AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
54	02-Feb-2018	1300692114	N/A

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NUWC, NEWPORT DIVISION 1176 Howell Street, Building 1258 Newport RI 02841-1708 [redacted]	N66604	DCMA Manassas 14501 George Carter Way, 2nd Floor Chantilly VA 20151	S2404A SCD: C

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State, and Zip Code)*		9A. AMENDMENT OF SOLICITATION NO.
GENERAL DYNAMICS INFORMATION TECH., INC. 3211 Jermantown Road Fairfax VA 22030-2844		9B. DATED *(SEE ITEM 11)*
	[X]	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4012-N439
CAGE CODE 07MU1 / FACILITY CODE		10B. DATED *(SEE ITEM 13)* 14-Apr-2014

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

SEE SECTION G

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

(*) [ ]	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[ ]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)*SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[X]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: BILATERAL FAR 52.232-20 'Limitation of Cost' and FAR 52.232-22 'Limitation of Funds'
[ ]	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor [ ] is not, [X] 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)*	16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
[redacted] Sr. Manager, Contracts	[redacted] Contracting Officer

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
[redacted] *(Signature of person authorized to sign)*	02-Feb-2018	BY [redacted] *(Signature of Contracting Officer)*	02-Feb-2018

GENERAL INFORMATION

Distribution: KR, 0121, DFAS-HQ0338, 3432/K. Woods, 3433/J. Ingalls

SCD: C

NUWCDIVNPT Control #: 180320

NUWCDIVNPT Requisition #s: 1300464202-003, 1300474784-001, 1300483395-001, 1300535826-002, 1300550491-002, 1300550611-001, 1300551643-001, 1300564834-002, 1300572991-002, 1300574511-002, 1300581667-001, 1300592012-002, 1300692114

NUWCDIVNPT POC: [redacted]

CONTRACTOR'S STATEMENT OF RELEASE: The Contractor hereby releases the Government from any and all liability under this task order for further adjustments attributable to contract closeout procedures (as it relates to SLINs 71007, 711001, 720002, 7131AB, 7131AC, 7131AE, 7131AG, 7131AJ, 7131AK, 911002, 9131AA, 9131AB, 9131AC, and 9131AE) as a result of this deobligation.

The purpose of this modification is to:
1. Deobligate funds
2. Shift ceiling
3. Provide additional funding
4. Correct administrative errors
5. Revise Fee Chart
6. Revise Clauses as detailed below

SECTION B -
1. Decrease SLIN 710007 from [redacted]
2. Decrease SLIN 711001 from
3. Decrease SLIN 720002 from
4. Decrease SLIN 7131AB from
5. Decrease SLIN 7131AC from
6. Decrease SLIN 7131AE from
7. Decrease SLIN 7131AG from
8. Decrease SLIN 7131AJ from
9. Decrease SLIN 7131AK from
10. Decrease SLIN 9131AA from
11. Decrease SLIN 9131AB from
12. Decrease SLIN 9131AC from
13. Decrease SLIN 9131AE from
14. Decrease SLIN 911002 from

15. Shift ceiling on CLIN 7100 as follows:

CLIN:	7100	FROM	BY	TO
	Cost	[redacted]		
	Fee			
	Total			
	Hours			

16. Shift ceiling from CLIN 7110 as follows:

CLIN:	**7110**	FROM	BY	TO
	Cost	[redacted]		
	Fee			
	Total			
	Hours			

17. Shift ceiling from CLIN 7200 as follows:

CLIN:	**7200**	FROM	BY	TO
	Cost	[redacted]		
	Fee			
	Total			
	Hours			

18. Shift ceiling from CLIN 7210 as follows:

CLIN:	**7210**	FROM	BY	TO
	Cost	[redacted]		
	Fee			
	Total			
	Hours			

19. As a result of the above deobligations, shift ceiling from priced SLINs 7131AB, 7131AC, 7131AE, 7131AG, 7131AJ, and 7131AK as follows:

SLIN	Cost	Fee	CPFF	Hours
7131AB	[redacted]			
7131AC				
7131AE				
7131AG				
7131AJ				
7131AK				
Total				

20. As a result of the above ceiling shifts, shift ceiling to holding CLIN 7140 as follows:

CLIN:	**7140**	FROM	BY	TO
	Cost	[redacted]		
	Fee			
	Total			
	Hours			

21. Adjust quantity of priced SLIN 9131AA from 0 to 1 to correct administrative error.

22. Shift ceiling from CLIN 9100 as follows:

CLIN:	**9100**	FROM	BY	TO
	Cost	[redacted]		

23. Shift ceiling from CLIN 9110 as follows:

CLIN:	**9110**	FROM	BY	TO
	Cost	[redacted]		

24. Shift ceiling from CLIN 9210 as follows:

CLIN:	**9210**	FROM	BY	TO
	Cost	[redacted]		

25. Shift ceiling from CLIN 9130 as follows:

CLIN:	**9130**	FROM	BY	TO
	Cost	[redacted]		

26. As a result of the above deobligations, shift ceiling from priced SLINs 9131AA, 9131AB, 9131AC, and 9131AE as follows:

SLIN	Cost
9131AA	[redacted]
9131AB	
9131AC	
9131AE	
Total	

27. As a result of the above ceiling shifts, shift ceiling to holding CLIN 9140 as follows:

CLIN:	**9140**	FROM	BY	TO
	Cost	[redacted]		

28. Establish priced SLIN 7141AH.
  a. Shift ceiling from holding CLIN 7140 to newly established priced SLIN 7141AH.

29. Delete SLINs 9141AE and 9141AG which were erroneously added in mods 50 and 53, respectively, due to system generated error. These SLINs were never funded so there is no change to the total funding obligated on the task order as a result of this correction.

30. Revise Fee Chart as follows:
  a. Adjust amounts shown for CLINs 7100, 7110, 7200, and 7210 as a result of the above ceiling shifts.
  b. Remove individually listed priced SLINs under 7130 and list the Fee Rate Per Hour for 7130 & 7131 Total Priced SLINs in the updated format.

SECTION F -

1. The Period of Performance for newly established priced SLIN 7141AH is added by this modification.

SECTION G -

1. LLA AK/710007 is decreased by [redacted] a result of this modification.
2. LLA AF/711001 is decreased by [redacted] s a result of this modification.
3. LLA AH/720002 is decreased by [redacted] result of this modification.
4. LLA AY/7131AB is decreased by [redacted] a result of this modification.
5. LLA AU/7131AC is decreased by [redacted] a result of this modification.
6. LLA AX/7131AE is decreased by [redacted] a result of this modification.
7. LLA AZ/7131AG is decreased by [redacted] a result of this modification.
8. LLA BA/7131AJ is decreased by [redacted] a result of this modification.
9. LLA AU/7131AK is decreased by [redacted] s a result of this modification.
10. LLA AU/9131AA is decreased by [redacted] as a result of this modification.
11. LLA AU/9131AB is decreased by [redacted] s a result of this modification.
12. LLA AZ/9131AC is decreased by [redacted] s a result of this modification.
13. LLA AU/9131AE is decreased by [redacted] as a result of this modification.
14. LLA AU/911002 is decreased by [redacted] a result of this modification.
15. LLA BG/7141AH is added by this modification.

SECTION H -

1. Revise Clause 5252.216-9122 "Level of Effort - Alternate 1 (MAY 2010)" to remove paragraph (k).
2. Revise Clause 5252.232-9104 "Allotment of Funds (JAN 2008) as follows:
   a. Revise table in paragraph (a) to reflect deobligations on SLINs 71007, 711001, 720002, and 911002.
   b. Revise paragraph (c) to replace list of priced SLINs with "all priced SLINs under holding CLINs 7131, 7141, 9131, and 9141 are fully funded..."

As a result of this modification, the *total funding obligated* is increased from $9,598,153.94 by $15,638.28 to $9,613,792.22.

As a result of the above ceiling shifts, the *total awarded value* of the task order remains unchanged at [redacted]

As a result of the above ceiling shifts, the *total potential value* of the task order remains unchanged at [redacted] is shifted from fee to cost.

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

4000 The contractor shall provide services in accordance with the Statement of Work. $0.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4100	J020	CLIN DELETED FOR ADMINISTRATIVE PURPOSES (Fund Type - TBD)	0.0	LH	$0.00	$0.00	$0.00
		Option					
4200	J020	CLIN DELETED FOR ADMINISTRATIVE PURPOSES (Fund Type - TBD)	0.0	LH	$0.00	$0.00	$0.00
		Option					
4300	J020	CLIN DELETED FOR ADMINISTRATIVE PURPOSES (Fund Type - TBD)	0.0	LH	$0.00	$0.00	$0.00
		Option					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000		ODCs in support of CLIN 4000			$0.00
6100	J020	CLIN DELETED FOR ADMINISTRATIVE PURPOSES (Fund Type - TBD)	1.0	LO	$0.00
		Option			
6200	J020	CLIN DELETED FOR ADMINISTRATIVE PURPOSES (Fund Type - TBD)	1.0	LO	$0.00
		Option			
6300	J020	CLIN DELETED FOR ADMINISTRATIVE PURPOSES (Fund Type - TBD)	1.0	LO	$0.00
		Option			

For Cost Type Items:

7000 Services in accordance with the Statement of Work in Section C. $0.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7100	J020	Base - Labor OM&N (O&MN,N)	[redacted]				
710001	J020	AA [redacted] + [redacted] in Mod 3) (10 U.S.C. 2410(a) Authority is hereby invoked) [redacted] [redacted] in Mod 1) (FY of					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Funding: 2014, Type of Money: O&MN,N, Customer Code: Code 3492, Sponsor: US Fleet Forces 60BA, TI-01/TI-4012-N439-3_Ingalls_STD_OMN, Rev. 0, TI-4012-N439-002_Ingalls_OMN Rev 00) (O&MN,N)					
710002	J020	AB [redacted] (FY of funding: 2014, Type of money: OMN, Customer Code: 3492, Sponsor: PNSY 600, TI-4012-N439-2_Ingalls_Tech_Support_OMN) (O&MN,N)					
710003	J020	AC [redacted] (10 U.S.C. 2410(a) Authority is hereby invoked)(FY of funding: 2014, Type of money: OMN, Customer Code: 3492, Sponsor: PNSY 600, TI-4012-N439-2_Ingalls_Tech_Support_OMN) (O&MN,N)					
710004	J020	AF [redacted] in Mod 42) [redacted] in Mod 15) [redacted] in Mod 13) [redacted] in Mod 12) [redacted] in Mod 10)(FY of funding: 2015, Type of money: OMN, Customer Code: 3492, Sponsor: US FLEET FORCES, 60BA, TI-4012-N439-004_OMN_Ingalls Rev(0)/TI-4012-N439-008_OMN_Ingalls Rev (0)/TI-4012-N439-010_OMN_Ingalls Rev (0)/TI-4012-N439-012_OMN_Ingalls Rev (0)/TI-4102-N439-013_OMN_Ingalls /TI-41012-N439-015_OMN_Ingalls) (O&MN,N)					
710005	J020	AG [redacted] in Mod 12) (FY of funding: 2015, Type of money: OMN, Customer Code: 3492, Sponsor: US PACIFIC FLEET, 70BA, TI-4012-N439-006_OMN_Ingalls/TI-4102-N439-011_OMN_Ingalls Rev (0)) (O&MN,N)					
710006	J020	AJ [redacted] (FY of funding: 2015, Type of money: OMN, Customer Code: 3492, Sponsor: NNSY, 60BA, TI-4012-N439-007_OMN_Ingalls Rev (0)) (O&MN,N)					
710007	J020	AK [redacted] in Mod 54) (FY of					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		funding: 2015, Type of money: OMN, Customer Code: 3492, Sponsor: FLEET FORCES, 60BA, TI-4012-N439-009_OMN_Ingalls Rev (0)) (O&MN,N)					
7110	J020	OPTION 3 - Labor OM&N (O&MN,N)	[redacted]				
711001	J020	AF [redacted] in Mod 54) 2410a Authority is hereby invoked [redacted] in Mod 22) [redacted] in Mod 21) [redacted] in Mod 20) [redacted] in Mod 18) [redacted] in Mod 17)(FY of funding: 2015, Type of money: OMN, Customer Code: 3492, Sponsor: US Fleet Force Command 60BA, TI-4102-N439-013_OMN_Ingalls/TI-4012-N439-018_OMN_Ingalls /TI-4012-N439-019_OMN_Ingalls /TI-4012-N439-020_OMN_Ingalls /TI-021/TI-23) (O&MN,N)					
711002	J020	AM [redacted] 2410(a) is hereby invoked. (FY of funding: 2015, Type of money: OMN; Customer Code: 3492; Sponsor: PNSY-60BA; TI-4012-N439-16_OMN_Ingalls Rev (0)) (O&MN,N)					
711003	J020	AN [redacted] 2410(a)authority is hereby invoked (FY of funding: 2015, Type of money: OMN, Customer Code: 3492, Sponsor: PMS435/8B2B, TI-4012-N439-017_OMN_Ingalls R1) (O&MN,N)					
711004	J020	AP [redacted] 2410(a) Authority is hereby invoked (FY of money: 2015, Type of money: OMN, Customer code: 3492, Sponsor: PMS435, TI-4012-N439-024_OMN_Ingalls) (O&MN,N)					
711005	J020	AT [redacted] (FY of funding: 2016, Type of money: OMN, Customer Code: 34, Sponsor: PNSY, TI-4012-N439-029_OMN_Ingalls) (O&MN,N)					
711006	J020	AU [redacted] in Mod 42) [redacted] in Mod 32) [redacted] in Mod 31) [redacted] in Mod 30) [redacted] in Mod 29) (FY of					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		funding: 2016, Type of money: OMN, Customer Code: 3433, Sponsor: U.S. Fleet Forces Command, TI-4012-N439-028_OMN_Ingalls; TI-4012-N439-024_OMN_Ingalls, TI-4012-N439-030_OMN_Ingalls, Rev.00/TI-4012-N439-031_OMN_Ingalls, Rev.00/TI-4012-N439-036_OMN_Ingalls, Rev.00) (O&MN,N)					
711007	J020	AV [redacted] (FY of funding: 2016, Type of money: OMN, Customer Code: 3492, Sponsor: PMS435, TI-4012-N439-033_OMN_Ingalls, Rev. 00) (O&MN,N)					
7120	J020	Option 6 - Labor O&MN (O&MN,N)	0.0	LH	$0.00	$0.00	$0.00
		Option					
7130	J020	OPTION 9, OMN, OPN, SCN (Fund Type - OTHER)	0.0	LH	$0.00	$0.00	$0.00
7131		Priced SLINs associated with priced CLIN 7130					[redacted]
7131AA	J020	AU [redacted] in Mod 47) 2410(a) Authority is hereby invoked (FY of funding: 2016, Type of money: OMN, Customer Code: 3432, Sponsor: US Fleet Forces Command 60BA, TI-4012-N439-032_OMN_Ingalls, Rev. 00) (O&MN,N)					
7131AB	J020	AY [redacted] in Mod 54) (FY of funding: 2016, Type of money; OMN, Customer Code: 3432, Sponsor: PMS435, TI-4012-N439-034_OMN_Ingalls, Rev. 00) (O&MN,N)					
7131AC	J020	AU [redacted] deob in Mod 54) (2410(a) Authority is hereby invoked) (FY of funding: 2016, Type of money: OMN, Customer Code: 3492, Sponsor: US Fleet Forces Command, 60BA, TI-4012-N439-035_OMN_Ingalls, Rev. 00) (O&MN,N)					
7131AD	J020	AW [redacted] in Mod 47) (FY of funding: 2016, Type of money OMN, Customer Code: 3492, Sponsor: PHSNY&IMF, 70BA, TI-4012-N439-037_OMN_Ingalls,					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Rev. 00) (O&MN,N)					
7131AE	J020	AX [redacted] in Mod 47) (FY of funding: 2016, Type of money: OPN, Customer Code: 3492, Sponsor: PMS435, TI-4012-N439-039_OMN_Ingalls, Rev.00) (OPN)		LH			
7131AF	J020	AU [redacted] in Mod 47) (FY of funding: 2016, Type of money: OMN, Customer Code: 3492, Sponsor: US Fleet Forces Command 60BA, TI-4012-N439-040_OMN_Ingalls, Rev. 00) (O&MN,N)		LH			
7131AG	J020	AZ [redacted] in Mod 47) (FY of funding: 2016, Type of money: OMN, Customer Code: 3492, Sponsor: 60BA, TI-4012-N439-038_OMN_Ingalls, Rev. 00) (O&MN,N)		LH			
7131AH	J020	AU [redacted] (FY of funding: 2016, Type of money: OMN, Customer Code: 3492, Sponsor: US Fleet Forces Command 60BA, TI-4012-N439-041_OMN_Ingalls, Rev. 0) (O&MN,N)		LH			
7131AJ	J020	BA [redacted] in Mod 54) (FY of funding: 2016, Type of money: OMN, Customer Code: 3432, Sponsor: PMS435, TI-4012-N439-042_OMN_Ingalls, Rev. 0) (O&MN,N)		LH			
7131AK	J020	AU [redacted] in Mod 47) 2410(a) Authority is hereby invoked (FY of funding: 2016, Type of money: OMN, Customer Code: 3492, Sponsor: US Fleet Forces, 60BA, TI-4012-N439-043_OMN_Ingalls, Rev. 0) (O&MN,N)		LH			
7140	J020	Option 10 Labor - ALL COLORS OF MONEY (Fund Type - TBD)		LH			
7141		Option 10, priced SLIN					
7141AA	J020	BB [redacted] 10 U.S.C. 2410(a) Authority is hereby invoked (Type of Funds: OMN; FY of		LH			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Funds: 2017; Customer Code: NUWC 3492; Sponsor: US Fleet Forces 60BA; TI#: TI-4012-N439-044_OMN_Ingalls) (O&MN,N)					
7141AB	J020	BC [redacted] 10 U.S.C. 2410(a) Authority is hereby invoked (Type of Funds: OMN; FY of Funds: 2017; Customer Code: NUWC 3492; Sponsor: PNSY 60BA; TI#: TI-4012-N439-045_OMN_Ingalls) (O&MN,N)					
7141AC	J020	BD [redacted] 10 U.S.C. 2410(a) Authority is hereby invoked (Type of Funds: OMN; FY of Funds: 2017; Customer Code: NUWC 3492; Sponsor: PNSY 60BA; TI#: TI-4012-N439-046_OMN_Ingalls) (O&MN,N)					
7141AD	J020	BB [redacted] 10 U.S.C. 2410(a) Authority is hereby invoked (Type of Funds: OMN; FY of Funds: 2017; Customer Code: NUWC 3492; Sponsor: US FLEET FORCES COMMAND 60BA; TI#: TI-4012-N439-047_OMN_Ingalls) (O&MN,N)					
7141AE	J020	BE [redacted] (FY of funding: 2016, Type of money: OPN, Customer Code: 3492, Sponsor: PMS435, TI-4012-N439-048_OPN_Ingalls) (OPN)					
7141AF	J020	BF [redacted] (10 U.S.C. 2410(a) Authority is hereby invoked) (FY of Funding: 2017, Type of Money: OMN, Customer Code: 3433, Sponsor: US Fleet Forces Command 60BA, TI-4012-N439-049_OMN_Ingalls) (O&MN,N)					
7141AG	J020	BG [redacted] (FY of funding: 2018, Type of money: OMN, Customer Code: 3492, Sponsor: US Fleet Forces 60BA, TI-4012-N439-050_OMN_Ingalls) (O&MN,N)					
7141AH	J020	BG [redacted] (FY of Funding: 2018, Type of Money: OMN, Customer Code: 3433, Sponsor: US Fleet Forces Command 60BA, TI-4012-N439-051_OMN_Ingalls) (O&MN,N)					
7200	J020	Option 1 - Labor OPN (OPN)					
720001	J020	AD [redacted] (FY of funding: 2014, Type of money: OPN, Customer Code: 3492, Sponsor: PMS435, TI-4012-N439-003_Ingalls_OPN Rev (00)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(OPN)					
720002	J020	AH [redacted] in Mod 54) [redacted] in Mod 44) (FY of funding: 2015, Type of money: OPN, Customer Code: 3492, Sponsor: PMS435, TI-4012-N439-005_OPN_Ingalls) (OPN)					
7210	J020	Option 4 - Labor OPN (OPN)	[redacted]				
721001	J020	AL [redacted] (FY of funding: 2015, Type of money: OPN, Customer Code: 3432, Sponsor: PMS435, TI-4012-N439-014_OPN_Cressman Rev (00) (OPN)					
721002	J020	AQ [redacted] in Mod 42)(FY of funding: 2015, Type of money: OPN, Customer Code 3492, Sponsor: PMS435, TI-4012-N439-022_OPN_Rev1_Ingalls (OPN)					
721003	J020	AR $0.00 [redacted] in Mod 44) (FY of funding: 2015, Type of money: OPN, Customer Code: 3432, Sponsor: PMS435, TI-4012-N439-025_OPN_Ingalls) (OPN)					
721004	J020	AS $0.00 [redacted] in Mod 42)(FY of funding: 2015, Type of money; OPN, Customer Code: 3432, Sponsor: PMS435, TI-4012-N439-026_OPN_Cressman Rev (0)) (OPN)					
7220	J020	Option 7 OPN Labor (OPN)	0.0	LH	$0.00	$0.00	$0.00
		Option					
7300	J020	Option 2 - Labor SCN (SCN)	0.0	LH	$0.00	$0.00	$0.00
		Option					
7310	J020	Option 5 - Labor SCN (SCN)	0.0	LH	$0.00	$0.00	$0.00
		Option					
7320	J020	Option 8 - Labor SCN (SCN)	0.0	LH	$0.00	$0.00	$0.00
		Option					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000		ODCs in support of CLIN 7000			$0.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9100	J020	Base - ODCs - O&MN (O&MN,N)	1.0	LO	[redacted]
910001	J020	AA [redacted] in Mod 3) (10 U.S.C. 2410(a) Authority is hereby invoked [redacted] in Mod 1) (FY of Funding: 2014, Type of Money: O&MN,N, Customer Code: Code 3492, Sponsor: US Fleet Forces 60BA, TI-01, Rev. 0/TI-4012-N439-3_STD_OMN/TI-4012-N439-002_Ingalls_OMN_Rev 00) (O&MN,N)			
910002	J020	AF [redacted] in Mod 12) [redacted] in Mod 7) (FY of funding: 2015, Type of money: OMN, Customer Code: 3492, Sponsor: US FLEET FORCES, 60BA, TI-4012-N439-004_OMN_Ingalls Rev (0)/Rev (1)/TI-4012-N439-010_OMN_Ingalls Rev (0)) (O&MN,N)			
910003	J020	AG [redacted] in Mod 42) [redacted] in Mod 26) (FY of funding: 2015, Type of money: OMN, Customer Code: 3492, Sponsor: US PACIFIC FLEET, 70BA, TI-4102-N439-011_OMN_Ingalls Rev (0)) (O&MN,N)			
9110	J020	Option 3 - ODCs O&MN (O&MN,N)	1.0	LO	[redacted]
911001	J020	AF [redacted] in Mod 22) 2410(a) Authority is hereby invoked [redacted] in Mod 21) [redacted] in Mod 20) [redacted] in Mod 18).(FY of funding: 2015, Type of money: OMN, Customer Code: 3492, Sponsor: US Fleet Force Command, 60BA, TI-4102-N439-013_OMN_Ingalls/TI-4012-N439-019_OMN_Ingalls Rev (0)/TI-4012-N439-020_OMN_Ingalls/TI-021/TI-023) (O&MN,N)			
911002	J020	AU [redacted] in Mod 54) [redacted] in Mod 42) [redacted] in Mod 31) (FY of funding: 2016, Type of money: OMN, Customer Code: 3433, Sponsor: U.S. Fleet Forces Command, TI-4012-N439-024_OMN_Ingalls/TI-4012-N439-031_OMN_Ingalls, Rev.00) (O&MN,N)			
9120	J020	Option 6 - ODCs OM&N (O&MN,N)	1.0	LO	$0.00
		Option			
9130	J020	OPTION 9, OMN, OPN, SCN (Fund Type - OTHER)	1.0	LO	$0.00
9131					[redacted]
9131AA	J020	AU [redacted] in Mod 54) 2410(a) Authority is hereby invoked (FY of funding: 2016, Type of money: OMN, Customer Code: 3432, Sponsor: US Fleet Forces Command 60BA, TI-4012-N439-032_OMN_Ingalls, Rev. 00) (O&MN,N)	1.0	LO	
9131AB	J020	AU [redacted] in Mod 54)(FY of funding: 2016, Type of money: OMN, Customer Code: 3492, Sponsor: US Fleet Forces Command 60BA, TI-4012-N439-040_OMN_Ingalls, Rev. 00) (O&MN,N)	1.0	LO	
9131AC	J020	AZ [redacted] in Mod 54) (FY of funding: 2016, Type of money: OMN, Customer Code: 3492, Sponsor: 60BA, TI-4012-N439-038_OMN_Ingalls, Rev. 00) (O&MN,N)	1.0	LO	
9131AD	J020	BA [redacted] (FY of funding: 2016, Type of money: OMN, Customer Code: 3432, Sponsor: PMS435, TI-4012-N439-042_OMN_Ingalls, Rev. 0) (O&MN,N)	1.0	LO	

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9131AE	J020	AU $14,062.00 ($30,000.00 - $15,938.00 in Mod 54) (2410(a) Authority is hereby invoked) (FY of funding: 2016, Type of money: OMN, Customer Code: 3492, Sponsor: US Fleet Forces, 60BA, TI-4012-N439-043_OMN_Ingalls, Rev. 0) (O&MN,N)	1.0	LO	[redacted]
9140	J020	Option 10 ODC - ALL COLORS OF MONEY (Fund Type - TBD)	1.0	LO	
9141		Option 10 ODC priced SLINs			
9141AA	J020	BB [redacted] 10 U.S.C. 2410(a) Authority is hereby invoked (Type of Funds: OMN; FY of Funds: 2017; Customer Code: NUWC 3492; Sponsor: US Fleet Forces 60BA; TI#: TI-4012-N439-044_OMN_Ingalls) (O&MN,N)	1.0	LO	
9141AB	J020	BC [redacted] 10 U.S.C. 2410(a) Authority is hereby invoked (Type of Funds: OMN; FY of Funds: 2017; Customer Code: NUWC 3492; Sponsor: PNSY 60BA; TI#: TI-4012-N439-045_OMN_Ingalls) (O&MN,N)	1.0	LO	
9141AC	J020	BD [redacted] 10 U.S.C. 2410(a) Authority is hereby invoked (Type of Funds: OMN; FY of Funds: 2017; Customer Code: NUWC 3492; Sponsor: PNSY 60BA; TI#: TI-4012-N439-046_OMN_Ingalls) (O&MN,N)	1.0	LO	
9141AD	J020	BB [redacted] 10 U.S.C. 2410(a) Authority is hereby invoked (Type of Funds: OMN; FY of Funds: 2017; Customer Code: NUWC 3492; Sponsor: US FLEET FORCES COMMAND 60BA; TI#: TI-4012-N439-047_OMN_Ingalls) (O&MN,N)	1.0	LO	
9200	J020	Option 1 - ODCs OPN (OPN)	1.0	LO	$0.00
920001	J020	AE $0.00 [redacted] in Mod 25) (FY of funding: 2014, Type of money: OPN, Customer Code: 3492, Sponsor: PMS435, TI-4012-N439-003_Ingalls_OPN Rev (00) (OPN)			
9210	J020	Option 4 - ODCs OPN (OPN)	1.0	LO	[redacted]
921001	J020	AL [redacted] (FY of funding: 2015, Type of money: OPN, Customer Code: 3432, Sponsor: PMS435, TI-4012-N439-014_OPN_Cressman Rev (00) (OPN)			
921002	J020	AQ [redacted] (FY of funding: 2105, Type of money: OPN, Customer Code: 3492, Sponsor: PMS435, TI-4012-N439-022_OPN_Rev1_Ingalls (OPN)			
921003	J020	AR [redacted] (FY of funding: 2015, Type of money: OPN, Customer Code: 3432, Sponsor: PSM435, TI-4012-N439-026_OPN_Ingalls) (OPN)			
921004	J020	AS [redacted] in Mod 42)(FY of funding: 2015, Type of money; OPN, Customer Code: 3432, Sponsor: PMS435, TI-4012-N439-026_OPN_Cressman Rev (0)) (OPN)			
9220	J020	Option 7 - ODCs OPN (OPN)	1.0	LO	$0.00
		Option			
9300	J020	Option 2 - ODCs SCN (SCN)	1.0	LO	[redacted]
		Option			
9310	J020	Option 5 - ODCs SCN (SCN)	1.0	LO	
		Option			
9320	J020	Option 8 - ODCs SCN (SCN)	1.0	LO	$0.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		Option			

Fee Chart:

Labor CLINs	Labor Hours	Fee Rate Per Hour	Estimated Cost	Fixed Fee	Total	Fee Percentage
7100	[redacted]					
7110						
7120						
7200						
7210						
7220	0	$0.00	$0	$0	$0	0.00%
7300	0	$0.00	$0	$0	$0	0.00%
7310	0	$0.00	$0	$0	$0	0.00%
7320	0	$0.00	$0	$0	$0	0.00%

Labor CLINs	Fee Rate Per Hour
7130 & 7131 Total Priced SLINs	[redacted]
7140 & 7141 Total Priced SLINs	

The following Clauses are incorporated by Full Text:

HQ B-2-0007 LIMITATION OF COST OR LIMITATION OF FUNDS LANGUAGE (NAVSEA)
The clause entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF FUNDS" (FAR 52.232-22), as appropriate, shall apply separately and independently to each separately identified estimated cost.

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

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

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

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

(a) Except as otherwise provided herein, the Contractor shall be reimbursed for its reasonable actual travel costs in accordance

with FAR 31.205-46. The costs to be reimbursed shall be those costs accepted by the cognizant DCAA.

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

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

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

(i) travel at U.S. Military Installations where Government transportation is available,

(ii) travel performed for personal convenience/errands, including commuting to and from work, and

(iii) travel costs incurred in the replacement of personnel when such replacement is accomplished for the Contractor's or employee's convenience.

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

This entire contract is cost type.

SECTION C DESCRIPTIONS AND SPECIFICATIONS

STATEMENT OF WORK

1.0 BACKGROUND

The Electromagentic Department (Code 34) of the Naval Undersea Warfare Center Division Newport (NUWCDIVNPT) is tasked by: Naval Sea Systems (NAVSEA), Space and Naval Warfare Systems Command (SPAWAR), Commander, Submarine Force U.S. Pacific Fleet (COMSUBPAC), Commander, Submarine Force U.S. Atlantic Fleet (COMSUBLANT), Naval Research Lab (NRL), the Office of Naval Intelligence (ONI), Defense Advanced Research Project Agency (DARPA), Command Submarine Forces N3SP, Navy Information Operations Command (NIOC), Tactical Exploitation of National Capabilities (TENCAP),the Naval Security Group (NSG), Navy Irregular Warfare Office (NIWO), Defense Logistics Agency (DLA), Department of Homeland Security (DHS), U.S. Naval Supply Systems Command (NAVSUP), and other Government Agencies to perform a wide range of engineering and technical/program management functions in support of submarine–imaging system operation, trouble-shooting, maintenance, repair and upgrade.

NUWCDIVNPT Code 34 has a requirement to perform SUBSAFE and Non-SUBSAFE engineering and technical services planning, maintenance and repair, as well as testing and evaluation of Periscopes, Photonic, and Electro-Optic Systems and equipment. In support of that requirement, NUWCDIVNPT Code 34 maintains/operates a SUBSAFE Periscope Repair Center located at NUWCDIVNPT, heretofore referrred to as the Fleet Maintenance Facility (FMF). The role of this facility is to support the Fleet by maintaining, repairing, and upgrading submarine periscope imaging systems/components. The facility is responsible for the maintenance, repair, and upgrades to the Types: 18, 8, and 15 submarine periscopes and their components, as well as Photonics masts and their components. In addition to the repair and maintenance of imaging systems and components, the FMF also conducts: Research, Development, Test & Evaluation (RDT&E), prototype fabrication, and system integration. In addition to supporting the FMF with qualified technicians, Code 34 supports Non-SUBSAFE activities via the placement of qualified technicians at off-site/pier locations to aid in ascertaining the problem, recommending the appropriate action and, when needed, to conduct on-site repairs to periscope/imaging systems at Norfolk, VA, and Groton, CT. Code 34 also provides technicians to support Non-SUBSAFE 'critical/emergency' diagnostic services, recommended course of actions and possible on-site repair to operational submarines afloat anywhere in the world.

2.0 Scope

The contractor shall support the Government operations of Code 34 in the area of: SUBSAFE and Non-SUBSAFE Periscope, Photonic, and Electro-Optics systems and equipment maintenance at various locations, as follows:

1) SUBSAFE and Non-SUBSAFE Technical Support at the Fleet Maintenance Facility
2) Repair and maintain periscopes, photonics and electro-optic systems, components, and their shipping containers.
a. Perform Preventative and Corrective maintenance
b. Conduct Trouble-shooting – to include disassembly/assembly
c. Operational checkout/testing verification
3) Controlled Material Handling (CMH) functions
4) Package and inventory Periscope, Photonics, & Electro-Optic systems and/or components for shipment
5) Provide Remote "Flyaway" Operator Technical Support at various locations
6) Provide Off-site Technical Support at Norfolk, VA and Groton, CT.
7) Develop training materials and provide training

These tasks support the Fleet Periscope and maintenance program for all configurations of the following Imaging Systems periscopes:
a) Type 18
b) Type 15

c) Type 8
d) Photonics Mast (PMP)
e) Photonics Mast Variant (PMV)
f) RDT&E / Developmental Imaging Systems

The services under this task order are within the scope of the Seaport-E basic contract Statement of Work (SOW): 3.4, 3.10, 3.11, 3.14, 3.16, 3.17, 3.18, 3.19, and 3.20.

3.0 Applicable Documents

The contractor shall use Government standards or specifications when specifically required for a particular task. The following is the list of applicable standards and specifications that are in effect as of 6 May 2013. These documents are subject to change by revisions and will be identified in Work Packages as they occur. Further guidance will be specified if necessary under individual Technical Instructions.

3.1 MIL-PRF-29612B NOT 2 Performance Specification Training Data Products

3.2 MIL-HDBK-29612-4A NOT 2, Glossary for Training

3.3 NUWC S9425-AH-PRO-010, NSN 0910-LP-107-8465 Periscope, Fairing, and Hoist Cylinder; Preservation, Packaging, Handling, Storage and Transportation Procedures (PHS&T) Manual

3.4 MIL-DTL-15024F, Plates, Tags and Bands for Identification of Equipment

3.5 MIL-STD-461F, Requirements for Control of Electromagnetic Interference, Characteristics of Subsystem and Equipment

3.6 MIL-STD-1399C, Interface Standard for Shipboard Systems

3.7 COMUSFLTFORCOMINST 4790.3, Revision C, Joint Fleet Maintenance Manual (JFMM)

3.8 MIL-HDBK-454B, General Guidelines for Electronic Equipment

3.9 NAVSEA SL720-AA-MAN-010/020 Rev 2 Fleet Modernization Program Management and Operation Manual, Volume 1, Volume 2, and Appendices

3.10 NAVSEAINST 03120.001/NAVSEA Technical Publication S0400-AD-URM-010/TUM, Tag-out User's Manual

3.11 NAVSEAINST 04790.004A Equipment Identification Code

3.12 NUWCDIVNPTINST 4855.8H, NUWCDINPT Submarine Safety (SUBSAFE) Requirements Manual (Non-Nuclear) SUBSAFE

3.13 NUWCDIVNPTINST 5100.5B Occupational Safety and Health (OSH) Program

3.14 NUWCDIVNPTINST 5090.3D Hazardous Material Control Program (15 APR 2007)

3.15 NAVSEA S9407-AB-HBK-010, Handbook of Shipboard Electromagnetic Shielding Practices

3.16 NAVSEA 0900-LP-000-0110, Electronics Installation and Maintenance Book, Installation Standards

3.17 9074-AQ-GIB-010/248, NAVSEA Technical Publication, Requirements for Welding and Brazing Procedure and Performance Qualification

3.18 MIL-STD-1686C Electrostatic Discharge Control Program for Protection of Electrical and Electronic Parts, Assemblies and Equipment

3.19 NAVSEA NOTE 5000 SER-07Q2/0051, DTD 26 Sep 12. Activities Authorized to Perform SUBSAFE, FBW-SCS, and DSS-SOC Work

3.20 NUWCDIVNPTINST 5100.14D Management of Weight Handling Equipment

3.21 ISIS, AN/BVY-1 For SSN688 Class/TI-06(v6.5); Interactive Electronic Technical Manual (IETM), S9425-CY-IEM-010, NSN 0910-LP-108-4815

3.22 ISIS, AN/BVY-1 For SSN688 Class/TI-08 APB-09(V8.9.2); IETM, S9425-DB-IEM-A10, NSN 0910-LP-111-7638

3.23 ISIS, AN/BVY-1 For SSN688 Class/TI-10 APB-09; IETM, S9425-DQ-IEM-010, NSN 0910-LP-110-8758

3.24 Photonic Mast (PM) Subsystem, W/TI-PMW, AN/BVS-1; Operation and Maintenance Manual, IETM, S9425-CN-IEM-A10, 0910-LP-111-1546

3.25 Photonic Mast (PM) Subsystem, W/TI-PMW, AN/BVS-1; AN/BVS-1/TI-08; IETM, S9425-DL-IEM-010, 0910-LP-110-5872

3.26 Submarine Periscope Set, Type 18B, w/EMI; IETM, S9425-AE-IEM-A10, 0910-LP-107-4845

3.27 Submarine Periscope Set, Type 18H, MOD 1, IETM, S9425-CH-IEM-010, NSN 0910-LP-106-8677

3.28 SUBMEPP Periscope Post-Removal and Pre-Installation Electrical Check, 415-1-1778

3.29 SUBMEPP Periscope Post-Removal and Pre-Installation Electrical Check, 415-1-388, (Confidential)

3.30 SUBMEPP Periscope Post-Removal and Pre-Installation Electrical Check, 415-1-1385, (Confidential)

3.31 SUBMEPP Periscope Arrival and Receipt Inspection Pre-Installation Mechanical Checks, 415-1-0233

3.32 SUBMEPP Periscope Arrival and Receipt Inspection Pre-Installation Optical/Mechanical/Electrical Checks, 415-1-1384

3.33 SUBMEPP Periscope Arrival and Receipt Inspection Pre-Installation Optical/Mechanical/Electrical Checks, 415-1-1382

3.34 SUBMEPP Dip Loop Cables Post-Removal/Pre-Installation Check, 415-1-1777

3.35 SUBMEPP Periscope Installation Inspection Test, 415-2-1379

3.36 SUBMEPP Periscope Mechanical Inspection, 415-3-1782, Rev. C/Chg. –

3.37 SUBMEPP Periscope Mechanical Inspection, 415-3-1394

3.38 Periscope Electrical and Optical Installation Test, 415-3-1781

3.39 Periscope Electrical and Optical Installation Test, 415-3-1391

3.40 SUBMEPP Periscope Electrical and Optical Installation Test, 415-3-1386

3.41 SUBMEPP Periscope Integrated Submarine Imaging System (ISIS-TI-08) Dockside Operational Test, 415-5-1798

3.42 SUBMEPP Periscope Dockside Operational Test, 415-5-1783 (Confidential)

3.43 SUBMEPP Periscope Dockside Operational Test, 415-4-1392 (Confidential)

3.44 SUBMEPP Periscope Dockside Operational Test, 415-5-1387, (Confidential)

3.45 SUBMEPP Periscope At-Sea Test, 415-6-1786

3.46 SUBMEPP Periscope Submarine Imaging System (SUBIS) Dockside Operational Test, 415-3-1787

3.47 SUBMEPP Periscope Submarine Imaging System (SUBIS) Still Imaging/Video Certification Test, 415-5-1788

3.48 NAVSEA 0948-LP-045-7010, NSN 0948-LP-104-4034 Material Control Standard, Volume 1

3.49 NAVSEA 0924-062-0010, CH5-1; Submarine Material Certification Safety (SUBSAFE) Requirements Manual for Submarine Safety Program

3.50 OPNAV 11320.23F Shore Activities Fire Protection and Emergency Service Program

3.51 Periscope Set 15L MOD T, PN: 5612830

3.52 Type 18B Periscope Set, PN: 8226755

3.53 Periscope Set, TY 18H MOD 1, PN: 8226780

3.54 Type 8B, MOD 3 688 Unique CM DO, PN: 5612347

3.55 Periscope Set Type 8J, MOD 3, PN: 81800984

3.56 Periscope Set 8K, MOD 4, PN: 7519652

3.57 AN/BVY-1(V) 1 ISIS SSN 688 TI10/APB09 System, PN: 8211801

3.58 AN/BVY-1(V) 2 ISI SSGN TI-10/APB09 System, PN: 8212255

3.59 AN/BVY-1 (V) 3 ISIS SSN 21 System, PN: 8211668

3.60 AN/BVY-1(V) 4 Virginia ISIS II System Upgrade, P: 8211803

3.61 ISIS (V)1 TI-06, ISIS SSN 688 TI-06 System, PN: 8211650

3.62 ISIS (V)1 TI-08, ISIS SSN 688 TI-08 System, PN: 8412312

3.63 ISIS (V)1 TI-10, ISIS SSN 688 TI10/APB09 System, PN: 8211801

3.64 PHOTONICS Mast Subsystem w/o ESM, PN: PL7628090

3.65 NUWC 0924-LP-065(C), TRIDENT Submarine Periscope Subsystem Type 8L Mod (T) and Type 15L Mod (T); Troubleshooting (Depot Level) Corrective, Maintenance (Depot Level), Chapters 5 & 6

3.66 NUWC OP03412, 0631-LP-642-9130, Bearing Transmitter, Mark 17 Mods 8 & 11

3.67 NSWC S9425-BK-MMA-010, NSN 0910-LP-107-7481, Periscope, Submarine, No. 1 (Type 8J) and No. 2 (Type 15L), Fairing Assemblies for TRIDENT; Installation, Maintenance and Repair

3.68 NSWC S9425-BM-MMM-010, NSN 0910-LP-111-5292, Technical Manual for Periscope Type 8B Mod 3 Mechanical Repair Guide SSN 688 Class Submarines

3.69 NAVSEA S9425-BV-MMO-010, NSN 0910-LP-016-9540, Periscope Frequency Power Converter, P/N 5615550; Maintenance Instructions with Illustrated Parts Breakdown, Organizational Maintenance

3.70 NSWC 0900-LP-016-8081 Procedures for Periscopes Type 18, Modification of Independent Faired Masts

3.71 NSWC S9425-BP-PRO-010 NSN 0910-LP-104-7924 Alignment of Independent Fairings for TRIDENT Periscope Systems

3.72 NAVSEA S9425-CC-IEM-010 NSN 0910-LP-111-7718 Submarine Periscope RADAR Camouflage Unit; Interactive Electronic Technical Manual (IETM) . Covers Type 8B/J, Type 18H and Type 15L Periscope Sets.

3.73 NAVSEA S9425-AW-PRO-010 NSN 0910-LP-104-060 Submarine Periscope Pressure Test, Evacuation/Charging, and Dew Point Test Procedures, Technical Manual

3.74 NAVSEA S9425-AE-PRO-010 NSN 0910-LP-107-4569 Submarine Periscope Set, Type 18B with ADF/SUBIS, Installation and Checkout procedures, Technical Manual

3.75 NAVSEA S9425-B2-MME-010 NSN 0910-LP-244-0100 Periscope System, Type 18, Special Support and Test Equipment; Operation, Maintenance and Parts List

3.77 NAVSEA S9425-BU-OMI-010 NSN 0910-LP-012-4950 Submarine Periscope System, Type 18, Automatic Direction Finding (AD) Group Antenna/Mast Power Supply and Control Box (ADF A/M Test Box)

3.78 NAVSEA S9425-CT-SUP-010 NSN 0910-LP-108-3979 Submarine Imaging System (SUBIS) Supplemental Technical Manual w/v2.2 and EMI

3.79 NAVSEA 0924-LP-065-4010 NSN 0924-LP-106-4481 TRIDENT Submarine Periscope Subsystem Type 15L Mod (T); General Information, Operation, Functional Description, and Scheduled Maintenance, Chapter 1-4 (Unclassified Version)

3.80 NAVSEA 0924-LP-065-4020 NSN 0924-LP-106-6583 TRIDENT Submarine Periscope Subsystem Type 15L Mod (T); Troubleshooting (Organizational and Intermediate Level), Chapter 5 Part 1
3.81 NAVSEA 0924-LP-065-4030 NSN 0924-LP-106-7091 TRIDENT SUBMARINE PERISCOPE SUBSYSTEM TYPE 15L MOD (T); Troubleshooting (Organizational and Intermediate Level), Chapter 5 Part 2

3.82 NAVSEA 0924-LP-065-4040 NSN 0924-LP-106-8352 TRIDENT Submarine Periscope Subsystem Type 15L Mod (T); Troubleshooting (Organizational and Intermediate Level), Chapter 5 Part 3

3.83 NAVSEA 0924-LP-065-4050 NSN 0924-LP-106-4498 TRIDENT Submarine Periscope Subsystem Type 15L Mod (T); Corrective Maintenance (Organizational and Intermediate Level), Chapter 6

3.84 NAVSEA 0924-LP-065-4060(C) TRIDENT Submarine Periscope Subsystem Type 15L Mod (T); Troubleshooting (Depot Level) Corrective Maintenance (Depot Level), Chapters 5 & 6

3.85 NAVSEA 0924-LP-065-4070 NSN 0924-LP-106-4497 TRIDENT Submarine Periscope Subsystem Type 15L Mod (T); Parts List, Chapter 7

3.86 NAVSEA 0924-LP-065-4080 NSN 0924-LP-106-8265 TRIDENT Submarine Periscope Subsystem Type 15L Mod (T); Installation, Chapter 8

3.87 NAVSEA S9425-CP-SUP-010 NSN 0910-LP-105-0042 TRIDENT Type 15L Mod (T) Periscope Set, Periscope Television (PERIVIZ II); Supplemental Technical Manual: General Information, Operating Instructions, Functional Description, and Scheduled and Corrective Maintenance

3.88 NAVSEA S9425-CA-MMI-010 NSN 0910-LP-102-4504 Periscope Set, Submarine, Type 8B/J Mod 3 Mechanical Repair Guide for SSN 21 SEAWOLF Class Submarines, Maintenance

3.89 NAVSEA S9425-CD-PRO-010 NSN 0910-LP-028-6080 Installation and Removal Procedures for the OE-499/USC-38(V) ANTENNA Group as mounted on the Type 8 Mod 3 Periscope, Technical Manual\

3.90 NAVSEA S9425-C7-IEM-010 NSN 0910-LP-107-8722 Type 8K Mod 4 Submarine

Periscope Set; General Information, Operating Instruction, Functional Description Troubleshooting, Corrective Maintenance, Parts and Installation, IETM

3.91 NAVSEA OP03412 0631-LP-642-9130 Bearing Transmitter, Mark 17 Mods 8 & 11

3.92 NAVSEA S9425-C6-IEM-010 NSN 0910-LP-107-8720 Type 8J Submarine Periscope Set; General Info, Operating Instructions, Functional Description, Troubleshooting, Corrective Maintenance, Parts and Installation, IETM

3.93 NAVSEA S9425-BK-MMA-010 NSN 0910-LP-107-7481 Periscope, Submarine, No. 1 (Type 8J) and No. 2 (Type 15L), Fairing Assemblies for TRIDENT; Installation, Maintenance and Repair

3.94 NAVSEA S9425-BM-MMM-010 NSN 0910-LP-111-5292 Technical Manual for Periscope Type 8B Mod 3Mechanical Repair Guide SSN 688 Class Submarines

3.95 NAVSEA S9425-BY-SUP-010(C) NSN 0910-LP-020-4850 Periscope Set, Submarine, Type 8B/J Mod 3 (EHF SATCOM), Interactive Electronic Technical Manual, Classified Supplement

3.96 NAVSEA S9425-C5-IEM-010 NSN 0910-LP-107-8719 Type 8B Submarine Periscope Set; General Info, Operating Instructions, Functional Description, Troubleshooting, Corrective Maintenance, Parts and Installation, IETM

3.97 NAVSEA SE110-B3-MMA-010 NSN 0910-LP-112-6408 Safety Requirements for Attaching Lifting, Backup, Safety Clamps and Slings to Submarine Antenna Masts and Periscopes

3.98 NAVSEA S9425-CG-STD-010 NSN 0910-LP-105-5403 Submarine Antenna and Mast Assembly, Installation Standards Manual

3.99 NAVSEA 0900-LP-024-1050 NSN:0900-LP-024-1050 Procedure for alignment check of guide rails and installation of bearing shoes (SHIPALT 2134)

3.100 NAVSEA S9425-AK-MMI-010 NSN 0910-LP-437-1600 General Intermediate Level, Periscope Maintenance Area, Facility Guide

3.101 NAVSEA T9425-AB-PRO-010 NSN 0910-LP-233-1900 Periscope Maintenance Facility Certification Procedures and Criteria

3.102 NAVSEA S9425-CF-STD-010 NSN 0910-LP-110-5590 Submarine Antenna and Mast materials; Quality Assurance standards manual.

3.103 NAVSEA S9425-CS-MMA-010 NSN 0910-LP-106-0181 Radar Camouflage Units on the Type 18 Periscope, Procedure for Installation & Removal

3.104 NAVSEA S6365-AA-PRO-010 NSN 0910-LP-110-3485 Radar Camouflage Unit Components and Installing RAM on Closure Cap; (Non-Kit Areas), Procedure for Repair and Painting

3.105 NAVSEA S9425-A8-PRO-010 NSN 090-LP-110-2353 No. 2 Periscope System, (applicable to 688 Class) Verification of Alignment

3.106 NAVSEA S9425-DM-IEM-010 NSN 0910-LP-109-9404 Photonic Mast (PM) Subsystem AN/BVS-1 W/PEPI 3; IETM

3.107 NAVSEA S9425-CY-IEM-010 NSN 0910-LP-113-0910 ISIS, AN/BVY-1 For SSN688 Class/TI-06 General Information, Operating Instructions, Functional Description; IETM

3.108 NAVSEA S9425-DB-IEM-A10 NSN 0910-LP-113-0869 ISIS, AN/BVY-1 For SSN688 CLASS/TI-08 APB-09 (V8.9.2); IETM

3.109 NAVSEA S9425-DR-IEM-010 NSN 0910-LP-113-0871 ISIS, AN/BVY-1 for SSN688 CLASS/TI-10 APB-09 IETM

3.110 NAVSEA S9425-DD-IEM-010 NSN 0910-LP-113-0867 ISIS, AN/BVY-1 for SSN21 CLASS/TI-08; Interactive Electronic Manual (IETM)

3.111 S9425-CH-SUP-010(C) NSN 0910-LP-106-8714 Submarine Periscope Set, Type 18H Mod 1, Confidential Supplemental

3.112 NAVSEA S9425-DA-MMI-010 NSN 0910-LP-102-4928 Periscope, Type 18H Mod 1, Mechanical Repair Guide for SSN 21 SEAWOLF Class Submarines; Maintenance

3.113 NAVSEA S9425-BJ-MMM-010 NSN 0910-LP-111-5295 Technical Manual for Periscope Type 18B, Mechanical Repair Guide SSN 688

4.0 Requirements:

The contractor shall perform the following task in support of the Code 34 Imaging System, Periscope, Photonic, and Electro-Optic program in the areas of: Fleet Maintenance Facility SUBSAFE and Non-SUBSAFE activities to include the development of informal training aids and instruction, Off-Site Non-SUBSAFE maintenance support, Temporary 'Flyaway' Non-SUBSAFE maintenance support. All contractor personnel shall be SUBSAFE certified prior to undertaking any tasking included herein. In addition all tasking shall be performed in accordance with (IAW) all applicable safety rules and regulations, including weight handling and crane operations in accordance with NUWCDIVNPTINST 5100.14E, 7 Mar 2013, Management of Weight Handling Equipment.

All maintenance work will be governed by a Formal Work Package (FWP), a Controlled Work Package (CWP), or a work order. The FWP, CWP and work order are government prepared packages, referred to as work packages (WPs). These WPs shall be provided to the contractor, and contain details on the symptoms and suspected problem in need of repair/modification, as determined by the Submarine Maintenance Engineering Planning and Procurement (SUBMEPP) Standardized Test Procedure (STP). The WP leads the technician through the process of testing, trouble-shooting, disassembly, repair, re-assembly and certification of the unit governed by the package. It contains the specific documentation, specifications, standards, and procedures (Applicable Documents 3.4 – 3.113) which regulate the process. Special Support Equipment (SSE) required to accomplish these tasks are identified in Exhibit A and will be made available by the government. All additional tooling will be provided by the Government during the performance period, as required. The WPs will also include an estimated time to repair. The package is structured for the technician to record various measurements and indicate testing conducted. Upon completion the package shall be returned to the government for review and acceptance. Contractors assigned to the Newport, Groton and Norfolk will attend daily Scope of Work Development Meetings to discuss maintenance actions to be defined in the associated WPs.

The contractor shall use the Periscope Maintenance Tracking System (PMTS), a government managed data base to track maintenance items and activities. The contractor will be required to enter information relating to: parts replacement and the procedures performed, on a daily basis.

Technical Instructions (TIs) shall be issued for all tasking on this contract. TIs shall provide written guidance and clarification to the contractor based on this Statement of Work (SOW). A TI shall provide detailed instructions that are intended to aid in the contractor's understanding, interpretation, and/or accomplishment of the work statement.

As a minimum, TIs will include the following data:
- Contract number, task order number, and TI number
- Applicable CLINs/SLINs

• Applicable SOW paragraph Number(s) and Section 3.0 Applicable Documents
• TI Task Description
• Government Furnished Information, Equipment, Material, and Facilities
• Temporary Duty/Travel Requirements: Number of trips, Number of people, Duration of Trip, start and destination
• Funding Information
• Period of Performance
• Deliverables
• Security Classification
• Hazard and Safety Information
• TI Cost Estimate
• Signatures of the Procurement Contracting Officer, Contracting Officer's Representative, and Authorized Representative of Contractor.

4.1 Task 1: Fleet Maintenance Facility (SUBSAFE /Non-SUBSAFE Work)

4.1.1: Imaging System Technical Support: In accordance with the Applicable Documents 3.4 through 3.13, the Contractor shall perform maintenance and repair of Periscope, Photonic, and Electro-Optic Systems/components and containers in accordance with SUBSAFE and Non-SUBSAFE requirements as specified in a Controlled Work Package, a Formal Work Package, at the Fleet Maintenance Facility, NUWCDIVNPT.

4.1.1.1 Receipt: The Contractor shall unpack and perform receipt inspection IAW the WP upon the arrival of a unit at the FMF.

4.1.1.2 Maintenance: SUBSAFE Certified Personnel shall perform required repairs, preventative and/or corrective maintenance, or modifications in the government provided space in the FMF, in accordance with Applicable Documents 3.3 through 3.113, as specified in the WP. The contractor will participate in daily Scope of Work Development Meetings to discuss maintenance actions to be defined in the associated CWP/FWP. The priority and status of work orders shall be conveyed utilizing a government maintained centrally located whiteboard in the FMF. Maintenance and repair tasks include such activities as: electrical, optical Radio Frequency (RF) and/or mechanical component repair or replacement, re-wiring of electrical circuitry; cleaning, alignment and/or focusing of optical components, and/or RF signal loss adjustments. This includes conducting any trouble-shooting which may require the disassembly and re-assembly of the systems/components listed in Section 2.0. The contractor shall set up and configure test equipment and conduct operational test/verification IAW the WP. On a daily basis the contractor shall enter all maintenance actions taken and all parts consumed or replaced into Periscope Maintenance Tracking System (PMTS) made available by the government.

4.1.1.3 Work Package Completion: The package will undergo review for: technical work completed and SUBSAFE compliance. Upon completion of the work, the contractor shall sign the WP and provide a copy to the FMF Production Group Supervisor.

4.1.1.4 Shipping: After government review and approval, the contractor shall pack and inventory the Periscope, Photonic, and Electro-System/components, in preparation for pick-up and shipment IAW Applicable Document 3.3.

4.1.2: Controlled Material Handling: The Contractor shall support Controlled Material Handling (CMH) functions at the FMF in accordance with Applicable Documents (3.48, and 3.49), as well as, local/ NUWCDIVNPT SUBSAFE requirements (applicable Documents 3.12, 3.13, and 3.14).

4.1.3: Training: In accordance with Applicable Document (3.1 and 3.2), the Contractor shall use Applicable Documents (3.3 through 3.113) to develop a curriculum and training guide, and provide initial/refresher training to technicians who will perform testing, trouble-shooting, and repair of FMF imaging systems and components cited in Section 2.0 (a through f). Training will be twofold, and consist of the identification and familiarization with the appropriate drawings, technical manuals, and standards etc. to be used in maintaining/repairing systems.

The contractor conducted training will also encompass actual "hands-on" application of the classroom instructions on periscopes in the maintenance facility. The proposed curriculum shall be approved by the FMF Production Group Supervisor prior to its use for training. Training will be conducted at NUWCDIVNPT, annually, in a government provided classroom, for approximately 2 weeks. Updates to the training package shall be made based upon changes to system configurations.

4.1.4: Deliverables
The contractor shall deliver documentation in accordance with: Status Report (CDRL A001), and Training Materials (CDRL A002).

4.2 Task 2: Off-Site Technical Support (Non-SUBSAFE Work)

In accordance with Applicable Documents (3.3 through 3.113), the contractor On-Site Technician (OST), shall coordinate in-port Non-SUBSAFE system/component maintenance efforts, including troubleshoot submarine imaging system problems as required at the following locations: Submarine Base Groton, CT and Norfolk, VA. Work shall be conducted on-board (at-sea or in-port) or at local government facilities.

Note, the term OST refers to a contractor technician located off-site in either Groton or Norfolk. Unless an OSR is identified as the contractor's Senior Technical Representative (STR), the OST does not have the ability to make decisions for the contractor and/or allocate resources.

4.2.1 Receipt: The contractor shall unpack and perform receipt inspection of incoming systems/equipment IAW the government issued WP.

4.2.2 Maintenance: The Contractor shall perform any required preventative and/or corrective maintenance, or modifications, IAW Applicable documents 3.4 through 3.113, as specified in the WP. This includes conducting any trouble-shooting which may require the disassembly and re-assembly of the systems/components, as cited in Section 2.0. Work will be conducted under Non-SUBSAFE conditions. The contractor shall attend daily Scope of Work Development Meetings with the Fleet Maintenance Activity (FMA). The FMA will contact the Fleet Maintenance Facility Manager (FMFM) to discuss the required work to be performed, the appropriate completion timeframe, and the closeout criteria. The FMFM in turn will contact the Senior Technical Representative (STR) to authorize the work. The STR is responsible for assigning the work to the OST and reporting completion and any deviations from the planned task to the FMFM. If deviations do occur, the OST will not continue the deviated repairs until the Government has concurred with the deviation through communication between the COR and STR. Contractors shall coordinate with the ships force and/or FMA personnel to accomplish maintenance & repair activities. Maintenance and repair tasks include such activities as: electrical, optical Radio Frequency (RF) and/or mechanical component repair or replacement, re-wiring of electrical circuitry; cleaning, alignment and/or focusing of optical components, and/or RF signal loss adjustments. This includes conducting trouble-shooting which may require the disassembly and re-assembly of the systems/components listed in Section 2.0. The contractor shall set up test equipment and conduct operational test/verification. On a daily basis the contractor shall enter all maintenance actions taken and all parts consumed or replaced into Periscope Maintenance Tracking System (PMTS) made available by the government. Entries will be monitored by Government personnel to ensure compliance with stated tasking as identified in Technical Instructions and Work Packages.

4.2.3 Work Package Completion: The contractor shall notify the submarine Officer-in-Charge (OIC) that the WP is complete. Upon completion of the work, the contractor shall sign the WP and provide a copy to the FMF Production Group Supervisor.

4.2.4 Shipping: If shipment is deemed necessary by the Fleet Maintenance Activity, the FMA will contact the FMF Manager, who will notify the STR. The STR shall task the OST to participate in the packaging and inventory of the Periscope, Photonic, and Electro-Optic Systems/components, in preparation for pick-up and shipment to a land-based repair facility IAW Applicable Document #3.3.

4.2.5 Deliverables
The deliverables for this work shall be a Status Report (CDRL A001).

4.3 Task 3: Remote Maintenance Activities (Non-SUBSAFE Work)

In accordance with Applicable Documents (3.3 through 3.113) the Contractor shall, when required, provide Periscope, Photonics, and Electro-Optic system/components maintenance at remote naval locations and activities, as directed in the TI. This support shall be to perform emergent tasking and Fleet Technical Assistance for deployed submarines, at the following potential locations: San Diego, CA, Kings Bay, GA, Jacksonville, FL, Guam, Pearl Harbor, HI, Bangor, WA, Yokosuka, Japan, Norway, France, Italy, Greece and Bahrain, or other locations, as the government is notified and as designated by the TI.

4.3.1 Receipt: The contractor shall perform receipt inspection of any incoming systems/ equipment IAW the WP.

4.3.2 Maintenance: The Contractor shall perform required preventative and/or corrective maintenance, or modifications, IAW the Applicable Documents (3.4 through 3.113) as specified by the WP. This includes conducting any trouble-shooting which may require the disassembly and re-assembly of the systems/components, as cited in Section 2.0. Work will be conducted under Non-SUBSAFE conditions. Contractors shall coordinate with the ships force and/or FMA personnel to accomplish maintenance & repair tasks. Maintenance and repair tasks include: electrical, optical Radio Frequency (RF) and/or mechanical component repair or replacement, re-wiring of electrical circuitry; cleaning, alignment and/or focusing of optical components, and/or RF signal loss adjustments. Repair and maintenance includes conducting any trouble-shooting which may require the disassembly and re-assembly of the systems/components listed in Section 2.0. The contractor shall set up test equipment and conduct operational test/verification. The contractor shall enter all maintenance actions taken and all parts consumed or replaced into Periscope Maintenance Tracking System (PMTS) made available by the government.

4.3.3 Work Package Completion: The contractor shall notify the submarine Officer-in-Charge (OIC) when the WP is complete. Upon completion of the work, the contractor shall sign the WP and provide a copy to the Production Group Supervisor.

4.3.4 Shipping: If shipment is deemed necessary by the Fleet Maintenance Activity, the FMA will contact the FMF Manager, who will notify the STR. The STR shall task the OSR to participate in the packaging and inventory of the Periscope, Photonic, and Electro-Optic Systems/components, in preparation for pick-up and shipment to a land-based repair facility IAW Applicable Document 3.3.

4.3.5 Deliverables
The deliverables for this work shall be: Status Report (CDRL A001) and Engineering and Technical Service Accomplishment Report: Trip Report (CDRL A003).

5.0 Progress Reports
The Contractor shall deliver bi-weekly cost and performance reports in accordance with clause C16S COST AND PERFORMANCE REPORTING. The deliverables shall be a Funds and Manpower Expenditure Report (CDRL A004).

6.0 Government Furnished Information (GFI)
Government Furnished Information (GFI) shall be provided via Technical Instructions and Work Packages as required.

7.0 Performance Standards and Quality Surveillance Reviews
The government will conduct quality surveillance via various methods including formal and informal meetings, review of technical reports, review of monthly progress reports, and review of deliverables. Contractor performance will be evaluated in the areas of technical quality, responsiveness, timeliness and cost. Technical quality will be evaluated against the specific performance standards identified in the Performance Summary Requirements Table, Attachment A. Responsiveness will be evaluated based upon the government experience interacting with the contractor during performance. Timeliness will be evaluated based on the contractor's ability to meet agreed upon schedules with minimal variance. Cost will be evaluated based upon the contractor's ability to manage to the agreed upon costs.

The following Clauses are incorporated by Full Text:

HQ C-1-0001 ITEM(S) 4000, 7000 - DATA REQUIREMENTS (NAVSEA)(SEP 1992)

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

HQ C-2-0002 ACCESS TO PROPRIETARY DATA OR COMPUTER SOFTWARE (NAVSEA)(JUN 1994)

(a) Performance under this contract may require that the Contractor have access to technical data, computer software, or other sensitive data of another party who asserts that such data or software is proprietary. If access to such data or software is required or to be provided, the Contractor shall enter into a written agreement with such party prior to gaining access to such data or software. The agreement shall address, at a minimum, (1) access to, and use of, the proprietary data or software exclusively for the purposes of performance of the work required by this contract, and (2) safeguards to protect such data or software from unauthorized use or disclosure for so long as the data or software remains proprietary. In addition, the agreement shall not impose any limitation upon the Government or its employees with respect to such data or software. A copy of the executed agreement shall be provided to the Contracting Officer. The Government may unilaterally modify the contract to list those third parties with which the Contractor has agreement(s).

(b) The Contractor agrees to: (1) indoctrinate its personnel who will have access to the data or software as to the restrictions under which access is granted; (2) not disclose the data or software to another party or other Contractor personnel except as authorized by the Contracting Officer; (3) not engage in any other action, venture, or employment wherein this information will be used, other than under this contract, in any manner inconsistent with the spirit and intent of this requirement; (4) not disclose the data or software to any other party, including, but not limited to, joint venturer, affiliate, successor, or assign of the Contractor; and (5) reproduce the restrictive stamp, marking, or legend on each use of the data or software whether in whole or in part.

(c) The restrictions on use and disclosure of the data and software described above also apply to such information received from the Government through any means to which the Contractor has access in the performance of this contract that contains proprietary or other restrictive markings.

(d) The Contractor agrees that it will promptly notify the Contracting Officer of any attempt by an individual, company, or Government representative not directly involved in the effort to be performed under this contract to gain access to such proprietary information. Such notification shall include the name and organization of the individual, company, or Government representative seeking access to such information.

(e) The Contractor shall include this requirement in subcontracts of any tier which involve access to information covered by paragraph (a), substituting "subcontractor" for "Contractor" where appropriate.

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

HQ C-2-0004 ACCESS TO THE VESSEL(S) (AT) (NAVSEA) (JAN 1983)

Officers, employees and associates of other prime Contractors with the Government and their subcontractors, shall, as authorized by the Supervisor, have, at all reasonable times, admission to the plant, access to the vessel(s) where and as required, and be permitted, within the plant and on the vessel(s) required, and be permitted, within the plant and on the vessel(s) to perform and fulfill their respective obligations to the Government. The Contractor shall make reasonable arrangements with the Government or Contractors of the Government, as shall have been identified and authorized by the Supervisor to be given admission to the plant and access to the vessel(s) for office space, work areas, storage or shop areas, or other facilities and services, necessary for the performance of the respective responsibilities involved, and reasonable to their performance.

HQ C-2-0005 ACCESS TO VESSELS BY NON-U.S. CITIZENS (NAVSEA) (DEC 2005)

(a) No person not known to be a U.S. citizen shall be eligible for access to naval vessels, work sites and adjacent areas when said vessels are under construction, conversion, overhaul, or repair, except upon a finding by COMNAVSEA or his designated representative that such access should be permitted in the best interest of the United States. The Contractor shall establish procedures to comply with this requirement and NAVSEAINST 5500.3 (series) in effect on the date of this contract or agreement.

(b) If the Contractor desires to employ non-U.S. citizens in the performance of work under this contract or agreement that requires access as specified in paragraph (a) of this requirement, approval must be obtained prior to access for each contract or agreement where such access is required. To request such approval for non-U.S. citizens of friendly countries, the Contractor shall submit to the cognizant Contract Administration Office (CAO), an Access Control Plan (ACP) which shall contain as a minimum, the following information:

(1) Badge or Pass oriented identification, access, and movement control system for non-U.S. citizen employees with the badge or pass to be worn or displayed on outer garments at all times while on the Contractor's facilities and when performing work aboard ship.

(i) Badges must be of such design and appearance that permits easy recognition to facilitate quick and positive identification.

(ii) Access authorization and limitations for the bearer must be clearly established and in accordance with applicable security regulations and instructions.

(iii) A control system, which provides rigid accountability procedures for handling lost, damaged, forgotten or no longer required badges, must be established.

(iv) A badge or pass check must be performed at all points of entry to the Contractor's facilities or by a site supervisor for work performed on vessels outside the Contractor's plant.

(2) Contractor's plan for ascertaining citizenship and for screening employees for security risk.

(3) Data reflecting the number, nationality, and positions held by non-U.S. citizen employees, including procedures to update data as non-U.S. citizen employee data changes, and pass to cognizant CAO.

(4) Contractor's plan for ensuring subcontractor compliance with the provisions of the Contractor's ACP.

(5) These conditions and controls are intended to serve as guidelines representing the minimum requirements of an acceptable ACP. They are not meant to restrict the Contractor in any way from imposing additional controls necessary to tailor these requirements to a specific facility.

(c) To request approval for non-U.S. citizens of hostile and/or communist-controlled countries (listed in Department of Defense Industrial Security Manual, DOD 5220.22-M or available from cognizant CAO), Contractor shall include in the ACP the following employee data: name, place of birth, citizenship (if different from place of birth), date of entry to U.S., extenuating circumstances (if any) concerning immigration to U.S., number of years employed by Contractor, position, and stated intent concerning U.S. citizenship. COMNAVSEA or his designated representative will make individual determinations for desirability of access for the above group. Approval of ACP's for access of non-U.S. citizens of friendly countries will not be delayed for approval of non-U.S. citizens of hostile communist-controlled countries. Until approval is received, Contractor must deny access to vessels for employees who are non-U.S. citizens of hostile and/or communist-controlled countries.

(d) The Contractor shall fully comply with approved ACPs. Noncompliance by the Contractor or subcontractor serves to cancel any authorization previously granted, in which case the Contractor shall be precluded from the continued use of non-U.S. citizens on this contract or agreement until such time as the compliance with an approved ACP is demonstrated and upon a determination by the CAO that the Government's interests are protected. Further, the Government reserves the right to cancel previously granted authority when such cancellation is determined to be in the Government's best interest. Use of non-U.S. citizens, without an approved ACP or when a previous authorization has been canceled, will be considered a violation of security regulations. Upon confirmation by the CAO of such violation, this contract, agreement or any job order issued under this agreement may be terminated or default in accordance with the clause entitled "DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)" (FAR 52.249-8), "DEFAULT (FIXED-PRICE RESEARCH AND DEVELOPMENT)" (FAR 52.249-9) or "TERMINATION (COST REIMBURSEMENT)" (FAR 52.249-6), as applicable.

(e) Prime Contractors have full responsibility for the proper administration of the approved ACP for all work performed under this contract or agreement, regardless of the location of the vessel, and must ensure compliance by all subcontractors, technical representatives and other persons granted access to U.S. Navy vessels, adjacent areas, and work sites.

(f) In the event the Contractor does not intend to employ non-U.S. citizens in the performance of the work under this contract, but has non-U.S. citizen employees, such employees must be precluded from access to the vessel and its work site and those shops where work on the vessel's equipment is being performed. The ACP must spell out how non-U.S. citizens are excluded from access to contract work areas.

(g) The same restriction as in paragraph (f) above applies to other non-U.S. citizens who have access to the Contractor's facilities (e.g., for accomplishing facility improvements, from foreign crewed vessels within its facility, etc.)

HQ C-2-0012 CONFIGURATION MANAGEMENT (NAVSEA) (APR 2004)

(a) Baseline Definition - For configuration control purposes, all contractual documentation in effect at the time of contract award shall constitute the Contract Baseline which shall be considered incorporated in the baseline documentation.

(b) General Requirement - (1) The Contractor shall maintain a Configuration Control Program to assure that all detail level work being performed under this contract is in compliance with appropriate baseline documentation. The Contractor shall prepare a Configuration Management Plan in accordance with the requirements of the contract for approval by the Government.

(2) Whenever a situation arises wherein the Contractor cannot comply with a baseline document, or whenever intent of such documentation is significantly changed by detail level documentation, the Contractor shall submit change documents to modify baseline documents to resolve the conflict or to allow non-compliance. Whenever the cost of implementing a proposed change is less than the threshold requiring certified cost or pricing data, the Contractor shall provide documentation explaining the nature of related costs as shown on the change document. Whenever the contract cost changes by an amount greater than the threshold requiring certified cost or pricing data, the Contractor shall complete such cost and pricing data as the Contracting Officer shall require detailing all related costs, and attach it to the change document. Requirements for cost and pricing data shall be determined by the gross amount of the change unless otherwise directed by the contracting officer. Change documentation shall be submitted to the Contracting Officer in accordance with the Contract Data Requirements List (CDRL), and as described in paragraphs (c) through (f) below.

(c) Engineering Change Proposals (ECPs) - ECPs shall be prepared in accordance with the approved configuration management plan and the requirements of the contract. DI-CMAN-80639C approved 30 Sep 2000 and MIL-HDBK-61A of 7 Feb 2001 apply. An ECP should be submitted whenever the detail level physical configuration, material quality, operational or functional performance of equipment or installed systems will not be in compliance with baseline design-related documents (Specifications, Contract Drawings, etc.), and a change to the baseline document is considered an appropriate means of resolving a design-related issue. Documentation shall be developed in sufficient detail to enable Government review and evaluation of the merits of the proposed change, including cost and scheduling impact, ship class impact, and consequences if disapproved. All existing drawings and technical manuals impacted by the change shall be listed along with a brief narrative explanation of needed changes to incorporate the ECP if approved. Weight and moment data incidental to the change shall be provided. The Contractor shall also prepare applicable baseline document insert sheets, with specific word changes or proposed re-write, to facilitate baseline documentation changes.

(d) Non-Engineering Change Proposals (NECPs) - An NECP should be submitted whenever necessary to document administrative, procedural, scheduling, or documentation changes that do not directly impact the physical configuration of the equipment. The NECP shall explain the nature of the problem, identify the applicable baseline document (i.e., Contract Data Requirement List (CDRL), Contract Clause, etc.) and provide a detailed explanation justifying the proposed course of action desired to resolve the problem. Insert sheets for applicable documents shall also be attached to facilitate change action in the event the Non-Engineering Change Proposal (NECP) is approved.

(e) Deviations and Waivers - In the event that a baseline design-related document requirement cannot be met, and a change to the baseline document is considered inappropriate, the Contractor shall submit a Request for Deviation (RFD) or Request for Waiver (RFW), as applicable. DI-CMAN-80640C approved 30 Sep 2000 and MIL-HDBK-61A of 7 Feb 2001 apply. The explanation of "need for deviation" should provide detailed justification and consequences of approval, to include technical details explaining the degree of non-compliance or effect on ship equipment or system operation constraints. In a similar

manner, a waiver shall document an "as built" configuration that departs from baseline documentation and should include any proposed corrections or modifications to better meet the intent of the baseline document.

(f) Equitable Adjustments for Change Documentation Preparations - For its effort expended in preparing ECPs, NECPs, Deviations and Waivers, the Contractor shall receive equitable adjustment under the following circumstances:

(1) In the event the Contractor, on its own initiative, and without written request from the Contracting Officer, develops a change document that is later disapproved by the Government, the Contractor shall bear the cost of this effort.

(2) To avoid such loss, and at its option, the Contractor may submit a "preliminary" document that outlines intent, but without detailed supporting documentation and request the Contracting Officer's approval for expenditure of effort to complete the detailed supporting documentation. In the event the Contracting Officer denies this request, the Contractor will bear the cost of development of the "preliminary" document, and shall make no further effort to complete detailed supporting documentation.

(3) In the event the Contracting Officer approves the Contractor's request to develop supporting documentation, the Contractor shall be equitably compensated for its effort for both the "preliminary" and "final" documentation, regardless of whether or not the change document is later approved.

(4) In the event the Contracting Officer requests in writing that the Contractor develop change documentation, the effort expended by the Contractor in developing such documentation shall be subject to equitable adjustment, regardless of whether or not the change document is later approved.

(5) In the event the Contractor, on its own initiative, and without written request from the Government, develops a change document that is later approved by the Contracting Officer, the cost of developing such documentation shall be incorporated in the contract modification that implements the change.

(6) Failure to agree to such equitable adjustment in contract price shall constitute a dispute, and shall be adjudicated in accordance with the requirements of the clause entitled "DISPUTES" (FAR 52.233-1).

(g) Any cost reduction proposal submitted pursuant to the clause entitled "VALUE ENGINEERING" (FAR 52.248-1) shall be submitted as a Code V Engineering Change Proposal (VECP). DI-CMAN-80639C approved 30 Sep 2000 and MIL-HDBK-61A of 7 Feb 2001 apply. Information required by the "VALUE ENGINEERING" clause shall also be submitted as part of the change request.

HQ C-2-0018 DISPOSAL OF SCRAP (NAVSEA) (JAN 2008)

(a) All Government scrap resulting from accomplishment of any job order is the property of the Contractor to be disposed as it sees fit. Scrap is defined as property that has no reasonable prospect of being sold except for the recovery value of its basic material content. The determination as to which materials are scrap and which materials are salvage, will be made, or concurred in, by the duly appointed Property Administrator for the cognizant SUPSHIP or RMC Office.

(b) As consideration for retaining the Government's scrap, the Contractor's price for the performance of the work required herein shall be a net price reflecting the value of the Government scrap.

(c) This requirement is not intended to conflict in any way with the clauses of this contract entitled "PERFORMANCE" (DFARS 252.217-7010) or "GOVERNMENT PROPERTY (FIXED PRICE-CONTRACTS)" (FAR 52.245-2) under the Master Contract in effect at the time of job order award, nor does it relieve the Contractor of any other requirement under such clauses.

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

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

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

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

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

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

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

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

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

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

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

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

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

(c) It is recognized that the effort to be performed by the Contractor under this contract may create a potential organizational conflict of interest on the instant contract or on a future acquisition. In order to avoid this potential conflict of interest, and at the same time to avoid prejudicing the best interest of the Government, the right of the Contractor to participate in future procurement of equipment and/or services

that are the subject of any work under this contract shall be limited as described below in accordance with the requirements of FAR 9.5.

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

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

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

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

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

(g) Notwithstanding paragraph (f) above, if the Contractor was aware, or should have been aware, of an 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 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.

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

(a) Definitions.

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

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

(b) Requirements.

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

HQ C-2-0053 STANDARDIZATION - ALTERNATE I (NAVSEA) (JAN 2008)

Subject to meeting the requirements of the specifications, the Contractor shall utilize equipments and components identical to those of the SSN, SSGN, SSBN Class Ships or as indicated in a corresponding technical instruction. Where equipments or components are not available, the Contractor shall select hull, mechanical, and electrical (HM&E) components in the following order:

(a) Equipment which meets the requirements of the specifications and is identical to equipments and components of the SSN, SSGN, SSBN Class Ships or as indicated in a corresponding technical instruction.

(b) HM&E equipment that meets the requirement of the specification and which is listed in HM&E Equipment Data Research System (HEDRS) with an Engineering Support Code (ESC) of either A, *, G, S, X, Z, P.

(c) Equipment which meets the requirements of the specifications (non-standard equipment). For this category, Provisioning Technical Documentation shall be submitted in accordance with paragraph (d) below, and the requirements of the Contract Data Requirements List (CDRL), Exhibit A.

(d) For Contractor furnished equipments that meet standardization requirements of paragraph (a) or (b) above, only a Statement of Prior Submission is required. For non-standard equipment, paragraph (c) above, Provisioning Technical Documentation (PTD) shall be developed in accordance with MIL-PRF-49506 dated 11 November 1996, and the Provisioning Requirements Statement.

(e) For non-standard equipment, paragraph (c) above, new/revised Level 3 drawings per MIL-DTL-31000C dated 9 July 2004 shall be developed for new/modified Contractor furnished equipment. In addition, the Contractor shall update applicable Level 3 contract ship construction drawings.

(f) For non-standard equipment, paragraph (c) above, new/revised technical manuals shall be developed in accordance with NAVSEA Standard Items 009-39, 009-41 and 009-42. Technical manual management data shall include those deliverable data items required for Government monitoring/tracking/approval of Contractor's technical manual efforts.

HQ C-2-0059 UPDATING SPECIFICATIONS AND STANDARDS (NAVSEA) (AUG 1994)

If, during the performance of this or any other contract, the contractor believes that any contract contains outdated or different versions of any specifications or standards, the contractor may request that all of its contracts be updated to include the current version of the applicable specification or standard. Updating shall not affect the form, fit or function of any deliverable item or increase the cost/price of the item to the Government. The contractor should submit update requests to the Procuring Contracting Officer with copies to the Administrative Contracting Officer and cognizant program office representative for approval. The contractor shall perform the contract in accordance with the existing specifications and standards until notified of approval/disapproval by the Procuring Contracting Officer. Any approved alternate specifications or standards will be incorporated into the contract.

C16S COST AND PERFORMANCE REPORTING (OCT 2012)

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

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

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

(1) Access:

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

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

(2) Format.

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

b) Contractor's Performance Report: The pages shall be sequentially numbered. All attachments shall be identified and referenced in the text of the report. The report shall be prepared in the contractor's format and shall be legible and suitable for reproduction. Electronic submission is mandatory.

(3) Scope and Content. Costs incurred under this contract/task order are to be segregated at the lowest level of performance, either task, subtask or Technical Instruction (TI), rather than on a total task contract/order basis.

a) eCRAFT: Supporting documentation in eCRAFT shall include summaries of work charged during the period covered.

b) Contractor's Performance Report:

(i) Provide a front cover sheet that indicates the contractor's name and address, the contract number, the system or program nomenclature, the report date, the reporting period, the report title and a serial number for the report, the security classification, the name and address of the person who prepared the report, and the name of the issuing Government activity (Naval Undersea Warfare Center Division, Newport).

(ii) Report contract schedule status. Describe the progress made against milestones during the reporting period.

(iii) Report any significant changes to the contractor's organization or methods of operation, to the project management network, or to the milestone chart, including the addition/deletion of any subcontractors and key personnel

(iv) Report problem areas affecting technical, scheduling, or cost elements. Provide background and recommendations for solutions. Report results (positive or negative) obtained related to previously identified problem areas, with conclusions and recommendations.

(v) Report all trips and significant results. This shall be a full breakdown, including locations, names of the people who travelled, and costs.

(vi) Report all significant communications and any commitments made thereby. Include all non-contractual communications, such as technical instructions, e-mails, telephone conversations, etc.

(vii) Report Engineering Change Proposal (ECP) status. Identify all ECPs by status, i.e., proposed, approved and implemented.

(viii) Report plans for activities during the following reporting period.

(ix) Include appendices for any necessary tables, references, photographs, illustrations, charts, etc.

(4) Submission and Approval.

a) The contractor shall submit their reports on the same day and for the same timeframe the contractor submits an invoice into WAWF. The amounts shall be same. eCRAFT Approval will be indicated by e-mail notification from eCraft.

b) Distribution Statement. Distribution Statement B: Distribution to U.S. Government agencies only; Proprietary Information; (date data generated). Other requests for this document shall be referred to NUWCDIVNPT Code 59.

(d) The contractor shall not provide other funds, man-hour, or status reporting without the prior written approval of the contracting officer.

C25S ACCESS TO GOVERNMENT SITE (OCT 2009)

(a) Contractor personnel shall comply with all current badging and security procedures required to gain access to any Government site. Access to Naval Undersea Warfare Center Division, Newport sites may only be gained by obtaining a badge (either permanent or temporary) from the security office. Compliance with SECNAV M-5510.30, Section 9-20, FACILITY ACCESS DETERMINATION (FAD) PROGRAM is specifically required. Badges shall be issued only after completion of SF85P available at: http://www.opm.gov/forms/index.asp

Contractor personnel requiring a Common Access Card, access to controlled unclassified information (CUI) and/or user level access to DoN or DoD networks and information systems, system security and network defense systems, or to system resources providing visual access and/or ability to input, delete or otherwise manipulate sensitive information without control to identify and deny sensitive information, are required to have a favorably adjudicated NACLC.

The Contractor shall ensure that Contractor personnel employed on any Government site become familiar with and obey Activity regulations. Contractor personnel shall not enter restricted areas unless required to do so and until cleared for such entry. The Contractor shall request permission to interrupt any activity roads or utility services in writing a minimum of 15 calendar days prior to the date of interruption. Contractor personnel shall wear personal protective equipment in designated areas. All contractor equipment shall be conspicuously marked for identification.

The contractor shall strictly adhere to Federal Occupational Safety and Health Agency (OSHA) Regulations, Environmental Protection Agency (EPA) Regulations, and all applicable state and local requirements.

(b) The contractor shall ensure that each contractor employee reads the pamphlet entitled, "Occupational Safety and Health Information for Contractors" prior to commencing performance at any NUWCDIVNPT site. This document is available under "Contractor Info" at: http://www.navsea.navy.mil/nuwc/newport /docs/Forms/AllItems.aspx

(c) The contractor shall ensure that each contractor employee reads the document entitled, "NUWC Environmental Policy" prior to commencing performance at any NUWCDIVNPT site. This document is available at: http://www.navsea.navy.mil/nuwc/newport/docs/EMS_EnvPolicy1.pdf

(d) The contractor shall ensure that each contractor employee who is resident at any NUWCDIVNPT site completes ISO 14001 Awareness training within 30 days of commencing performance at that site. This training is available on the ISO 14001 webpage on the NUWCDIVNPT Intranet and is also available on the NUWC Division Newport Internet site. This document is available at: http://www.navsea.navy.mil /nuwc/newport/docs/External%20ISO14001_2009%20Training.pdf

(e) The contractor shall remove from the Government site any individual whose presence is deemed by the Commander, NUWCDIVNPT, to be contrary to the public interest or inconsistent with the best

interests of national security.

C26S INFORMATION ASSURANCE – UNCLASSIFIED DOD INFORMATION ON NON-DOD INFORMATION SYSTEMS (JUL 2012)

(a) The Contractor shall ensure that unclassified DoD information it receives or produces in support of DoD activities is protected according to the information safeguards described in DoD Instruction 8582.01 – Security of Unclassified DoD Information on Non-DoD Information Systems, which is available at the following web address: http://www.dtic.mil/whs/directives/corres/pdf/858201p.pdf

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

(c) Contractor personnel that have not been briefed on DoD Instruction 8582.01 – Security of Unclassified DoD Information on Non-DoD Information Systems shall be denied access contractor systems that contain unclassified DoD information.

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

C57S EXCEPTION FROM ELECTRONIC AND INFORMATION TECHNOLOGY ACCESSIBILITY REQUIREMENTS (JUN 2001)

(a) The Government has determined that this procurement is an exception to the Electronic and Information Technology (EIT) Accessibility Standards (36 C.F.R. § 1194).

(b) Notwithstanding that an exception exists, the Contractor may furnish items or services provided under this order that comply with the EIT Accessibility Standards (36 C.F.R. § 1194).

CONTRACTOR MANPOWER REPORTING APPLICATION (CMRA) (OCT 2012)

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Naval Undersea Warfare Center Division, Newport, RI (N66604) via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address https://doncmra.nmci.navy.mil . Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year.

Contractors may direct questions to the help desk, linked at https://doncmra.nmci.navy.mil.

SECTION D PACKAGING AND MARKING

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

The following Clauses are incorporated by Full Text:

HQ D-1-0001 DATA PACKAGE LANGUAGE

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

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

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

HQ D-2-0006 MARKING AND PACKING LIST(S) (NAVSEA) (NOV 1996)

(a) Marking. Shipments, shipping containers and palletized unit loads shall be marked in accordance with best commercial practice.

(b) Packing List(s). A packing list (DD Form 250 Material Inspection and Receiving Report may be used) identifying the contents of each shipment, shipping container or palletized unit load shall be provided by the Contractor with each shipment. When a contract line item identified under a single stock number includes an assortment of related items such as kit or set components, detached parts or accessories, installation hardware or material, the packing list(s) shall identify the assorted items.

Where assortment of related items is included in the shipping container, a packing list identifying the contents shall be furnished.

(c) Master Packing List. In addition to the requirements in paragraph (b) above, a master packing list shall be prepared where more than one shipment, shipping container or palletized unit load comprise the contract line item being shipped. The master packing list shall be attached to the number one container and so identified.

(d) Part Identification. All items within the kit, set, installation hardware or material shall be suitably segregated and identified within the unit pack(s) or shipping container by part number and/or national stock number.

HQ D-2-0007 MARKING AND PACKING LIST(S) - ALTERNATE I (NAVSEA) (APR 2015)

(a) Marking. Shipments, shipping containers and palletized unit loads shall be marked in accordance with MIL-STD-129R dated 18 February 2014.

(b) Packing List(s). A packing list (DD Form 250 Material Inspection and Receiving Report may be used) identifying the contents of each shipment, shipping container or palletized unit load shall be provided by the Contractor with each shipment in accordance with the above cited MIL-STD. When a contract line item identified under a single stock number includes an assortment of related items such as kit or set components, detached parts or accessories, installation hardware or material, the packing list(s) shall identify the assorted items. Where DD Form 1348-1 or DD Form 1348-1A is applicable and an assortment of related items is included in the shipping container, a packing list identifying the contents shall be furnished.

(c) Master Packing List. In addition to the requirements in paragraph (b) above, a master packing list shall be prepared where more than one shipment, shipping container or palletized unit load comprise the contract line item being shipped. The master packing list shall be attached to the number one container and so identified.

(d) Part Identification. All items within the kit, set, installation hardware or material shall be suitably segregated and identified within the unit pack(s) or shipping container by part number and/or national stock number. Refer to the above cited MIL-STD for marking of assorted (related-unrelated) items.

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) contract dollar amount
(4) whether the contract was competitively or non-competitively awarded
(5) sponsor: _____
(Name of Individual Sponsor)
_____
(Name of Requiring Activity)
_____
(City and State)

UW D-2-0001 MARK FOR INFORMATION (AUG 2017)

(a) The Contractor shall include the following "Mark For" information clearly marked on all packages (or items themselves it they are not packaged) delivered under this order:

Mark For:

Receiving Officer, Naval Station Newport
47 Chandler Street
Newport, RI 02841-1716
NUWC Division, Newport Code 3432, [redacted]
Task Order # N00178-04-D-4012-N439

SECTION E INSPECTION AND ACCEPTANCE

The following Clauses are incorporated by Reference:

52.246-5 INSPECTION OF SERVICES – COST-REIMBURSEMENT (APR 1984)

252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2008)

The following Clauses are incorporated by Full Text:

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

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

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

Item(s) 4000 and 7000- Inspection and acceptance shall be made by the Contracting Officer's Representative (COR) or a designated representative of the Government.

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..

SECTION F DELIVERABLES OR PERFORMANCE

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

7100	4/14/2014 - 4/13/2015
7110	4/14/2015 - 4/13/2016
7130	4/14/2016 - 4/13/2017
7131AA	4/14/2016 - 4/13/2017
7131AB	4/14/2016 - 4/13/2017
7131AC	4/14/2016 - 4/13/2017
7131AD	4/14/2016 - 4/13/2017
7131AE	5/23/2016 - 4/13/2017
7131AF	5/23/2016 - 4/13/2017
7131AG	6/8/2016 - 4/13/2017
7131AH	6/22/2016 - 4/13/2017
7131AJ	7/19/2016 - 4/13/2017
7131AK	8/19/2016 - 4/13/2017
7140	4/14/2017 - 4/13/2018
7141AA	4/14/2017 - 10/31/2017
7141AB	4/14/2017 - 10/31/2017
7141AC	5/12/2017 - 10/31/2017
7141AD	5/19/2017 - 10/31/2017
7141AE	7/18/2017 - 10/31/2017
7141AF	9/21/2017 - 10/31/2017
7141AG	10/25/2017 - 4/13/2018
7141AH	2/2/2018 - 4/13/2018
7200	10/17/2014 - 4/13/2015
7210	4/14/2015 - 4/13/2016
9100	4/14/2014 - 4/13/2015
9110	4/14/2015 - 4/13/2016
9130	4/14/2016 - 4/13/2017
9131AA	4/14/2016 - 4/13/2017
9131AB	5/23/2016 - 4/13/2017
9131AC	6/8/2016 - 4/13/2017
9131AD	7/19/2016 - 4/13/2017
9131AE	8/19/2016 - 4/13/2017
9140	4/14/2017 - 4/13/2018
9141AA	4/14/2017 - 10/31/2017
9141AB	4/14/2017 - 10/31/2017
9141AC	5/12/2017 - 10/31/2017
9141AD	5/19/2017 - 10/31/2017
9200	10/17/2014 - 4/13/2015
9210	4/14/2015 - 4/13/2016

The following Clauses are incorporated by Reference:

52-247.34 F.O.B. DESTINATION (NOV 1991)

The following Clauses are incorporated by Full Text:

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:

CLIN	Option	Funding	Period of Performance
7100/9100	Base	O&MN	04/14/14-4/13/15
7200/9200	Option 1	OPN	10/17/14 - 4/13/15
7300/9300	Option 2	SCN	04/14/14-04/13/15*
7110/9110	Option 3	O&MN	04/14/15-04/13/16
7210/9210	Option 4	OPN	04/14/15-04/13/16
7310/9310	Option 5	SCN	04/14/15-04/13/16*
7120/9120	Option 6	O&MN	04/14/16-04/13/17*
7120/9120	Option 7	OPN	04/14/16-04/13/17*
7120/9120	Option 8	SCN	04/14/16 - 04/13/17*
7130/9130	Option 9	O&MN, OPN, SCN COMBINED	04/14/16 - 04/13/17
7131AA		O&MN	04/14/16 - 04/13/17
7131AB		O&MN	04/14/16 - 04/13/17
7131AC		O&MN	04/14/16 - 04/13/17
7131AD		O&MN	04/14/16 - 04/13/17
7131AE		OPN	05/23/16 - 4/13/17
7131AF		OMN	05/23/16 - 04/13/17
7131AG		OMN	06/08/16 - 04/13/17

9131AB		OMN	05/23/16 - 04/13/17
9131AC		OMN	06/08/16 - 04/13/17
7131AJ		OMN	06/08/16 - 04/13/17
9131AD		OMN	06/08/16 - 04/13/17
7140/9140	Option 10	ALL COLORS OF MONEY	04/14/17 - 04/13/18

*** If option is exercised**

NOTE: The option periods of performance are estimated and projected for planning purposes. However, if the option is not exercised prior to the beginning of the option's projected performance period as outlined in the schedule, upon receipt of funds, the contracting officer will bilaterally modify the schedule. The option's performance timeframe shall be adjusted to correlate to the time frame commensurate with the exercise of the option for a period not to exceed 12 months. The overall Period of Performance of this task order shall not exceed three (3) yrs from the effective date of the task order.

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

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

F30S PLACE OF PERFORMANCE (APR 2005)

Work will be performed at NUWCDIVNPT, the Contractor's facility or other locations, as required by the Statement of Work that may include the following locations: contractor shall be located on site at the following locations: Submarine Base Groton, CT, and Norfolk, VA. Contractor shall provide temporary Periscope, Photonics, Electro-Optic, and Electromagnetic system maintenance, repair, fabrication and test support on-site at the following locations: San Diego, CA, Kings Bay GA, Jacksonville, FL, Guam, Pearl Harbor, HI, Bangor, WA, Yokosuka, Japan, Norway, France, Italy, Greece, and Bahrain as directed by Technical Instructions.

SECTION G CONTRACT ADMINISTRATION DATA

The following Clauses are incorporated by Full Text:

PAYMENT INSTRUCTIONS

DFARS PGI 204.7108 (d)(2) LINE ITEM SPECIFIC: SEQUENTIAL ACRN ORDER:
252.204-0002 Line Item Specific: Sequential ACRN Order. (SEP 2009)
*Note: This Clause only applies to CLINs 7100, 7110, 7200, 7210, 9100, 9110, 9200, and 9210.

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

252.204-0001 Line Item Specific: Single Funding. (SEP 2009)
*Note: This Clause only applies to CLINs 7130/9130, 7140/9140 and their associated Priced SLINs under informational CLINs 7131/9131 and 7141/9141.

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

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JUN 2012)

(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 Central Contractor Registration 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.

Inspection: _DESTINATION_ **Acceptance: _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	HQ0338
Issue By DoDAAC	N66604
Admin DoDAAC	S2404A
Inspect By DoDAAC	N66604
Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N66604
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	HAA661
Other DoDAAC(s)	N/A

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

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

[redacted]

(g) WAWF point of contact.

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

[redacted]

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

G10S CONTRACTUAL AUTHORITY AND COMMUNICATIONS (NOV 2012)

(a) Functions: The Procuring Contracting Officer (PCO) for this contract is identified on the basic contract. Only the PCO can change the basic contract, and the PCO maintains primacy over the contract and all its task orders. The Contracting Officer of this Task Order is a warranted Ordering Officer of the Naval Undersea Warfare Center Division Newport. The Government reserves the right to administratively transfer authority over this task order from the individual named below to another Contracting Officer at any time.

(b) Authority: The Contracting Officer is the only person authorized to approve changes in any of the requirements of this task order and, notwithstanding provisions contained elsewhere in this task order, the said authority remains solely the Contracting Officer's. The Contractor shall not comply with any order, direction or request of Government personnel - that would constitute a change - unless it is issued in writing and signed by the Contracting Officer. No order, statement, or conduct of any Government personnel who visit the Contractor's facilities or in any other manner communicates with Contractor personnel during the performance of this task order shall constitute a change under the Changes clause of this task order and no adjustment will be made in the task order price to cover any increase in charges incurred as a result thereof. Therefore, in no event will any understanding, agreement, modification, change order, or other matter deviating from the terms of the basic contract or this task order between the contractor and any other person be effective or binding on the Government. If, in the opinion of the contractor, an effort outside the existing scope of this task order is requested, the contractor shall promptly notify the Contracting Officer in writing. No action shall be taken by the contractor unless the Contracting Officer or basic contract PCO has issued a formal modification.

(c) The Contracting Officer is:

Name: [redacted]
Teleph
Fax Co
Email:

(d) The Task Order Negotiator is:

Name: [redacted]
Teleph
Fax C
Email:

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

Name: [redacted]
Telephone Commercial: [redacted]
Fax Commercial: [redacted]
Email: [redacted]

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

Name: [redacted]
Code: Code 3432
Mailing Address: Naval Undersea Warfare Center Division, Newport, 1176 Howell Street, Newport, RI 02841

Building: 101/1 Room: 110D
Telephone: Commercial [redacted]

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

(g) The Contractor's Representative is: **OFFEROR FILL-IN REPRESENTATIVE INFORMATION**

Name [redacted]
Title: Business Area Contracts Manager
Mailing Address: 700 Independence Parkway, Suite 100
E-mail Address: [redacted]
Telephone [redacted]

G11S CONTRACT ADMINISTRATION FUNCTIONS (SERVICES) (MAR 2011)
(a) The cognizant Administrative Contracting Office for this task order is identified in Block 6 on page one of this task order.

(b) TASK ORDER ACO DELEGATED FUNCTIONS. The task order Administrative Contracting Officer (ACO) is delegated the following functions:

(1) All functions of FAR 42.302(a) except (3), (40), (44), (45), (46), (47), (51), (59), (62), (63), (64), and (70).

(2) The function of FAR 42.302(b)(6).

(c) If the task order ACO identifies a contract administration problem, the remedy for which is not covered by the above, the task order ACO shall request the Contracting Officer to delegate additional functions as necessary. The Contracting Officer may delegate authority by letter.

G14S CONTRACTOR'S SENIOR TECHNICAL REPRESENTATIVE (AUG 2005)
The contractor's senior technical representative, point of contact for performance under this contract is:

Name: [redacted]
Title: Senior Technical Representative (STR)
Mailing Address: One Corporate Place, Middletown, RI 02842
E-mail Address: [redacted]
Telephone [redacted]
Fax: [redacted]

Accounting Data

SLINID	PR Number	Amount
710001	130034770400002	[redacted]

LLA :
AA 1741804 60BA 257 00060 R 068732 2D C2BDAP 636324B2CR4Q
RCP: N0006014RC2BDAP ACRN: AA

910001	130034770400003	[redacted]

LLA :
AA 1741804 60BA 257 00060 R 068732 2D C2BDAP 636324B2CR4Q
RCP: N0006014RC2BDAP ACRN: AA

BASE Funding [redacted]
Cumulative F

MOD 01

710001 130042388000001 [redacted]
LLA :
AA 1741804 60BA 257 00060 R 068732 2D C2BDAP 636324B2CR4Q
RCP: N0006014RC2BDAP ACRN: AA

710002 130042388000003 [redacted]
LLA :
AB 1741804 60BA 253 39040 068732 2D X40015 39040403W20Q
RCP N3904014WX40015 ACRN AA

710003 130042388000004 [redacted]
LLA :
AC 1741804 60BA 253 39040 068732 2D X40014 39040403W20Q
RCP N3904014WX40014 ACRN AA

910001 130042388000002 [redacted]
LLA :
AA 1741804 60BA 257 00060 R 068732 2D C2BDAP 636324B2CR4Q
RCP: N0006014RC2BDAP ACRN: AA

MOD 01 Funding [redacted]
Cumulative Fun

MOD 02 Funding 0.00
Cumulative Funding [redacted]

MOD 03

710001 130043744900001 [redacted]
LLA :
AA 1741804 60BA 257 00060 R 068732 2D C2BDAP 636324B2CR4Q
RCP: N0006014RC2BDAP ACRN: AA

910001 130043744900002 [redacted]
LLA :
AA 1741804 60BA 257 00060 R 068732 2D C2BDAP 636324B2CR4Q
RCP: N0006014RC2BDAP ACRN: AA

MOD 03 Funding [redacted]
Cumulative Fun

MOD 04 Funding 0.00
Cumulative Funding [redacted]

MOD 05

720001 130043492200001 [redacted]
LLA :
AD 1741810 H1PL 252 SB435 0 050120 2D 000000 A00002358980
RCP N0002414WX02177 ACRN AA

920001 130045824800001 [redacted]
LLA :
AE 97X4930 NH6A 252 77777 0 050120 2F 000000 A00002549026

MOD 05 Funding [redacted]
Cumulative Fun

MOD 06

710004 130046451300001 [redacted]
LLA :
AF 1751804 60BA 257 00060 R 068732 2D C2AVAP 636325B2CR4P
RCP N0006015RC2AVAP ACRN AA

910002 130046451300002 [redacted]

LLA :
AF 1751804 60BA 257 00060 R 068732 2D C2AVAP 636325B2CR4P
RCP N0006015RC2AVAP ACRN AA

MOD 06 Funding [redacted]
Cumulative Fun[redacted]

MOD 07

710005 130046790700001 [redacted]
LLA :
AG 1751804 70BA 257 00070 R 045924 2D CK1832 0007051832KP
RCP N0007015RCK1832 ACRN AA

910002 130046451400001 [redacted]
LLA :
AF 1751804 60BA 257 00060 R 068732 2D C2AVAP 636325B2CR4P
RCP N0006015RC2AVAP ACRN AA

MOD 07 Funding [redacted]
Cumulative Fun[redacted]

MOD 08

720002 130046420200001 [redacted]
LLA :
AH 1751810 H1PL 310 SB435 0 050120 2D 000000 A00002611482
RCP N0002415WX01751 ACRN AA

MOD 08 Funding [redacted]
Cumulative Fun[redacted]

MOD 09

710006 130047157000001 [redacted]
LLA :
AJ 1751804 60BA 257 42158 068732 2D X50013 42158507G5YP
RCP N4218615WX50013 ACRN AA

MOD 09 Funding [redacted]
Cumulative Fun[redacted]

MOD 10

710004 130047245100001 [redacted]
LLA :
AF 1751804 60BA 257 00060 R 068732 2D C2AVAP 636325B2CR4P
RCP N0006015RC2AVAP ACRN AA

MOD 10 Funding [redacted]
Cumulative Fun[redacted]

MOD 11

710007 130047478400001 [redacted]
LLA :
AK 97X4930 NH6A 252 77777 0 050120 2F 000000 A00002700250

MOD 11 Funding [redacted]
Cumulative Fun[redacted]

MOD 12

710004 130047615900001 [redacted]

LLA :
AF 1751804 60BA 257 00060 R 068732 2D C2AVAP 636325B2CR4P
RCP N0006015RC2AVAP ACRN AA

710005 130047632200001 [redacted]
LLA :
AG 1751804 70BA 257 00070 R 045924 2D CK1832 0007051832KP
RCP N0007015RCK1832 ACRN AA

910002 130047615900002 [redacted]
LLA :
AF 1751804 60BA 257 00060 R 068732 2D C2AVAP 636325B2CR4P
RCP N0006015RC2AVAP ACRN AA

910003 130047632200002 [redacted]
LLA :
AG 1751804 70BA 257 00070 R 045924 2D CK1832 0007051832KP
RCP N0007015RCK1832 ACRN AA

MOD 12 Funding [redacted]
Cumulative Fun

MOD 13

710004 130048291000001 [redacted]
LLA :
AF 1751804 60BA 257 00060 R 068732 2D C2AVAP 636325B2CR4P
RCP N0006015RC2AVAP ACRN AA

MOD 13 Funding [redacted]
Cumulative Fun

MOD 14

711001 130048339500001
LLA :
AF 1751804 60BA 257 00060 R 068732 2D C2AVAP 636325B2CR4P
RCP N0006015RC2AVAP ACRN AA

911001 130048339500002
LLA :
AF 1751804 60BA 257 00060 R 068732 2D C2AVAP 636325B2CR4P
RCP N0006015RC2AVAP ACRN AA

MOD 14 Funding [redacted]
Cumulative Fun

MOD 15

710004 130049211700001 [redacted]
LLA :
AF 1751804 60BA 257 00060 R 068732 2D C2AVAP 636325B2CR4P
RCP N0006015RC2AVAP ACRN AA

MOD 15 Funding [redacted]
Cumulative Fun

MOD 16

721001 130048939600001
LLA :
AL 1751810 H1PL 252 SB435 0 050120 2D 000000 A00002806458

921001 130048939600002
LLA :
AL 1751810 H1PL 252 SB435 0 050120 2D 000000 A00002806458

MOD 16 Funding [redacted]
Cumulative Fund [redacted]

MOD 17

711001 130049308000001
LLA :
AF 1751804 60BA 257 00060 R 068732 2D C2AVAP 636325B2CR4P [redacted]
RCP N0006015RC2AVAP ACRN AA

MOD 17 Funding [redacted]
Cumulative Fun [redacted]

MOD 18

711001 130049638600001
LLA :
AF 1751804 60BA 257 00060 R 068732 2D C2AVAP 636325B2CR4P [redacted]
RCP N0006015RC2AVAP ACRN AA

911001 130049638600002
LLA :
AF 1751804 60BA 257 00060 R 068732 2D C2AVAP 636325B2CR4P [redacted]
RCP N0006015RC2AVAP ACRN AA

MOD 18 Funding [redacted]
Cumulative Fun [redacted]

MOD 19

711002 130049334100002
LLA :
AM 1751804 60BA 253 39040 068732 2D X50010 390405041DYQ [redacted]
RCP: N3904015WX50010, ACRN AA

MOD 19 Funding [redacted]
Cumulative Fun [redacted]

MOD 20

711001 130050589800001
LLA :
AF 1751804 60BA 257 00060 R 068732 2D C2AVAP 636325B2CR4P [redacted]
RCP N0006015RC2AVAP ACRN AA

711003 130049897500001
LLA :
AN 1751804 8B2B 252 SB435 0 050120 2D 000000 A00002877458 [redacted]
RCP N0002415WX07005 ACRN AA

911001 130050589800002
LLA :
AF 1751804 60BA 257 00060 R 068732 2D C2AVAP 636325B2CR4P [redacted]
RCP N0006015RC2AVAP ACRN AA

MOD 20 Funding [redacted]
Cumulative Fun [redacted]

MOD 21

711001 130050794900001
LLA :
AF 1751804 60BA 257 00060 R 068732 2D C2AVAP 636325B2CR4P [redacted]
RCP N0006015RC2AVAP ACRN AA

911001 130050794900002
LLA :
AF 1751804 60BA 257 00060 R 068732 2D C2AVAP 636325B2CR4P
RCP N0006015RC2AVAP ACRN AA

MOD 21 Funding [redacted]
Cumulative Fun

MOD 22

711001 130051647300001
LLA :
AF 1751804 60BA 257 00060 R 068732 2D C2AVAP 636325B2CR4P
RCP N0006015RC2AVAP ACRN AA

911001 130051647300002
LLA :
AF 1751804 60BA 257 00060 R 068732 2D C2AVAP 636325B2CR4P
RCP N0006015RC2AVAP ACRN AA

MOD 22 Funding [redacted]
Cumulative Fun

MOD 23

711004 130051904900001
LLA :
AP 1751804 8B2B 252 SB435 0 050120 2D 000000 A00003011674
RCP# N0002415WX07005

MOD 23 Funding [redacted]
Cumulative Fun

MOD 24

721002 130050800600001
LLA :
AQ 1751810 H1PL 252 SB435 0 050120 2D 000000 A00002938436
RCP# N002415WX01751 ACRN AA

921002 130050800600002
LLA :
AQ 1751810 H1PL 252 SB435 0 050120 2D 000000 A00002938436
RCP# N0002415WX01751 ACRN AA

MOD 24 Funding [redacted]
Cumulative Fun

MOD 25

920001 130045824800001
LLA :
AE 97X4930 NH6A 252 77777 0 050120 2F 000000 A00002549026

MOD 25 Funding [redacted]
Cumulative Fun

MOD 26

720002 130046420200001
LLA :
AH 1751810 H1PL 310 SB435 0 050120 2D 000000 A00002611482
RCP N0002415WX01751 ACRN AA

[redacted]

721003 130052629000001
LLA :
AR 1751810 H1PL 251 SB435 0 050120 2D 000000 A00003063395
RCP N0002415WX01751 ACRN AA

910003 130047632200002
LLA :
AG 1751804 70BA 257 00070 R 045924 2D CK1832 0007051832KP
RCP N0007015RCK1832 ACRN AA

921003 130052629000002
LLA :
AR 1751810 H1PL 251 SB435 0 050120 2D 000000 A00003063395
RCP N0002415WX01751 ACRN AA

MOD 26 Funding
Cumulative Fun

MOD 27

721004 130053410500001
LLA :
AS 1751810 H1PL 251 SB435 0 050120 2D 000000 A00003142551
RCP N0002415WX01751 ACRN AA

921004 130053410500002
LLA :
AS 1751810 H1PL 251 SB435 0 050120 2D 000000 A00003142551
RCP N0002415WX01751 ACRN AA

MOD 27 Fundin
Cumulative Fu

MOD 28

711005 130053955500001
LLA :
AT 1761804 60BA 253 39040 068732 2D X60003 39040604BBQQ
N3904016WX60003 AA411

711006 130053973600001
LLA :
AU 1761804 60BA 257 00060 R 068732 2D C2AUAP 636326B2CR4P
N0006016RC2AUAP AA

MOD 28 Funding
Cumulative Fun

MOD 29

711006 130053582600003
LLA :
AU 1761804 60BA 257 00060 R 068732 2D C2AUAP 636326B2CR4P
N0006016RC2AUAP AA

911002 130053582600004
LLA :
AU 1761804 60BA 257 00060 R 068732 2D C2AUAP 636326B2CR4P
RCP N0006016RC2AUAP ACRN AA

MOD 29 Funding
Cumulative Fun

MOD 30

711006 130054667700001

LLA :
AU 1761804 60BA 257 00060 R 068732 2D C2AUAP 636326B2CR4P
RCP N0006016RC2AUAP AA

MOD 30 Funding [redacted]
Cumulative Fun

MOD 31

711006 130055020400001 [redacted]
LLA :
AU 1761804 60BA 257 00060 R 068732 2D C2AUAP 636326B2CR4P
RCP N0006016RC2AUAP AA

911002 130055020400002
LLA :
AU 1761804 60BA 257 00060 R 068732 2D C2AUAP 636326B2CR4P
RCP N0006016RC2AUAP ACRN AA

MOD 31 Funding [redacted]
Cumulative Fund

MOD 32

711006 130055042400001 [redacted]
LLA :
AU 1761804 60BA 257 00060 R 068732 2D C2AUAP 636326B2CR4P
RCP N0006016RC2AUAP AA

MOD 32 Fundin [redacted]
Cumulative Fu

MOD 33

711007 130055020600001
LLA :
AV 1761804 8D4D 257 SB435 0 050120 2D 000000 A00003278574
RCP N0002416WX01224 ACRN AA

MOD 33 Funding [redacted]
Cumulative Fun

MOD 34

7131AA 130055049100001
LLA :
AU 1761804 60BA 257 00060 R 068732 2D C2AUAP 636326B2CR4P
RCP N0006016RC2AUAP ACRN AA

7131AB 130055061100001
LLA :
AY 1761804 8D4D 257 SB435 0 050120 2D 000000 A00003281969
RCP N0002416WX01224 ACRN AA

7131AC 130055164300001
LLA :
AU 1761804 60BA 257 00060 R 068732 2D C2AUAP 636326B2CR4P
RCP N0006016RC2AUAP ACRN AA

7131AD 130055473900001
LLA :
AW 1761804 70BA 251 32253 0 045924 2D X12276 3225360KCTQQ
RCP N3226316WX12276 ACRN AA

9131AA 130055049100002
LLA :

AU 1761804 60BA 257 00060 R 068732 2D C2AUAP 636326B2CR4P
RCP N0006016RC2AUAP ACRN AA

MOD 34 Funding [redacted]
Cumulative Fun[redacted]

MOD 35

7131AE 130056483400001
LLA :
AX 1761810 H1PL 257 SB435 0 050120 2D 000000 A00003390036
RCP N0002416WX01967 ACRN AA

7131AF 130057299100001
LLA :
AU 1761804 60BA 257 00060 R 068732 2D C2AUAP 636326B2CR4P
RCP N0006016RC2AUAP ACRN AA

9131AB 130057299100002
LLA :
AU 1761804 60BA 257 00060 R 068732 2D C2AUAP 636326B2CR4P
RCP N0006016RC2AUAP ACRN AA

MOD 35 Fundin[redacted]
Cumulative Fu[redacted]

MOD 36 Funding 0.00
Cumulative Funding[redacted]

MOD 37

7131AG 130057451100001
LLA :
AZ 1761804 60BA 253 39040 068732 2D X60021 390406055TXQ
RCP N3904016WX60021 ACRN AA

9131AC 130057451100002
LLA :
AZ 1761804 60BA 253 39040 068732 2D X60021 390406055TXQ
RCP N3904016WX60021 ACRN AA

MOD 37 Funding [redacted]
Cumulative Fun[redacted]

MOD 38

7131AH 130057720600001
LLA :
AU 1761804 60BA 257 00060 R 068732 2D C2AUAP 636326B2CR4P
RCP N0006016RC2AUAP ACRN AA

MOD 38 Funding [redacted]
Cumulative Fun[redacted]

MOD 39 Funding 0.00
Cumulative Funding[redacted]

MOD 40

7131AJ 130058166700001
LLA :
BA 1761804 8D4D 257 SB435 0 050120 2D 000000 A00003513074
RCP N0002416WX01224 ACRN AA

9131AD 130058166700002
LLA :

[redacted]

BA 1761804 8D4D 257 SB435 0 050120 2D 000000 A00003513074
RCP N0002416WX01224 ACRN AA

MOD 40 Funding [redacted]
Cumulative Fun [redacted]

MOD 41

7131AK 130059201200001
LLA :
AU 1761804 60BA 257 00060 R 068732 2D C2AUAP 636326B2CR4P
RCP N0006016RC2AUAP ACRN AA

9131AE 130059201200002
LLA :
AU 1761804 60BA 257 00060 R 068732 2D C2AUAP 636326B2CR4P
RCP N0006016RC2AUAP ACRN AA

MOD 41 Funding [redacted]
Cumulative Fun [redacted]

MOD 42

710004 130049211700001
LLA :
AF 1751804 60BA 257 00060 R 068732 2D C2AVAP 636325B2CR4P
RCP N0006015RC2AVAP ACRN AA

711006 130055042400001
LLA :
AU 1761804 60BA 257 00060 R 068732 2D C2AUAP 636326B2CR4P
RCP N0006016RC2AUAP AA

721002 130050800600001
LLA :
AQ 1751810 H1PL 252 SB435 0 050120 2D 000000 A00002938436
RCP# N002415WX01751 ACRN AA

721004 130053410500001
LLA :
AS 1751810 H1PL 251 SB435 0 050120 2D 000000 A00003142551
RCP N0002415WX01751 ACRN AA

910003 130047632200002
LLA :
AG 1751804 70BA 257 00070 R 045924 2D CK1832 0007051832KP
RCP N0007015RCK1832 ACRN AA

911002 130055020400002
LLA :
AU 1761804 60BA 257 00060 R 068732 2D C2AUAP 636326B2CR4P
RCP N0006016RC2AUAP ACRN AA

921004 130053410500002
LLA :
AS 1751810 H1PL 251 SB435 0 050120 2D 000000 A00003142551
RCP N0002415WX01751 ACRN AA

MOD 42 Funding [redacted]
Cumulative Fun [redacted]

MOD 43 Funding 0.00
Cumulative Funding [redacted]

MOD 44

720002 130046420200001

[redacted]

LLA :
AH 1751810 H1PL 310 SB435 0 050120 2D 000000 A00002611482
RCP N0002415WX01751 ACRN AA

721003 130052629000001
LLA :
AR 1751810 H1PL 251 SB435 0 050120 2D 000000 A00003063395
RCP N0002415WX01751 ACRN AA

MOD 44 Funding [redacted]
Cumulative Fun[redacted]

MOD 45 Funding 0.00
Cumulative Funding[redacted]

MOD 46

7141AA 130063347300001
LLA :
BB 1771804 60BA 257 00060 R 068732 2D C2ATAP 202047B1CR4P
RCP: N0006017RC2ATAP ACRN AA

7141AB 130063384500001
LLA :
BC 1771804 60BA 257 39040 068732 2D X70039 39040705C7PD
RCP: N3904017WX70039 ACRN AA

9141AA 130063347300002
LLA :
BB 1771804 60BA 257 00060 R 068732 2D C2ATAP 202047B1CR4P
RCP: N0006017RC2ATAP ACRN AA

9141AB 130063384500002
LLA :
BC 1771804 60BA 257 39040 068732 2D X70039 39040705C7PD
RCP: N3904017WX70039 ACRN AA

MOD 46 Funding [redacted]
Cumulative Fun[redacted]

MOD 47

7131AA 130055049100001
LLA :
AU 1761804 60BA 257 00060 R 068732 2D C2AUAP 636326B2CR4P
RCP N0006016RC2AUAP ACRN AA

7131AD 130055473900001
LLA :
AW 1761804 70BA 251 32253 0 045924 2D X12276 3225360KCTQQ
RCP N3226316WX12276 ACRN AA

7131AE 130056483400001
LLA :
AX 1761810 H1PL 257 SB435 0 050120 2D 000000 A00003390036
RCP N0002416WX01967 ACRN AA

7131AF 130057299100001
LLA :
AU 1761804 60BA 257 00060 R 068732 2D C2AUAP 636326B2CR4P
RCP N0006016RC2AUAP ACRN AA

7131AG 130057451100001
LLA :
AZ 1761804 60BA 253 39040 068732 2D X60021 390406055TXQ
RCP N3904016WX60021 ACRN AA

7131AK 130059201200001

[redacted]

LLA :
AU 1761804 60BA 257 00060 R 068732 2D C2AUAP 636326B2CR4P
RCP N0006016RC2AUAP ACRN AA

7141AC 130063384600001
LLA :
BD 1771804 60BA 253 39040 068732 2D X70019 39040704W6YQ
RCP: N3904017WX70019 AA

721002 130050800600001
LLA :
AQ 1751810 H1PL 252 SB435 0 050120 2D 000000 A00002938436
RCP# N002415WX01751 ACRN AA

9141AC 130063384600002
LLA :
BD 1771804 60BA 253 39040 068732 2D X70019 39040704W6YQ
RCP: N3904017WX70019 AA

MOD 47 Funding
Cumulative Fun

MOD 48

7141AD 130064413400001
LLA :
BB 1771804 60BA 257 00060 R 068732 2D C2ATAP 202047B1CR4P

9141AD 130064413400002
LLA :
BB 1771804 60BA 257 00060 R 068732 2D C2ATAP 202047B1CR4P

MOD 48 Funding
Cumulative Fun

MOD 49 Funding 0.00
Cumulative Funding

MOD 50

7141AE 130065237100001
LLA :
BE 1771810 H1PE 257 SB435 0 050120 2D 000000 A00004058007
RCP N0002417WX01857 ACRN AA

MOD 50 Funding
Cumulative Fun

MOD 51

7141AF 130067329500001
LLA :
BF 97X4930 NH6A 251 77777 0 050120 2F 000000 A00004197827

MOD 51 Funding
Cumulative Fun

MOD 52 Funding 0.00
Cumulative Funding

MOD 53

7141AG 130067771600001
LLA :
BG 1781804 60BA 257 00060 R 068732 2D C2AYAP 636328B2CR4P
RCP N0006018RC2AVAP ACRN AA

MOD 53 Funding [redacted]
Cumulative Fun

MOD 54

710007 130047478400001
LLA :
AK 97X4930 NH6A 252 77777 0 050120 2F 000000 A00002700250

711001 130051647300001
LLA :
AF 1751804 60BA 257 00060 R 068732 2D C2AVAP 636325B2CR4P
RCP N0006015RC2AVAP ACRN AA

7131AB 130055061100001
LLA :
AY 1761804 8D4D 257 SB435 0 050120 2D 000000 A00003281969
RCP N0002416WX01224 ACRN AA

7131AC 130055164300001
LLA :
AU 1761804 60BA 257 00060 R 068732 2D C2AUAP 636326B2CR4P
RCP N0006016RC2AUAP ACRN AA

7131AE 130056483400001
LLA :
AX 1761810 H1PL 257 SB435 0 050120 2D 000000 A00003390036
RCP N0002416WX01967 ACRN AA

7131AG 130057451100001
LLA :
AZ 1761804 60BA 253 39040 068732 2D X60021 390406055TXQ
RCP N3904016WX60021 ACRN AA

7131AJ 130058166700001
LLA :
BA 1761804 8D4D 257 SB435 0 050120 2D 000000 A00003513074
RCP N0002416WX01224 ACRN AA

7131AK 130059201200001
LLA :
AU 1761804 60BA 257 00060 R 068732 2D C2AUAP 636326B2CR4P
RCP N0006016RC2AUAP ACRN AA

7141AH 130069211400001
LLA :
BG 1781804 60BA 257 00060 R 068732 2D C2AYAP 636328B2CR4P
RCP# N0006018RC2AYAP ACRN AA

720002 130046420200001
LLA :
AH 1751810 H1PL 310 SB435 0 050120 2D 000000 A00002611482
RCP N0002415WX01751 ACRN AA

911002 130055020400002
LLA :
AU 1761804 60BA 257 00060 R 068732 2D C2AUAP 636326B2CR4P
RCP N0006016RC2AUAP ACRN AA

9131AA 130055049100002
LLA :
AU 1761804 60BA 257 00060 R 068732 2D C2AUAP 636326B2CR4P
RCP N0006016RC2AUAP ACRN AA

9131AB 130057299100002
LLA :
AU 1761804 60BA 257 00060 R 068732 2D C2AUAP 636326B2CR4P
RCP N0006016RC2AUAP ACRN AA

9131AC 130057451100002
LLA :
AZ 1761804 60BA 253 39040 068732 2D X60021 390406055TXQ
RCP N3904016WX60021 ACRN AA

9131AE 130059201200002
LLA :
AU 1761804 60BA 257 00060 R 068732 2D C2AUAP 636326B2CR4P
RCP N0006016RC2AUAP ACRN AA

[redacted]

MOD 54 Funding [redacted]
Cumulative Fun

SECTION H SPECIAL CONTRACT REQUIREMENTS

The following Clauses are incorporated by Full Text:

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.

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 [redacted] total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.

(b) Of the total man-hours of direct labor set forth above, it is estimated that **0** man-hours are uncompensated effort.

Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

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

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

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

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

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

(h) Within 45 days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information in writing to the Contracting Officer with copies to the cognizant Contract Administration Office and to the DCAA office to which vouchers are submitted: (1) the total number of man-hours of direct labor expended during the applicable period; (2) a breakdown of this total showing the number of man-hours expended in each direct labor classification and associated direct and indirect costs; (3) a breakdown of other costs incurred; and (4) the Contractor's estimate of the total allowable cost incurred under the contract for the period. Within 45 days after completion of the work under the contract, the Contractor shall submit, in addition, in the case of a cost underrun; (5) the amount by which the estimated cost of this contract may be reduced to recover excess funds. All submissions shall include subcontractor information.

(i) Unless the Contracting Officer determines that alternative worksite arrangements are detrimental to contract performance, the Contractor may perform up to 10% of the hours at an alternative worksite, provided the Contractor has a company-approved alternative worksite plan. The primary worksite is the traditional "main office" worksite. An alternative worksite means an employee's residence or a telecommuting center. A telecommuting center is a geographically convenient office setting as an alternative to an employee's main office. The Government reserves the 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.

Note: 5-10% of the labor hours are expected to be performed at the Contractor Facilities; 90-95% of the labor hours are expected to be performed at the Government Site.

The term of each CLIN is defined in Section F of the Task Order.

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

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

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

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

GIDEP Operations Center
P.O. Box 8000
Corona, CA 92878-8000

Phone: (951) 898-3207
Fax: (951) 898-3250
Internet: http://www.gidep.org

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:

ITEM	ALLOTTED TO COST	ALLOTTED TO FEE	TOTAL AMOUNT ALLOTTED	ESTIMATED PERIOD OF PERFORMANCE
710001	[redacted]	[redacted]	[redacted]	Award-09/30/2014
910001				Award-09/30/2014
710001				Increased funding
710002				Mod 1 - 4/13/15
710003				Mod 1 - 4/13/15
910001				Increased funding
710001				Mod 3-Increased funding
910001				Mod 3-Increased funding
720001				Mod 5 - 4/13/15
920001				Mod 5 - 4/13/15
710004				Mod 6 - 4/13/15
910002				Mod 6 - 4/13/15
710005				Mod 7 - 4/13/15
910002				Increased funding
720002				Mod 8 - 4/13/15
710006				Mod 9 - 4/13/15
710004				Mod 10 increased funding
710007				Mod 11 - 4/13/15
710004				Mod 12 Increased funding
710005				Mod 12 Increased funding
910002				Mod 12 Increased funding
910003				Mod 12 - 4/13/15

710004	[redacted]	Mod 13 Increased funding
711001		4/14/15 - 4/13/16
911001		4/14/15 - 4/13/16
710004		Increased funding - 4/13/15
721001		Mod 16 - 4/13/16
921001		Mod 16 - 4/13/16
711001		Mod 17 - 4/13/16
711001		Mod 18 Increased funding
911001		Mod 18 Increased funding
711002		Date of Mod 19 - 4/13/16
711001		Mod 20 - Increased funding
711003		Mod 20 - 4/13/16
911001		Mod 20 - Increased funding
711001		Mod 21 - Increased funding
911001		Mod 21 - Increased funding
711001		Mod 22 - Increased funding
911001		Mod 22 - Increased funding
711004		Mod 23-4/13/16
721002		Mod 24 - 4/13/16
921002		Mod 24 - 4/13/16
720002		Mod 26 Deob
920001		Mod 25 Deob
910003		Mod 26 Deob
721003		Mod 26 - 4/13/16
921003		Mod 26 - 4/13/16
721004		Mod 27 - 4/13/16
921004		Mod 27 - 4/13/16
711005		Mod 28 - 4/13/16
711006		Mod 28 - 4/13/16
711006		Mod 29 - Increased funding
911002		Mod 29 - 4/13/16
711006		Mod 30 -Increased funding
711006		Mod 31 - Increased funding
910002		Mod 31 - Increased funding

711006	[redacted]	Mod 32 - Increased funding
711007		Mod 33 - 4/13/16
710004		De-ob in Mod 42
910003		De-ob in Mod 42
711006		De-ob in Mod 42
911002		De-ob in Mod 42
721002		De-ob in Mod 42
721004		De-ob in Mod 42
921004		De-ob in Mod 42
720002		De-ob in Mod 44
721003		De-ob in Mod 44
721002		De-ob in Mod 47
710007		Deob in Mod 54
711001		Deob in Mod 54
720002		Deob in Mod 54
911002		Deob in Mod 54

(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) All priced SLINs under holding CLINs 7131, 7141, 9131, and 9141 are fully funded and performance under these SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20).

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

5252.237-9106 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.

NOTE: KEY PERSONNEL

Name	Labor Category	Company
[redacted]		

5252.242-9115 TECHNICAL INSTRUCTIONS (APR 1999)

(a) Performance of the work hereunder may be subject to written technical instructions signed by the Contracting Officer's Representative specified in Section G of this contract. As used herein, technical instructions are defined to include the following:

(1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details or otherwise serve to accomplish the contractual statement of work.

(2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications or technical portions of work description.

(b) Technical instructions must be within the general scope of work stated in the contract. Technical instructions may not be used to: (1) assign additional work under the contract; (2) direct a change as defined in the "CHANGES" clause of this contract; (3) increase or decrease the contract price or estimated contract amount (including fee), as applicable, the level of effort, or the time required for contract performance; or (4) change any of the terms, conditions or specifications of the contract.

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the contract or is inconsistent with this requirement, the Contractor shall notify the Contracting Officer in writing within ten (10) working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction unless and until the Contractor is notified by the Contracting Officer that the technical instruction is within the scope of this contract.

(d) Nothing in the foregoing paragraph shall be construed to excuse the Contractor from performing that portion of the contractual work statement which is not affected by the disputed technical instruction.

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

The Government will provide only that property set forth in Attachment #2, notwithstanding any term or condition of this contract to the contrary. Upon Contractor's written request to the cognizant Technical Program Manager, via the cognizant Contract Administration Office, the Government will furnish the items listed in Attachment #2 for use in the performance of this contract.

H24S PROHIBITION ON TELECOMMUNICATIONS (OCT 2006)

The contractor is expressly prohibited from purchasing any telecommunication devices (i.e. satellite telephones, cell phones, pagers, blackberry, two way radios, walkie-talkies, etc. or any associated accessories) without the

written approval of the contracting officer on an item by item basis.

H81X TRAVEL RESPONSIBILITIES (OCT 2011)

There may be situations where contractor employees and government employees travel together in government vehicles, or in vehicles rented by the government under the terms of the U.S. Car Rental Agreement (currently available at (http://www.defensetravel.dod.mil/Docs/CarRentalAgreement.pdf) the government has with various rental car companies. In such situations, contractor employees may only be passengers (not drivers) in such vehicles. If a contractor employee is a passenger in a government vehicle or a vehicle rented by the government, it would be on a "no additional cost to the government" basis. If a contractor employee is a passenger in a government vehicle, the contractor shall indemnify and hold the government harmless from all liability resulting from personal injury or death or damage to property which may occur as a result of such joint travel. When a contractor is a passenger in a vehicle rented by the government, liability would be limited to the terms set out in the U.S. Car Rental Agreement in effect at the time of any incident.

H83S SERVICE CONTRACT ACT WAGE DETERMINATION (AUG 2008)

The applicable Service Contract Act Wage Determinations by the Secretary of Labor are provided below (identified to the current Revision available as of the issue date of this solicitation):

Wage Determination #:
2015-4089 Revision: 4, Dated 07/25/2017 Area: RI, Statewide
2015-4111 Revision: 4, Dated 07/25/2017 Area: New London, CT
2015-4341 Revision: 6, Dated 07/25/2017 Area: North Carolina/Virginia

The above Wage Determinations (WD) can be accessed from the following website:

http://www.wdol.gov/

1. Were these services previously performed at this locality under an SCA-Covered contract? YES

2. Are any of the employees performing work subject to a CBA? NO

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

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

The site will provide the appropriate WD.

SECTION I CONTRACT CLAUSES

The following clauses are incorporated by reference in this task order. Applicable clauses incorporated by reference in the basic MAC contract also apply.

a. FAR:

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

52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards (JUL 2010)

52.204-19 Incorporation by Reference of Representations and Certifications (Dec 2004)

52.209-10 Prohibition On Contracting With Inverted Domestic Corporations- Representations (Dec 2014)

52.215-22 Limitations on Pass-Through Charges--Identification of Subcontract Effort (OCT 2009)

52.215-23 Limitations on Pass-Through Charges (OCT 2009)

52.219-8 Utilization of Small Business Concerns (JAN 2011)

52.219-9 Small Business Subcontracting Plan (JAN 2011)

52.219-14 Limitations on Subcontracting (DEC 1996)

52.222-3 Convict Labor (JUN 2003)

52.222-17 Nondisplacement of Qualified Workers (JAN 2013)

52.222-40 Notification of Employee Rights Under the National Labor Relations Act (DEC 2010)

52.222-50 Combatting Trafficking in Persons (Mar 2015)

52.222-54 Employment Eligibility Verification (JAN 2009)

52.223-3 Hazardous Material Identification and Material Safety Data (JAN 1997)

52.223-5 Pollution Prevention and Right-To-Know Information (MAY 2011)

52.223-18 Contractor Policy to Ban Text Messaging While Driving (SEP 2010)

52.225-25 Prohibition on Engaging in Sanctioned Activities Relating to Iran--Certification (SEP 2010)

52.227-1 Authorization and Consent (DEC 2007)

52.227-2 Notice and Assistance Regarding Patent and Copyright Infringement (DEC 2007)

52.227-10 Filing of Patent Applications -- Classified Subject Matter (DEC 2007)

52.232-20 Limitation of Cost (APR 1984)

52.232-22 Limitation of Funds (APR 1984)

52.237-2 Protection of Government Buildings, Equipment, and Vegetation (APR 1984)

52.244-6 Subcontracts for Commercial Items (DEC 2010)

52.245-1 Government Property (APR 2012)

52.245-9 Use and Charges (APR 2012)

52.246-23 Limitation of Liability (FEB 1997)

52.246-25 Limitation of Liability-Services (FEB 1997)

b. DFARs:

252.203-7000 Requirements Relating to Compensation of Former DoD Officials (2011)

252.203-7002 Requirement to Inform Employees of Whistleblower Rights (Sep 2013)

252.203-7003 Control of Government Work Product (Apr 1992)

252.204-7005 Oral Attestation of Security Responsibilities (NOV 2001)

252.204-7012 Safeguarding of Unclassified Controlled Technical Information (Nov 2013)

252.211-7007 Reporting of Government-Furnished Property (Aug 2012)

252.219-7003 Small Business Subcontractin Plan (DOD Contracts) (AUG 2012)

252.222-7006 Restrictions on the Use of Mandatory Arbitration Agreements (DEC 2010)

252.223-7006 Prohibition on Storage and Disposal of Toxic and Hazardous Materials (APR 2012)

252.224-7038 Patent Rights - Ownership by the Contractor (Large Business) (DEC 2007)

252.225-7013 Duty-Free Entry (JUN 2012)

252.227-7013 Rights in Technical Data- Noncommercial Items (FEB 2012)

252.227-7014 Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation (MAR 2011)

252.227-7016 Rights in Bid or Proposal Information (JAN 2011)

252.227-7017 Identification and Assertion of Use, Release, or Disclosure Restrictions (JAN 2011)

252.227-7025 Limitations on the Use or Disclosure of Governmnet-Furnished Information Marked With Restrictive Legends (MAR 2011)

252.227-7039 Patents- Reporting of Subject Inventions (APR 1990)

252.231-7000 Supplemental Cost Principles (DEC 1991)

252.235-7010 Acknowledgment of Support and Disclaimer (MAY 1995)

252.235-7011 Final Scientific or Technical Report (NOV 2004)

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 (MAY 2013)

The following Clauses are incorporated by Full Text:

52.209-9 Updates of Publicly Available Information Regarding Responsibility Matters (FEB 2012)

(a) The Contractor shall update the information in the Federal Awardee Performance and Integrity Information System (FAPIIS) on a semi-annual basis, throughout the life of the contract, by posting the required information in the Central Contractor Registration database via https://www.acquisition.gov .

(b) As required by section 3010 of the Supplemental Appropriations Act, 2010 (Pub. L. 111-212), all information posted in FAPIIS on or after April 15, 2011, except past performance reviews, will be publicly available. FAPIIS consist of two segments—

(1) The non-public segment, into which Government officials and the Contractor post information, which can only be viewed by—

(i) Government personnel and authorized users performing business on behalf of the Government; or

(ii) The Contractor, when viewing data on itself; and

(2) The publicly-available segment, to which all data in the non-public segment of FAPIIS is automatically transferred after a waiting period of 14 calendar days, except for--

(i) Past performance reviews required by subpart 42.15;

(ii) Information that was entered prior to April 15, 2011; or

(iii) Information that is withdrawn during the 14-calendar-day waiting period by the Government official who posted it in accordance with paragraph (c)(1) of this clause.

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

(1) If the Contractor asserts in writing within 7 calendar days, to the Government official who posted the information, that some of the information posted to the non-public segment of FAPIIS is covered by a disclosure exemption under the Freedom of Information Act, the Government official who posted the information must within 7 calendar days remove the posting from FAPIIS and resolve the issue in accordance with agency Freedom of Information procedures, prior to reposting the releasable information. The contractor must cite 52.209-9 and request removal within 7 calendar days of the posting to FAPIIS.

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

the record unless the Contractor revises them.

(3) As required by section 3010 of Pub. L. 111-212, all information posted in FAPIIS on or after April 15, 2011, except past performance reviews, will be publicly available.

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

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.

Option No.	CLINs	Option Exercise Date
1	7200/9200	04/14/2014
2	7300/9300	04/14/2014
3	7110/9110	04/14/2015
4	7210/9210	04/14/2015
5	7310/9310	04/14/2015
6	7120/9120	04/14/2016
7	7220/9220	04/14/2016
8	7320/9320	04/14/2016

(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 three (3) years, however, in accordance with paragraph (g) of the requirement of this contract entitled "LEVEL OF EFFORT" (NAVSEA 5252.216-9122), if the total manhours delineated in paragraph (a) of the LEVEL OF EFFORT requirement, have not been expended within the period specified above, the Government may require the Contractor to continue to perform the work until the total number of manhours specified in paragraph (a) of the aforementioned requirement have been expended.

52.222-42 Statement of Equivalent Rates for Federal Hires (MAY 1989)

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION.

Employee Class Monetary Wage - Fringe Benefits

(End of Clause)

NOTE TO CONTRACTORS: EMPLOYEE CLASSES AND EQUIVALENT GOVERNMENT RATES CAN BE FOUND AT THE FOLLOWING DEPARTMENT OF LABOR AND OFFICE OF PERSONNEL MANAGEMENT WEBSITES -

EMPLOYEE CLASSES (DIRECTORY OF OCCUPATIONS):

http://www.dol.gov/whd/regs/compliance/wage/SCADirV5/SCADirectVers5.pdf

GOVERNMENT EQUIVALENT GS LEVELS:

http://www.dol.gov/whd/regs/compliance/wage/SCADirV5/Vers5SCAIndex.pdf

and OFFICE OF PERSONNEL MANAGEMENT:

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

52.244-2 Subcontracts (OCT 2010)

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

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

"Consent to subcontract" means the Contracting Officer's written consent for the Contractor to enter into a particular subcontract.

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

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

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

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

(2) Is fixed-price and exceeds—

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

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

(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before placing the following subcontracts: **Any new subcontracts not approved in the original task order award.**

(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:

[redacted]

252.211-7005 Substitutions for Military or Federal Sepcifications and Standards (NOV 2005)

(a) *Definition.* "SPI process," as used in this clause, means a management or manufacturing process that has been accepted previously by the Department of Defense under the Single Process Initiative (SPI) for use in lieu of a specific military or Federal specification or standard at specific facilities. Under SPI, these processes are reviewed and accepted by a Management Council, which includes representatives of the Contractor, the Defense Contract Management Agency, the Defense Contract Audit Agency, and the military departments.

(b) Offerors are encouraged to propose SPI processes in lieu of military or Federal specifications and standards cited in the solicitation. A listing of SPI processes accepted at specific facilities is available via the Internet at http://guidebook.dcma.mil/20/guidebook_process.htm (paragraph 4.2).

(c) An offeror proposing to use an SPI process in lieu of military or Federal specifications or standards cited in the solicitation shall¾

(1) Identify the specific military or Federal specification or standard for which the SPI process has been accepted;

(2) Identify each facility at which the offeror proposes to use the specific SPI process in lieu of military or Federal specifications or standards cited in the solicitation;

(3) Identify the contract line items, subline items, components, or elements affected by the SPI process; and

(4) If the proposed SPI process has been accepted at the facility at which it is proposed for use, but is not yet listed at the Internet site specified in paragraph (b) of this clause, submit documentation of Department of Defense acceptance of the SPI process.

(d) Absent a determination that an SPI process is not acceptable for this procurement, the Contractor shall use the following SPI processes in lieu of military or Federal specifications or standards:

(Offeror insert information for each SPI process)

SPI Process: None
Facility: _____
Military or Federal
Specification or Standard: _____
Affected Contract Line Item
Number, Subline Item Number,
Component, or Element: _____

(e) If a prospective offeror wishes to obtain, prior to the time specified for receipt of offers, verification that an SPI process is an acceptable replacement for military or Federal specifications or standards required by the solicitation, the prospective offeror¾

(1) May submit the information required by paragraph (d) of this clause to the Contracting Officer prior to submission of an offer; but

(2) Must submit the information to the Contracting Officer at least 10 working days prior to the date specified for receipt of offers.

SECTION J LIST OF ATTACHMENTS

Exhibit "A", DD Form 1423, Contract Data Requirements List (CDRLs)

Attachment #1 - DD Form 254, Security Classification Specification Requirements

Attachment #2 - Government Furnished Property

Attachment #3 - Performance Requirements Summary Table