

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE U		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 30		3. EFFECTIVE DATE 20-Dec-2017		4. REQUISITION/PURCHASE REQ. NO. 1300687518, et al.		5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NSWC, PANAMA CITY 110 Vernon Avenue Panama City FL 32407-7001 courtney.henslee@navy.mil 850-235-5354		CODE N61331	7. ADMINISTERED BY (If other than Item 6) DCMA Springfield Bldg 93 Picatinny Arsenal NJ 07806-5000		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)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4024-HR06	
		10B. DATED (SEE ITEM 13) 31-Aug-2016	
CAGE CODE 17038	FACILITY CODE	[X]	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[X]	D. OTHER (Specify type of modification and authority) BILATERAL PURSUANT TO 52.232-22 'LIMITATION OF FUNDS' AND 52.244-2 'SUBCONTRACTS'

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

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

15A. NAME AND TITLE OF SIGNER (Type or print) Erica G. Cordes, Principal Contract Specialist		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jenetta L Langston, Contracting Officer	
15B. CONTRACTOR/OFFEROR /s/Erica G. Cordes (Signature of person authorized to sign)	15C. DATE SIGNED 27-Dec-2017	16B. UNITED STATES OF AMERICA BY /s/Jenetta L Langston (Signature of Contracting Officer)	16C. DATE SIGNED 03-Jan-2018

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

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

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GENERAL INFORMATION

The purpose of this modification is to:

- 1) Add Incremental funding in the total amount of \$200,266.20.
- 2) Add C4 Group as an approved subcontractor to 52.244-2 "Subcontracts" in Section I.

All other terms, conditions, and level of effort remain the same.

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

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 \$4,954,351.08 by \$200,266.20 to \$5,154,617.28.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
700122	RDT&E	0.00	1,000.00	1,000.00
700123	RDT&E	0.00	26,300.00	26,300.00
700124	O&MN,N	0.00	80,000.00	80,000.00
900116	RDT&E	0.00	166.20	166.20
900117	RDT&E	0.00	80,000.00	80,000.00
900118	RDT&E	0.00	12,800.00	12,800.00

The total value of the order is hereby increased from \$11,847,176.71 by \$0.00 to \$11,847,176.71.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7000	R425	The Contractor shall provide non-personal services for the Maritime Mission Systems Support Programs in accordance with Section C, Performance Work Statement; the Contract Data Requirements List in Section J; and Contract Security Classification Specification Form DD254 in Section J. See Section B, Notes A and D. (Fund Type - TBD)	67090.0	LH			\$3,084,498.70
700001	R425	Incremental Funding PR#1300596243 10 USC 2410a Authority is being invoked. (FMS)					
700002	R425	Incremental Funding PR#1300601045 10 USC 2410a Authority is being invoked. (O&MN,N)					
700003	R425	IncrementallFunding PR#1300606555 10 USC 2410a Authority is being invoked. (O&MN,N)					
700004	R425	Incremental Funding PR#1300606417 10 USC 2410a Authority is being invoked. (O&MN,N)					
700005	R425	Incremental Funding PR#1300609985 10 USC 2410a Authority is being invoked. (FMS)					
700006	R425	Incremental Funding PR#1300610839 10 USC 2410a Authority is being invoked. (O&MN,N)					
700007	R425	Incremental Funding PR#1300617507 10 USC 2410a Authority is being invoked. (O&MN,N)					
700008	R425	Incremental Funding PR#1300618567 10 USC 2410a Authority is being invoked. (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700009	R425	Incremental Funding PR#1300617751 10 USC 2410a Authority is being invoked. (Fund Type - OTHER)					
700010	R425	Incremental Funding PR#1300617762 10 USC 2410a Authority is being invoked. (Fund Type - OTHER)					
700011	R425	Incremental Funding PR#1300617762 10 USC 2410a Authority is being invoked. (Fund Type - OTHER)					
700012	R425	Incremental Funding PR#1300625677 10 U.S.C. 2410a Authority is being invoked. (RDT&E)					
700013	R425	Incremental Funding PR#1300628227 10 U.S.C. 2410a Authority is being invoked. (O&MN,N)					
700014	R425	Incremental Funding PR#1300637143 10 U.S.C. 2410a Authority is being invoked. (Fund Type - OTHER)					
700015	R425	Incremental Funding PR#1300636787 10 U.S.C. 2410a Authority is being invoked. (RDT&E)					
700016	R425	Incremental Funding PR#1300611051 10 U.S.C. 2410a Authority is being invoked. (WCF)					
700017	R425	Incremental Funding PR#1300617762 10 U.S.C. 2410a Authority is being invoked. (Fund Type - OTHER)					
700018	R425	Incremental Funding PR#1300628227 10 U.S.C. 2410a Authority is being invoked. (O&MN,N)					
700019	R425	Incremental Funding PR#1300642691 10 U.S.C. 2410a Authority is being invoked. (RDT&E)					
700020	R425	Incremental Funding PR#1300628227 10 U.S.C. 2410a Authority is being invoked. (O&MN,N)					
700021	R425	Incremental Funding PR#1300625677 10 U.S.C.					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		2410a Authority is being invoked. (RDT&E)					
700022	R425	Incremental Funding PR#1300639508 10 U.S.C. 2410a Authority is being invoked. (O&MN,N)					
700023	R425	Incremental Funding PR#1300639508 10 U.S.C. 2410a Authority is being invoked. (O&MN,N)					
700024	R425	Incremental Funding PR#1300661018 10 U.S.C. 2410a Authority is being invoked. (RDT&E)					
7001	R425	The Contractor shall provide non-personal services for the Maritime Mission Systems Support Programs in accordance with Section C, Performance Work Statement; the Contract Data Requirements List in Section J; and Contract Security Classification Specification Form DD254 in Section J. See Section B, Notes A, B and D. (Fund Type - TBD)	67090.0	LH			\$3,109,786.05
700101	R425	Incremental Funding PR#1300668042 10 U.S.C. 2410a Authority is being invoked. (O&MN,N)					
700102	R425	Incremental Funding PR#1300669361 10 U.S.C. 2410a Authority is being invoked. (O&MN,N)					
700103	R425	Incremental Funding PR#1300669362 10 U.S.C. 2410a Authority is being invoked. (O&MN,N)					
700104	R425	Incremental Funding PR#1300669363 10 U.S.C. 2410a Authority is being invoked. (O&MN,N)					
700105	R425	Incremental Funding PR#1300670238 10 U.S.C. 2410a Authority is being invoked. (RDT&E)					
700106	R425	Incremental Funding PR#1300671779 10 U.S.C. 2410a Authority is being invoked. (FMS)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700107	R425	Incremental Funding PR#1300671780 10 U.S.C. 2410a Authority is being invoked. (O&MN,N)					
700108	R425	Incremental Funding PR#1300671881 10 U.S.C. 2410a Authority is being invoked. (O&MN,N)					
700109	R425	Incremental Funding PR#1300671882 10 U.S.C. 2410a Authority is being invoked. (WCF)					
700110	R425	Incremental Funding PR#1300671883 10 U.S.C. 2410a Authority is being invoked. (O&MN,N)					
700111	R425	Incremental Funding PR#1300671885 10 U.S.C. 2410a Authority is being invoked. (O&MN,N)					
700112	R425	Incremental Funding PR#1300671888 10 U.S.C. 2410a Authority is being invoked. (O&MN,N)					
700113	R425	Incremental Funding PR#1300671889 10 U.S.C. 2410a Authority is being invoked. (RDT&E)					
700114	R425	Incremental Funding PR#1300671854 10 U.S.C. 2410a Authority is being invoked. (RDT&E)					
700115	R425	Incremental Funding PR#1300671853 10 U.S.C. 2410a Authority is being invoked. (O&MN,N)					
700116	R425	Incremental Funding PR#1300639508 10 U.S.C. 2410a Authority is being invoked. (O&MN,N)					
700117	R425	Incremental Funding PR#1300678197 10 U.S.C. 2410a Authority is being invoked. (O&MN,N)					
700118	R425	Incremental Funding PR#1300678583 10 U.S.C. 2410a Authority is being invoked. (O&MN,N)					
700119	R425	Incremental Funding PR#1300678159 10 U.S.C. 2410a Authority is being invoked. (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700120	R425	Incremental Funding PR#1300683745 10 U.S.C. 2410a Authority is being invoked. (RDT&E)					
700121	R425	Incremental Funding PR#1300678197 10 U.S.C. 2410a Authority is being invoked. (O&MN,N)					
700122	R425	Incremental Funding PR#1300686640 10 U.S.C. 2410a Authority is being invoked. (RDT&E)					
700123	R425	Incremental Funding PR#1300685880 10 U.S.C. 2410a Authority is being invoked. (RDT&E)					
700124	R425	Incremental Funding PR#1300687518 10 U.S.C. 2410a Authority is being invoked. (O&MN,N)					
7002	R425	The Contractor shall provide non-personal services for the Maritime Mission Systems Support Programs in accordance with Section C, Performance Work Statement; the Contract Data Requirements List in Section J; and Contract Security Classification Specification Form DD254 in Section J. See Section B, Notes A, B and D. (Fund Type - TBD) Option	67090.0	LH			\$3,139,407.47
7003	R425	The Contractor shall provide non-personal services for the Maritime Mission Systems Support Programs in accordance with Section C, Performance Work Statement; the Contract Data Requirements List in Section J; and Contract Security Classification Specification Form DD254 in Section J. See Section B, Notes A, B and D. (Fund Type - TBD) Option	67090.0	LH			\$3,169,993.91
7004	R425	The Contractor shall provide non-personal services for the Maritime Mission Systems Support	67090.0	LH			\$3,201,997.10

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Programs in accordance with Section C, Performance Work Statement; the Contract Data Requirements List in Section J; and Contract Security Classification Specification Form DD254 in Section J. See Section B, Notes A, B and D. (Fund Type - TBD)					
		Option					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	R425	Not to Exceed Other Direct Costs (ODCs) for Materials and Travel in support of CLIN 7000. See Section B Notes C and D. (Fund Type - TBD)	1.0	LO	
900001	R425	Incremental Funding PR#1300596243 10 USC 2410a Authority is being invoked. (FMS)			
900002	R425	Incremental Funding PR#1300606555 10 USC 2410a Authority is being invoked. (O&MN,N)			
900003	R425	Incremental Funding PR#1300606417 10 USC 2410a Authority is being invoked. (O&MN,N)			
900004	R425	Incremental Funding PR#1300609985 10 USC 2410a Authority is being invoked. (FMS)			
900005	R425	Incremental Funding PR#1300609985 10 USC 2410a Authority is being invoked. (FMS)			
900006	R425	Incremental Funding PR#1300610839 10 USC 2410a Authority is being invoked. (O&MN,N)			
900007	R425	IncrementallFunding PR#1300611051 10 USC 2410a Authority is being invoked. (FMS)			
900008	R425	Incremental Funding PR#1300611053 10 USC 2410a Authority is being invoked. (O&MN,N)			
900009	R425	Incremental Funding PR#1300617751 10 USC 2410a Authority is being invoked. (Fund Type - OTHER)			
900010	R425	Incremental Funding PR#1300617762 10 USC 2410a Authority is being invoked. (Fund Type - OTHER)			
900011	R425	Incremental Funding PR#1300617734 10 USC 2410a Authority is being invoked. (O&MN,N)			
900012	R425	Incremental Funding PR#1300625677 10 U.S.C. 2410a Authority is being invoked. (RDT&E)			
900013	R425	Incremental Funding PR#1300617751 10 U.S.C. 2410a Authority is being invoked. (Fund Type - OTHER)			
900014	R425	Incremental Funding PR#1300617734 10 U.S.C. 2410a Authority is being invoked. (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
900015	R425	Incremental Funding PR#1300636787 10 U.S.C. 2410a Authority is being invoked. (RDT&E)			
900016	R425	Incremental Funding PR#1300642691 10 U.S.C. 2410a Authority is being invoked. (RDT&E)			
900017	R425	Incremental Funding PR#1300639508 10 U.S.C. 2410a Authority is being invoked. (O&MN,N)			
900018	R425	Incremental Funding PR#1300648917 10 U.S.C. 2410a Authority is being invoked. (RDT&E)			
900019	R425	Incremental Funding PR#1300625677 10 U.S.C. 2410a Authority is being invoked. (RDT&E)			
900020	R425	Incremental Funding PR#1300661018 10 U.S.C. 2410a Authority is being invoked. (RDT&E)			
9001	R425	Not to Exceed Other Direct Costs (ODCs) for Materials and Travel in support of CLIN 7001. See Section B Notes B, C, and D. (Fund Type - TBD)	1.0	LO	
900101	R425	Incremental Funding PR#1300668042 10 U.S.C. 2410a Authority is being invoked. (O&MN,N)			
900102	R425	Incremental Funding PR#1300668042 10 U.S.C. 2410a Authority is being invoked. (O&MN,N)			
900103	R425	Incremental Funding PR#1300669361 10 U.S.C. 2410a Authority is being invoked. (O&MN,N)			
900104	R425	Incremental Funding PR#1300669362 10 U.S.C. 2410a Authority is being invoked. (O&MN,N)			
900105	R425	Incremental Funding PR#1300670238 10 U.S.C. 2410a Authority is being invoked. (RDT&E)			
900106	R425	Incremental Funding PR#1300671779 10 U.S.C. 2410a Authority is being invoked. (FMS)			
900107	R425	Incremental Funding PR#1300671889 10 U.S.C. 2410a Authority is being invoked. (RDT&E)			
900108	R425	Incremental Funding PR#1300671913 10 U.S.C. 2410a Authority is being invoked. (O&MN,N)			
900109	R425	Incremental Funding PR#1300671294 10 U.S.C. 2410a Authority is being invoked. (RDT&E)			
900110	R425	Incremental Funding PR#1300639508 10 U.S.C. 2410a Authority is being invoked. (O&MN,N)			
900111	R425	Incremental Funding PR#1300678197 10 U.S.C. 2410a Authority is being invoked. (O&MN,N)			
900112	R425	Incremental Funding PR#1300678159 10 U.S.C. 2410a Authority is being invoked. (RDT&E)			
900113	R425	Incremental Funding PR#1300683303 10 U.S.C. 2410a Authority is being invoked. (RDT&E)			
900114	R425	Incremental Funding PR#1300683745 10 U.S.C. 2410a Authority is being invoked. (RDT&E)			
900115	R425	Incremental Funding PR#1300678197 10 U.S.C. 2410a Authority is being invoked. (O&MN,N)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
900116	R425	Incremental Funding PR#1300683303 10 U.S.C. 2410a Authority is being invoked. (RDT&E)			
900117	R425	Incremental Funding PR#1300686640 10 U.S.C. 2410a Authority is being invoked. (RDT&E)			
900118	R425	Incremental Funding PR#1300685880 10 U.S.C. 2410a Authority is being invoked. (RDT&E)			
9002	R425	Not to Exceed Other Direct Costs (ODCs) for Materials and Travel in support of CLIN 7002. See Section B Notes B, C, and D. (Fund Type - TBD) Option	1.0	LO	
9003	R425	Not to Exceed Other Direct Costs (ODCs) for Materials and Travel in support of CLIN 7003. See Section B Notes B, C, and D. (Fund Type - TBD) Option	1.0	LO	
9004	R425	Not to Exceed Other Direct Costs (ODCs) for Materials and Travel in support of CLIN 7004. See Section B Notes B, C, and D. (Fund Type - TBD) Option	1.0	LO	

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.

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

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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.

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.

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

FIXED FEE TABLE					
Section B Cost Items		Hourly Rates		Totals	
		Estimated Hourly Rate (<i>Rate</i>)	Fixed Fee Rate (<i>FF</i>)		Estimated Cost
CLIN	Qty (Hrs)			Total Fixed Fee	
7000	67,090				
7001	67,090				
7002	67,090				
7003	67,090				
7004	67,090				

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

(b) The Government shall make payments to the Contractor, subject to and in accordance with the clause in this contract entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE"(FAR 52.216-10), as applicable. Such payments shall be submitted by and payable to the Contractor pursuant to the clause of this contract entitled "ALLOWABLE COST AND PAYMENT" (FAR 52.216-7), subject to the withholding terms and conditions of the "FIXED FEE" or "INCENTIVE FEE" clause, as applicable, and shall be paid fee at the hourly rate(s) specified above per man-hour performed and invoiced. Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract.

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

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

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

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

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

- (i) travel at U.S. Military Installations where Government transportation is available,
 - (ii) travel performed for personal convenience/errands, including commuting to and from work, and
 - (iii) travel costs incurred in the replacement of personnel when such replacement is accomplished for the Contractor's or employee's convenience.
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HQ B-2-0021 CONTRACT SUMMARY FOR PAYMENT OFFICE (COST TYPE) (FEB 1997)

This entire contract is cost type.

CLINS 7000, 7001, 7002, 7003 and 7004 are Cost-Plus-Fixed Fee CLINS.

CLINS 9000, 9001, 9002, 9003 and 9004 are Cost CLINS.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

PERFORMANCE WORK STATEMENT FOR MARITIME MISSION SYSTEMS SUPPORT

1.0 SCOPE

This Performance Work Statement (PWS) describes the technical work required to support projects within the Maritime Mission Systems Division at the Naval Surface Warfare Center, Panama City Division (NSWC PCD). This PWS applies to all four post-Milestone A phases of work, including Technology Development, Engineering and Manufacturing Development, Production and Deployment, and Operations and Support. The Contractor shall provide support consisting of tasking related to: development of products, from prototypes to production-representative systems; production of deployable systems; sustainment of fielded systems. The nature of the work will include fabrication, assembly, test, evaluation, and inspection of hardware and software components and systems; development of data deliverables including analyses of alternatives, feasibility studies, and concepts of operation; and program management and integrated logistics support.

Projects addressed by this PWS include: (1) manned submersibles, e.g., the SEAL Delivery Vehicle (SDV), Shallow Water Combat Submersible (SWCS), and Dry Combat Submersible (DCS); (2) unmanned vehicles, e.g., NSW's Semi-Autonomous Hydrographic Reconnaissance Vehicle (SAHRV) and the Explosive Ordnance Disposal's (EODs) MK18 Swordfish and Kingfish; (3) surface mobility craft, e.g., 11m Rigid-hull Inflatable Boat (RIB); (4) combat diver support equipment, e.g., Hydrographic Mapping Unit (HMU), (5) related Diving and Life Support projects, and (5) any other associated projects arising in the Maritime Mission Systems Division within the duration of this contract. This PWS defines the type of work, the qualifications of the performing personnel, and the facilities required to support the full extent of possible tasking.

1.1 ACROYNMS

AIM	Authoring Instructional Materials
CAM	Computer Aided Machining
CDRL	Contract Data Requirements List
CMMI	Capability Maturity Model Integration
CMPRO	Configuration Management Professional
CNC	Computer Numerical Controlled
DCS	Dry Combat Submersible
DO	Delivery Order
DoD	Department of Defense
ECP	Engineering Change Proposal
eCRAFT	Electronic Cost Reporting and Financial Tracking
EDM	Engineering Development Model
EPRU	eCRAFT Periodic Report Utility
EIA	Electronic Industries Alliance
EOD	Explosive Ordnance Disposal
GFI	Government Furnished Information
GFM	Government Furnished Material
GFP	Government Furnished Property
HMU	Hydrographic Mapping Unit
ICAPS	Interactive Computer-Aided Provisioning Systems
ILS	Integrated Logistics Support
iRAPT	Invoicing, Receipt, Acceptance, and Property Transfer

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LCSM	Life Cycle Sustainment Management
LPT	Liquid Penetrant Testing
MIP	Maintenance Index Pages
MRC	Maintenance Requirements Card
NAVSEA	Naval Sea Systems Command
NAVFAC	Naval Facilities Engineering Command
NOR	Notice of Revision
NSA PC	Naval Support Activity Panama City
NSW	Naval Special Warfare
NSWC PCD	Naval Surface Warfare Center Panama City Division
OQE	Objective Quality Evidence
PWS	Performance Work Statement
QMS	Quality Management System
RIB	Rigid-Hull Inflatable Boat
RCM	Reliability Centered Maintenance
SAHRV	Semi-Autonomous Hydrographic Reconnaissance Vehicle
SDV	Seal Delivery Vehicle
SWCS	Shallow Water Combat Submersible
T & E	Test and Evaluation
TRL	Technology Readiness Level

2.0 APPLICABLE DOCUMENTS

The following documents, of the exact issue shown, 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. Additional applicable military standards, specifications, or other documents may be specified in individual delivery orders issued under this indefinite delivery / indefinite quantity contract.

2.1 Military Standards

- a. MIL-STD-31000A, Technical Data Packages, dated 26 Feb 2013
- b. MIL-STD-1622B, Standard Practice for Cleaning of Shipboard Compressed Air Systems, Change 1, dated 15 Nov 2006
- c. MIL-STD-3034A, Reliability-Centered Maintenance Process, dated 29 April 2014

2.2 Other Documents

- a. ANSI/ASQC 9001, Quality Management System, dated 01 Jan 2008
- b. NAVSEA SS800-AG-MAN-010/P-9290, System Certification Procedures And Criteria Manual For Deep Submergence Systems, Revision A Change 2, dated 7 May 2014
- c. IPC-A610E, Acceptability of Electronic Assemblies, dated 04 Jan 2010
- d. IPC J-STD-001E, Requirements for Soldered Electrical and Electronic Assemblies, dated 04 Jan 2010
- e. Drawing Requirements Manual, Eleventh Edition, by Global Engineering Documents, dated 01 Jan 2008
- f. DoD 5000.2-R, Mandatory Procedures for Major Defense Acquisition Programs (MDAPs) and Major Automated Information System (MAIS) Acquisition Programs, dated 05 Apr 2002
- g. IEEE Standard 12207, Systems and Software Engineering — Software Life Cycle Processes, dated 01 Jan 2008
- h. NAVFAC P-300, Management of Civil Engineering Support Equipment, dated September 2003
- i. MIL-HDBK-217F, Reliability Prediction of Electronic Equipment, dated 02 Dec 1991
- j. MIL-HDBK-29612/2A, Instructional Systems Development/ Systems Approach to Training and Education (Part 2 of 5 Parts), dated 31 August 2001

Military Standards and Specifications are available at <https://assist.dla.mil/online/start/>. Copies of NAVSEA

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Technical Publications can be obtained from the Naval Inventory Control Point, Building 1, 700 Robbins Avenue, Philadelphia, PA 19111-5094.

3.0 REQUIREMENTS

3.1 Overview

The Contractor shall, under the guidance of Government Furnished Information and PWS paragraphs 2.1 and 2.2, procure or otherwise apply the required type and quantity of labor, materials, facilities, equipment, and processes necessary to accomplish all tasking initiated under this PWS.

Frequent transits between Government and Contractor facilities will be required by both Government and Contractor personnel. Consequently, the Contractor's facility shall reside within a 50-mile travel radius of the Naval Support Activity Panama City (NSA PC) main gate.

It is anticipated that work under this contract will be performed partially at the Contractor's facility, and partially aboard NSA PC. Work required to be performed on Government property shall be accomplished in NSWC PCD work spaces excepting those tasks involving outdoor or sea testing within designated NSWC PCD operational areas and test ranges.

The Contractor shall coordinate with the Contracting Officer's Representative (COR), Contract Specialist, and Contracting Officer (KO) to conduct a kick-off meeting within ten (10) working days after the award of the contract to review the terms and conditions, PWS, and Contract Data Requirements List (CDRL) requirements. The date, time, and location of this meeting shall be determined at time of award.

3.2 Types of Work

3.2.1 Technology Development

The Contractor shall support the government in the fabrication, assembly, test, and/or evaluation of prototype hardware and software components and subsystems. These prototypes will be considered technologically immature representations of capabilities that are tentative candidates for transitioning into viable technologies and products. They may range in maturity from Technology Readiness Level (TRL) 4 to 6, as defined by DoD 5000.2-R, Appendix 6. The focus of this tasking shall be to assist in: reducing technology risk; determining and maturing the appropriate technology or technologies to be integrated into a full system; and demonstrating the viability of critical technology elements.

The Contractor shall provide the necessary materials, components, and equipment needed to complete the required tasking. This may include raw materials that are subsequently machined or fabricated into finished parts. As required, the Contractor shall assemble parts into prototype components or subsystems for subsequent testing and evaluation (T&E), which may consist of initial Contractor T&E prior to delivery to the Government for integration and additional T&E.

The primary application for Technology Development tasking is for the Contractor to develop a component or subsystem for integration into a Government-controlled platform, such as the SDV, for T&E to support a development decision.

3.2.2 Engineering and Manufacturing Development

The Contractor shall support the Government in the fabrication, assembly and/or integration, test, and evaluation of engineering development models (EDMs) of hardware and software components and systems. These EDMs will be considered technologically mature representations of capabilities that are strong candidates for transition into deployable components and systems. They may range in maturity from TRL 6 to 8, as defined by DoD 5000.2-R, Appendix 6. The focus of this tasking shall be to assist in: developing a system or increment of capability; integration of multiple components or subsystems into a full system; developing an affordable and executable manufacturing process; ensuring operational supportability while minimizing production and sustainment costs; and demonstrating system integration, interoperability, safety, and utility.

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As appropriate, the Contractor shall provide the necessary materials, components, and equipment needed to complete the required tasking. This may include raw materials that are subsequently machined or fabricated into finished parts, as well as off-the-shelf components and assemblies to be integrated into a larger system or subsystem prior to delivery. As required, the Contractor shall fabricate and/or procure components and subsystems for assembly into EDM systems, as well as perform limited T&E prior to delivery to the Government.

The primary application for Technology Development tasking is for the Contractor to develop a component or subsystem for integration into a Government-controlled platform, such as the SDV, for T&E to support a production decision.

3.2.3 Production and Deployment

The Contractor shall support the Government in the fabrication, assembly and/or integration, and inspection of deployment-ready production versions of hardware and software components and systems. These production units and systems will be considered fully mature representations of capabilities that have completed system development and are being transitioned into deployed components and systems. They shall be accurately characterized as TRL 8 or 9, as defined by DoD 5000.2-R, Appendix 6. The focus of this tasking shall be to assist in achieving a sustainable capability that satisfies mission needs and is operationally effective and suitable.

As appropriate, the Contractor shall provide the necessary materials, components, and equipment needed to complete the required tasking. This may include raw materials that are subsequently machined or fabricated into finished parts, as well as off-the-shelf components and assemblies to be integrated into a larger system or subsystem prior to delivery. The Contractor shall inspect all deliverables in accordance with the Quality Assurance and Quality Control specified in the TI and on the associated drawings. The requisite Objective Quality Evidence (OQE) shall be supplied with every hardware and software deliverable.

The primary application for Production and Deployment tasking is for the Contractor to produce a component or subsystem, typically based on released Government-furnished drawings, for integration into a Government-controlled platform, such as the SDV, prior to being fielded or returned to active service. (CDRL A001)

3.2.4 Operations and Support

The Contractor shall support the Government in the fabrication, assembly and/or integration, overhaul, and inspection of deployed versions of hardware and software components and systems. These production units and systems will be considered fully mature representations of capabilities that have completed system development and are being transitioned into deployed components and systems. They shall be accurately characterized as predominately falling into TRL 9, as defined by DoD 5000.2-R, Appendix 6. The focus of this tasking shall be to assist in executing a support program that meets materiel readiness and operational support performance requirements, and sustains the system in the most cost-effective manner over its remaining operational life.

As appropriate, the Contractor shall provide the necessary materials, components, and equipment needed to complete the required tasking. This may include materials that are utilized as consumables or repair/spare parts. The Contractor shall inspect all deliverables in accordance with the Quality Assurance and Quality Control specified in the TI and on the associated drawings. The requisite Objective Quality Evidence (OQE) shall be supplied with every hardware and software deliverable.

The primary application for Operations and Support tasking is for the Contractor to overhaul, repair, or maintain a component or subsystem, typically based on released Government-furnished drawings, for integration into a Government-controlled platform, such as the SDV, prior to being returned to active service. (CDRL A001)

3.3 Capabilities

3.3.1 Quality Assurance and Quality Control

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The Contractor shall provide and maintain a Government-acceptable in-house Quality Management System (QMS) that meets the intent of ANSI/ASQ Q9001 in accordance with the Government-approved Quality Assurance Plan. The Government may perform any inspections, verifications and evaluations necessary to verify conformance to the requirements and adequacy of the implemented procedures. The Contractor may require of sub-tier suppliers a QMS that achieves sufficient control of the quality of the services and or products provided. The Government reserves the right to disapprove the QMS, or portions thereof, when it fails to meet its contractual requirements. The Contractor shall provide all of the associated OQE with each hardware and software deliverable, including completed test procedures, material certifications, certificates of compliance/conformance, and all other OQE required by the applicable drawings to include:

- a. inspecting components against drawing requirements or identified drawing critical elements
- b. reviewing and accounting for all required OQE
- c. generating reports
- d. resolving quality issues
- e. filing inspection reports
- f. tagging components
- g. delivering parts and OQE to appropriate offices
- h. performing non-destructive Liquid Penetrant Testing (LPT) on welded assemblies in accordance with NAVSEA SS800-AG-MAN-010/P-9290, System Certification Procedures And Criteria Manual For Deep Submergence Systems. (CDRL A001)

3.3.2 Project Management

The Contractor shall support various aspects of project management. This may include using Government Furnished Information to assist with project planning, scheduling, project tracking, and status reporting. To avoid potential conflicts of interest, project management support may be tasked only if no technical tasking is requested under this PWS for the same project.

3.3.3 Project Documentation

The Contractor shall provide support in the development, analysis and review, update, and maintenance of acquisition, transition, and Life Cycle Sustainment Management (LCSM) documentation. This documentation includes: acquisition strategies, Concept Design Documents, System Design Documents, Acquisition Program Baseline Documentation, LCSM Plans, Material Fielding Plans, Life Cycle Cost Estimates, Computer Resources Life Cycle Management Plans, Level of Repair Analyses, Obsolescence and Diminishing Resources Plans, Systems Safety Plans, Deep Submergence System Carry-On Authorization plans, and maintenance plans. (CDRL A002)

3.3.4 Electronics and Electrical Engineering

The Contractor shall provide support to develop, integrate, overhaul, disassemble, inspect, refurbish, repair, reassemble, and/or test vehicle electronic components, assemblies, and systems such as radio, sonar, radar, navigation, control/display, and power distribution systems. All such electronic work shall be performed using the guidance of IPC-A610E and IPC J-STD-001E. Training or certification to IPC (Association Connecting Electronics Industries) or Electronic Industries Alliance (EIA) standards is required.

Support To Include:

- a. developing concepts of circuit design
- b. circuit simulation
- c. prototype documentation
- d. error detection and correction
- e. cross-referencing electronic components and identifying alternates with identical electrical specifications
- f. red-lining engineering drawings based on written technical documentation

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- g. writing technical documentation based on engineering drawings.
(CDRL A001, A003, A004)

3.3.5 Mechanical Engineering

The Contractor shall provide support to develop, integrate, overhaul, disassemble, inspect, refurbish, repair, reassemble, and/or test vehicle hull/mechanical components, assemblies, and systems. This work will include a range of tasking including light machining, welding of various grades of steel and aluminum, refurbishment of mechanical components (including valves, fittings, hoses, and brackets), other physical modifications, and component/system testing to include:

- a. design, fabrication (including welding), and testing, in accordance with NAVSEA SS800-AG-MAN-010/P-9290, System Certification Procedures and Criteria Manual For Deep Submergence Systems and shall include the following:
 - brackets and mounts
 - structural components and assemblies
 - watertight housings
 - weldments
 - electronic packaging schemes
 - other mechanical components
- b. cleaning compressed air systems in accordance with MIL-STD-1622B as required for divers' breathing air
- c. developing documentation and drafting support information
- d. 3D modeling for both new and existing mechanical designs
- e. concept research and development
- f. performance of market surveys and studies
- g. general research and investigation in support of mechanical designs
- h. hydrodynamic and finite element analysis
- i. anodizing of aluminum enclosures
- j. sandblasting and painting of mechanical assemblies, including the SDV mid-body assembly
- k. using fiber-reinforced composite lay-up and vacuum-bagging tools and processes
- l. using computer numerical controlled (CNC) and manual milling machines and lathes, computer aided machining (CAM) software and CAM milling machines, as well as typical machine shop equipment and tools
- m. using typical metal rolling/bending, breaking, pressing, punching, drilling, grinding, cutting and shearing tools and/or machines
- n. specific procedures, documentation requirements, and practices for SDV and prototype component design and fabrication. (CDRL A001, A003, A004)

3.3.6 Computer Engineering

The Contractor shall provide support to provide computer software development, integration, configuration, testing, documentation, and configuration management to include:

- a. software architecture design and/or consulting
- b. C/C++ programming
- c. embedded systems programming skills
- d. microprocessor and digital hardware programming using UNIX/Linux
- e. UNIX/Linux/Windows operating system configuration and debug
- f. firmware configuration and configuration management

In the absence of specific Government instruction, the Contractor shall use IEEE 12207 and Capability Maturity Model Integration (CMMI) level 3 processes for guidance industry best practices in software requirements analysis, documentation, development, and configuration control. (CDRL A005)

3.3.7 Engineering and Technical Documentation

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The Contractor shall provide support in the development, review, update, and maintenance of engineering and technical documentation and associated lists. This documentation may include, but is not limited to, engineering drawings and parts lists, specifications, technical reports, design documentation, technical data packages, failure reports, engineering change documentation, test plans, test reports, certification packages, and temporary alteration packages. (CDRL A002)

3.3.8 Integrated Logistics Support (ILS)

The Contractor shall provide logistics support to develop, review, update, and maintain logistics documentation for programs and systems. Tasking shall include assessing the logistics impact of engineering change proposals (ECPs); developing and maintaining configuration documentation; and related status reporting.

As required, the Contractor shall develop, review, update, and maintain Supply Support Plans and Provisioning Technical Documentation including, but not limited to, Provisioning Parts Lists, Common and Bulk Items Lists, Allowance Parts Lists, and Allowance Equipment Lists. Provisioning documentation shall be delivered using Interactive Computer-Aided Provisioning System (ICAPS) software. (CDRL A006)

The Contractor may be tasked to conduct Reliability Centered Maintenance (RCM) analyses in accordance with MIL-P-24534A; produce Maintenance Index Pages (MIP) and Maintenance Requirements Cards (MRC); and analyze system and equipment reliability, maintainability and availability in accordance with MIL-HDBK-217F or equivalent. (CDRL A007, A008)

As required, the Contractor shall provide training support to include analyzing training requirements in accordance with MIL-HDBK-29612-2; assessing the impact of engineering changes on current or planned training; developing and updating formal training materials for operator and maintenance courses; entering approved markups into the appropriate Authoring Instructional Materials (AIM) database; assessing the differences between existing and updated systems and equipment to produce differences curriculum; and developing tools to support training, such as system displays, simulators, and other computer-based tools. (CDRL A009)

The Contractor may also be tasked to develop, review, update, and maintain technical manuals and special system instructions, such as Pre-Dive/Post-Dive Instructions and Checklists and/or O-Ring Guides.(CDRL A010)

3.3.9 Configuration Management

The Contractor shall provide support for the initial population and subsequent analysis and maintenance of configuration information contained in Configuration Management Professional (CMPro) or related databases, to include analysis and posting of engineering change proposals, failure reports, inventory data, technical and programmatic data and drawings, and related program information. The Contractor shall provide support to issue serial numbers and document numbers, extract ILS information from CMPro, maintain change status of drawings, and convert .dwg and .doc files to .pdf files. Additional tasking may include supporting inventory and supply actions necessary to maintain Fleet availability, and developing, reviewing, and maintaining Configuration Management Plans and Class Maintenance Plans. (CDRL A002)

3.3.10 Drafting

The Contractor shall provide support to develop, review, update, and maintain technical drawings of systems and components. All drawings that are developed and delivered under this contract shall comply with existing project requirements, including following the guidance of MIL-STD-31000 and the current edition of the Drawing Requirements Manual. All drawings shall be delivered in both paper and electronic mediums. All correspondence pertaining to each drawing evolution (e.g., NORs, engineering notes, check-prints, markups, and drafting notes, as appropriate) shall be retained in a file and delivered with the final product. (CDRL A003, A011)

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3.3.11 Test Support

The Contractor shall provide test support for systems and equipment to include assessment of capabilities, suitability, and sustainability. This may include items in development, items ready for fielding, and repaired or refurbished equipment pending return to the fleet. Support may include labor, facilities, specialized test equipment, supplies and incidental materials as required by the applicable test plans.

3.3.12 Fleet Support

The Contractor shall support asset availability through the assembly of installation and checkout kits, pack-up kits, logistics support kits, replacement equipment, or related hardware/material items needed to maintain Fleet readiness. This support may be performed at the contractors' facility, NSWCD, or other locations including field duty stations.

3.3.13 Surface Craft Piloting and Maintenance

The Contractor shall provide testing support in accordance with NSWCD-accepted test practices and procedures and as required to perform component testing, pre-installation testing, pre-operational testing, and operational testing. Test support shall include qualified operation of a 26-foot twin outboard and a 33-foot inboard diesel SDV chase boat, as well as any replacement or substitute craft in the same class. The Contractor shall perform preventive and corrective maintenance to ensure proper operation of the craft and onboard equipment.

3.3.14 Materials Handling Support

The Contractor shall provide Materials Handling support to manage various projects' inventory by tracking materials and components; ordering, receiving, stocking, and issuing parts; packing kits; and updating database records. Tasking may also include monitoring for component obsolescence and providing replacement recommendations. The Contractor may be required to pull material and move it to different locations, potentially requiring the use of a forklift for bulk or large materials. It is anticipated that this effort will be performed 100% aboard NSWCD. Note that Contractor personnel operating forklifts shall meet the requirements of NAVFAC P-300, Management of Civil Engineering Support Equipment (September 2003), paragraph 3.8.3, DoD Contract Personnel.

3.3.15 Facilities

The Contractor shall possess, directly or via an approved subcontractor, the facilities necessary to perform the range of tasking described in the performance work statement. The contractor shall transport, handle, and secure GFP up to and including full-sized underwater vehicle(s) in SDV and SWCS size range (up to 25' in length x 6' in diameter x 7,000-12,000 lbs). The Contractor shall possess the capability of transporting, handling, and securing up to two underwater vehicles at a single time.

3.4. Contract Status Report (A012)

(a) The Contractor agrees to upload the Contractor's Funds and Man-hour Expenditure Reports in the Electronic Cost Reporting and Financial Tracking (eCRAFT) System and submit the Contract Status Report on the day and for the same timeframe the Contractor submits an invoice into the Invoicing, Receipt, Acceptance, and Property Transfer (iRAPT) system. Compliance with this requirement is a material requirement of this contract. Failure to comply with this requirement may result in contract termination.

(b) The Contract Status Report indicates the progress of work and the status of the program and of all assigned tasks. It informs the Government of existing or potential problem areas.

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(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-/](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. 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, 5th Edition (PDF)"

3.5 Travel

Contractor personnel may be required to travel to deployment locations in CONUS and OCONUS to support this PWS. The following destinations may be required:

- (a) Norfolk, VA
- (b) Tampa, FL
- (c) San Diego, CA
- (d) Washington D.C.
- (e) Orlando, FL
- (f) Key West, FL
- (g) New Orleans, LA
- (h) Baltimore, MD
- (i) Boston, MA
- (j) Stennis Space Center, MS
- (k) Honolulu, HI
- (l) Fort Worth, TX
- (m) Yokosuka, Japan
- (n) Sasebo, Japan
- (o) Bangor, WA
- (p) From Contractor's North Carolina Facility to Panama City, FL

Actual destinations and lengths of stay may vary. It is not probable that all travel destinations will be visited in one contract year. 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 Contracting Officer's Representative (COR) and Contract Specialist. Travel shall not be initiated until the PCO approves in a

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Technical Instruction (TI).

3.6 Access to Government Facility and Equipment

The Government will provide the Contractor personnel with up to fifteen government office spaces and computer resources within 45 days after award of this task order. The Government will provide a work surface, desktop computer with NMCI connectivity, and a telephone. The Government will also provide the consumables for the stated equipment such as paper, toner cartridges, etc. The specific location(s) will be provided at the time of award. The contractor shall provide a list of employees who require access to these areas, including standard security clearance information for each person, to the Contracting Officer Representative (COR) no later than 10 business days after the date of award. The work space provided to the contractor personnel shall be identified, by the awardee, with appropriate signage listing the company name and individual contractor employee name.

Access to NSA PC requires Government identification cards, either Common Access Cards (CAC) or other Government approved identification (e.g., RapidGate). Contractor personnel will require access to Building 582. Access to bldg. 582 labs is controlled by programmable proximity cards, which will be supplied by the Government. Access to Government buildings at Naval Support Activity Panama City (NSA PC) is from 0600 to 1800 Monday through Friday, except Federal holidays. The Contractor shall establish the work hours for their personnel to meet the requirements of this Task Order. Contractor employees shall be under Government oversight at all times. Government oversight requires that a Government employee be present in the same building or facility whenever Contractor employee(s) are performing work under this contract. Contractor personnel are not allowed to access any Government buildings at NSA PC outside the hours of 0600 to 1800 without the express approval of the Procuring Contracting Officer (PCO). In the event that NSA PC operations are curtailed as a result of weather emergencies or other unplanned events, Contractor personnel shall be considered non-essential personnel and shall follow NSWC PCD instructions for non-essential personnel. (CDRL A013)

4.0 GOVERNMENT FURNISHED PROPERTY (GFP)

4.1 Government Furnished Equipment (GFE)

The Government will provide all GFE as required during the period of performance. The Contractor shall return all GFE within 10 days after completion of the Task Order, unless otherwise instructed in writing by the PCO.

4.2 Government Furnished Material (GFM)

The Government will provide all GFM as required during the period of performance. The Contractor shall return all GFM within 10 days after completion of the Task Order, unless otherwise instructed in writing by the PCO.

4.3 Government Furnished Information (GFI):

The Government will provide the following information as required during the period of performance. Any relevant Notices of Revision will be supplied along with the primary GFI. The Contractor shall return all GFI to NSWC PCD within 10 days after completion of the Task Order, unless otherwise instructed in writing by the PCO.

- a. SDV Drawings
- b. SDV Test Procedures
- c. SDV Work Control Procedures
- d. SDV Engineering Standard Operating Procedure

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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 \$3,500 shall be approved by the Contracting Officer prior to purchase by the Contractor. The purchase request shall be itemized and contain the cost or price analysis performed by the Contractor to determine the reasonableness of the pricing. The request and supporting documentation shall be submitted to the Contracting Officer's Representative (COR) for concurrence prior to being submitted to the Contracting Officer for approval. Information Technology (IT) equipment, or services must be approved by the proper approval authority. All IT requirements, regardless of dollar amount, submitted under this Task Order shall be submitted to the 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

The highest security classification and access for work under this task order is SECRET. Performance of this contract will require contractor to receive and generate national security information classified up to the SECRET level. All unclassified portions of such data and information shall be defined as sensitive information and be protected under Public Law 100-235. Paragraphs 7.1 and 7.2 also apply to the protection of sensitive information regardless of the media on which it is stored.

Contractor may be required to research various classified mines and ordnance documents that are available only on the Secret Internet Protocol Router Network (SIPRNET). To view and download these classified documents, contractor personnel require SIPRNET access. Additionally some of these documents carry North Atlantic Treaty Organization (NATO) security classification.

Provisions of the attached DD Form 254 (Section J, Attachment J.6) for this task order 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 Task Order;
- (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 FSO shall be responsible to ensure that all employees that require Common Access Card (CAC) are processed in a timely manner. The COR will assign a Trusted Agent (TA) and sponsor to assist the Contractor FSO navigate the process to obtain CAC through the Trusted Associate Sponsorship System (TASS). TASS Registration Request will be utilized by the Contractor after award for each employee that requires a CAC. Additional information on the process for Contractor requiring CAC can be found at: <http://www.cac.mil/common-access-card/getting-your-cac/for-contractors/>.

6.1 Security Requirements

The Contractor, Contractor employees, and subcontractors shall become familiar with and obey all applicable activity regulations, directives and instructions, including fire, traffic, safety and security regulations. All personnel employed on the activity shall keep within the limits of the worksite and avenues of ingress and egress and shall not enter any restricted areas unless required to do so and cleared for such entry. The Contractor shall comply with all federal, state, and local security statutes, regulations, and requirements. The Contractor shall become acquainted with and comply with all Government regulations as posted, or as requested by the

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Contracting Officer, when required to enter a Government site. The Contractor shall ensure that all security and entrance clearances are obtained. Neither the Contractor nor any of its employees shall disclose or cause to be disseminated any information concerning the operations of the activity which could result in or increase the possibility of a breach of the activity's security or interrupt the continuity of its operations. Disclosure of information relating to the services hereunder to any person not entitled to receive it, or failure to safeguard any classified information that may come to the Contractor or any person under his control in connection with work under the contract, may subject the Contractor, his agents or employees, to criminal liability under 18 U.S.C., Sections 793 and 798. All inquiries, comments, or complaints arising from any matter observed, experienced, or learned as a result of or in connection with the performance of the contract, the resolution of which may require the dissemination of official information, will be directed to the activity Commanding Officer. Deviations from, or violations of, any of the provisions of this paragraph will, in addition to all other criminal and civil remedies provided by law, subject the Contractor to immediate termination for default and the individuals involved to a withdrawal of the Government's acceptance and approval of employment.

6.2 Minimum Requirements for Access to Controlled Unclassified Information (CUI)

Prior to access, contractor personnel requiring access to DON controlled unclassified information (CUI) or "user level access to DON or DoD networks and information systems, system security and network defense systems, or to system resources providing visual access and/or ability to input, delete or otherwise manipulate sensitive information without controls to identify and deny sensitive information" contractors must have clearance eligibility, or submit an Electronic Questionnaire for Investigation Processing (SF 86) to NSWC PCD Security for processing and subsequent adjudication by the DOD Consolidated Adjudications Facility.

6.3 Minimum Protection Requirements for Controlled Unclassified Information

Security classification guides (OPNAVINST 5513 series) and unclassified limited documents (e.g., 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.

6.4 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

6.5 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 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

6.6 Security of Unclassified DoD Information on Non-DoD Information Systems (DoD 8582.01) DoD Policy

Adequate security be provided for all unclassified DoD information on non-DoD information systems. Appropriate

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requirements shall be incorporated into all contracts, grants, and other legal agreements with non-DoD entities.

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

Information Safeguards

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

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

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

- 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

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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.

6.7 Operations Security

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

Critical information includes information regarding:

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

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

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

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 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

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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.
- (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 Task Order.

(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 Task Order.

(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 shall 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.

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8.0 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.
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>.

8.1 Performance Objectives, Standards and Acceptable Quality Level (AQL)

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

Work Area	Performance Objective	Performance Standard	AQL
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Performance Work Statement (PWS) paragraphs 3.2 Types of Work	Provide support for the fabrication, assembly, test and evaluation for all types of work under section 3.2.	Support provided as needed.	Support provided IAW agreed upon schedule. 100% of fleet support done by due date.
PWS paragraphs 3.3.1 Quality Assurance and Quality Control	Quality Management System (QMS) maintained.	Work performed in accordance with approved QMS.	Quality documentation, processes and procedures are effective and consistently implemented.
PWS paragraphs 3.3 Capabilities and subparagraphs 3.3.1, 3.3.3, 3.3.4, 3.3.5, 3.3.6, 3.3.7, 3.3.8, 3.3.9, and 3.3.10	Develop, update, and maintain required documentation.	Documents are technically accurate and grammatically correct. Documents and revisions are delivered IAW agreed upon schedules. Documents meet required applicable standards.	Documentation produced, reviewed and presented to meet acceptance. Reviews require no more than two (2) review/ comments/ approval cycles to meet acceptance. 100% completed by due date.
PWS paragraphs 3.3.4 Electronics and Electrical Engineering 3.3.5 Mechanical Engineering	Performs maintenance, repair, overhaul, and testing and evaluation support for systems, equipment and components	Maintenance and repairs are effective and meet required standards for quality. OQE and certifications provided in accordance with agreed upon schedules.	All actions completed IAW agreed upon schedules and meet quality standards. OQE and certifications provided.
PWS paragraphs 3.3.11 Test Support	Provide support for testing of systems and equipment.	Testing support provided as specified.	Testing performed accurately according to procedure and IAW agreed upon schedule. 100% of testing done by due date.
PWS paragraphs 3.3.12 Fleet Support	Provide support for systems and equipment deployed to the Fleet.	Provide fleet support as needed.	Fleet support provided IAW agreed upon schedule. 100% of fleet support done by due date.
PWS paragraphs 3.4 Progress Reporting	Contractor Status Reports are submitted on a timely basis	Reports are accurate and complete. Reports are delivered IAW agreed upon schedule.	100% of reports are provided by due dates.

9.0 SUBCONTRACTORS AND CONSULTANTS

(a) In addition to the information required by Federal Acquisition Regulation (FAR) 52.244-2 in the Contractor's basic SeaPort-e contract, the Contractor shall include the following information in requests to add Subcontractors

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or consultants during performance, regardless of subcontract type or pricing arrangement. These requirements apply to all subcontracts and 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-e rate caps for the prime Contractor, or in the case where the proposed Subcontractor is also a SeaPort-e prime, (ii) rate caps that are no higher than the Subcontractor's prime SeaPort-e contract.

(3) Detailed justifications to include second-tier subcontracting to other Subcontractors or consultants to include a rationale why these 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) Time and Materials (T&M) pricing arrangements require an accounting system rating of adequate as deemed by the Contracting Officer. In these instances, the Contractor shall provide specific justification for negotiating subcontracts with this pricing arrangement. The prime Contractor is strongly encouraged to ensure that any fee rate incorporated into the negotiated labor rate(s) does not exceed SeaPort-e limitations. In the case of subcontracts with T&M or Labor Hour pricing arrangements, also identify specific additional surveillance and controls to be employed by the prime Contractor to ensure that efficient performance methods are being employed.

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

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

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

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

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

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

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

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

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

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

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

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

(i) The Contracting Officer's decision as to the existence or nonexistence of an actual or potential organizational

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conflict of interest shall be final.

(j) Nothing in this requirement is intended to prohibit or preclude the Contractor from marketing or selling to the United States

Government its product lines in existence on the effective date of this contract; nor, shall this requirement preclude the Contractor from participating in any research and development or delivering any design development model or prototype of any such equipment. Additionally, sale of catalog or standard commercial items are exempt from this requirement.

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

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

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

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

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SECTION D PACKAGING AND MARKING

In accordance with SeaPort Multiple Award Contract (MAC) 52.216-18 Ordering (b) All task orders are subject to the terms and conditions of this contract. In the event of conflict between the task order and this contract, the contract shall control.

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

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

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

(End of Text)

DISTRIBUTION LIMITATION STATEMENT

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

DISTRIBUTION STATEMENT D: Distribution authorized to the Department of Defense and U.S. DoD contractors only (fill in reason) (date of determination). Other requests shall be referred to (insert controlling DoD office).

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SECTION E INSPECTION AND ACCEPTANCE

In accordance with SeaPort Multiple Award Contract (MAC) 52.216-18 Ordering (b) All task orders are subject to the terms and conditions of this contract. In the event of conflict between the task order and this contract, the contract shall control.

HQ E-1-0001 INSPECTION AND ACCEPTANCE LANGUAGE FOR DATA

Inspection and acceptance of all data shall be as specified on the attached Contract Data Requirements List(s), DD Form 1423.

(End of Text)

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

Item(s) 7000-7004 & 9000-9004- Inspection and acceptance shall be made by the Contracting Officer's Representative (COR) or a designated representative of the Government.

(End of Text)

HQ E-2-0004 COST OF QUALITY DATA (NAVSEA) (MAY 1995)

Cost of Quality Data: The contractor shall maintain and use quality cost data as a management element of the quality program. The specific quality cost data to be maintained and used will be determined by the contractor. These data shall, on request, be identified and made available for "on site" review by the Government representative.

(End of Text)

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)

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).

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

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.

(End of Text)

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	8/31/2016 - 8/30/2017
7001	8/31/2017 - 8/30/2018
9000	8/31/2016 - 8/30/2017
9001	8/31/2017 - 8/30/2018

In accordance with SeaPort Multiple Award Contract (MAC) 52.216-18 Ordering (b) All task orders are subject to the terms and conditions of this contract. In the event of conflict between the task order and this contract, the contract shall control.

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:

BASE PERIOD

CLIN 7000 From 31 August 2016 through 30 August 2017

CLIN 9000 From 31 August 2016 through 30 August 2017

OPTION YEAR 01

CLIN 7001 From 31 August 2017 through 30 August 2018

CLIN 9001 From 31 August 2017 through 30 August 2018

OPTION YEAR 02:

CLIN 7002 From 31 August 2018 through 30 August 2019

CLIN 9002 From 31 August 2018 through 30 August 2019

OPTION YEAR 03:

CLIN 7003 From 31 August 2019 through 30 August 2020

CLIN 9003 From 31 August 2019 through 30 August 2020

OPTION YEAR 04:

CLIN 7004 From 31 August 2020 through 30 August 2021

CLIN 9004 From 31 August 2020 through 30 August 2021

*Estimated.

(End of Text)

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SECTION G CONTRACT ADMINISTRATION DATA

In accordance with SeaPort Multiple Award Contract (MAC) 52.216-18 Ordering (b) All task orders are subject to the terms and conditions of this contract. In the event of conflict between the task order and this contract, the contract shall control.

GOVERNMENT CONTRACT ADMINISTRATION POINTS OF CONTACT:

Procurement Contracting Officer

Mary F. Hines
110 Vernon Ave
Panama City, FL 32407-7001
850-235-5389
mary.f.hines@navy.mil

Contract Specialist

Courtney Henslee
110 Vernon Ave
Panama City, FL 32407-7001
850-235-5354
courtney.henslee@navy.mil

Ombudsman

Gerald Sorrell
110 Vernon Ave
Panama City, FL 32407-7001
850-235-5328
Gerald.Sorrell@navy.mil

Contracting Officer Representative

James Flanagan
110 Vernon Avenue Ave.
Panama City, FL 32407
Telephone: (850) 235-5740
Email: james.d.flanagan@navy.mil

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

Defense Contract Management Agency (DCMA)

DCMA Springfield
See Box 7 of the DD FM 1155

Defense Finance and Accounting Services (DFAS)

DFAS Columbus Center, North Entitlement Operations
See Box 15 of the DD FM 1155

252.204-0012 - Other Payment Office Instructions

CLIN is funded by multiple customers for different projects within this CLIN, cannot disburse funds from ACRNs until the customers work is performed. Using one of the systemic clauses would cause one customers funds being paid against another customers work, therefore pay from the ACRN cited on the invoice. Government advises contractor on what ACRNs to invoice.

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

(a) Definitions. As used in this clause—

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

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

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

- (b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS [252.232-7003](#), Electronic Submission of Payment Requests and Receiving Reports.
- (c) WAWF access. To access WAWF, the Contractor shall—
- (1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and
 - (2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.
- (d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>
- (e) WAWF methods of document submission. Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.
- (f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:
- (1) Document type. The Contractor shall use the following document type(s).

COST VOUCHER

- (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

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0337
Issue By DoDAAC	N61331
Admin DoDAAC	S3101A
Inspect By DoDAAC	N/A
Ship To Code	N61331 (invoice purposes only)

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Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N61331
Service Acceptor (DoDAAC)	N61331
Accept at Other DoDAAC	N/A
LPO DoDAAC	(Leave Blank)
DCAA Auditor DoDAAC	HAA50W
Other DoDAAC(s)	N/A

- (4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.
- (5) WAWF email notifications. The Contractor shall enter the e-mail address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

james.d.flanagan@navy.mil
courtney.henslee@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 Contact (POC): 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)

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.

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(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)

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:

(End of Text)

Accounting Data

SLINID	PR Number	Amount
700001	130059624300001	
LLA :		
AA 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003608330		

900001	130059624300002	
LLA :		
AA 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003608330		

BASE Funding 209880.00
Cumulative Funding 209880.00

MOD 01 Funding 0.00
Cumulative Funding 209880.00

MOD 02

700002	130060104500002	
LLA :		
AC 1761804 60CC 310 4582A D 060951 2D C003H2 402736343GAW		

MOD 02 Funding 20000.00
Cumulative Funding 229880.00

MOD 03

700003	130060655500001	
LLA :		
AD 9770100 74D7 253 00074 0 068688 2D XMU020 000747SVXMBQ		
DOC NO: N0007417RXMU020 ACRN: AA		

700004	130060641700001	
LLA :		
AE 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003697286		

900002	130060655500002	
LLA :		
AD 9770100 74D7 253 00074 0 068688 2D XMU020 000747SVXMBQ		
DOC NO: N0007417RXMU020 ACRN: AA		

900003	130060641700002	
LLA :		

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AE 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003697286

MOD 03 Funding 363727.00
Cumulative Funding 593607.00

MOD 04 Funding 0.00
Cumulative Funding 593607.00

MOD 05

700005 130060998500001
LLA :
AF 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003728354

700006 130061083900001
LLA :
AG 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003733588

900004 130060998500002
LLA :
AF 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003728354

900005 130060998500003
LLA :
AF 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003728354

900006 130061083900002
LLA :
AG 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003733588

900007 130061105100001
LLA :
AH 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003734052

900008 130061105300001
LLA :
AJ 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003734055

MOD 05 Funding 734758.00
Cumulative Funding 1328365.00

MOD 06

700007 130061750700001
LLA :
AK 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003787070

700008 130061856700001
LLA :
AD 9770100 74D7 253 00074 0 068688 2D XMU020 000747SVXMBQ
DOC NO: N0007417RXMU020 ACRN: AA

700009 130061775100001
LLA :
AL 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003788476

700010 130061776200001
LLA :
AM 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003788351

700011 130061776200002
LLA :
AN 97X4930 NH1D 251 77777 0 050120 2F 000000 A10003788351

900009 130061775100002
LLA :
AL 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003788476

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900010 130061776200003
LLA :
AN 97X4930 NH1D 251 77777 0 050120 2F 000000 A10003788351

900011 130061773400001
LLA :
AP 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003788230

MOD 06 Funding 959867.44
Cumulative Funding 2288232.44

MOD 07

700012 130062567700001
LLA :
AQ 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003851267

900012 130062567700002
LLA :
AQ 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003851267

MOD 07 Funding 13485.00
Cumulative Funding 2301717.44

MOD 08

700013 130062822700001
LLA :
AR 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003876926

MOD 08 Funding 60000.00
Cumulative Funding 2361717.44

MOD 09

900007 130061105100001
LLA :
AH 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003734052

MOD 09 Funding -10000.00
Cumulative Funding 2351717.44

MOD 10

700014 130063714300001
LLA :
AD 9770100 74D7 253 00074 0 068688 2D XMU020 000747SVXMBQ
DOC NO: N0007417RXMU020 ACRN: AA

700015 130063678700001
LLA :
AS 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003944019

700016 130061105100002
LLA :
AH 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003734052

700017 130061776200004
LLA :
AN 97X4930 NH1D 251 77777 0 050120 2F 000000 A10003788351

700018 130062822700002
LLA :
AR 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003876926

900013 130061775100003

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LLA :
AL 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003788476

900014 130061773400002

LLA :
AP 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003788230

900015 130063678700002

LLA :
AS 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003944019

MOD 10 Funding 650651.00
Cumulative Funding 3002368.44

MOD 11

700019 130064269100001

LLA :
AT 1771319 C4NV 251 24VCS 0 050120 2D 000000 A00003991280

900016 130064269100002

LLA :
AT 1771319 C4NV 251 24VCS 0 050120 2D 000000 A00003991280

MOD 11 Funding 56000.00
Cumulative Funding 3058368.44

MOD 12

700020 130062822700003

LLA :
AR 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003876926

900017 130063950800001

LLA :
AU 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003966072

900018 130064891700001

LLA :
AX 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004036852

MOD 12 Funding 122078.00
Cumulative Funding 3180446.44

MOD 13

700021 130062567700003

LLA :
AY 97X4930 NH1D 251 77777 0 050120 2F 000000 A10003851267

700022 130063950800002

LLA :
AZ 97X4930 NH1D 251 77777 0 050120 2F 000000 A10003966072

900019 130062567700004

LLA :
AY 97X4930 NH1D 251 77777 0 050120 2F 000000 A10003851267

MOD 13 Funding 26600.00
Cumulative Funding 3207046.44

MOD 14

700023 130063950800003

LLA :
AU 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003966072

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MOD 14 Funding 50000.00
Cumulative Funding 3257046.44

MOD 15

700024 130066101800001
LLA :
BA 1771319 C4NV 251 24VCS 0 050120 2D 000000 A00004111843

900020 130066101800002
LLA :
BA 1771319 C4NV 251 24VCS 0 050120 2D 000000 A00004111843

MOD 15 Funding 29500.00
Cumulative Funding 3286546.44

MOD 16

700101 130066804200001
LLA :
BB 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004157677

900004 130060998500002
LLA :
AF 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003728354

900006 130061083900002
LLA :
AG 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003733588

900008 130061105300001
LLA :
AJ 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003734055

900011 130061773400001
LLA :
AP 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003788230

900013 130061775100003
LLA :
AL 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003788476

900015 130063678700002
LLA :
AS 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003944019

900017 130063950800001
LLA :
AU 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003966072

900018 130064891700001
LLA :
AX 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004036852

900020 130066101800002
LLA :
BA 1771319 C4NV 251 24VCS 0 050120 2D 000000 A00004111843

900101 130066804200002
LLA :
BB 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004157677

900102 130066804200003
LLA :
BB 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004157677

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MOD 16 Funding 61435.41
Cumulative Funding 3347981.85

MOD 17

700102 130066936100001
LLA :
BC 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004166464

700103 130066936200001
LLA :
BD 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004166467

700104 130066936300001
LLA :
BE 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004166469

900103 130066936100002
LLA :
BC 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004166464

900104 130066936200002
LLA :
BD 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004166467

MOD 17 Funding 475758.00
Cumulative Funding 3823739.85

MOD 18

700006 130061083900001
LLA :
AG 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003733588

700010 130061776200001
LLA :
AM 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003788351

700012 130062567700001
LLA :
AQ 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003851267

700014 130063714300001
LLA :
AD 9770100 74D7 253 00074 0 068688 2D XMU020 000747SVXMBQ
DOC NO: N0007417RXMU020 ACRN: AA

700015 130063678700001
LLA :
AS 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003944019

700016 130061105100002
LLA :
AH 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003734052

700017 130061776200004
LLA :
AN 97X4930 NH1D 251 77777 0 050120 2F 000000 A10003788351

700018 130062822700002
LLA :
AR 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003876926

700020 130062822700003
LLA :
AR 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003876926

700022 130063950800002
LLA :

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AZ 97X4930 NH1D 251 77777 0 050120 2F 000000 A10003966072

700023 130063950800003

LLA :

AU 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003966072

700024 130066101800001

LLA :

BA 1771319 C4NV 251 24VCS 0 050120 2D 000000 A00004111843

MOD 18 Funding -92651.75

Cumulative Funding 3731088.10

MOD 19

700105 130067023800001

LLA :

BF 1771319 C4NV 251 24VCS 0 050120 2D 000000 A00004174494

900105 130067023800002

LLA :

BE 1771319 C4NV 251 24VCS 0 050120 2D 000000 A00004174494

MOD 19 Funding 36859.00

Cumulative Funding 3767947.10

MOD 20

700106 130067177900001

LLA :

BG 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004187674

700107 130067178000001

LLA :

BH 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004187675

700108 130067188100001

LLA :

AD 9770100 74D7 253 00074 0 068688 2D XMU020 000747SVXMBQ

DOC NO: N0007417RXMU020 ACRN: AA

700109 130067188200001

LLA :

BJ 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004187679

700110 130067188300001

LLA :

BK 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004187681

700111 130067188500001

LLA :

BL 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004187913

700112 130067188800001

LLA :

BM 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004187915

700113 130067188900001

LLA :

BN 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004187920

900106 130067177900002

LLA :

BG 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004187674

900107 130067188900002

LLA :

BN 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004187920

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900108 130067191300001
LLA :
BP 9770100 74D7 310 00074 0 068688 2D XMU052 000747SV5MB9
DOC NO: N0007417RXMU052 ACRN: AA

MOD 20 Funding 335449.74
Cumulative Funding 4103396.84

MOD 21

700114 130067185400001
LLA :
BQ 1771319 85RC 251 240V0 0 050120 2D 000000 A00004188992

700115 130067185300001
LLA :
BR 1771804 8RZ3 251 240V0 0 050120 2D 000000 A00004188499

900109 130067129400001
LLA :
BS 1771319 C4NV 251 24VCS 0 050120 2D 000000 A00004182717

MOD 21 Funding 135775.00
Cumulative Funding 4239171.84

MOD 22

700010 130061776200001
LLA :
AM 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003788351

700023 130063950800003
LLA :
AU 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003966072

900017 130063950800001
LLA :
AU 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003966072

MOD 22 Funding -13015.45
Cumulative Funding 4226156.39

MOD 23 Funding 0.00
Cumulative Funding 4226156.39

MOD 24

700116 130063950800004
LLA :
AU 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003966072

900110 130063950800005
LLA :
AU 97X4930 NH1D 251 77777 0 050120 2F 000000 A00003966072

MOD 24 Funding 10104.69
Cumulative Funding 4236261.08

MOD 25 Funding 0.00
Cumulative Funding 4236261.08

MOD 26 Funding 0.00
Cumulative Funding 4236261.08

MOD 27 Funding 0.00

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Cumulative Funding 4236261.08

MOD 28

700117 130067819700001
LLA :
BT 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004249543

700118 130067858300001
LLA :
BU 9780100 74D7 253 00741 056521 2D XDM012 000748XDMSDQ
DOC NO: N0007418RXCM012 ACRN: AA

700119 130067815900001
LLA :
BV 1771319 C4NV 251 24VCS 0 050120 2D 000000 A00004249180

900111 130067819700002
LLA :
BT 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004249543

900112 130067815900002
LLA :
BV 1771319 C4NV 251 24VCS 0 050120 2D 000000 A00004249180

MOD 28 Funding 485990.00
Cumulative Funding 4722251.08

MOD 29

700120 130068374500001
LLA :
BW 1781319 C4NV 251 24VCS 0 050120 2D 000000 A00004293897

700121 130067819700003
LLA :
BT 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004249543

900113 130068330300001
LLA :
BX 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004290563

900114 130068374500002
LLA :
BW 1781319 C4NV 251 24VCS 0 050120 2D 000000 A00004293897

900115 130067819700004
LLA :
BT 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004249543

MOD 29 Funding 232100.00
Cumulative Funding 4954351.08

MOD 30

700122 130068664000001
LLA :
BY 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004322124

700123 130068588000001
LLA :
BZ 1781319 C4NV 251 24VCS 0 050120 2D 000000 A00004314325

700124 130068751800001
LLA :
CA 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004328041

900116 130068330300002

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LLA :

BX 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004290563

900117 130068664000002

LLA :

BY 97X4930 NH1D 251 77777 0 050120 2F 000000 A00004322124

900118 130068588000002

LLA :

BZ 1781319 C4NV 251 24VCS 0 050120 2D 000000 A00004314325

MOD 30 Funding 200266.20

Cumulative Funding 5154617.28

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SECTION H SPECIAL CONTRACT REQUIREMENTS

In accordance with SeaPort Multiple Award Contract (MAC) 52.216-18 Ordering (b) All task orders are subject to the terms and conditions of this contract. In the event of conflict between the task order and this contract, the contract shall control.

5252.202-9101 ADDITIONAL DEFINITIONS (May 1993)

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

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

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 **335,450** 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 (Offeror to fill-in) 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 _____ 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

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agreement to accelerate will be formalized by contract modification.

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

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

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

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:

CPFF/CPIF/ODC			
ITEM	ALLOTED TO COST	ALLOTED TO FEE	EST. POP THROUGH
7000			

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7001	08/30/2018
9001	08/30/2018

(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.

* to be completed at time of award/modification

(End of Text)

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)

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 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

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the contractual work statement which is not affected by the disputed technical instruction.

(End of Text)

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

In accordance with SeaPort Multiple Award Contract (MAC) 52.216-18 Ordering (b) All task orders are subject to the terms and conditions of this contract. In the event of conflict between the task order and this contract, the contract shall control.

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>

CLAUSES INCORPORATED BY REFERENCE

52.204-9 Personal Identity Verification of Contractor Personnel (Jan 2011)

52.222-17 – Nondisplacement 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
9001	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)

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52.222-2 PAYMENT OF OVERTIME PREMIUMS (Jul 1990)

(a) The use of overtime is authorized under this contract if the overtime premium does not exceed **\$0.00 (authorized 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.
- (5) (b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall --
- (6) 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;
- (7) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;
- (8) 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
- (9) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

(End of Clause)

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

Employee Class	Monetary Wage-Fringe Benefits
Illustrator	\$25.01 per hour
Computer Engineer	\$29.34 per hour
Software Engineer	\$28.42 per hour
Electrical Engineer Technician	\$25.04 per hour
Senior Draftsman	\$16.73 per hour
Draftsman	\$15.00 per hour
Tech Editor	\$27.51 per hour
Tech Writer	\$22.74 per hour

(End of Clause)

52.244-2 SUBCONTRACTS (Oct 2010)

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

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

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

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

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

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

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

(2) Is fixed-price and exceeds—

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

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

CONTRACTS WITH ANY FIRM NOT INCLUDED WITH THE BASIC CONTRACT PROPOSAL. 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:

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Cage: 79GE1
Duns: 07-959-1110

Datalis Solutions Corporation
136 Summit Ave
Montvale, NJ 07645
Cage: 1XHJ0
Duns: 039116533

Hydroid
6 Benjamin Nye Circle,
Pocasset, MA 02559
Cage: 4Z5A9
Duns: 803388649

ISPA Technology
6138 Redwood Square, Centre STE 203
Centreville, VA 20121
Cage: 3GAJ4
Duns: 133117908

Maulbeck
4503 Maiden Lane, Suite C
Norfolk, VA 23518
Cage: 69YE6
Duns: 015798013

SA Technical Services
143 Mulry Drive
Niceville, FL 32578
Cage: 361G2
Duns: 18-143-7224

Ultimate Engineering
1613 Sudlersville Road
Sudlersville, MD 21668-1659
Cage: 66D82
Duns: 015194968

Vectorworks
805 Marina Road
Titusville, FL 32796
Cage: 4RCC1
Duns: 796930068

C4 Group
7510 Holly Circle
Panama City Beach, FL 32408-4952
Cage: 57GW9
Duns: 556121643
(End of Clause)

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

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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

Attachment J.1-Desired Qualifications for Required Key Personnel

Attachment J.2-DOD Contract Security Classification Specification DD Form 254

Attachment J.3-Wage Determination 05-3007 Rev 18

Exhibit A-Contract Data Requirements List (CDRLs) DD Form 1423-2

Attachment J.4-DI_MGMT_81991

Attachment A - eCRAFT Upload