Summary Top Down Breakdown. [CDRL A011]

### **3.1.8 Provisioning Parts Lists (PPL)**

Utilizing the Interactive Computer Assisted Provisioning System (ICAPS), the Contractor shall develop new or revise previous provisioning and allowance parts list (APL) to include all relative DJC2 parts and support items. The Contractor shall review drawings and gather vendor data to support the provisioning effort and generate PPLs to provision DJC2 in the Navy supply pipeline. The Contractor shall track and report PPL status on a Provisioning Data Control Number (PDCN) Log and produce PPLs for review. Interaction with Performance Based Logistics-Joint (PBL-J) and NAVICP-M will be required in the successful initiation of material configuration files. [CDRL A012]

### **3.1.9 Spares Lists**

Utilizing Vendor Data, the SA results, and the development of PPLs, the Contractor shall develop and deliver Spares Lists and Initial Outfitting Lists (IOL) to include spare parts identification and next higher application. These lists are used by the program in support of the Pack Up Kit (PUK) for DJC2 and reach back considerations for a PBL-J

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activity. The DJC2 PUK will include the range and depth of spare parts to deploy with the system. These spares are to support scheduled and corrective maintenance as well as parts considered as single point failures (SPF). [CDRL A013]

### **3.1.10 Support and Test Equipment (S&TE) List**

When equipment or maintainability changes occur, the Contractor shall re-evaluate the general and special S&TE for troubleshooting, maintenance, calibration, and testing purposes generated under previous tasking; research a commercial solution and other sources for S&TE availability; and propose new or delete items based on related maintenance actions. The Contractor shall deliver a revised S&TE Lists. [CDRL A014]

## **3.2 TASK AREA # 2 – TRAINING MATERIAL DEVELOPMENT AND REVISION**

The Contractor shall upgrade existing training and develop new products in response to modified DJC2 system capabilities, identified shortfalls in the current training package, from ECPs, PCDs, and/or TPDRs and deliver completed revisions 20 workdays prior to scheduled Program Office Fleet Readiness Certification Board (FRCB) event as identified in IMS. Contractor and Government personnel will coordinate to validate and verify training material before final delivery. Product deliveries include uploading revised and new documents to the configuration management software system SPAWAR Acquisition Integrated Logistics Online Repository (SAILOR) (<https://sailor.nmci.navy.mil/>). The Contractor shall use non-propriety development and maintenance software tools for all training deliverables. All course materials shall be developed using MIL-HDBK-29612-2A, 2B, 3A, 4A and 5 as guidance for consistency and compliant with the Sharable Courseware Object Reference Model (SCORM). [CDRL A015]

### **3.2.1 Web Based Training (WBT)**

The Contractor shall update the existing DJC2 WBT based on changes from ECPs, PCDs, and/or TPDRs. The Contractor shall use non-propriety development and maintenance software tools for all WBT deliverables. The Contractor shall update existing WBT modules content and develop new modules and sustain them in accordance with MIL-HDBK-29612-3A and in compliance with SCORM and provide them to the government 20 workdays prior to scheduled Program Office Fleet Readiness Certification Board (FRCB) event as identified in IMS.

Contractor and Government personnel will coordinate to validate and verify WBTs before final delivery. Product deliveries shall include uploading revised and new documents to the configuration management software system SAILOR (<https://sailor.nmci.navy.mil/>). [CDRL A015]

### **3.2.2 Job Aids**

The Contractor shall update the existing job aids based on changes from ECPs, PCDs, and/or TPDRs. The Contractor shall use non-propriety development and maintenance software tools for all Job Aid deliverables. The Contractor shall upgrade existing job aides and develop new products in response to modified DJC2 system capabilities or identified shortfalls and provide to the Government 20 workdays prior to scheduled Program Office Fleet Readiness Certification Board (FRCB) event as identified in IMS. Contractor and Government personnel will coordinate to validate and verify Job Aids before final delivery. The Contractor shall print new job aids for all new system fielding and material requests from system users as needed. Product deliveries shall include uploading revised and new documents to the configuration management software system SAILOR (<https://sailor.nmci.navy.mil/>). Job Aids shall be produced on water proof paper and spiral bound. [CDRL A015]

## **3.3 TASK AREA # 3 – TRAINING PROGRAM SUPPORT**

### **3.3.1 Training Program Documentation**

The Contractor shall support the revision of existing program training documents, official messages and memoranda. The Contractor shall revise the Joint Training Systems Plan (JTSP)(N6-JTSP-J-70-0408), Naval Training System Plan (NTSP) and Manning Requirements document annually, and other plans needed for reliable

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system sustainment, as requested. The Contractor is responsible for uploading revisions of the JTSP/NTSP to the Human Analysis and Requirements Planning System (HARPS) after each revision of the document. [CDRL A016]

The Contractor shall load all electronic source data via digital media on a weekly basis as a backup. The Contractor shall deliver to the Government a copy of all electronic source data via digital media on a quarterly basis. [CDRL A024]

### **3.3.2 Formal Delivery Training**

The Contractor shall conduct instructor led DJC2 training for DJC2 Systems at NSWC PCD, at DJC2 garrison locations, NETC2 locations and ECCS delivery locations, as required. Training locations are identified in the Travel section. The maximum duration of DJC2 core training is currently envisioned to be 25 days of classroom and tent training in a DJC2 field environment. This training shall include all aspects of a fielded DJC2 capability to include deployment, setup, operations, teardown, redeployment, and organizational level maintenance, infrastructure, network administration, systems administration, and communications. Maximum use of hands-on, practical application methodologies shall be made. The training period may include a 5-day non-timed practical exercise demonstrating the capability of the DJC2 System Support Team (DSST) to disassemble and pack the system for tactical deployment, then unpack and assemble the system to the Early Entry (EE) and then to the Core configuration. The training for RRK consists of 3-day training periods that include practical exercises demonstrating the DSST's ability to setup, operate and maintain the system. ECCS training is similar in scope to DJC2 RRK training. NETC2 training event duration is 15 days. The training for DJC2 operators will consist of showing officers and senior personnel designated as DJC2 operators how to operate inside the DJC2 environment. Formal training is required for all units that possess a DJC2 system for each period of performance. The Contractor shall reserve external training classrooms when appropriate accommodations are not available at the designated DJC2 system delivery site. The Contractor shall deliver pre/post testing to students and provide results in daily and final training/situational reports [CDRL A023]. The Contractor shall provide each student (estimated 30 students per training period) with the following materials:

- Lesson Plan and Schedule
- Student Notebook with DVD of training material (Job Aids, IETMs and Student Guide)
- Student Training Certificates upon completion/graduation [CDRL A017]

### **3.3.3 Sustainment Training**

The tactical deployment of DJC2 may require unscheduled, short notice proficiency training to prepare Fleet system operators and DSST for the deployment. The Contractor will respond rapidly to a requirement for "just-in-time training" by developing and coordinating an appropriate training plan with the system user and the ISEA which the contractor will then implement. This training will be tailored to address specific mission requirements, and its execution will likely entail flying away a short-fused Mobile Training Team (MTT) The Contractor shall conduct just-in-time (JIT) training as needed. The Contractor shall reserve external training classrooms when appropriate accommodations are not available at the designated deployment site. The Contractor shall provide each student (estimated 30 students per training period) with the following materials: [CDRL A017]

- Lesson Plan and Schedule
- Student Notebook with DVD of training material (Job Aids, IETMs and Student Guide)
- Student Training Certificates upon completion/graduation

## **3.4 TASK AREA # 4 – IETM DEVELOPMENT AND MAINTENANCE**

The Contractor shall be responsible for developing and maintaining level 3 DJC2 IETMs in accordance with MIL-DTL-81919C, MIL-DTL-81927C, MIL-DTL-81929C, MIL-STD-40051B, MIL-STD-3001 and MIL-DTL-24784C. The Contractor shall update the existing IETMs based on changes from ECPs, PCDs, and/or TPDRs. The Contractor shall use non-propriety development and maintenance software tools for all IETM deliverables.

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The Contractor is responsible for obtaining and maintaining various commercial manuals that will form a part of the IETM. A copyright release shall be provided by the contractor for each commercial manual that will support the system. Contractor and government personnel will coordinate to validate and verify IETMs before final delivery. Product deliveries include uploading revised and new documents to the configuration management software system SPAWAR Acquisition Integrated Logistics Online Repository (SAILOR) (<https://sailor.nmci.navy.mil/>). The Contractor is responsible for certifying that the final IETM has been validated and that it conforms to all requirements. The Contractor shall provide technical writing and engineering personnel knowledgeable of the equipment to support all IPRs and Validation and Verification (V&V) efforts. The Government and the Contractor will jointly establish the timing of the IPRs and V&V, and the government shall have final approval authority for the schedule. The Government is responsible for certifying that the final IETM has been verified. The Contractor shall provide an IETM Validation Certificate to the government prior to reproduction and distribution of the final IETM. The Contractor shall deliver to the Government access to in-process deliverables and final IETM products. [CDRL A018]

### **3.5 TASK AREA # 5 – ISEA SUPPORT**

#### **3.5.1 Impact Assessments**

Changes are expected to the baseline DJC2 System. The DJC2 Configuration Control Board (CCB) will consider proposed changes initiated through the ECP process. Vendors may also request configuration changes as their products change through Value Engineering Change Proposals (VECP). The Contractor shall review proposed changes and determine the impact to the existing logistics support. The Contractor shall develop and deliver reports highlighting the range and depth of support areas impacted by the proposed change. The report shall include a spreadsheet utilized for tracking the impacts until resolution. (CDRL A019)

#### **3.5.2 Technical Assists**

The DJC2 System technical support program will have three tiers: The first will be local, e.g., system and equipment manuals and technicians trained in organization maintenance and its rear echelon support established as the PBL-J at Naval Station St. Julian's Creek, VA. The second support tier is the DJC2 Operations Support Center (DOSC). The third level is consultation with the engineers and logisticians at the DJC2 ISEA organization. The Contractor shall support the PBL-J, DOSC and DJC2 ISEA with technical data or analyses in resolving queries related to material identification, maintenance procedures, suggested alternative suppliers, etc. All supported requests, actions taken, and information provided shall be identified within the Contractor's monthly activity status report and delivered to the Government (CDRL A021).

#### **3.5.3 Life Cycle Sustainment**

During the acquisition phases of the DJC2 System, logistics support was designed using prediction analyses. After the system is in operation by its end users, real time data will illustrate any shortfalls with predicted support. The Contractor shall establish a Life Cycle Sustainment Management (LCSM) program whereby user feedback, failure data and material usage can be collected and analyzed for these shortfalls. The Contractor shall propose a means to extract data from Remedy® tracking program managed by the DOSC. The program shall be presented to the government for comment and approval within 90 days after award. The Government will have 30 days to review and approve; within 30 days of approval, the Contractor shall implement the LCSM program. Data will be used to initiate changes to logistics support and provide data elements for use in supply support and reliability tasks. [CDRL A020]

### **3.6 CONTRACT STATUS REPORTS (CDRL A021)**

(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

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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 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: [Ecrafft.nuwc.npt.fct@navy.mil](mailto:Ecrafft.nuwc.npt.fct@navy.mil). If you have problems uploading reports, please see the Frequently Asked Questions at the site address: <http://www.navsea.navy.mil/Home/Warfare-Centers/NUWC-Newport/Partnerships/Commercial-Contracts/Information-eCraft-/eCraft-FAQs/>

**(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 notification from eCRAFT.

The Contractor shall assign standard eCRAFT labor categories to each existing proposed and executed labor category on the Task Order/Contract. The entire catalog of standard labor categories can be found at the following two websites:

**Standard eCRAFT Labor Categories:**

<http://www.navsea.navy.mil/Home/Warfare-Centers/NUWC-Newport/Partnerships/Commercial-Contracts/Labor-Categories/>

**Service Contract Act (SCA) Labor Categories:**

<https://www.dol.gov/whd/govcontracts/sca.htm> - under the header "Guidance", select "Service Contract Act Directory of Occupations, 5<sup>th</sup> Edition (PDF)"

**3.6.1 Monthly Earned Value Management (EVM) Reporting**

The Contractor shall provide an annual spend plan (graphical and tabular) for the duration of the contract broken down by month with their first Contract Status Report. NSWC PCD is using EVM to track project spending and execution. Tasks in the PWS are linked to EVM work packages. Cost proposals must be broken out by task specified in paragraph 3.0 of the PWS or as required by the Government Contracting Officer Representative (COR). The Contractor shall report actual costs in dollars expended each month and the "value of the work completed" in the same monthly period by task. The "value of the work completed" is the amount of work actually accomplished, in dollars, at that point in the schedule of planned work. In other words, if all efforts in a task scheduled for a given month were completed, then the "value of the work completed" would equal the estimate in the spend plan. If only half of the work were completed, then the "value of the work completed" would be half the estimate in the spend plan. The Contractor shall submit his EVM report in conjunction with the Contract Status Report. The Contractor shall also report total labor hours by labor category each month, by task, as above. Travel expenses shall also be reported each month by task and individual traveler. Contract Status Reports and EVM reports may be delivered to the COR via email. [CDRL A021]

**3.7 TRAVEL**

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Panama City will be the primary location where the Contractor will work. However, Contractor personnel may be required to travel to deployment locations in CONUS and OCONUS to support this PWS. The following destinations may be required:

- Panama City to Tampa, FL
- Panama City to Honolulu, HI
- Panama City to Stuttgart, Germany
- Panama City to Vicenza, Italy
- Panama City to Naha, Okinawa, Japan
- Panama City to Bahrain
- Panama City to Sicily, Italy
- Panama City to Charleston, SC
- Panama City to San Diego, CA

Additional destinations, not listed above, may be required, but must be approved by the Contracting Officer. Actual destinations and lengths of stay may vary. Travel shall be in accordance with The Joint Federal Travel Regulations (JFTR). Before initiating any travel, the Contractor shall submit a detailed and fully-burdened estimate for the number of employees of their expected travel costs to include airfare, lodging, per diem, rental car, taxi/mileage, and any other costs or actions requiring approval (i.e. overtime). The travel estimate shall be submitted to the Procuring Contracting Officer (PCO).

Contractor personnel deemed necessary for foreign travel shall have valid passports, up-to-date immunizations, and required NSWC PCD provided travel training.

### **3.8 QUALITY MANAGEMENT**

The contractor shall implement a quality assurance plan conforming to the requirements of ISO 9001:2008 that continually improves the training content and its delivery. Quality improvement actions received from feedback or identified are to be included in monthly and situational reports with a recommended implementation plan to incorporate those actions. The Quality Management Plan (QMP) (NSWCPC-QMP-DJC2) defines the scope of the DJC2 quality management system, establishes the quality policy and objectives, outlines the structure of the quality system, and describes the interaction between processes. The Quality Policy of the DJC2 program is to ensure system compliance with the DJC2 JTSP and Capabilities Production Document (CPD) and to continually improve the effectiveness of the QMS to support and enhance the evolutionary acquisition strategy of delivering high quality DJC2 functionality to meet the operational command and control (C2) requirements for their assigned missions. The QMS encompasses elements of the ISO-9001:2008 standard and applies to all products and services. The contractor shall observe QMP provisions throughout the DJC2 service life cycle as evolving system configuration changes may require.

### **3.9 ACCESS TO GOVERNMENT FACILITIES (CDRL A022)**

Contractor personnel will require access to Building 544, including general spaces, and secure rooms during normal working hours (Monday through Friday 0800-1600 excluding Federal Holidays) and possibly on weekends or holidays during periods of high productivity, always under government oversight. Government oversight requires that a Government employee be present in the same building/facility whenever Contractor employee(s) are performing work under this task order. Access is controlled by programmable proximity cards, which will be supplied by the government. The Contractor shall provide a list of employees who require access to these areas, including standard security clearance information for them, to the Buildings 544 and 371 facility managers within 5 days of award. Contractor personnel will require access to the DJC2 Engineering Test grounds (DETG) staging area in the development of field operations documentation and to offsite delivery locations during normal working hours (Mon-Fri 0800-1600) and possibly on weekends as requested by the Contracting Officer's Representative (COR). Contractor employees must be issued Controlled Access Cards (CAC) for access to the Naval Support Activity Panama City base and Naval Sea Systems Command badges for access to the buildings where DJC2 equipment is housed. Employees needing such badges must submit the CVS Registration Request and the CNRSE5200.1 Forms 1 and 2 to the Contracting Officer's Representative (COR) through their Facility Security Officer at least 10 working days before they require access.

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Contractor will require a photo pass to take photographs when working on NSWC PCD. COR will assist contractor with getting proper forms needed to gain proper photo pass for NSWC PCD.

### **3.10 Government Space**

The Government will not provide space for Contractor personnel onboard NSWC PCD or the Naval Support Activity Panama City (NSA PC) for this task order.

## **4.0 GOVERNMENT FURNISHED PROPERTY**

### **4.1 GOVERNMENT FURNISHED INFORMATION (GFI)**

The Contractor will be provided with source data required to initiate the requirements of this task order to include existing training material, WBTs and IETM source data for development and sustainment within 15 days of contract award. Military standards and specifications and other documents are available through ASSIST (<http://assist.daps.dla.mil/>). All GFI including source code shall be returned at the conclusion of the task order POP, unless earlier return is required in writing by the COR. Contractor access to classified files shall be coordinated at least 24 hours in advance with the COR.

## **5.0 PURCHASES**

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 \$3,000 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 Contracting Officer 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.

## **6.0 SECURITY**

This effort may require access to classified information up to the TOP SECRET, SCI level. No classified data will be generated or stored by the Contractor. The requirements of the attached DD Form 254 apply.

The Contractor shall appoint a Facility Security Officer (FSO), who shall (1) be responsible for all security aspects of the work performed under this contract, (2) assure compliance with the National Industrial Security Program Operating Manual (NISPOM) (DOD 5220.22-M), and (3) assure compliance with any written instructions from the NSWC PCD, Security Office, 110 Vernon Avenue, Panama City, Florida 32407-7001.

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.

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## **6.1 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 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 DOD Consolidated Adjudications Facility.

## **6.2 Minimum Protection Requirements for Controlled Unclassified Information (CUI)**

Security classification guides (OPNAVINST 5513 series) 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.

## **6.3 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.

## **6.4 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

## **6.5 Security of Unclassified DoD Information on Non-DoD Information Systems (DoD 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

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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:

- 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 (TLS).
- 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.
  - (3) 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 provide at least the same level of protection as that specified in the contract or other written agreement.

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## 6.6 Operations Security (OPSEC)

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 and movement of sensitive information, equipment, or facilities;
- Force structure and readiness (e.g., recall rosters);
- Capabilities, vulnerabilities, limitations, security weaknesses;
- Intrusions or 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.

## 7.0 GOVERNMENT AND 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.

- 1) Payments by the Government under this task order are not subject to the Federal income tax withholdings.
- 2) Payments by the Government under this task order are not subject to the Federal Insurance Contributions Act.
- 3) The Contractor is not entitled to unemployment compensation benefits under the Social Security Act, as amended, by virtue of performance of this task order.
- 4) The Contractor is not entitled to workman's compensation benefits by virtue of this task order.
- 5) The entire consideration and benefits to the Contractor for performance of this task order are contained in the provisions for payment under this contract.

(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 either:

- (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.

## 8.0 Subcontractors / Consultants

(a) In addition to the information required by FAR 52.244-2 in the Contractor's basic SeaPort contract; the Contractor shall include the following information in requests to add Subcontractors or consultants during performance, regardless of subcontract type or pricing arrangement. These requirements apply to all

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subcontracts/consulting agreements where labor hours performed will be counted against the requirements of the Level of Effort clause in Section H of the Task Order.

- 1) A copy of the proposed Subcontractor's cost or price proposal.
- 2) The results of negotiations to incorporate rate caps no higher than the lower of (i) SeaPort rate caps for the prime Contractor, or in the case where the proposed Subcontractor is also a SeaPort prime, (ii) rate caps that are no higher than the Subcontractor's prime SeaPort contract.
- 3) Detailed justifications to include second-tier subcontracting to other Subcontractors or consultants to include a rationale why these additional 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 arrangements 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 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.

## 9.0 PERFORMANCE BASED REQUIREMENTS

This requirement is performance based. The Contractor's performance will be evaluated by the Government in the areas listed below. The first evaluation will cover the period ending six months after date of Task Order award with successive evaluations being performed prior to the exercise of available options thereafter until the Contractor completes performance under all tasks. Evaluations will be posted to the Contractor Performance Assessment Report System (CPARS).

The Contractor's performance under this task order will be evaluated in the following areas:

- Quality of Product/Service
- Schedule
- Cost Control
- Business Relations
- Management of Key Personnel

The following five level assessment rating system will be used to evaluate a Contractor's performance.

Overall Performance Rating	Standard
Exceptional	Performance meets contractual requirements and exceeds many to the Government's benefit. The element being assessed was accomplished with few minor problems for which corrective actions taken by the contractor were highly effective.
Very Good	Performance meets contractual requirements and exceeds some to the Government's benefit. The element being assessed was accomplished with some minor problems for which corrective actions taken by the contractor were effective.
Satisfactory	Performance meets contractual requirements. The element being assessed contains some minor problems for which corrective actions taken by the contractor appear or were satisfactory.

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Marginal	Performance does not meet some contractual requirements. The element being assessed reflects a serious problem for which the contractor has not yet identified corrective actions.
Unsatisfactory	Performance does not meet most contractual requirements and recovery is not likely in a timely manner. The element being assessed contains a serious problem(s) for which the contractor's corrective actions appear or were ineffective.

The Contractor may obtain more information regarding the CPARS process at the following internet site:  
<http://cpars.navy.mil>.

## 9.1 Performance Objectives, Standards and Acceptable Quality Levels

The Task Order service requirements are summarized below into Performance Objectives, Performance Standards and Acceptable Quality Levels 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.

Work Area	Performance Objective	Performance Standard	Acceptable Quality Level (AQL)
PWS Paragraph 3.1 and subparagraphs Logistics Management, Planning, and Support	Provide program management and technical engineering support to support ILS planning.	Meeting attendance is regular. Input is accurate and complete. Documents are technically accurate and grammatically correct. Documents and revisions are delivered IAW agreed upon schedule.	Attendance at 100% of meetings. Documentation produced, reviewed and presented to meet acceptance. 100% completed by due date.
PWS Paragraph 3.1.1 Other Logistics Management Support	Develop a spreadsheet to identify and track the impacts of DMSMS cases and EOL issues.	Documents are technically accurate and grammatically correct. Documents and revisions are delivered IAW agreed upon schedules	DMSMS EOL Issues Report is delivered in conjunction with the Contract Status Report.
PWS Paragraph 3.1.2 Data Management	Revise logistics plans and provide inputs to program plans with information relevant to supportability issues.	Input is accurate and complete. Documents are technically accurate and grammatically correct. Revisions are delivered IAW agreed upon schedule.	Documentation produced, reviewed, and presented to meet acceptance. 100% of revisions delivered within 30 days after need for revision is known.
PWS Paragraph 3.1.4 RCM Analysis	Document results of RCM impacts from lessons learned during DT/OT for the DJC2 system and develop rationale for Preventative Maintenance (PM) tasks being proposed	Input is accurate and complete. Documents are technically accurate and grammatically correct. Documents and revisions are delivered	Documentation produced, reviewed and presented to meet acceptance. 100% of documentation is delivered within 60 days of completion of testing.

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Work Area	Performance Objective	Performance Standard	Acceptable Quality Level (AQL)
		IAW agreed upon schedule.	
PWS Paragraph 3.1.5 LMI Summaries	Develop new or revise existing preventive and corrective maintenance (PM and CM) support in the LMI Database.	Input is accurate and complete. Documents are technically accurate and grammatically correct. Documents and revisions are delivered IAW agreed upon schedule.	Documentation produced, reviewed, and presented to meet acceptance. 100% of documentation is delivered within 60 days of completion of testing.
PWS Paragraph 3.1.6 RLA	Revise the original RLA to identify new tasks and impacts for operation and maintenance of DJC2 equipment.	Input is accurate and complete. Documents are technically accurate and grammatically correct. Documents and revisions are delivered IAW agreed upon schedule.	Documentation produced, reviewed, and presented to meet acceptance. 100% of documentation is delivered within 30 days after changes in configuration or maintainability are known.
PWS Paragraph 3.1.8 PPL	Review drawings, gather vendor data to support the provisioning effort, and generate PPLs to provision DJC2 in the Navy supply pipeline.	Documents are technically accurate and grammatically correct. Documents and revisions are delivered IAW agreed upon schedule.	Documentation produced, reviewed, and presented to meet acceptance. 100% of documentation is delivered within 45 days after changes in configuration or maintainability are known.
PWS Paragraph 3.1.9 Spares List	Develop Spares Lists and Initial Outfitting Lists (IOLs) to include spare parts identification and next higher application.	Documents are technically accurate and grammatically correct. Documents and revisions are delivered IAW agreed upon schedule.	Documentation produced, reviewed, and presented to meet acceptance. 100% of documentation is delivered within 30 days of assignment.
PWS Paragraph 3.1.10 (S&TE) List	Re-evaluate the general and special S&TE for troubleshooting, maintenance, calibration, and testing purposes and propose new or delete items based on related maintenance actions	Documents are technically accurate and grammatically correct. Documents and revisions are delivered IAW agreed upon schedule.	Documentation produced, reviewed, and presented to meet acceptance. 100% of documentation is delivered within 45 days after changes in configuration or maintainability are identified.
PWS Paragraph 3.2 Training Material Development and Revision	Upgrade existing training documentation and training tools and develop new products in response to modified DJC2 system capabilities,	Documents are technically accurate and grammatically correct. Documents and revisions are delivered IAW agreed upon schedule.	Documentation produced, reviewed, and presented to meet acceptance. 100% of documentation is delivered within 20 working days of assignment

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Work Area	Performance Objective	Performance Standard	Acceptable Quality Level (AQL)
PWS Paragraph 3.4 IETM Development and Maintenance	(a) Develop, update, and maintain IETMs. (b) Certify that the final IETM has been validated and that it conforms to all requirements.	(a) Documents are technically accurate and grammatically correct. Documents and revisions are uploaded to SAILOR IAW agreed upon schedule. (b) Documents are technically accurate and grammatically correct. Documents and delivered IAW agreed upon schedule.	(a) Documentation produced, reviewed, and presented to meet acceptance. 100% of documentation is delivered within 60days after changes in configuration or maintainability are known. (b) Documentation produced, reviewed, and presented to meet acceptance. 100% of documentation is delivered within 30 days after government review.
PWS Paragraph 3.5.1 Impact Assessments	Provide reports to highlight the range and depth of support areas impacted by proposed changes to existing logistics support.	Reports are accurate and complete. Reports are delivered IAW agreed upon schedule.	100% of reports are provided by within 5 working days of assignment.
PWS Paragraph 3.6 Contract Status Report	Provide Contract Status Reports.	Reports are accurate and complete. Reports are delivered IAW agreed upon schedule.	100% of reports are provided by due dates.

#### **10.0 ENTERPRISE-WIDE CONTRACTOR MANPOWER REPORTING APPLICATION (ECMRA)**

The Contractor 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. The Contractor is required to completely fill in all required data fields using the following web address <https://www.ecmra.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://www.ecmra.mil>.

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## SECTION D PACKAGING AND MARKING

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

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 contract.

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### 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) Booz Allen Hamilton Inc., 8283 Greensboro Drive, McLean, VA 22102
- (2) N00178-04-D-4024
- (3) HR04
- (4) sponsor: Andrew Goodson Contracting Officer Representative, Naval Surface Warfare Center Panama City Division, Panama City FL

(End of Text)

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### 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):

Technical documentation generated under this task order shall carry the following distribution limitation statement. Word processing/CAD files shall have the statements included in the file such that the first page of any resultant hard copy shall display the statements. For drawings, the statements shall be as near to the title as possible without obscuring any detail of the drawing. Additionally, each diskette delivered shall be marked externally with the statements.

DISTRIBUTION D: DISTRIBUTION AUTHORIZED TO DEPARTMENT OF DEFENSE AND U.S. DOD CONTRACTORS ONLY; ADMINISTRATIVE/OPERATIONAL USE, (DATE STATEMENT APPLIED). OTHER REQUESTS FOR THIS DOCUMENT SHALL BE REFERRED TO COMMANDING OFFICER, NAVAL SURFACE WARFARE CENTER PANAMA CITY DIVISION, ATTN: CODE E25, 110 VERNON AVE., PANAMA CITY, FL 32407-7001.

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.

Any Data or portion thereof carrying the above statement must be submitted to the NSWC Panama City and be approved for public release prior to any public display or presentation.

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## SECTION E INSPECTION AND ACCEPTANCE

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 contract.

### 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)

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

Item(s) CLINs 7000, 7001, 7002, 7003, 7004, 9000, 9001, 9002, 9003, & 9004- Inspection and acceptance shall be made by the Contracting Officer's Representative (COR) or a designated representative of the Government.

(End of Text)

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### HQ E-2-0008 INSPECTION AND TEST RECORDS (NAVSEA) (MAY 1995)

Inspection and Test Records: Inspection and test records shall, as a minimum, indicate the nature of the observations, number of observations made, and the number and type of deficiencies found. Data included in inspection and test records shall be complete and accurate, and shall be used for trend analysis and to assess corrective action and effectiveness.

(End of Text)

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

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

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

(End of Text)

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

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

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(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: <http://cpars.navy.mil> .

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## SECTION F DELIVERABLES OR PERFORMANCE

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

7000	2/10/2016 - 2/9/2017
7001	2/10/2017 - 2/9/2018
7002	2/10/2018 - 2/9/2019
9000	2/10/2016 - 2/9/2017
9001	2/10/2017 - 2/9/2018
9002	2/10/2018 - 2/9/2019

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 contract.

### CLIN - DELIVERIES OR PERFORMANCE

Services described in this Task Order may be performed at the Contractor's facility, Government facilities identified in SECTION C and, as applicable, travel locations specified by the COR.

### HQ F-1-0003 PERFORMANCE LANGUAGE FOR LOE SERVICES

The Contractor shall perform the work described in SECTION C, at the level of effort specified in SECTION B, as follows:

Item(s)			Period of Performance	
CLIN	Period	Description	From	To
7000	Base Year	Labor	02/10/16	02/09/17
9000	Base Year	ODC	02/10/16	02/09/17
7001	Option 1	Labor	02/10/17	02/09/18
9001	Option 1	ODC	02/10/17	02/09/18
7002	Option 2	Labor	02/10/18	02/09/19
9002	Option 2	ODC	02/10/18	02/09/19
7003	Option 3	Labor	02/10/19	02/09/20
9003	Option 3	ODC	02/10/19	02/09/20
7004	Option 4	Labor	02/10/20	02/09/21
9004	Option 4	ODC	02/10/20	02/09/21

(End of Text)

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

All data deliverables shall be delivered in accordance with the schedule as specified in the attached Contract Data Requirements List (CDRL), DD Form 1423, Exhibit A.

(End of Text)

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## SECTION G CONTRACT ADMINISTRATION DATA

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 contract.

### GOVERNMENT CONTRACT ADMINISTRATION POINTS OF CONTACT:

#### **Procurement Contracting Officer**

Donald Bickford  
110 Vernon Ave  
Panama City, FL 32407-7001  
850-234-4853  
[Donald.bickford@navy.mil](mailto:Donald.bickford@navy.mil)

#### **Contract Specialist**

Kayla Nelson  
110 Vernon Ave  
Panama City, FL 32407-7001  
850-230-7072  
[kayla.m.nelson@navy.mil](mailto:kayla.m.nelson@navy.mil)

#### **Ombudsman**

Gerald Sorrell  
110 Vernon Ave  
Panama City, FL 32407-7001  
850-235-5328  
[Gerald.Sorrell@navy.mil](mailto:Gerald.Sorrell@navy.mil)

#### **Contracting Officer Representative**

Andrew Goodson  
110 Vernon Ave  
Panama City, FL 32407-7001  
850-230-7815  
[andrew.s.goodson@navy.mil](mailto:andrew.s.goodson@navy.mil)

The Contractor shall forward a copy of all invoices to the Contracting Officer's Representative.

#### **Alternate Contracting Officer Representative (ACOR)**

TBD

#### **Defense Contract Management Agency (DCMA)**

S3101A  
DCMA Springfield  
BLDG 93  
Picatinny Arsenal, NJ 07806-5000

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

HQ0337  
DFAS Columbus Center, North Entitlement Operations  
P.O. Box 182317  
Columbus, OH 43218-2317

### PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

#### **DFARS PGI 204.7108 - PAYMENT INSTRUCTIONS**

In accordance with DFARS Procedures, Guidance, and Information (PGI) 204.7108 (d)(12) - Payment

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Instructions, the Contracting Officer has determined that other payment instructions apply to this task order. This task order contains contract line items (CLINs) that are funded by multiple accounting classifications for which contract lines items are not broken out into separately identifiable sub contract line items (SUBCLINs), or informational SUBCLINs.

- a. This contract will be funded by multiple accounting classification citations and allotted by SUBCLIN to the main allocation CLIN(s).
- b. Payments shall be made from the accounting classification citations from the specific SUBCLINs in which they are invoiced. Money shall not be moved from one subCLIN to another subCLIN to pay an invoice.
- c. The Contractor shall cooperatively identify the appropriate SUBCLINs to the contracting officer's representative (COR) prior to submitting invoice.

Additional ACRNs will be assigned when new accounting classifications are available. When adding new ACRNs or changing existing ACRNs, the above payment instructions shall apply, unless specific revised payment instructions are provided as part of a contract modification.

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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.

### **Destination/Destination**

- (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

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Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	<b>HQ0337</b>
Issue By DoDAAC	<b>N61331</b>
Admin DoDAAC	<b>S3101A</b>
Inspect By DoDAAC	<b>N/A</b>
Ship To Code	<b>N61331 (invoice purposes only)</b>
Ship From Code	<b>N/A</b>
Mark For Code	<b>N/A</b>
Service Approver (DoDAAC)	<b>S3101A</b>
Service Acceptor (DoDAAC)	<b>(Leave Blank)</b>
Accept at Other DoDAAC	<b>N/A</b>
LPO DoDAAC	<b>(Leave Blank)</b>
DCAA Auditor DoDAAC	<b>HAA50W</b>
Other DoDAAC(s)	<b>N/A</b>

- (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.

[andrew.s.goodson@navy.mil](mailto:andrew.s.goodson@navy.mil)  
[kayla.m.nelson@navy.mil](mailto:kayla.m.nelson@navy.mil)

- (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 PCD WAWF Point of Contacts (POCs): Janet.Stone@navy.mil and Brian.W.Young@navy.mil  
\*\*Please send an e-mail to both POCs.
- (2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of Clause)

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## HQ G-2-0002 CONTRACT ADMINISTRATION DATA

Enter below the address (street and number, city, county, state and zip code) of the Contractor's facility which will administer the contract if such address is different from the address shown on the SF 26 or SF 33, as applicable.

The Contractor points of contact for this Task Order are as follows:

Booz Allen Hamilton Engineering Services, LLC 900 Elkridge Landing Road Linthicum, MD 21090 Tel 850-636-330 Fax 850-636-3397
POCs: Erica Cordes Principal Contract Specialist 850-636-3308 cordes_erica@bah.com  Theresa B. Harney Contracts Director 240-725-7229

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[Harney\\_theresa@bah.com](mailto:Harney_theresa@bah.com)

(End of Text)

# **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.

(End of Text)

## Accounting Data

SLINID	PR Number	Amount
700001	130054907600001	69000.00
LLA :		
AA 1761804 5C1C 257 00039 0 050120 2D 000000 A00003270477		
900001	130054907600002	5571.83
LLA :		
AA 1761804 5C1C 257 00039 0 050120 2D 000000 A00003270477		
BASE Funding 74571.83		
Cumulative Funding 74571.83		
MOD 01		
700002	130055912200001	20000.00
LLA :		
AB 1751109 4634 233 67854 067443 2D 463400 5RC54943111R		
Doc. No. M9545015RC54943		
ACRN: AA		
900002	130055912200002	20000.00
LLA :		
AB 1751109 4634 233 67854 067443 2D 463400 5RC54943111R		
Doc. No. M9545015RC54943		
ACRN: AA		
MOD 01 Funding 40000.00		
Cumulative Funding 114571.83		

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MOD 02

700003 130056179700001 25775.00

LLA :

AC 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003367007

700004 130056368700001 16000.00

LLA :

AD 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003379953

900003 130056179700002 4200.00

LLA :

AC 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003367007

900004 130056368700002 11000.00

LLA :

AD 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003379953

MOD 02 Funding 56975.00

Cumulative Funding 171546.83

MOD 03

700005 130056877900001 20000.00

LLA :

AE 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003423671

700006 130056986700001 11751.60

LLA :

AF 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003431030

900005 130056877900002 21736.00

LLA :

AG 1741109 4634 310 67854 067443 2D 463400 5RC44D63111R

Funding Doc. M9545015RC44D63

Funding Doc ACRN: AA

900006 130056877900003 4000.00

LLA :

AB 1751109 4634 233 67854 067443 2D 463400 5RC54943111R

Funding Doc: M9545015RC54943

Funding Doc ACRN: AA

900007 130056720900001 1050.00

LLA :

AH 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003410611

900008 130056986700002 3978.00

LLA :

AF 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003431030

MOD 03 Funding 62515.60

Cumulative Funding 234062.43

MOD 04

700007 130056998200001 24400.00

LLA :

AJ 1761804 5C6C 257 00039 0 050120 2D 000000 A00003432939

700008 130056998200003 43709.00

LLA :

AJ 1761804 5C6C 257 00039 0 050120 2D 000000 A00003432939

900009 130056998200002 13915.53

LLA :

AJ 1761804 5C6C 257 00039 0 050120 2D 000000 A00003432939

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MOD 04 Funding 82024.53  
Cumulative Funding 316086.96

MOD 05

700009 130056986800001 16275.00

LLA :

AK 1751810 M2NU 310 00039 0 050120 2D 000000 A00003431456

900010 130056986800002 9280.00

LLA :

AK 1751810 M2NU 310 00039 0 050120 2D 000000 A00003431456

MOD 05 Funding 25555.00  
Cumulative Funding 341641.96

MOD 06

700010 130057785200001 5000.00

LLA :

AL 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003488402

700011 130057725800001 19849.48

LLA :

AM 5763400 306 70J C G6H T 21 02 50 640 21 400F 387700 F87700 ESP:GX F87700  
Funding Doc No. F2VT5J6124GW01

900011 130057785200002 12000.00

LLA :

AL 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003488402

900012 130057725800002 24493.70

LLA :

AM 5763400 306 70J C G6H T 21 02 50 640 21 400F 387700 F87700 ESP:GX F87700  
Funding Doc No. F2VT5J6124GW01

MOD 06 Funding 61343.18  
Cumulative Funding 402985.14

MOD 07

700012 130058184700001 38000.00

LLA :

AN 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003514075

700013 130058062200001 32904.00

LLA :

AP 1751810 M2NU 310 00039 0 050120 2D 000000 A00003505015

700014 130058048900001 5876.00

LLA :

AQ 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003504880

700015 130058048900003 31288.00

LLA :

AR 97X4930 NH1D 251 77777 0 050120 2F 000000 A10003504880

900013 130058062200002 17985.00

LLA :

AP 1751810 M2NU 310 00039 0 050120 2D 000000 A00003505015

900014 130058048900002 4389.00

LLA :

AQ 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003504880

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MOD 07 Funding 130442.00  
Cumulative Funding 533427.14

MOD 08

700016 130058688900001 10000.00

LLA :

AS 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003549602

700017 130058688900002 10000.00

LLA :

AT 97X4930 NH1D 251 77777 0 050120 2F 000000 A10003549602

700018 130058978400001 17627.00

LLA :

AU 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003567683

700019 130058957100001 64333.68

LLA :

AV 1761106 1A1A 253 67898 067443 2D M94000 00016MP00143

Funding Doc. M9400016MP00143

Funding Doc ACRN: AA

900015 130058957100002 65112.22

LLA :

AV 1761106 1A1A 253 67898 067443 2D M94000 00016MP00143

Funding Doc. M9400016MP00143

Funding Doc. ACRN: AA

MOD 08 Funding 167072.90  
Cumulative Funding 700500.04

MOD 09

700020 130059957100001 11837.68

LLA :

AW 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003632127

900016 130059957100002 7000.00

LLA :

AW 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003632127

MOD 09 Funding 18837.68  
Cumulative Funding 719337.72

MOD 10

700021 130060473200001 16000.00

LLA :

AX 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003681443

700022 130060529600001 24214.00

LLA :

AY 1751810 M2NU 310 00039 0 050120 2D 000000 A00003688870

900017 130060473200002 4800.00

LLA :

AX 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003681443

900018 130060529600002 11000.00

LLA :

AY 1751810 M2NU 310 00039 0 050120 2D 000000 A00003688870

MOD 10 Funding 56014.00  
Cumulative Funding 775351.72

MOD 11

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700023 130060611800001 73487.77  
 LLA :  
 AZ 1771804 5C6C 257 00039 0 050120 2D 000000 A00003694606

MOD 11 Funding 73487.77  
 Cumulative Funding 848839.49

MOD 12

700024 130061072400001 51769.00  
 LLA :  
 BA 1771106 1A1A 251 67898 067443 2D M94000 00017MP00026  
 Direct Cite Funding DOC: M9400017MP00026  
 Direct Cite Funding DOC ACRN: AA

900019 130061072400002 41916.61  
 LLA :  
 BA 1771106 1A1A 251 67898 067443 2D M94000 00017MP00026  
 Direct Cite Funding DOC: M9400017MP00026  
 Direct Cite Funding DOC ACRN: AA

MOD 12 Funding 93685.61  
 Cumulative Funding 942525.10

MOD 13

700025 130061499500001 2800.00  
 LLA :  
 BB 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003765087

900020 130061499500003 300.00  
 LLA :  
 BB 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003765087

MOD 13 Funding 3100.00  
 Cumulative Funding 945625.10

MOD 14

700026 130061453500001 1084.00  
 LLA :  
 BC 1771106 1A1A 251 67898 067443 2D M94000 00017MP00025  
 Direct Cite Funding Doc. M9400017MP00025  
 Direct Cite Funding Doc. ACRN: AA

700027 130061581100001 126500.00  
 LLA :  
 BD 1771804 5C6C 257 00039 0 050120 2D 000000 A00003770241

900021 130061453500002 10740.39  
 LLA :  
 BC 1771106 1A1A 251 67898 067443 2D M94000 00017MP00025  
 Direct Cite Funding Doc. M9400017MP00025  
 Direct Cite Funding Doc. ACRN: AA

MOD 14 Funding 138324.39  
 Cumulative Funding 1083949.49

MOD 15

700101 130062027400001 5868.40  
 LLA :  
 BE 97X4930 NH1F 251 77777 0 050120 2F 000000 A00003807206

900101 130062027400002 3303.21

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LLA :  
BE 97X4930 NH1F 251 77777 0 050120 2F 000000 A00003807206

MOD 15 Funding 9171.61  
Cumulative Funding 1093121.10

MOD 16

700102 130062437700001 110531.00

LLA :  
BF 1751109 4634 251 67854 067443 2D 463400 6RC54E53111R  
Direct Cite Funding Doc. M9545016RC54E53  
Direct Cite Funding Doc. ACRN: AA

700103 130061547600001 27200.00

LLA :  
BG 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003769046

900102 130062437700002 92528.00

LLA :  
BF 1751109 4634 251 67854 067443 2D 463400 6RC54E53111R  
Direct Cite Funding Doc. M9545016RC54E53  
Direct Cite Funding Doc. ACRN: AA

900103 130061547600002 2700.00

LLA :  
BG 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003769046

MOD 16 Funding 232959.00  
Cumulative Funding 1326080.10

MOD 17

700104 130062440900001 45000.00

LLA :  
BH 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003839596

MOD 17 Funding 45000.00  
Cumulative Funding 1371080.10

MOD 18

700105 130062491400001 25667.52

LLA :  
BJ 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003843471

900104 130062491400002 16522.48

LLA :  
BJ 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003843471

MOD 18 Funding 42190.00  
Cumulative Funding 1413270.10

MOD 19

700028 130062479600001 97600.00

LLA :  
BK 1771804 5C1C 257 00039 0 050120 2D 000000 A00003843602

700106 130062479700001 63450.04

LLA :  
BL 1771804 5C1C 257 00039 0 050120 2D 000000 A00003843603

700107 130062479900001 61094.26

LLA :  
BM 1771804 5C6C 257 00039 0 050120 2D 000000 A00003843606

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MOD 19 Funding 222144.30  
Cumulative Funding 1635414.40

MOD 20

700108 130063424500001 55810.00

LLA :

BN 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003922505

700109 130063424500003 8600.00

LLA :

BP 97X4930 NH1D 251 77777 0 050120 2F 000000 A10003922505

900105 130063424500002 29000.00

LLA :

BN 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003922505

900106 130063424500004 4300.00

LLA :

BP 97X4930 NH1D 251 77777 0 050120 2F 000000 A10003922505

MOD 20 Funding 97710.00  
Cumulative Funding 1733124.40

MOD 21

700027 130061581100001 (82908.51)

LLA :

BD 1771804 5C6C 257 00039 0 050120 2D 000000 A00003770241

MOD 21 Funding -82908.51  
Cumulative Funding 1650215.89

MOD 22

700110 130063711700001 82908.51

LLA :

BQ 1771804 5C6C 257 00039 0 050120 2D 000000 A00003946562

MOD 22 Funding 82908.51  
Cumulative Funding 1733124.40

MOD 23

700111 130063919400001 60443.00

LLA :

BR 1771106 1A1A 251 67898 067443 2D M94000 00017MP00082

Direct Cite Funding Doc. M9400017MP00082

Direct Cite Funding Doc. ACRN: AA

900107 130063919400002 46785.22

LLA :

BR 1771106 1A1A 251 67898 067443 2D M94000 00017MP00082

Direct Cite Funding Doc. M9400017MP00082

Direct Cite Funding Doc. ACRN: AA

MOD 23 Funding 107228.22  
Cumulative Funding 1840352.62

MOD 24

700111 130063919400001 (6005.00)

LLA :

BR 1771106 1A1A 251 67898 067443 2D M94000 00017MP00082

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Direct Cite Funding Doc. M9400017MP00082  
Direct Cite Funding Doc. ACRN: AA

MOD 24 Funding -6005.00  
Cumulative Funding 1834347.62

MOD 25

900108 130064263000001 6005.00  
LLA :  
BR 1771106 1A1A 251 67898 067443 2D M94000 00017MP00082  
Direct Cite Funding Doc. M9400017MP00082  
Direct Cite Funding Doc. ACRN: AA

MOD 25 Funding 6005.00  
Cumulative Funding 1840352.62

MOD 26

700112 130064710500001 91545.41  
LLA :  
BS 1771804 5C6C 257 00039 0 050120 2D 000000 A00004022780

MOD 26 Funding 91545.41  
Cumulative Funding 1931898.03

MOD 27

700113 130065375400001 13000.00  
LLA :  
BT 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004067165

700114 130065468100001 26800.00  
LLA :  
BU 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004072015

900109 130065375400002 5200.00  
LLA :  
BT 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004067165

900110 130065468100002 13950.00  
LLA :  
BU 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004072015

MOD 27 Funding 58950.00  
Cumulative Funding 1990848.03

MOD 28

700115 130065436700001 59372.83  
LLA :  
BV 1771804 5C6C 257 00039 0 050120 2D 000000 A00004070732

MOD 28 Funding 59372.83  
Cumulative Funding 2050220.86

MOD 29

700116 130065916400001 34620.00  
LLA :  
BW 97X4930 NH1D 257 77777 0 050120 2F 000000 A00004099060

700117 130066070300001 15325.00  
LLA :  
BX 1771804 5C6C 257 00039 0 050120 2D 000000 A00004107959

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900111 130065916400002 450.00

LLA :

BW 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004099060

900112 130066070300002 7552.00

LLA :

BX 1771804 5C6C 257 00039 0 050120 2D 000000 A00004107959

MOD 29 Funding 57947.00

Cumulative Funding 2108167.86

MOD 30

700029 130066377200001 152556.40

LLA :

BY 1771804 5C6C 257 00039 0 050120 2D 000000 A00004129498

700118 130066563900001 20564.57

LLA :

BZ 1761810 M2JH 310 00039 0 050120 2D 000000 A00004141859

900113 130066563900002 3000.00

LLA :

BZ 1761810 M2JH 310 00039 0 050120 2D 000000 A00004141859

MOD 30 Funding 176120.97

Cumulative Funding 2284288.83

MOD 31

700119 130066897200001 16032.00

LLA :

CA 1771810 M7R2 310 00039 0 050120 2D 000000 A00004163913

900114 130066897200002 17725.20

LLA :

CA 1771810 M7R2 310 00039 0 050120 2D 000000 A00004163913

MOD 31 Funding 33757.20

Cumulative Funding 2318046.03

MOD 32

700102 130062437700001 (88786.20)

LLA :

BF 1751109 4634 251 67854 067443 2D 463400 6RC54E53111R

Direct Cite Funding Doc. M9545016RC54E53

Direct Cite Funding Doc. ACRN: AA

900102 130062437700002 (86627.65)

LLA :

BF 1751109 4634 251 67854 067443 2D 463400 6RC54E53111R

Direct Cite Funding Doc. M9545016RC54E53

Direct Cite Funding Doc. ACRN: AA

MOD 32 Funding -175413.85

Cumulative Funding 2142632.18

MOD 33

700120 130067067100001 18950.00

LLA :

CB 1771804 5C6C 257 00039 0 050120 2D 000000 A00004177572

700121 130067238400001 15216.00

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LLA :

CC 1771804 5C6C 257 00039 0 050120 2D 000000 A00004191450

700122 130067336300001

5466.00

LLA :

CD 1771804 5C6C 257 00039 0 050120 2D 000000 A00004198073

700123 130067284400001

18951.00

LLA :

CE 1751810 M2DA 310 00039 0 050120 2D 000000 A00004194444

900115 130067067100002

10117.00

LLA :

CB 1771804 5C6C 257 00039 0 050120 2D 000000 A00004177572

900116 130067238400002

7622.40

LLA :

CC 1771804 5C6C 257 00039 0 050120 2D 000000 A00004191450

MOD 33 Funding 76322.40

Cumulative Funding 2218954.58

MOD 34 Funding 0.00

Cumulative Funding 2218954.58

MOD 35

700124 130067619700001

9120.00

LLA :

CF 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004229455

900117 130067619700002

8165.70

LLA :

CF 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004229455

MOD 35 Funding 17285.70

Cumulative Funding 2236240.28

MOD 36 Funding 0.00

Cumulative Funding 2236240.28

MOD 37

700125 130068009200001

8684.00

LLA :

CG 1781804 5C6C 257 00039 0 050120 2D 000000 A00004265633

900118 130068009200002

7820.00

LLA :

CG 1781804 5C6C 257 00039 0 050120 2D 000000 A00004265633

MOD 37 Funding 16504.00

Cumulative Funding 2252744.28

MOD 38

700126 130068350300001

10150.00

LLA :

CH 1781810 87X7 251 240V0 0 050120 2D 000000 A00004291730

900119 130068350300002

1520.00

LLA :

CH 1781810 87X7 251 240V0 0 050120 2D 000000 A00004291730

MOD 38 Funding 11670.00

Cumulative Funding 2264414.28

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MOD 39

700127 130068210300001 42320.00  
LLA :  
CJ 1781804 5C1C 257 00039 0 050120 2D 000000 A00004280798

700128 130068559300001 4905.62  
LLA :  
CK 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004309495

900120 130068559300002 4501.68  
LLA :  
CK 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004309495

MOD 39 Funding 51727.30  
Cumulative Funding 2316141.58

MOD 40

700129 130067820000001 23221.05  
LLA :  
CL 1781804 5C1C 257 00039 0 050120 2D 000000 A00004249549

700130 130069012600001 17990.00  
LLA :  
CM 97X4930 NH1D 252 77777 0 050120 2F 000000 A00004346838

700131 130069012500001 5580.00  
LLA :  
CN 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004346671

MOD 40 Funding 46791.05  
Cumulative Funding 2362932.63

MOD 41

700132 130069238100001 12755.00  
LLA :  
CP 1781106 1A1A 251 67898 067443 2D M94000 00018MP00008

700133 130069253700001 18297.90  
LLA :  
CQ 1781804 5C1C 257 00039 0 050120 2D 000000 A00004365906

900121 130069238100002 21216.50  
LLA :  
CP 1781106 1A1A 251 67898 067443 2D M94000 00018MP00008

MOD 41 Funding 52269.40  
Cumulative Funding 2415202.03

MOD 42

700201 130069274300001 24560.00  
LLA :  
CR 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004367166

700202 130069228700001 20400.00  
LLA :  
CS 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004363852

700203 130069238300001 12755.00  
LLA :  
CP 1781106 1A1A 251 67898 067443 2D M94000 00018MP00008  
Standard Number: M9400018MP00008

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900201 130069274300002 20945.00  
 LLA :  
 CR 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004367166

900202 130069228700002 10370.00  
 LLA :  
 CS 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004363852

900203 130069238300002 21216.50  
 LLA :  
 CP 1781106 1A1A 251 67898 067443 2D M94000 00018MP00008

MOD 42 Funding 110246.50  
 Cumulative Funding 2525448.53

MOD 43

700204 130069930700001 69360.00  
 LLA :  
 CT 1781804 5C1C 257 00039 0 050120 2D 000000 A00004418029

MOD 43 Funding 69360.00  
 Cumulative Funding 2594808.53

MOD 44

700205 130070043500001 125000.00  
 LLA :  
 CU 1781804 5C6C 257 00039 0 050120 2D 000000 A00004425943

700206 130069874800001 35790.00  
 LLA :  
 CV 1781810 87X7 251 240V0 0 050120 2D 000000 A00004414066

700207 130070000800001 14400.00  
 LLA :  
 CW 1781804 5C6C 257 00039 0 050120 2D 000000 A00004422451

900204 130069874800002 2671.00  
 LLA :  
 CV 1781810 87X7 251 240V0 0 050120 2D 000000 A00004414066

900205 130070000800002 8190.00  
 LLA :  
 CW 1781804 5C6C 257 00039 0 050120 2D 000000 A00004422451

MOD 44 Funding 186051.00  
 Cumulative Funding 2780859.53

MOD 45

700208 130070337700001 25178.18  
 LLA :  
 CX 1781804 5C1C 257 00039 0 050120 2D 000000 A00004448394

700209 130070391500001 34777.00  
 LLA :  
 CY 1781804 5C1C 257 00039 0 050120 2D 000000 A00004453471

700210 130070043700001 59695.00  
 LLA :  
 CZ 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004425946

700211 130069836200001 9862.10  
 LLA :  
 DA 1781804 5C1C 257 00039 0 050120 2D 000000 A00004411605

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900206 130070043700002 14500.00  
LLA :  
CZ 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004425946

MOD 45 Funding 144012.28  
Cumulative Funding 2924871.81

MOD 46

700212 130070853100001 38551.44  
LLA :  
DB 1781106 1A1A 251 67898 067443 2D M44000 00018MP00051  
Direct Cite Funding Doc. M9400018MP00051  
Direct Cite Funding Doc ACRN: AA

900207 130070853100002 29393.00  
LLA :  
DB 1781106 1A1A 251 67898 067443 2D M44000 00018MP00051  
Direct Cite Funding Doc. M9400018MP00051  
Direct Cite Funding Doc. ACRN: AA

MOD 46 Funding 67944.44  
Cumulative Funding 2992816.25

MOD 47

700213 130070658900001 14144.00  
LLA :  
DC 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004472131

MOD 47 Funding 14144.00  
Cumulative Funding 3006960.25

MOD 48

700214 130070804900001 59100.00  
LLA :  
DD 1781804 5C6C 257 00039 0 050120 2D 000000 A00004484411

MOD 48 Funding 59100.00  
Cumulative Funding 3066060.25

MOD 49

700215 130071593000001 57000.00  
LLA :  
DE 1781804 5C1C 257 00039 0 050120 2D 000000 A00004537928

700216 130071682200001 50776.00  
LLA :  
DF 1781804 5C6C 257 00039 0 050120 2D 000000 A00004543532

900208 130071682200002 24579.86  
LLA :  
DF 1781804 5C6C 257 00039 0 050120 2D 000000 A00004543532

MOD 49 Funding 132355.86  
Cumulative Funding 3198416.11

MOD 50

700217 130071758900001 192227.04  
LLA :  
DG 1781804 5C6C 257 00039 0 050120 2D 000000 A00004548236

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900209 130071758900002 4357.14  
 LLA :  
 DG 1781804 5C6C 257 00039 0 050120 2D 000000 A00004548236

MOD 50 Funding 196584.18  
 Cumulative Funding 3395000.29

MOD 51

700218 130071922000001 10035.00  
 LLA :  
 DH 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004558454

700219 130071942700002 39579.72  
 LLA :  
 DJ 1781106 1A1A 251 67898 067443 2D 1A1AOC 00018MP00098  
 Direct Cite Funding Doc. M9400018MP00098  
 Direct Cite Funding Doc. ACRN: AA

900210 130071922000002 14129.00  
 LLA :  
 DH 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004558454

900211 130071942700002 39495.76  
 LLA :  
 DJ 1781106 1A1A 251 67898 067443 2D 1A1AOC 00018MP00098  
 Direct Cite Funding Doc. M9400018MP00098  
 Direct Cite Funding Doc. ACRN: AA

MOD 51 Funding 103239.48  
 Cumulative Funding 3498239.77

MOD 52

700220 130072151300001 7205.46  
 LLA :  
 DK 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004572138

900212 130072151300002 12545.65  
 LLA :  
 DK 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004572138

MOD 52 Funding 19751.11  
 Cumulative Funding 3517990.88

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## SECTION H SPECIAL CONTRACT REQUIREMENTS

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 contract.

### **252.225-7993 PROHIBITION ON CONTRACTING WITH THE ENEMY (DEVIATION 2014-O0008) (FEB 2014)**

(a) The Contractor shall exercise due diligence to ensure that none of the funds received under this contract are provided directly or indirectly to a person or entity who is actively opposing United States or Coalition forces involved in a contingency operation in which members of the armed forces are actively engaged in hostilities.

(b) The Contractor shall exercise due diligence to ensure that none of their subcontracts are associated with a person or entities listed in "NDAA FY2012 Section 841/FY2014 Section 831 Identified Entities" list posted at <http://www.acq.osd.mil/dpap/pacc/cc/policy.html>.

(c) The Head of the Contracting Activity (HCA) has the authority to—

(1) Terminate this contract for default, in whole or in part, if the HCA determines in writing that the contractor failed to exercise due diligence as required by paragraph (a) and (b) of this clause; or

(2) Void this contract, in whole or in part, if the HCA determines in writing that any funds received under this contract have been provided directly or indirectly to a person or entity who is actively opposing or Coalition forces involved in a contingency operation in which members of the armed forces are actively engaged in hostilities.

(d) The substance of this clause, including this paragraph (d), is required to be included in subcontracts under this contract that have an estimated value over \$50,000.

(End of clause)

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### **252.225-7994 ADDITIONAL ACCESS TO CONTRACTOR AND SUBCONTRACTOR RECORDS IN THE UNITED STATES CENTRAL COMMAND THEATER OF OPERATIONS (DEVIATION 2014-O0008)(FEB 2014)**

(a) In addition to any other existing examination-of-records authority, the Department of Defense is authorized to examine any records of the Contractor to the extent necessary to ensure that funds available under this Contract are not—

(1) Subject to extortion or corruption; or

(2) Provided, directly or indirectly, to persons or entities that are actively supporting an insurgency or otherwise actively opposing United States or coalition forces in a contingency operation.

(b) The substance of this clause, including this paragraph (b), is required to be included in subcontracts under this contract that have an estimated value over \$100,000.

(End of clause)

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### **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.

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(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.

(End of Text)

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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 **100,900**

total man-hours of direct labor, including Subcontractor direct labor for those Subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.

(b) Of the total man-hours of direct labor set forth above, it is estimated that **0** man-hours are uncompensated effort. Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

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

(d) The level of effort for this contract shall be expended at an average rate of approximately **388** hours per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

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

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

(g) The Contractor shall provide and maintain an accounting system, acceptable to the Administrative Contracting

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

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

<b>CPFF/CPIF/ODC</b>			
<b>ITEM</b>	<b>ALLOTED TO COST</b>	<b>ALLOTED TO FEE</b>	<b>EST. POP THROUGH</b>
7000	898,782.79	57,946.31	

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7001	883,677.44	56,970.47	
7002	845,866.26	54,529.68	02/09/2019
9000	294,468.28	0.00	
9001	223,356.74	0.00	
9002	202,392.91	0.00	02/09/2019

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

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

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

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#### **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 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

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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.

(End of Text)

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## **CONTRACTOR OPERATED VEHICLES**

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.

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## SECTION I CONTRACT 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 contract.

### 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://www.arnet.gov/far/>

<http://www.acq.osd.mil/dp/dars/dfars>

(End of Clause)

### Clauses Incorporated by Reference

52.204-9 Personal Identity Verification of Contractor Personnel (Jan 2011)  
52.222-4 Contract Work Hours and Safety Standards -- Overtime Compensation (May 2014)  
52.222-17- Non-Displacement of Qualified Workers (May 2014)  
52.227-11 Patent Rights -- Ownership by the Contractor (May 2014)  
52.227-13 Patent Rights -- Ownership by the Government (Dec 2007)  
252.203-7000 Requirements Relating to Compensation of Former DoD Officials (Sep 2011)  
252.203-7002 Requirement to Inform Employees of Whistleblower Rights (Sep 2013)  
252.204-7005 Oral Attestation of Security Responsibilities (Nov 2001)  
252.204-7012 Safeguarding of Unclassified Controlled Technical Information (Nov 2013)  
252.227-7038 Patent Rights—Ownership by the Contractor (Large Business)(June 2012)  
252.245-7001 Tagging, Labeling, and Marking of Government-Furnished Property (Apr 2012)  
252.245-7002 Reporting Loss of Government Property (Apr 2012)  
252.245-7003 Contractor Property Management System Administration (Apr 2012)  
252.245-7004 Reporting, Reutilization, and Disposal (Mar 2015)

### 52.217-9 Option to Extend the Term of the Contract (MAR 2000) (NAVSEA Variation) (SEP 2009)

- (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	
7001	Option 1	Labor	No later than 12 months after task order award date
9001	Option 1	ODC	No later than 12 months after task order award date
7002	Option 2	Labor	No later than 24 months after task order award date
9002	Option 2	ODC	No later than 24 months after task order award date
7003	Option 3	Labor	No later than 36 months after task order award date
9003	Option 3	ODC	No later than 36 months after task order award date
7004	Option 4	Labor	No later than 48 months after task order award date
9004	Option 4	ODC	No later than 48 months after task order award date

- (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 (g) of the requirement of this contract entitled "LEVEL OF EFFORT" (NAVSEA 5252.216-9122), if the total manhours delineated in paragraph (a) of the LEVEL OF EFFORT requirement, have not been expended within the period specified above, the Government may require the Contractor to continue to perform the work until the total number of manhours specified in paragraph (a) of the aforementioned requirement have been expended.

(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 does not exceed \$0.00 (authorized)

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**overtime is IAW Offeror's proposal and includes prime and subcontractor burdened overtime)** 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 multishift operations or by employing additional personnel.

(End of Clause)

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#### **52.222-42 Statement of Equivalent Rates for Federal Hires (May 2014)**

In compliance with the Service Contract Labor Standards statute and the regulations of the Secretary of Labor (29 CFR part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

This Statement is for Information Only: It is not a Wage Determination

Monetary Wage based on Bay County, FL Wage Determination

Employee Class	Monetary Wage
Computer Programmer I	\$24.14
Secretary III	\$15.93
Technical Instructor/Course Developer	\$21.46
Engineer Technician VI	\$36.95
Technical Writer III	\$28.39

(End of Clause)

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#### **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—

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- (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. FOR ADDING TEAM MEMBERS TO THE TASK ORDER AFTER AWARD, THE TASK ORDER CONTRACTING OFFICER'S APPROVAL IS REQUIRED. THE TASK ORDER CONTRACTING OFFICER WILL DETERMINE THE DOCUMENTATION TO BE SUBMITTED BY THE CONTRACTOR 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 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 negotiations:

**Datalis Solutions Corporation**  
**PTR Automation, Inc.**  
**TEKsystems**

(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)

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## SECTION J LIST OF ATTACHMENTS

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 contract.

Attachment No.	Title	Pages	Date
Exhibit A	Contract Data Requirements List (CDRLs)	13	09/27/2017
Attachment J.1	DD Form 254 Rev 02	3	06/14/17
Attachment J.2	Wage Determination 2015-4559	11	01/16/18
Attachment J.3	Desired Qualifications for Key Personnel	3	N/A
Attachment J.4	TI-01	4	11/28/16
Attachment J.5	TI-02	4	01/17/17
Attachment J.6	TI-03	4	01/17/17
Attachment J.7	TI-04, Rev 01	5	02/17/17
Attachment J.8	TI-05	4	02/07/17
DI_MGMT_81991	Contract Status Report	6	N/A
Attachment A	eCraft Upload Spreadsheet		N/A