

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 34	3. EFFECTIVE DATE 02-Jul-2012	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY CODE	N00174	7. ADMINISTERED BY (If other than Item 6) CODE		S2404A

NSWC, INDIAN HEAD DIVISION  
4072 North Jackson Road, Suite 132  
Indian Head MD 20640-5115  
jamie.l.brown1@navy.mil 301-744-6623

DCMA Manassas  
10500 BATTLEVIEW PARKWAY, SUITE 200  
MANASSAS VA 20109-2342

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Booz Allen Hamilton 8283 Greensboro Drive McLean VA 22102		[X]	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4024-FG05
			10B. DATED (SEE ITEM 13) 30-Jul-2009
CAGE CODE 17038	FACILITY CODE		

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or  
(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[ ]	
[ ]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[ ]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[X]	D. OTHER (Specify type of modification and authority) Subcontract Clause FAR 52.244-2(d)

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

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

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kay V Proctor, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Kay V Proctor	16C. DATE SIGNED 02-Jul-2012
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

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

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## GENERAL INFORMATION

The purpose of this modification is to incorporate a subcontractor to this task order as follows:

1. In accordance with subcontract clause FAR 52.244 (d) and Booz Allen Hamilton letter requesting for subcontract approval dated 13 June 2013, the following subcontractor is incorporated into the contract:

Subcontract Period of Performance: 26 June 2012 through 31 July 2012

2. All other terms and conditions remain the same.
3. Direct any inquiries to Jamie Brown at 301-744-6623.

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

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$19,859,428.45 by \$0.00 to \$19,859,428.45.

The total value of the order is hereby increased from \$20,859,244.00 by \$0.00 to \$20,859,244.00.

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## SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000	On Demand Life Cycle Product Support for Warfighter Programs (TBD)	1.0	LO	\$	\$	\$18,771,836.00
100001	Incremental Funding (OTHER)					
100002	Incremental Funding (OTHER)					
100003	Incremental Funding (OTHER)					
100004	Incremental Funding (OTHER)					
100005	Incremental Funding (OTHER)					
100006	Incremental Funding (OTHER)					
100007	Incremental Funding (OTHER)					
100008	Incremental Funding (OTHER)					
100009	Incremental Funding (OTHER)					
100010	Incremental Funding (OTHER)					
100011	Incremental Funding (OTHER)					
100012	Incremental Funding (OTHER)					
100013	Incremental Funding (OTHER)					
100014	Incremental Funding (OTHER)					
100015	Incremental Funding (OTHER)					
100016	Incremental Funding (OTHER)					

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100017 Incremental  
Funding (OTHER)

100018 Incremental  
Funding (OTHER)

100019 Incremental  
Funding (OTHER)

100020 Incremental  
Funding (OTHER)

100021 Incremental  
Funding (OTHER)

100022 Incremental  
Funding (OTHER)

100023 Incremental  
Funding (OTHER)

100024 Incremental  
Funding (OTHER)

100025 Incremental  
Funding (OTHER)

100026 Incremental  
Funding (OTHER)

100027 Incremental  
Funding (OTHER)

100028 Incremental  
Funding (OTHER)

100029 Incremental  
Funding (OTHER)

100030 Incremental  
Funding (OTHER)

100031 Incremental  
Funding (OTHER)

100032 Incremental  
Funding (OTHER)

100033 Incremental  
Funding (OTHER)

100034 Incremental  
Funding (OTHER)

100035 Incremental  
Funding  
Increased by \$10K  
Mod. 26 (OTHER)

100036 Incremental  
Funding (OTHER)

100037 Incremental  
Funding (OTHER)

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100038 Incremental  
Funding (OTHER)

100039 Incremental  
Funding (OTHER)

100040 Incremental  
Funding (OTHER)

100041 Incremental  
Funding (OTHER)

100042 Incremental  
Funding (OTHER)

100043 Incremental  
Funding (WPN)

100044 Incremental  
Funding (OTHER)

100045 Incremental  
Funding (OTHER)

100046 Incremental  
Funding (OTHER)

100047 Incremental  
Funding (OTHER)

100048 Incremental  
Funding (OTHER)

100049 Incremental  
Funding (OTHER)

100050 Incremental  
Funding (OTHER)

100051 Incremental  
Funding (OTHER)

100052 Incremental  
Funding (OTHER)

100053 Incremental  
Funding (OTHER)

100054 Incremental  
Funding (OTHER)

100055 Incremental  
Funding (OTHER)

100056 Incremental  
Funding (OTHER)

100057 Incremental  
Funding (OTHER)

100058 Incremental  
Funding (OTHER)

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100059 Incremental  
Funding (OTHER)

100060 Incremental  
Funding (OTHER)

100061 Incremental  
Funding (OTHER)

100062 Incremental  
Funding (OTHER)

100063 Incremental  
Funding (OTHER)

100064 Incremental  
Funding (OTHER)

100065 Incremental  
Funding (OTHER)

100066 Incremental  
Funding (OTHER)

100067 Incremental  
Funding (OTHER)

100068 Incremental  
Funding (OTHER)

100069 Incremental  
Funding (OTHER)

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
-----	-----	-----	-----	-----
3000	TOTAL ODCs NOT TO EXCEED \$1,028,280 (TBD)	1.0	LO	\$2,087,408.00
300001	Incremental Funding (OTHER)			
300002	Incremental Funding (OTHER)			
300003	Incremental Funding (OTHER)			
300004	Incremental Funding (OTHER)			
300005	Incremental Funding (OTHER)			
300006	Incremental Funding (OTHER)			
300007	Incremental Funding (OTHER)			

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300008 Incremental  
Funding (OTHER)

300009 Incremental  
Funding (OTHER)

300010 Incremental  
Funding (OTHER)

300011 Incremental  
Funding (OTHER)

300012 Incremental  
Funding (OTHER)

300013 Incremental  
Funding (OTHER)

300014 Incremental  
Funding (OTHER)

300015 Incremental  
Funding (OTHER)

300016 Incremental  
Funding (OTHER)

300017 Incremental  
Funding (OTHER)

300018 Incremental  
Funding (OTHER)

300019 Incremental  
Funding Decrease  
by \$10K Mod. 26  
(OTHER)

300020 Incremental  
Funding (OTHER)

300021 Incremental  
Funding (OTHER)

300022 Incremental  
Funding (OTHER)

300023 Incremental  
Funding (OTHER)

300024 Incremental  
Funding (OTHER)

300025 Incremental  
Funding (OTHER)

300026 Incremental  
Funding (OTHER)

300027 Incremental  
Funding (OTHER)

300028 Incremental  
Funding (OTHER)

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300029 Incremental  
Funding (OTHER)

300030 Incremental  
Funding (OTHER)

300031 Incremental  
Funding (OTHER)

300032 Incremental  
Funding (OTHER)

300033 Incremental  
Funding (OTHER)

300034 Incremental  
Funding (OTHER)

300035 Incremental  
Funding (OTHER)

300036 Incremental  
Funding (OTHER)

300037 Incremental  
Funding (OTHER)

300038 Incremental  
Funding (OTHER)

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4000	On Demand Life Cycle Product Support for Warfighter Programs (TBD) Option	1.0	LO	\$	\$	\$0.00

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
6000	TOTAL ODCs NOT TO EXCEED \$1,059,128 (TBD) Option	1.0	LO	\$0.00

**INDIVIDUAL TASK ORDER SUBCONTRACT PLAN IS HEREBY INCORPORATED INTO THIS TASK ORDER.**

**CONTRACTING OFFICER'S REPRESENTATIVE (COR)**

(a) The Contracting Officer's Representative for this task order is:



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Name: Jennifer Twombly  
Mailing Address: 4072 N. Jackson Rd, Suite 106  
Indian Head, MD 20640-5115  
Telephone No. (301) 744-1909  
Email: [jennifer.twombly@navy.mil](mailto:jennifer.twombly@navy.mil)

(b) The Alternate COR for this contract is:

Name: Dawn Tolson  
Mailing Address: 4072 N. Jackson Rd Suite 106  
Indian Head, MD 20640-5115  
Telephone No. (301) 744-4469  
Email: [dawn.tolson@navy.mil](mailto:dawn.tolson@navy.mil)

(c) The COR will act as the Contracting Officer's representative for technical matters, providing technical direction and discussion, as necessary, with respect to the specification or statement of work, and monitoring the progress and quality of contractor performance. The COR is not an Administrative Contracting Officer and does not have authority to direct the accomplishment of effort which is beyond the scope of the statement of work in the task order.

(d) When, in the opinion of the contractor, the COR requests effort outside the existing scope of the task order, the contractor shall promptly notify the contracting officer (or ordering officer) in writing. No action shall be taken by the contractor under such direction until the contracting officer has issued a modification to the task order, until the ordering officer has issued a modification to the task order; or until the issue has been otherwise resolved.

(e) In the event that the COR named above is absent due to leave, illness or official business, all responsibility and functions assigned to the COR will be the responsibility of the alternate COR.

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## **SECTION C DESCRIPTIONS AND SPECIFICATIONS**

### **PERFORMANCE –BASED STATEMENT OF WORK ON DEMAND LIFE CYCLE PRODUCT SUPPORT FOR WARFIGHTER PROGRAMS**

#### **1.0 GENERAL**

##### **1.1 Introduction**

The Indian Head Division, Naval Surface Warfare Center, (IHD/NSWC) has been tasked to provide life cycle product support for warfighter programs for the U.S. Navy and Joint sponsors. This specialized program support will provide assistance with emerging military systems concept development, requirements, acquisition documentation, problem identification and innovative responsive solutions.

##### **1.2 Background (For Information Purposes Only)**

The Department of Defense (DoD) is tasked with the critical mission of protecting our nation and its citizens from terrorism and aggression. In fulfilling this mission, the DoD must assure that our warfighters are properly trained and equipped with the most advanced and efficient equipment and systems. Therefore, DoD is faced with identifying new technologies, developmental systems or emerging concepts, as well as the operational considerations, support requirements and key system interfaces that go with it. The Government requires assistance with technology assessments, concept development and program support for warfighter programs that are critical to supporting the Global War on Terrorism (GWOT).

##### **1.3 Scope**

The purpose of this requirement is to provide on-demand subject matter expertise across a wide variety of processes including concept development; operational analysis, requirements/capability analysis; acquisition documentation support including cost, manpower, logistics, architectures, modeling; and the ability to train government employees in their development and utilization. This on-demand expertise shall assist the Navy and Joint sponsors to support warfighter programs. Some of these programs are diverse, intense and require short term resolution by the contractor, therefore the contractor must have the ability to assemble expert person(s)/teams to respond quickly to time critical requirements. In the performance of these tasks, the contractor shall have a thorough understanding of operations in joint military environments.

The contractor shall advise and assist the Government, but shall not make final decisions or certifications on behalf of the Government nor perform any inherently governmental functions. The contractor and its employees shall not represent the Government nor appear to represent the Government in performance of these contract services. At all times, contractor personnel will wear appropriate identification identifying themselves as contractor personnel. At all meetings, conferences, or sessions with the Government personnel, contractor personnel shall clearly identify their status as contractor employees. All reports delivered under this contract are the property of the

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U.S. Government.

## **2.0 REQUIREMENTS**

### **2.1 WEAPONS SYSTEMS CONCEPT DEVELOPMENT**

The contractor shall provide assistance with the development and delivery of weapon system concept development documents related to land combat, naval force and aviations weapon systems. In doing so, the contractor shall use an industrially-recognized, standardized engineering process and approach, which has been previously accepted by various DoD organizations. These documents will normally be in the form of Concept of Operations (CONOPS) or Concept of Employment (CONEMPs). The contractor shall perform the research, analysis, and synthesis required to develop CONOPS and CONEMPs for new or envisioned weapon systems and weapon system upgrades. The contractor shall be familiar with, and have on demand experience available to apply to the attributes of the subject weapon systems or draft performance specifications as the basis to develop the standardized, operationally-oriented CONOPS. The contractor shall provide CONOPS products and be available to deliver the product to the customer and associated stakeholders. The contractor shall understand that different levels of complexity must be provided based upon the weapon system requirements. The contractor shall develop CONOPS for new and modified military weapons systems to promote a common understanding and build consensus among the disparate communities of system developers, acquisition officials, and military operators. The contractor shall conduct analysis, development and synthesis of CONOPS on specific weapons systems and subsystems such as the latest generation aircraft, ships, land vehicles as well as legacy systems requiring modernization. Additionally, contractor personnel may be required to develop and generate classified CONOPS and CONEMPs.

### **2.2 OPERATIONAL CAPABILITY ANALYSIS**

The contractor shall develop the operational background and assess current operational capabilities and perceived shortfalls for weapon systems such as land combat, naval force and aviation weapon systems. The contractor shall develop a detailed description of the capabilities desired, placed in out-year operational scenarios, and then develop how a system should perform in new and different mission areas. In addition, the contractor shall perform system analysis and mission effectiveness analysis to develop the operating concepts for new mission areas to be accomplished by various weapon systems. The contractor shall provide operational reality and insight into framing the issue, formulating the analysis plan criteria and measures of effectiveness, and interpreting the analysis results. The contractor shall develop a requirements system that imposes rigor and traceability on a complex system of technical and conceptual alternatives.

### **2.3 ACQUISITION & MANPOWER ANALYSIS SUPPORT**

#### **2.3.1 Acquisition Analysis Support**

The contractor shall provide expert acquisition and program management support in the development and production of complex systems. The contractor shall provide expert application of system acquisition policies and procedures as related to Department of Defense weapons programs which support warfighter requirements. The contractor shall perform analytical evaluation studies of policies and procedures related to acquisition programs to determine realism and executability. The

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contractor shall provide support for the development of acquisition strategies, analysis of alternatives, program initiation assessments, milestone review processes, transition from development to production, and life cycle sustainment. The contractor shall provide logistics planning and analysis to support the systems and programs. The contractor shall provide on demand expertise with acquisition personnel who can utilize their demonstrated knowledge of program management processes, documentation and reporting responsibilities to assist the Government in formulating programmatic decisions.

### **2.3.2 Manpower Support**

The contractor shall assist with workforce planning in support of future concepts, roles, missions, and platforms. The contractor shall take into consideration the future operating/business environment, the manpower and personnel policies for the customer community, modeling and analysis expertise, and experience with the requirements development process and acquisition strategy for fielding new systems, in order to define the detailed manpower requirements. The support shall include identification of the logistics and sustainment resources required to support the manpower analysis for the program. The contractor shall prepare supporting documentation for these requirements, such as Manpower Estimate Reports (MER).

## **2.4 REQUIREMENTS/CAPABILITY DEVELOPMENT**

The contractor shall develop and staff capability based assessments and architectures to support major program documentation for land combat, naval force and aviation weapon systems. The contractor shall assist programs in navigating the process of generating program requirements and making the linkage with a program's development, acquisition and execution strategies. The end product of all these products shall be to provide a logically developed set of operator-oriented, prioritized requirements with traceability through underlying missions and tasks. The contractor should be capable of using requirements tracking software including the Dynamic Object-Oriented Requirements Management System (DOORS). The contractor shall have broad experience and extensive knowledge, from the operating forces who state requirements to the program manager and industry arenas where systems are conceived, developed, bought and delivered. The outcomes generated by the contractor must define required capabilities and choose a solution alternative that can be defended through a traceable lineage of requirements.

## **2.5 TRAINING**

The contractor shall develop training products and conduct training to assist Government personnel in areas such as Requirements Generation Process; Operations Analysis and Research (OA/OR); Department of Defense Architecture Framework (DODAF) Architectures; Manpower and Training; and Business Process Management. Training products should include introduction to DoD and Service level staffs for programmatic processes used to define and defend DoD acquisition programs. The contractor will develop curriculum that addresses such topics as: the new JCIDS process, a working understanding of the various DODAF architectures and supporting documentation and how to validate the program integration into the greater DoD wide Joint Operating Concept, management of human resources and training as a cost driver for any program from development to disposal and the more direct relationship to the Planning, Programming & Budgeting system, and continuous process improvement and decision making to include decision making techniques and tools.

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### **3.0 REPORTING REQUIREMENTS AND DELIVERABLES**

**3.1** The contractor shall submit monthly status reports, which are due on the 15<sup>th</sup> of each month and shall be submitted to: Indian Head Division/Naval Surface Warfare Center, Acquisition Support Division, 4072 North Jackson Road, Building 1558, Room 109A, Code CD1, Indian Head, MD 20640-5135. These reports shall include the following elements:

- Contractor's name and address
- Contract number and task order number
- Date of report
- Period covered by report
- Man-hours expended by discipline for the reporting period, and cumulatively during the task order
- Cost curves portraying actual/projected conditions through the task order
- Cost incurred for the reporting period and total contractual expenditures as of report date
- Description of progress made during period reported, including problem areas encountered, recommendations, if any for subsequent solution beyond the scope of this task order
- Trips and significant results
- Plans for activities during the following period

**3.2** The contractor shall provide such additional reporting, documentation, schedules, illustrations and drawings in a timely manner, as are requisites to the various task activities of the contract. Contractor shall provide a listing keyed to specific tasks identifying the minimum reporting deliverables associated with each task. Reporting should be in sufficient detail and of a quality to meet relevant commercial guidelines / standards and will include, but not be limited to:

- Technical reports, instructional/training documentation, courseware, data compilations, and data surveys, evaluations, and analyses
- Testing procedures, requirements, assessments, calibrations, and schedules
- Specifications, tabulations, engineering drawings, designs, concepts, diagrams, and circuits
- Maintenance requirements, guidelines, schedules, procedures, instructions, corrective actions, etc.
- Conference agenda, conference minutes, and presentation materials

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- Purchase descriptions, proposals, equipment illustrations, program planning, support, and budget documentation and funding plans

#### **4.0 GOVERNMENT FURNISHED EQUIPMENT (GFE)/GOVERNMENT FURNISHED INFORMATION (GFI)**

The Government will provide the appropriate Government furnished equipment, manuals, and information as required to support the requirements of this task order.

Both the contractor and the designated Task Order Manager (TOM) will maintain accountability and inventory records.

Specific GFE/GFI details will be provided in Technical Instructions issued under this task order.

#### **5.0 SECURITY**

All personnel proposed for this effort must be eligible for a Department of Defense (DoD) "Secret" clearance. The contractor will have access to information and compartments with a "Secret" classification. All deliverables associated with this SOW are "unclassified" unless otherwise specified by the Government technical representative.

#### **6.0 TRAVEL**

The contractor shall be required to travel in performance of this task order. OCONUS travel will be in accordance with CEMTCOM procedures. The numbers of trips and types of personnel traveling shall be limited to the minimum required to accomplish work requirements and shall be coordinated beforehand with the Government Project Officer for each individual task and the Task Order Manager (TOM).

#### **7.0 DISCLAIMER STATEMENT**

Any reports resulting from this contract shall contain the following disclaimer statement on the cover of such reports:

***"The views, opinion and findings contained in this report are those of the author(s) and should not be construed as an official Department of Defense position, policy, or decision, unless so designated by other official documentation."***

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## **SECTION D PACKAGING AND MARKING**

See Basic Contract.

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## **SECTION E INSPECTION AND ACCEPTANCE**

See Basic Contract.



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## **SECTION F DELIVERABLES OR PERFORMANCE**

### CLIN - DELIVERIES OR PERFORMANCE

Period of performance is through 29 July 2013.

The task order period of performance shall not exceed the period of performance of the Seaport contract.

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## SECTION G CONTRACT ADMINISTRATION DATA

### SPECIAL PAYMENT INSTRUCTIONS:

Payments shall be made in accordance with ACRNs on invoice.

### **IHD 77 ALT I – CPFF WAWF INVOICE INSTRUCTIONS (NSWCIHD) (AUG 2008)**

(a) In accordance with the clause of this contract entitled “Electronic Submission of Payments Requests and Receiving Reports” (DFARS 252.232-7003), the Indian Head Division, Naval Surface Warfare Center will utilize the DoD Wide Area Workflow Receipt and Acceptance (WAWF) system to accept supplies/services delivered under this contract. This web-based system located at <https://wawf.eb.mil> provides the technology for government contractors and authorized Department of Defense (DoD) personnel to generate, capture, and process receipt and payment-related documentation in a paperless environment. Submission of hard copy DD250/invoices may no longer be accepted for payment.

(b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business (EB) Point of Contact and anyone responsible for the submission of invoices, use the online training system for WAWF at <http://wawftraining.com>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor Quick Reference Guides are also available at <http://acquisition.navy.mil/navyaos/content/view/full/3521/>. The most useful guides are “Getting Started for Vendors” and “WAWF Vendor Guide”.

(c) The designated CCR EB point of contact is responsible for activating the company’s CAGE code on WAWF by calling 1-866-618-5988. Once the company is activated, the CCR EB point of contact will self-register under the company’s CAGE code on WAWF and follow the instructions for a group administrator. After the company is set-up on WAWF, any additional persons responsible for submitting invoices must self-register under the company’s CAGE code at <https://wawf.eb.mil>.

(d) The following information regarding payment request routing is provided for completion of the document in WAWF:

Look at the bottom of the first page of your contract or order (basic, not modification) to find the form number, and then use the chart below that corresponds to your contract type (i.e., firm fixed price or cost plus fixed fee). This chart is a guide to finding information necessary for creating a

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payment request. In most cases, the chart points to a block number on a contract form or a particular section within the contract. In the WAWF system only use the DoDAAC ext. field if specifically directed, otherwise leave blank.

<b>Use Cost Vouchers for Cost Plus Fixed Fee Contracts/Orders</b>	
	<b>Below Fields Are To Be Completed By The Buyer</b>
<b>Contract Number</b>	N00178-04-D-4024
<b>Delivery Order</b>	FG05
<b>CAGE Code/Ext.</b>	17038
<b>Pay DoDAAC</b>	HQ0338
<b>Issue date</b>	See block 3 of DD 1155
<b>IssueBy DoDAAC</b>	N00174
<b>Admin DoDAAC</b>	S2404A
<b>DCAA Auditor DoDAAC/Ext.</b>	HAA47F
<b>Service Approver/Ext.</b>	S2404A

(e) Attachments created in any Microsoft Office product may be attached to the WAWF invoice, e.g., backup documentation, timesheets, etc. Maximum limit for size of each file is 2 megabytes. Maximum limit for size of files per invoice is 5 megabytes.

(f) Before closing out of an invoice session in WAWF, but after submitting your document(s), you will be prompted to send additional email notifications. Click on "Send More Email Notifications"

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and add the following email address(es):

Technical Representative: Jennifer Twombly Email:  
[jennifer.twombly@navy.mil](mailto:jennifer.twombly@navy.mil)

This additional notification to the government is necessary to make the acceptor aware that the invoice has been submitted in WAWF. Without this notification, the government may be unable to process your submission in a timely manner, which will delay payment.

(g) When shipping material, it is strongly recommended the contractor print a completed copy of the receiving report from WAWF and include this with the shipping paperwork. This assists receiving personnel with matching received material to your payment request, which can speed your payment.

(h) The contractor shall submit invoices for payment per contract terms and the government shall process invoices for payment per contract terms.

(i) If you have any questions regarding WAWF, please contact Dan Twombly at 301-744-6648 or  
[daniel.twombly@navy.mil](mailto:daniel.twombly@navy.mil)

## **TASK ORDER POINTS OF CONTACT**

The following contacts are provided for this contract:

Contract Administrator: Jamie Brown  
Phone Number: (301) 744-6623  
Email: [jamie.l.brown1@navy.mil](mailto:jamie.l.brown1@navy.mil)

Payments/Invoicing: DFAS Columbus Center  
Phone Number: (800)7 56-4571

Contracting Officer's Representative (COR):  
Jennifer Twombly  
4072 N. Jackson Rd Suite 106  
Indian Head, MD 20640-5115  
Phone Number: (301) 744-1909  
[jennifer.twombly@navy.mil](mailto:jennifer.twombly@navy.mil)

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Alternate Contracting Officer's Representative (COR)

Dawn Tolson

4072 N. Jackson Rd, Suite 106

Indian Head, MD 20640-5115

Phone Number: (301) 744-4469

[dawn.tolson@navy.mil](mailto:dawn.tolson@navy.mil)

Any concerns regarding your task order, should be directed to the above mentioned personnel, or the Contracting Officer Edna Gigon (301) 744-6682.

**5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)**

(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(S)	ALLOTTED TO COST	ALLOTTED TO FEE	ESTIMATED PERIOD OF PERFORMANCE
1000-69	\$	\$	31 July 2012

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

(c) CLINs/SLINs N/A are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

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

For informational purposes, below is a funding profile:

TOTAL TASK ORDER CEILING	AMOUNT FUNDED BY THIS ACTION	TOTAL DOLLAR FUNDED TO DATE	BALANCE NOT FUNDED
\$20,859,244.00	\$249,000.00	\$19,859,428.45	\$999,815.55

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For informational purposes from page 2 of this modification under General Information; below is a detail breakdown of Technical Instruction (TI) #06 funding profile.

**TI# 06: Labor to be funded \$249,000.00**

Clin	Funded Labor	Unfunded Labor
1000-69	\$249,000.00	\$0.00

**TI# 06: ODC to be funded \$0.00 (Note there are no ODC's under this TI).**

Clin	Funded Labor	Unfunded Labor
-	-	-

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Accounting Data

SLINID	PR Number	Amount
100001	91827236	242233.17
LLA :		
AA 1791506 Y5C9 251 00019 0 050120 2D 000000 A10000165826		
Standard Number: N0001909WX06732		
100002	91827237	500000.00
LLA :		
AB 97-11X8242 8TEG 252 SK300 0 068342 2D CCXT08 P4NGAESS108Z		
Standard Number: N0002409RX50765		
100003	91827238	1423673.42
LLA :		
AC 1791319 4666 255 00019 0 050120 2D 000000 A10000166004		
Standard Number: N0001909WX06738		
100004	91827239	114349.56
LLA :		
AD 1781319 4666 255 00019 0 050120 2D 000000 A10000166059		
Standard Number: N0001909WX06743		
300001	91827236	10031.40
LLA :		
AA 1791506 Y5C9 251 00019 0 050120 2D 000000 A10000165826		
Standard Number: N0001909WX06732		
300002	91827237	122651.00
LLA :		
AB 97-11X8242 8TEG 252 SK300 0 068342 2D CCXT08 P4NGAESS108Z		
Standard Number: N0002409RX50765		
300003	91827238	1800.00
LLA :		
AC 1791319 4666 255 00019 0 050120 2D 000000 A10000166004		
Standard Number: N0001909WX06738		

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300004 91827239 31109.57  
LLA :  
AD 1781319 4666 255 00019 0 050120 2D 000000 A10000166059  
Standard Number: N0001909WX06743

BASE Funding 2445848.12  
Cumulative Funding 2445848.12

MOD 01 Funding 0.00  
Cumulative Funding 2445848.12

MOD 02

100005 92407036 50000.00  
LLA :  
AE 1791804 11T0 250 47039 0 068892 2D XB3163 47039912589Q  
Standard Number: N4703909WXB3163

100006 92530848 500000.00  
LLA :  
AF 1791804 12UN 250 31975 S 068892 2D X97025 319759S2597Q  
Standard Number: N3197509WX97025

100007 92591908 309375.00  
LLA :  
AG 1791804 11T0 250 47039 0 068892 2D XB3188 47039912589Q  
Standard Number: N4703909WXB3188

MOD 02 Funding 859375.00  
Cumulative Funding 3305223.12

MOD 03

100008 92795851 113450.82  
LLA :  
AH 1791319 J7JS 251 00019 0 050120 2D 000000 A10000278928  
Standard Number: N0001909WX08683

300005 92795851 18430.00  
LLA :  
AH 1791319 J7JS 251 00019 0 050120 2D 000000 A10000278928  
Standard Number: N0001909WX08683

MOD 03 Funding 131880.82  
Cumulative Funding 3437103.94

MOD 04

100009 93030463 165930.00  
LLA :  
AJ 1701804 11C0 252 47039 0 068892 2D XN8104 4703901G250Q  
Standard Number: N4703910WXN8104

100010 93070721 322503.00  
LLA :  
AK 1791319 4666 255 00019 0 050120 000000 A10000309163  
Standard Number: N0001910WX01972

100011 93232304 90000.00  
LLA :  
AL 1701319 Y7FY 251 00019 0 050120 2D 000000 A10000320104  
Standard Number: N0001910WX03034

300006 93232304 10000.00  
LLA :  
AL 1701319 Y7FY 251 00019 0 050120 2D 000000 A10000320104  
Standard Number: N0001910WX03034

MOD 04 Funding 588433.00  
Cumulative Funding 4025536.94

MOD 05

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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100012 93454285 262482.42  
LLA :  
AM 1701319 4666 255 00019 0 050120 2D 000000 A10000328102  
Standard Number: N0001910WX03583

100013 93454286 202750.00  
LLA :  
AN 1701319 4666 255 00019 0 050120 2d 000000 A10000328105  
Standard Number: N0001910WX03584

100014 93454287 151508.00  
LLA :  
AP 97X4930 NH1E 000 77777 0 000178 2F 000000 2FQCB10TYSTP  
Standard Number: N0017810WX00068

300007 93454285 14376.08  
LLA :  
AM 1701319 4666 255 00019 0 050120 2D 000000 A10000328102  
Standard Number: N0001910WX03583

300008 93454287 2500.00  
LLA :  
AP 97X4930 NH1E 000 77777 0 000178 2F 000000 2FQCB10TYSTP  
Standard Number: N0017810WX00068

MOD 05 Funding 633616.50  
Cumulative Funding 4659153.44

MOD 06

100015 00341006 205779.00  
LLA :  
AQ 1701804 11T0 251 47039 0 068892 2D XB4059 47039051N8FQ  
Standard Number: N4703910WXB4059

100016 00341007 7305.05  
LLA :  
AN 1701319 4666 255 00019 0 050120 2D 000000 A10000328105  
Standard Number: N0001910WX03584

100017 00341008 203102.32  
LLA :  
AR 5703400 300 12AK G00000 010000 50630 21110F 667100 FSR: 002226 PSR: 794102 DSR:  
310103 F67100  
Standard Number: F1WTN19317G001

100018 00341009 165930.00  
LLA :  
AJ 1701804 11C0 252 47039 0 068892 2D XN8104 4703901G250Q  
Standard Number: N4703910WXN8104

100019 00341010 9980.99  
LLA :  
AM 1701319 4666 255 00019 0 050120 2D 000000 A10000328102  
Standard Number: N0001910WX03583

100020 00341011 1551168.00  
LLA :  
AS 97X4930 NH1F 000 77777 0 000174 2F 000000 131383JPJSUP

100021 00341012 110605.00  
LLA :  
AT 1701804 52FA 252 00052 0 068732 2D X001TL 617550FP907Q  
Standard Number: N6175510WX001TL

100022 00502004 110605.00  
LLA :  
AU 1701804 52FA 252 00052 068732 2D X001TL 415570FP408Q  
Standard Number: N4155710WX001TL

100023 00502005 224789.53  
LLA :  
AV 1701508 J1Q7 251 00019 0 050120 2D 000000 A00000372265  
Standard Number: N0001910RX00648



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300003 91827238 29309.57

LLA :

AC 1791319 4666 255 00019 0 050120 2D 000000 A10000166004

Standard Number: N0001909WX06738

300004 91827239 (29309.57)

LLA :

AD 1781319 4666 255 00019 0 050120 2D 000000 A10000166059

Standard Number: N0001909WX06743

300009 00341006 500.00

LLA :

AQ 1701804 11T0 251 47039 0 068892 2D XB4059 47039051N8FQ

Standard Number: N4703910WXB4059

300010 00341008 8165.68

LLA :

AR 5703400 300 12AK G00000 010000 50630 21110F 667100 DSR: 002226 PSR: 794102 DS

R: 310103 F67100

Standard Number: F1WTN19317G001

300011 00341011 99317.00

LLA :

AS 97X4930 NH1F 000 77777 0 000174 2F 000000 131383JPJSUP

300012 00341012 7250.00

LLA :

AT 1701804 52FA 252 00052 0 068732 2D X001TL 617550FP907Q

Standard Number: N6175510WX001TL

300013 00502004 7250.00

LLA :

AU 1701804 52FA 252 00052 068732 2D X001TL 415570FP408Q

Standard Number: N4155710WX001TL

300014 00502005 19000.00

LLA :

AV 1701508 J1Q7 251 00019 0 050120 2D 000000 A00000372265

Standard Number: N0001910RX00648

MOD 06 Funding 2730747.57

Cumulative Funding 7389901.01

MOD 07 Funding 0.00

Cumulative Funding 7389901.01

MOD 08

100024 00835529 475808.00

LLA :

AW 1701319 5627 252 00039 0 050120 2D 000000 A00000377645

Standard Number: N0003910WX01534

100025 00835531 150000.00

LLA :

AX 1701804 22T6 250 45997 0 068566 2D CCG407 459970CG250Q

Standard Number: N4599710RCCG407

100026 00835534 406224.14

LLA :

AY 1701319 4666 255 00019 0 050120 2D 000000 A20000403404

Standard Number: N0001910WX06395

100027 00835533 670257.86

LLA :

AZ 1791319 4666 255 00019 0 050120 2D 000000 A00000403376

Standard Number: N0001910RX00887

100028 01037682 439508.00

LLA :

AJ 1701804 11C0 252 47039 0 068892 2D XN8104 4703901G250Q

Standard Number: N4703910WXN8104

300015 00835529 8851.00

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LLA :  
 AW 1701319 5627 252 00039 0 050120 2D 000000 A00000377645  
 Standard Number: N0003910WX01534

300016 00835534 10500.00

LLA :  
 AY 1701319 4666 255 00019 0 050120 2D 000000 A20000403404  
 Standard Number: N0001910WX06395

MOD 08 Funding 2161149.00  
 Cumulative Funding 9551050.01

MOD 09

100006 92530848 (3000.00)

LLA :  
 AF 1791804 12UN 250 31975 S 068892 2D X97025 319759S2597Q  
 Standard Number: N3197509WX97025

100029 01160777 76451.60

LLA :  
 BA 1701804 11T0 251 47039 0 068892 2D XB4096 47039051N35Q  
 Standard Number: N4703910WXB4096

100030 01160778 120625.00

LLA :  
 BB 1791319 84RX 255 SAS50 0 068342 2D 163240 S31610000010  
 Standard Number: N0002410RX11430

100031 01160780 55000.00

LLA :  
 BC 1701804 22M8 000 3476B 0 068566 2D C00003 627410AT256Q  
 Standard Number: N6274110RC00003

100032 01160781 109179.00

LLA :  
 BD 1701804 8B5B 253 65538 068892 2D X00013 65380T299NQ  
 Standard Number: N6553810WX00013

100033 01372924 67465.00

LLA :  
 BE 1701806 72C0 252 00072 0 068566 2D XMS010 30256MS95QQ  
 Standard Number: N3025610WXS010

100034 01372926 14504.00

LLA :  
 BF 5703400 300 12AK G00000 010000 40630 21110F 667100 FSR: 002226 PSR: 794102 DSR:  
 266123  
 Standard Number: F1WTN10105G001

300017 01372924 5000.00

LLA :  
 BE 1701806 72C0 252 00072 0 068566 2D XMS010 30256MS95QQ  
 Standard Number: N3025610WXS010

300018 92530848 3000.00

LLA :  
 AF 1791804 12UN 250 31975 S 068892 2D X97025 319759S2597Q  
 Standard Number: N3197509WX97025

MOD 09 Funding 448224.60  
 Cumulative Funding 9999274.61

MOD 10

300003 91827238 (29309.57)

LLA :  
 AC 1791319 4666 255 00019 0 050120 2D 000000 A10000166004  
 Standard Number: N0001909WX06738

300004 91827239 29309.57

LLA :  
 AD 1781319 4666 255 00019 0 050120 2D 000000 A10000166059  
 Standard Number: N0001909WX06743

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MOD 10 Funding 0.00  
Cumulative Funding 9999274.61

MOD 11

100035 01817584 221600.00  
LLA :  
BG 1701804 52FA 252 00052 0 068732 2D C005TL 0005200T404Q  
Standard Number: N0005210RC005TL

300019 01817584 10000.00  
LLA :  
BG 1701804 52FA 252 00052 0 068732 2D C005TL 0005200T404Q  
Standard Number: N0005210RC005TL

MOD 11 Funding 231600.00  
Cumulative Funding 10230874.61

MOD 12

100036 02012470 805000.00  
LLA :  
BH 1701804 4A4N 251 00019 0 050120 2D 000000 A10000496513  
Standard Number: N0001910WX07991

100037 02102472 236900.00  
LLA :  
BJ 1701507 J2ES 251 00019 0 050120 2D 000000 A00000494703  
Standard Number: N000190RX01389

100038 02102474 102913.00  
LLA :  
AQ 1701804 11T0 251 47039 0 068892 2D XB4059 47039051N8FQ  
Standard Number: N4703901WXB4059

100039 02102476 208300.00  
LLA :  
BK 1701508 J1A5 251 00019 0 050120 2D 000000 A00000497786  
Standard Number: N0001910WX08008

100040 02102481 62802.00  
LLA :  
BL 1791810 A2DB 253 SASWS 0 068342 2D 000000 DB8300000000  
Standard Number: N0002410WX31525

100041 02294648 50830.92  
LLA :  
BM 1701804 11T0 250 63151 0 068892 2D C00014 631510PSVCSQ  
Standard Number: N6315110RC00014

300020 02102470 15000.00  
LLA :  
BH 1701804 4A4N 251 00019 0 050120 2D 000000 A10000496513  
Standard Number: N0001910WX07991

300021 02102472 13100.00  
LLA :  
BJ 1701507 J2ES 251 00019 0 050120 2D 000000 A00000494703  
Standard Number: N0001910RX01389

300022 02102476 16700.00  
LLA :  
BK 1701508 J1A5 251 00019 0 050120 2D 000000 A00000497786  
Standard Number: N0001910wx08008

300023 02294648 5000.00  
LLA :  
BM 1701804 11T0 250 63151 0 068892 2D C00014 631510PSVCSQ  
Standard Number: N6315110RC00014

MOD 12 Funding 1516545.92  
Cumulative Funding 11747420.53

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MOD 13

100042 02457487 1654043.00  
LLA :  
BN 1701319 P5EB 251 62980 0 068566 2D CFP402 629800FP251Q  
Standard Number: N6298010RCFP402

100043 02457488 192625.00  
LLA :  
AX 1701804 22T6 250 45997 0 068566 2D CCG407 459970CG250Q  
Standard Number: N4599710RCCG407

100044 02457489 121433.24  
LLA :  
BP 1701508 J1Q5 251 00019 0 050120 2D 000000 A00000511391  
Standard Number: N0001910RX01454

100045 02457491 127000.00  
LLA :  
BQ 170180422M8 252 3476B 0 068566 2D C00006 3476B0CS257Q  
Standard Number: N3476B10RC00006

300024 02457487 700000.00  
LLA :  
BN 1701319 P5EB 251 62980 0 068566 2D CFP402 629800FP251Q  
Standard Number: N6298010RCFP402

300025 02457488 2375.00  
LLA :  
AX 1701804 22T6 250 45997 0 068566 2D CCG407 459970CG250Q  
Standard Number: N4599710RCCG407

300026 02457489 12600.00  
LLA :  
BP 1701508 J1Q5 251 00019 0 050120 2D 000000 A00000511391  
Standard Number: N0001910RX01454

300027 02457491 23000.00  
LLA :  
BQ 170180422M8 252 3476B 0 068566 2D C00006 3476B0CS257Q  
Standard Number: N3476B10RC00006

MOD 13 Funding 2833076.24  
Cumulative Funding 14580496.77

MOD 14

100046 02734749 86544.00  
LLA :  
BR 97X4930 NH1C 000 77777 0 000167 2F 000000 992370010010  
Standard Number: N6554010WX00142  
Period of Performance through 30 July 2011

MOD 14 Funding 86544.00  
Cumulative Funding 14667040.77

MOD 15

100003 91827238 (29362.56)  
LLA :  
AC 1791319 4666 255 00019 0 050120 2D 000000 A10000166004  
Standard Number: N0001909WX06738

100004 91827239 (29362.57)  
LLA :  
AD 1781319 4666 255 00019 0 050120 2D 000000 A10000166059  
Standard Number: N0001909WX06743

100017 00341008 (1200.00)  
LLA :  
AR 5703400 300 12AK G00000 010000 50630 21110F 667100 FSR: 002226 PSR: 794102 DSR:  
310103 F67100  
Standard Number: F1WTN19317G001

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300003 91827238 29362.56  
LLA :  
AC 1791319 4666 255 00019 0 050120 2D 000000 A10000166004  
Standard Number: N0001909WX06738

300004 91827239 29362.57  
LLA :  
AD 1781319 4666 255 00019 0 050120 2D 000000 A10000166059  
Standard Number: N0001909WX06743

300017 01372924 1200.00  
LLA :  
BE 1701806 72C0 252 00072 0 068566 2D XMS010 30256MS95QQ  
Standard Number: N3025610WXMS010

MOD 15 Funding 0.00  
Cumulative Funding 14667040.77

MOD 16

100047 03231823 97087.00  
LLA :  
BS 1711804 11T0 251 47039 0 068892 2D XD5036 4703911N8FAQ  
Standard Number: N4703911WXD5036  
Period of Performance is from award through one year.

MOD 16 Funding 97087.00  
Cumulative Funding 14764127.77

MOD 17

100048 1313803403454 273846.00  
LLA :  
BT 1711804 11C0 252 47039 0 068892 2D XN8103 4703911G25AQ  
Standard Number: N4703911WXN8103  
Period of Performance is date of award through one year.

100049 1313803403456 280631.20  
LLA :  
BU 1701319 4666 255 00019 0 050120 2D 000000 A10000621928  
Standard Number: N0001911WX03585

MOD 17 Funding 554477.20  
Cumulative Funding 15318604.97

MOD 18

100050 10107946 81673.48  
LLA :  
BV 1711804 11T0 251 47039 0 068892 2D XD5057 4703911N35AQ  
Standard Number: N4703911WXD5057

300010 00341008 1200.00  
LLA :  
AR 5703400 300 12AK G00000 010000 50630 21110F 667100 DSR: 002226 PSR: 794102 DS  
R: 310103 F67100  
Standard Number: F1WTN19317G001

300017 01372924 (1200.00)  
LLA :  
BE 1701806 72C0 252 00072 0 068566 2D XMS010 30256MS95QQ  
Standard Number: N3025610WXMS010

MOD 18 Funding 81673.48  
Cumulative Funding 15400278.45

MOD 19

100051 10272031 277191.00  
LLA :  
BT 1711804 11C0 252 47039 0 068892 2D XN8103 4703911G25AQ

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Standard Number: N4703911WXN8103

MOD 19 Funding 277191.00  
Cumulative Funding 15677469.45

MOD 20

100052 10485169 42718.00  
LLA :  
BS 1711804 11T0 251 47039 0 068892 2D XD5036 4703911N8FAQ  
Standard Number: N4703911WXD4036

100053 10485170 85000.00  
LLA :  
BR 97X4930 NH1C 000 77777 0 000167 2F 000000 992370010010  
Standard Number: N6554010WX00142

100054 10485171 155207.77  
LLA :  
BW 1711804 11T0 250 63151 0 068892 2D CCOM01 631511PSVCSQ  
Standard Number: N6315111RCCOM01

300028 10485169 5000.00  
LLA :  
BR 97X4930 NH1C 000 77777 0 000167 2F 000000 992370010010  
Standard Number: N4703911WXD5036

300029 10485171 14900.00  
LLA :  
BW 1711804 11T0 250 63151 0 068892 2D CCOM01 631511PSVCSQ  
Standard Number: N6315111RCCO001

300030 10485172 20400.97  
LLA :  
BX 1711804 11T0 250 63151 0 068892 2D CCOM02 631511PSVCSQ  
Standard Number: N6315111RCCOM02

MOD 20 Funding 323226.74  
Cumulative Funding 16000696.19

MOD 21

100055 10750377 528003.33  
LLA :  
BY 1701319 4666 255 00019 0 050120 2D 000000 A10000699336  
Standard Number: N0001911WX05922

100056 10750379 476046.67  
LLA :  
BZ 1711319 4666 255 00019 0 050120 2D 000000 A10000694454  
Standard Number: N0001911WX05843

100057 10902481 504290.00  
LLA :  
CA 1711804 11T0 250 63151 0 068892 2D CCOM04 631511PSVCSQ  
Standard Number: N6315111RCCOM04

300031 10750377 10500.00  
LLA :  
BY 1701319 4666 255 00019 0 050120 2D 000000 A10000699336  
Standard Number: N0001911WX05922

300032 10902481 44870.00  
LLA :  
CA 1711804 11T0 250 63151 0 068892 2D CCOM04 631511PSVCSQ  
Standard Number: N6315111RCCOM04

MOD 21 Funding 1563710.00  
Cumulative Funding 17564406.19

MOD 22

100039 02102476 (27339.38)

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LLA :  
BK 1701508 J1A5 251 00019 0 050120 2D 000000 A00000497786  
Standard Number: N0001910WX08008

100042 02457487 (659136.00)  
LLA :  
BN 1701319 P5EB 251 62980 0 068566 2D CFP402 629800FP251Q  
Standard Number: N6298010RCFP402

100044 02457489 (121433.24)  
LLA :  
BP 1701508 J1Q5 251 00019 0 050120 2D 000000 A00000511391  
Standard Number: N0001910RX01454

300024 02457487 (240864.00)  
LLA :  
BN 1701319 P5EB 251 62980 0 068566 2D CFP402 629800FP251Q  
Standard Number: N6298010RCFP402

300026 02457489 (12600.00)  
LLA :  
BP 1701508 J1Q5 251 00019 0 050120 2D 000000 A00000511391  
Standard Number: N0001910RX01454

MOD 22 Funding -1061372.62  
Cumulative Funding 16503033.57

MOD 23

100003 91827238 25707.36  
LLA :  
AC 1791319 4666 255 00019 0 050120 2D 000000 A10000166004  
Standard Number: N0001909WX06738

100004 91827239 57362.57  
LLA :  
AD 1781319 4666 255 00019 0 050120 2D 000000 A10000166059  
Standard Number: N0001909WX06743

100042 02457487 418272.00  
LLA :  
BN 1701319 P5EB 251 62980 0 068566 2D CFP402 629800FP251Q  
Standard Number: N6298010RCFP402

100058 11256621 277191.00  
LLA :  
BT 1711804 11C0 252 47039 0 068892 2D XN8103 4703911G25AQ  
Standard Number: N4703911WXN8103

100059 11256622 149250.00  
LLA :  
CB 1711804 22T6 250 45997 0 068566 2D CCG406 459971CG25OQ  
Standard Number: N4599711RCCG406

100060 11256623 38835.00  
LLA :  
BS 1711804 11T0 251 47039 0 068892 2D XD5036 4703911N8FAQ  
Standard Number: N4703911WXD5036

300003 91827238 (25707.36)  
LLA :  
AC 1791319 4666 255 00019 0 050120 2D 000000 A10000166004  
Standard Number: N0001909WX06738

300004 91827239 (57362.57)  
LLA :  
AD 1781319 4666 255 00019 0 050120 2D 000000 A10000166059  
Standard Number: N0001909WX06743

300024 02457487 (418272.00)  
LLA :  
BN 1701319 P5EB 251 62980 0 068566 2D CFP402 629800FP251Q  
Standard Number: N6298010RCFP402

300033 11256622 2750.00

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LLA :  
CB 1711804 22T6 250 45997 0 068566 2D CCG406 459971CG250Q  
Standard Number: N4599711RCCG406

MOD 23 Funding 468026.00  
Cumulative Funding 16971059.57

MOD 24

100061 11380284 234000.00  
LLA :  
CC 1711804 11T0 250 63151 068892 2D CCOM08 631511PSVCSQ  
Standard Number: N6315111RCCOM08

100062 11380289 706853.94  
LLA :  
CD 1711804 11T0 250 63151 0 068892 2D CCOM06 631511PSVCSQ  
Standard Number: N6315111RCCOM06

300034 11380284 10000.00  
LLA :  
CC 1711804 11T0 250 63151 068892 2D CCOM08 631511PSVCSQ  
Standard Number: N6315111RCCOM08

300035 11380289 551331.94  
LLA :  
CD 1711804 11T0 250 63151 0 068892 2D CCOM06 631511PSVCSQ  
Standard Number: N6315111RCCOM06

MOD 24 Funding 1502185.88  
Cumulative Funding 18473245.45

MOD 25

100063 11930168 86879.00  
LLA :  
BS 1711804 11T0 251 47039 0 068892 2D XD5036 4703911N8FAQ  
Standard Number: N4703911WXD5036  
Supports TI-01 Operational Capability Analysis for Office of Naval Operations  
(OPNAV N8F)

300036 11930168 500.00  
LLA :  
BS 1711804 11T0 251 47039 0 068892 2D XD5036 4703911N8FAQ  
Standard Number: N4703911WXD5036  
Supports TI #01

MOD 25 Funding 87379.00  
Cumulative Funding 18560624.45

MOD 26

100035 01817584 10000.00  
LLA :  
BG 1701804 52FA 252 00052 0 068732 2D C005TL 0005200T404Q  
Standard Number: N0005210RC005TL

100064 12276092 49261.00  
LLA :  
BS 1711804 11T0 251 47039 0 068892 2D XD5036 4703911N8FAQ  
Standard Number: N4703911WXD5036  
SUPPORTS ti #01

100065 12276093 295066.00  
LLA :  
CE 1711319 4627 255 00019 0 050120 2D 000000 A10000817171  
Standard Number: N0001911WX08041  
Supports TI #02

100066 12276094 263852.00  
LLA :  
BT 1711804 11C0 252 47039 0 068892 2D XN8103 4703911G25AQ  
Standard Number: N4703911WXN8103



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Supports TI #03

100067 12276095 295125.00  
 LLA :  
 CH 1711804 22T6 252 45997 0 068566 2D C15403 45997115250Q  
 Standard Number: N4599711RC15403  
 Supports TI #04

100068 13138-1244-0122 145000.00  
 LLA :  
 CF 1711319 5627 255 00039 0 050120 2D 000000 A10000836387  
 Standard Number: N0003911WX03264  
 Supports TI #05

300019 01817584 (10000.00)  
 LLA :  
 BG 1701804 52FA 252 00052 0 068732 2D C005TL 0005200T404Q  
 Standard Number: N0005210RC005TL

300037 12246093 500.00  
 LLA :  
 CE 1711319 4627 255 00019 0 050120 2D 000000 A10000817171  
 Standard Number: N0001911WX08041  
 Supports TI #02

300038 12440122 1000.00  
 LLA :  
 CF 1711319 5627 255 00039 0 050120 2D 000000 A10000836387  
 Standard Number: N0003911WX03264  
 Supports TI #05

MOD 26 Funding 1049804.00  
 Cumulative Funding 19610428.45

MOD 27 Funding 0.00  
 Cumulative Funding 19610428.45

MOD 28 Funding 0.00  
 Cumulative Funding 19610428.45

MOD 29

100069 130024242500001 249000.00  
 LLA :  
 CG 1721804 22T6 253 45997 0 068566 2D CCG401 459972CG250Q  
 Standard Number: N4599712RCCG401  
 Supports: - TI#06 Acquisition Analysis Support for CHNAVPERS

MOD 29 Funding 249000.00  
 Cumulative Funding 19859428.45

MOD 30 Funding 0.00  
 Cumulative Funding 19859428.45

MOD 31 Funding 0.00  
 Cumulative Funding 19859428.45

MOD 32 Funding 0.00  
 Cumulative Funding 19859428.45

MOD 33 Funding 0.00  
 Cumulative Funding 19859428.45

MOD 34 Funding 0.00  
 Cumulative Funding 19859428.45

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## SECTION H SPECIAL CONTRACT REQUIREMENTS

### IHD 76 - NAVAL SURFACE WARFARE CENTER INDIAN HEAD DIVISION (NSWC IHD), NAVAL SEA SYSTEMS COMMAND, HOURS OF OPERATION AND HOLIDAY SCHEDULE (NAVSEA/IHD) (APR 2011)

1. The policy of this station is to schedule periods of reduced operations or shutdown during holiday periods. Deliveries will not be accepted on Saturdays, Sundays or Holidays except as specifically requested by the NSWC IHD. All goods or services attempted to be delivered on a Saturday, Sunday or Holiday without specific instructions from the Contracting Officer or his duly appointed representative will be returned to the contractor at his expense with no cost or liability to the U.S. Government.

2. The scheduled holidays for NSWC IHD, are:

#### HOLIDAYS\*

New Year's Day  
Martin Luther King's Birthday  
President's Day  
Memorial Day  
Independence Day  
Labor Day  
Columbus Day  
Veteran's Day  
Thanksgiving Day  
Christmas Day

\* If the actual date falls on a Saturday, the holiday will be observed the preceding Friday. If the holiday falls on a Sunday, the observance shall be on the following Monday.

For a specific calendar year, the actual date of observance for each of the above holidays may be obtained from the OPM website at OPM.GOV or by using the following direct link: <http://www.opm.gov/fedhol/index.asp>.

3. The hours of operation for the Contracts Division and Receiving Branch are as follows:

AREA	FROM	TO
Contracts Division (BLDG. 1558)	7:30 A.M.	4:00 P.M.
Receiving Branch (BLDG. 116)	7:30 A.M. 12:30 P.M.	11:00 A.M. 2:00 P.M.

If you intend to visit the Contracts Division, it is advised that you call for an appointment at least 24 hours in advance.

4. NSWC IHD is a tenant of the Naval Support Activity South Potomac (NSASP) at Indian Head. Access to the NSASP at Indian Head shall be in accordance with NSWC IHD Command Security Policy requirements.

#### Routine Physical Contractor Access to a Federally-controlled Activity

##### Activity Regulations

All contractor personnel employed on the Activity shall become familiar with and obey all Activity regulations including but are not limited to installation access control policy, safety, traffic and security regulations. The contractor in the performance of work requirements must comply with these regulations.

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#### Personally Identifiable Information (PII)

Personally Identifiable Information is information that can be used to distinguish or trace someone's identity. It includes information such as name, social security number, date and place of birth, mother's maiden name, and biometric records, including any other personnel information which is linked to an individual. When submitting any of this information in electronic communication methods ensure the subject line indicates "For Official Use Only (FOUO) Privacy Sensitive". Contractor's who work with records that contain the aforementioned sensitive information are responsible for protection of PII. Failure to safeguard PII can result in identity theft as well as can result in criminal penalties against the individual and civil penalties against the agency. In order to protect PII, all documentation utilized by Naval Support Activity South Potomac (NSASP) for vetting and determining the fitness of individual requesting and/or requiring access to NSASP installations will be destroyed.

#### Citizenship

Individuals working on this contract must be U.S. citizens, immigrant/resident aliens who hold a current resident alien card with a photo; either the I-551 with a photo and without an expiration date or who hold the new type I-766 Employment Authorization Card (with magnetic strip, photo, hologram) issued by Homeland Security in their possession in order to enter the installation. As is the case with anyone allowed access to the installation, these individuals must also have a current driver's license or state issued identification card.

Resident aliens or those with a Homeland Security I-766 may work in the general or restricted areas but cannot enter or work inside technical buildings unless authorized by the cognizant command.

Those with any other type of work permit, resident cards with expiration dates, visas, etc. will not be granted access.

#### Expected Visitor

Submission of personal information is required for the purpose of vetting individuals to ensure fitness for access to military installations, to include criminal record and sex offender registry status. In accordance with the Office of the Chief of Naval Operations (OPNAV), OPNAVINST 1752.3 dated 27 May 2009 sex offenders are prohibited from accessing Navy facilities. Information obtained will be destroyed once verified. Non-compliance in providing personal information will result in denial of access.

An expected visitor must identify the Company Name along with address, Date of the Visit, Visitor Name (first name, middle initial and last name), Social Security Number (SSN), Date of Birth, Citizenship, Drivers License or State issued ID (State issued, photo ID number and expiration date), Building Number Visiting, Point of Contact and Telephone number not later than **five working days** before the required visit to the Contracting Officer Representative (COR).

Prior to granting access, the aforementioned expected visitor information is required to be submitted to the COR.

On the day of the arrival, the person must bring their photo identification, vehicle registration and proof of insurance card. All visitors must stop at the Activity pass office for clearance.

#### Recurring Vendors, Contractors, Suppliers and Other Service Providers

NSWC IHD has implemented RAPIDGate for non-common access card (CAC) vendors, contractors, and suppliers program in accordance with Commander, Navy Installations Command (CNIC) Notice 5530 dated 12 July 2010. It is strongly encouraged that all non-CAC holders who require base access enroll into the RAPIDGate program. RAPIDGate provides a standardized background check, identification credential, biometric capabilities and entry procedures that will enhance security while significantly expediting access. RAPIDGate credential will be issued and base access granted once the enrollee passes vetting and National

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background checks conducted by RAPIDGate systems maintained by the installation. The RAPIDGate credential will be the only means for long term installation access. After 1 June 2011, NSASP will only issue one day Temporary Paper Passes and all previously issued passes will expire. Participants in the RAPIDGate program will have streamlined access to the installation which will reduce time and costs to companies desiring to conduct business on NSASP installations. The following RAPIDGate Program Enrollment Information is provided:

#### 4.5.1 Enrollment in RAPIDGate

Enroll your company by calling 1-877-RAPIDGate (1-877-727-4342). A customer service representative will give you all the necessary information regarding the program and send you the necessary enrollment forms. You will need to provide your installation name (NSA South Potomac) and sponsor point of contact or (COR), including a name, phone number and e-mail address. NSASP must authorize your request to participate in the RAPIDGate Program. The minimum elapsed time from company enrollment to an employee receiving RAPIDGate credential is approximately two weeks.

#### 4.5.2 Current RAPIDGate Enrollment

If your company is already enrolled in the RAPIDGate Program at another installation, you may request access to this installation by calling the aforementioned number. Once your company is approved by NSASP your employees who already hold RAPIDGate credentials will be able to use the same credentials at our installation.

#### 4.5.3 Approved RAPIDGate Enrollment

Once your company has been approved for enrollment and paid the enrollment fee, instruct your employees to register at the self service registration located at the NSWC IHD Pass and ID Office at Indian Head. Each employee should be ready to provide your company's RAPIDGate company code, his or her address, phone number, date of birth, and social security number. The registration station will capture the employee's photograph for badging and fingerprints for identity verification.

#### 4.5.4 Assisted RAPIDGate registrations

Assisted registration at your company's location may be available if you have 50 or more employees to register. Contact RAPIDGate for details at 1-877-RAPIDGate.

#### 4.5.5 RAPIDGate Background Screening and Credentialing

RAPIDGate program performs background screening and credentialing. Upon the company approving an employee participation and paid the registration fee, the RAPIDGate Program performs identity authentication and background screening. Your company will be notified when qualified employees may pick up their personalized RAPIDGate credentials at the NSWC IHD Pass and ID Office. To retrieve the credential, the employee must show proof of identity by presenting one form of identification from List A or two forms of identification from List B.

Forms of Acceptable Identification for picking up credentials:

##### List A – One Required

- U.S. Passport (current not expired)
- Permanent Resident Card or Alien Registration Receipt Card (Form I-551)
- Unexpired foreign passport, with I-551 stamp or attached Form I-94 indicating unexpired employment authorization
- Unexpired Employment Authorization Document that contains a photograph (Form I-766, I-688, I-688A, I-688B)

##### List B – Two Required

- Drivers license or ID card issued by a state

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ID Card issued by federal, state or local government agencies or entities  
 School ID card with a photograph  
 Voter's registration card  
 U.S. Military card or draft card  
 Military Dependent's ID Card  
 U.S. Coast Guard Merchant Mariner Card  
 Native American Tribal document  
 Driver's license issued by a Canadian Government Authority  
 U.S. Social Security card issued by the Social Security Administration  
 Certification of Birth Abroad issued by the Department of State (Form FS-545 or Form DS-1350)  
 Original or certified copy of a birth certificate issued by a state, county, municipal authority or outlying possession of the United States bearing an official seal  
 U.S. Citizen ID Card (Form I-197)  
 ID Card for use of Resident Citizen in the United States (Form I-179)  
 Unexpired employment authorization document issued by DHS (other than those listed under List A)

#### 4.5.6.7 RAPIDGate entry

After activating the RAPIDGate credentials, employees present them to the officer at the entry control point to request entry to NSWC IHD. Participants must wear and display their credential at all times while on the installation. Questions about the RAPIDGate program shall be addressed to [info@rapidgate.com](mailto:info@rapidgate.com) with the subject line RE: RAPIDGate Program.

#### Activity Identification Badges and Vehicle Decals

Contractors that require routine access to the installation shall obtain an identification badge and DoD decal for their vehicle in accordance with Naval Support Activity South Potomac installation access control procedures.

Contractor employees shall submit an application for badge requests to the COR by providing their personal information such as Company Name and Address, Name (last name, first name and middle initial), SSN, Date of Birth, Citizenship, Drivers License or State issued ID (State issued, photo ID number and expiration date). Any lost or stolen badges shall immediately be reported to the COR along with the Security Office.

To obtain DoD decals, the employee must present a valid driver's license, current vehicle registration required by the state in which the vehicle is registered and current proof of insurance for the registered vehicle.

#### Badge and Vehicle Decal Returns

Notify the Physical Security Office and the COR of all terminations of employees to ensure access levels are removed and all badges issued to the person by the Activity are returned.

#### Installation Traffic and Parking Regulations

All contractors at NSASP are subject to federal law, DoD, DoN, Navy Installation Command (CNIC), Navy District Washington (NDW), and NSASP regulations, policies and appropriate supported command instructions. All provisions of Virginia and Maryland vehicle codes apply unless one of the aforementioned regulations or policies is more restrictive.

Contractors must comply with NSASP Instruction 5560.1 dated 26 February 2009 for traffic control, parking control and traffic court at the Naval Support Activity, South Potomac installations for Naval Support Facility Indian Head and Stump Neck Annex. This aforementioned instruction is located on the internet website, <http://dahlgrensharks.com/NSASPINST%205560.1%20Installation%20Traffic%20&%20Parking%20Regulations.pdf>. Any violations of the instruction, Navy or DoD regulation or policy, or state or federal laws may result in a wide range of penalties. These may include but are not limited to: criminal charges, civil

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charges, vehicle towing, vehicle impoundment at owner's expense, and/or other administrative or legal action up to and including removal of vehicle or individuals from the confines of NSASP installations.

Privately owned vehicles that operate on the Activity must comply with state inspection requirements of the state in which the vehicle is registered.

Regardless of status, all vehicles and personnel entering and exiting the Activity shall be subject to searches to ensure the overall readiness of the Activity.

All drivers entering shall possess a valid driver's license, issued by competent authority, on their person when operating a motor vehicle. In addition, all vehicles shall have a current registration, license plates, and proof of insurance.

All personnel onboard the Activity are subject to federal law, DoD, DoN, Navy Installation Command (CNIC), Navy District Washington (NDW), NSASP regulations and State laws, policies and appropriate supported commands instructions in support of the mission.

#### Smoking Policy

Smoking is prohibited within and outside of all buildings on the installation activity except in designated areas. Discarding tobacco materials other than into designated tobacco receptacles is considered littering and is subject to fines. Matches or lighters and other spark/flame producing devices are prohibited in the Activity restricted area. Only installed electric lighters shall be allowed in designated smoking areas. A vehicle is not a designated smoking area.

#### Hand Held Cellular Devices and Earpieces

All vehicle operators onboard the Activity shall not use cell phones unless the vehicle is safely parked or unless they are using a hands free device. Use of cellular phones, CB radios, walkie-talkies, and other portable radio transmitters is prohibited in the restricted areas beyond NSASP Indian Head Post II and Stump Neck Annex unless approved by the hazards of electromagnetic radiation to ordnance (HERO) program manager.

#### Photographic Equipment

Photographic equipment of any kind is prohibited within the restricted area unless a camera permit is approved by their command and issued by the Activity Pass and ID.

## TECHNICAL INSTRUCTIONS

(a) Performance of the work hereunder will be subject to written technical instructions signed by the Ordering Officer specified in Section G of this task order. 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.

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

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the task order or is inconsistent with this requirement, the Contractor shall notify the Ordering 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 Ordering Officer that the technical instruction is within the scope of this task order.

(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.

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## SECTION I CONTRACT CLAUSES

### **52.222-41 Service Contract Act (1965)**

In addition to the clauses in the basic contract, the following clauses are incorporated into the subject task order:

### **52.222-50 Combating Trafficking in Persons - Service Contracts (APR 2006)**

### **252.211-7003 Item Unique Identification (JUN 2005)**

### **252.215-7003 Excessive (Pass-Through Charges -Identification of Subcontract Effort) (APR 2007)**

### **252.215-7004 Excessive Pass- Through Charges (APR 2007)**

### **252.225-7003 Report of Intended Performance Outside the United States and Canada—Submission with Offer.**

As prescribed in 225.7204(a), use the following provision:

#### **REPORT OF INTENDED PERFORMANCE OUTSIDE THE UNITED STATES AND CANADA—SUBMISSION WITH OFFER (DEC 2006)**

(a) *Definition.* “United States,” as used in this provision, means the 50 States, the District of Columbia, and outlying areas.

(b) The offeror shall submit, with its offer, a report of intended performance outside the United States and Canada if—

(1) The offer exceeds \$11.5 million in value; and

(2) The offeror is aware that the offeror or a first-tier subcontractor intends to perform any part of the contract outside the United States and Canada that—

(i) Exceeds \$550,000 in value; and

(ii) Could be performed inside the United States or Canada.

(c) Information to be reported includes that for—

(1) Subcontracts;

(2) Purchases; and

(3) Intracompany transfers when transfers originate in a foreign location.



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(d) The offeror shall submit the report using—

(1) DD Form 2139, Report of Contract Performance Outside the United States; or

(2) A computer-generated report that contains all information required by DD Form 2139.

(e) The offeror may obtain a copy of DD Form 2139 from the Contracting Officer or via the Internet at <http://www.dtic.mil/whs/directives/infomgt/forms/formsprogram.htm>.

(End of provision)

**252.225-7004 Report of Intended Performance Outside the United States and Canada—  
Submission after Award.**

As prescribed in 225.7204(b), use the following clause:

**REPORT OF INTENDED PERFORMANCE OUTSIDE THE UNITED STATES AND  
CANADA—SUBMISSION AFTER AWARD (MAY 2007)**

(a) *Definition.* “United States,” as used in this clause, means the 50 States, the District of Columbia, and outlying areas.

(b) *Reporting requirement.* The Contractor shall submit a report in accordance with this clause, if the Contractor or a first-tier subcontractor will perform any part of this contract outside the United States and Canada that—

(1) Exceeds \$550,000 in value; and

(2) Could be performed inside the United States or Canada.

(c) *Submission of reports.* The Contractor—

(1) Shall submit a report as soon as practical after the information is known;

(2) To the maximum extent practicable, shall submit a report regarding a first-tier subcontractor at least 30 days before award of the subcontract;

(3) Need not resubmit information submitted with its offer, unless the information changes;

(4) Shall submit all reports to the Contracting Officer; and

(5) Shall submit a copy of each report to: Deputy Director of Defense Procurement and Acquisition Policy (Contract Policy and International Contracting), OUSD(AT&L)DPAP(CPIC), Washington, DC 20301-3060.

(d) *Report format.* The Contractor—

(1) Shall submit reports using—

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- (i) DD Form 2139, Report of Contract Performance Outside the United States; or
  - (ii) A computer-generated report that contains all information required by DD Form 2139; and
- (2) May obtain copies of DD Form 2139 from the Contracting Officer or via the Internet at <http://www.dtic.mil/whs/directives/infomgt/forms/formsprogram.htm> .

(End of clause)

**252.225-7040 Contractor Personnel Authorized to Accompany U.S. Armed Forces Deployed Outside the United States.**

As prescribed in 225.7402-4(a), use the following clause:

**CONTRACTOR PERSONNEL AUTHORIZED TO ACCOMPANY U.S. ARMED FORCES  
DEPLOYED OUTSIDE THE UNITED STATES (JUN 2006)**

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

“Combatant Commander” means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161.

“Other military operations” means a range of military force responses that can be projected to accomplish assigned tasks. Such operations may include one or a combination of the following: civic action, humanitarian assistance, civil affairs, and other military activities to develop positive relationships with other countries; confidence building and other measures to reduce military tensions; military presence; activities to convey messages to adversaries; military deceptions and psychological operations; quarantines, blockades, and harassment operations; raids; intervention operations; armed conflict involving air, land, maritime, and strategic warfare operations; support for law enforcement authorities to counter international criminal activities (terrorism, narcotics trafficking, slavery, and piracy); support for law enforcement authorities to suppress domestic rebellion; and support for insurgency, counterinsurgency, and civil war in foreign countries.

“Theater of operations” means an area defined by the combatant commander for the conduct or support of specified operations.

(b) *General.*

(1) This clause applies when Contractor personnel are authorized to accompany U.S. Armed Forces deployed outside the United States in—

- (i) Contingency operations;

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(ii) Humanitarian or peacekeeping operations;

(iii) Other military operations; or

(iv) Military exercises designated by the Combatant Commander.

(2) Contract performance in support of U.S. Armed Forces deployed outside the United States may require work in dangerous or austere conditions. The Contractor accepts the risks associated with required contract performance in such operations.

(3) Contractor personnel are civilians accompanying the U.S. Armed Forces.

(i) Except as provided in paragraph (b)(3)(ii) of this clause, Contractor personnel are not authorized to use deadly force against enemy armed forces other than in self-defense.

(ii) Private security Contractor personnel are authorized to use deadly force only when necessary to execute their security mission to protect assets/persons, consistent with the mission statement contained in their contract.

(iii) Civilians who accompany the U.S. Armed Forces lose their law of war protection from direct attack if and for such time as they take a direct part in hostilities.

(4) Service performed by Contractor personnel subject to this clause is not active duty or service under 38 U.S.C. 106 note.

(c) *Support.*

(1)(i) The Combatant Commander will develop a security plan for protection of Contractor personnel in locations where there is not sufficient or legitimate civil authority, when the Combatant Commander decides it is in the interests of the Government to provide security because—

(A) The Contractor cannot obtain effective security services;

(B) Effective security services are unavailable at a reasonable cost; or

(C) Threat conditions necessitate security through military means.

(ii) The Contracting Officer shall include in the contract the level of protection to be provided to Contractor personnel.

(iii) In appropriate cases, the Combatant Commander may provide security through military means, commensurate with the level of security provided DoD civilians.

(2)(i) Generally, all Contractor personnel authorized to accompany the U.S. Armed Forces in the theater of operations may be provided resuscitative care, stabilization, hospitalization at level III military treatment facilities, and assistance with patient movement in emergencies where loss of life, limb, or eyesight could occur. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

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(ii) When the Government provides medical treatment or transportation of Contractor personnel to a selected civilian facility, the Contractor shall ensure that the Government is reimbursed for any costs associated with such treatment or transportation.

(iii) Medical or dental care beyond this standard is not authorized unless specified elsewhere in this contract.

(3) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the theater of operations under this contract.

(4) Contractor personnel must have a letter of authorization issued by the Contracting Officer in order to process through a deployment center or to travel to, from, or within the theater of operations. The letter of authorization also will identify any additional authorizations, privileges, or Government support that Contractor personnel are entitled to under this contract.

(d) *Compliance with laws and regulations.* The Contractor shall comply with, and shall ensure that its personnel authorized to accompany U.S. Armed Forces deployed outside the United States as specified in paragraph (b)(1) of this clause are familiar with and comply with, all applicable—

(1) United States, host country, and third country national laws;

(2) Treaties and international agreements;

(3) United States regulations, directives, instructions, policies, and procedures; and

(4) Orders, directives, and instructions issued by the Combatant Commander, including those relating to force protection, security, health, safety, or relations and interaction with local nationals.

(e) *Pre-deployment requirements.* (1) The Contractor shall ensure that the following requirements are met prior to deploying personnel in support of U.S. Armed Forces. Specific requirements for each category may be specified in the statement of work or elsewhere in the contract.

(i) All required security and background checks are complete and acceptable.

(ii) All deploying personnel meet the minimum medical screening requirements and have received all required immunizations as specified in the contract. The Government will provide, at no cost to the Contractor, any theater-specific immunizations and/or medications not available to the general public.

(iii) Deploying personnel have all necessary passports, visas, and other documents required to enter and exit a theater of operations and have a Geneva Conventions identification card, or other appropriate DoD identity credential, from the deployment center. Any Common Access Card issued to deploying personnel shall contain the access permissions allowed by the letter of authorization issued in accordance with paragraph (c)(4) of this clause.

(iv) Special area, country, and theater clearance is obtained for personnel. Clearance requirements are in DoD Directive 4500.54, Official Temporary Duty Abroad, and DoD 4500.54-G, DoD Foreign Clearance Guide. Contractor personnel are considered non-DoD personnel traveling under

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DoD sponsorship.

(v) All personnel have received personal security training. At a minimum, the training shall—

(A) Cover safety and security issues facing employees overseas;

(B) Identify safety and security contingency planning activities; and

(C) Identify ways to utilize safety and security personnel and other resources appropriately.

(vi) All personnel have received isolated personnel training, if specified in the contract.

(2) The Contractor shall notify all personnel who are not a host country national, or who are not ordinarily resident in the host country, that—

(i) Such employees, and dependents residing with such employees, who engage in conduct outside the United States that would constitute an offense punishable by imprisonment for more than one year if the conduct had been engaged in within the special maritime and territorial jurisdiction of the United States, may potentially be subject to the criminal jurisdiction of the United States in accordance with the Military Extraterritorial Jurisdiction Act of 2000 (18 U.S.C. 3621, *et seq.*);

(ii) Pursuant to the War Crimes Act (18 U.S.C. 2441), Federal criminal jurisdiction also extends to conduct that is determined to constitute a violation of the law of war when committed by a civilian national of the United States;

(iii) Other laws may provide for prosecution of U.S. nationals who commit offenses on the premises of U.S. diplomatic, consular, military or other U.S. Government missions outside the United States (18 U.S.C. 7(9)); and

(iv) When there is a formal declaration of war by Congress, Contractor personnel authorized to accompany U.S. Armed Forces may be subject to prosecution under the Uniform Code of Military Justice.

(f) *Processing and departure points.* Deployed Contractor personnel shall—

(1) Process through the deployment center designated in the contract, or as otherwise directed by the Contracting Officer, prior to deploying. The deployment center will conduct deployment processing to ensure visibility and accountability of Contractor personnel and to ensure that all deployment requirements are met, including the requirements specified in paragraph (e)(1) of this clause;

(2) Use the point of departure and transportation mode directed by the Contracting Officer; and

(3) Process through a Joint Reception Center (JRC) upon arrival at the deployed location. The JRC will validate personnel accountability, ensure that specific theater of operations entrance requirements are met, and brief Contractor personnel on theater-specific policies and procedures.

(g) *Personnel data list.*

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(1) In accordance with DoD Instruction 3020.41, Contractor Personnel Authorized to Accompany the U.S. Armed Forces, the Contractor shall establish and maintain with the designated Government official a current list of all Contractor personnel that deploy with or otherwise provide support in the theater of operations to U.S. Armed Forces as specified in paragraph (b)(1) of this clause. The list shall include each individual's general location in the theater of operations. The Contracting Officer will inform the Contractor of the Government official designated to receive this data and the appropriate automated system(s) to use for this effort.

(2) The Contractor shall ensure that all employees on the list have a current DD Form 93, Record of Emergency Data Card, on file with both the Contractor and the designated Government official.

(h) *Contractor personnel.*

(1) The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any Contractor personnel who jeopardize or interfere with mission accomplishment or who fail to comply with or violate applicable requirements of this clause. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including the Termination for Default clause.

(2) The Contractor shall have a plan on file showing how the Contractor would replace employees who are unavailable for deployment or who need to be replaced during deployment. The Contractor shall keep this plan current and shall provide a copy to the Contracting Officer upon request. The plan shall—

(i) Identify all personnel who are subject to military mobilization;

(ii) Detail how the position would be filled if the individual were mobilized; and

(iii) Identify all personnel who occupy a position that the Contracting Officer has designated as mission essential.

(i) *Military clothing and protective equipment.*

(1) Contractor personnel are prohibited from wearing military clothing unless specifically authorized in writing by the Combatant Commander. If authorized to wear military clothing, Contractor personnel must—

(i) Wear distinctive patches, arm bands, nametags, or headgear, in order to be distinguishable from military personnel, consistent with force protection measures; and

(ii) Carry the written authorization with them at all times.

(2) Contractor personnel may wear military-unique organizational clothing and individual equipment (OCIE) required for safety and security, such as ballistic, nuclear, biological, or chemical protective equipment.

(3) The deployment center, or the Combatant Commander, shall issue OCIE and shall provide

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training, if necessary, to ensure the safety and security of Contractor personnel.

(4) The Contractor shall ensure that all issued OCIE is returned to the point of issue, unless otherwise directed by the Contracting Officer.

(j) *Weapons.*

(1) If the Contractor requests that its personnel performing in the theater of operations be authorized to carry weapons, the request shall be made through the Contracting Officer to the Combatant Commander, in accordance with DoD Instruction 3020.41, paragraph 6.3.4.1 or, if the contract is for security services, paragraph 6.3.5.3. The Combatant Commander will determine whether to authorize in-theater Contractor personnel to carry weapons and what weapons and ammunition will be allowed.

(2) If the Contracting Officer, subject to the approval of the Combatant Commander, authorizes the carrying of weapons—

(i) The Contracting Officer may authorize the Contractor to issue Contractor-owned weapons and ammunition to specified employees; or

(ii) The *[Contracting Officer to specify the appropriate individual, e.g., Contracting Officer's Representative, Regional Security Officer]* may issue Government-furnished weapons and ammunition to the Contractor for issuance to specified Contractor employees.

(3) The Contractor shall ensure that its personnel who are authorized to carry weapons—

(i) Are adequately trained to carry and use them—

(A) Safely;

(B) With full understanding of, and adherence to, the rules of the use of force issued by the Combatant Commander; and

(C) In compliance with applicable agency policies, agreements, rules, regulations, and other applicable law;

(ii) Are not barred from possession of a firearm by 18 U.S.C. 922; and

(iii) Adhere to all guidance and orders issued by the Combatant Commander regarding possession, use, safety, and accountability of weapons and ammunition.

(4) Whether or not weapons are Government-furnished, all liability for the use of any weapon by Contractor personnel rests solely with the Contractor and the Contractor employee using such weapon.

(5) Upon redeployment or revocation by the Combatant Commander of the Contractor's authorization to issue firearms, the Contractor shall ensure that all Government-issued weapons and unexpended ammunition are returned as directed by the Contracting Officer.

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(k) *Vehicle or equipment licenses.* Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the theater of operations.

(l) *Purchase of scarce goods and services.* If the Combatant Commander has established an organization for the theater of operations whose function is to determine that certain items are scarce goods or services, the Contractor shall coordinate with that organization local purchases of goods and services designated as scarce, in accordance with instructions provided by the Contracting Officer.

(m) *Evacuation.*

(1) If the Combatant Commander orders a mandatory evacuation of some or all personnel, the Government will provide assistance, to the extent available, to United States and third country national Contractor personnel.

(2) In the event of a non-mandatory evacuation order, unless authorized in writing by the Contracting Officer, the Contractor shall maintain personnel on location sufficient to meet obligations under this contract.

(n) *Next of kin notification and personnel recovery.*

(1) The Contractor shall be responsible for notification of the employee-designated next of kin in the event an employee dies, requires evacuation due to an injury, or is isolated, missing, detained, captured, or abducted.

(2) In the case of isolated, missing, detained, captured, or abducted Contractor personnel, the Government will assist in personnel recovery actions in accordance with DoD Directive 2310.2, Personnel Recovery.

(o) *Mortuary affairs.* Mortuary affairs for Contractor personnel who die while accompanying the U.S. Armed Forces will be handled in accordance with DoD Directive 1300.22, Mortuary Affairs Policy.

(p) *Changes.* In addition to the changes otherwise authorized by the Changes clause of this contract, the Contracting Officer may, at any time, by written order identified as a change order, make changes in the place of performance or Government-furnished facilities, equipment, material, services, or site. Any change order issued in accordance with this paragraph (p) shall be subject to the provisions of the Changes clause of this contract.

(q) *Subcontracts.* The Contractor shall incorporate the substance of this clause, including this paragraph (q), in all subcontracts when subcontractor personnel are authorized to accompany U.S. Armed Forces deployed outside the United States in—

(1) Contingency operations;

(2) Humanitarian or peacekeeping operations;



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(3) Other military operations; or

(4) Military exercises designated by the Combatant Commander.

(End of clause)

**252.225-7041 Correspondence in English.**

As prescribed in 225.1103(2), use the following clause:

**CORRESPONDENCE IN ENGLISH (JUN 1997)**

The Contractor shall ensure that all contract correspondence that is addressed to the United States Government is submitted in English or with an English translation.

(End of clause)

**252.225-7042 Authorization to Perform.**

As prescribed in 225.1103(3), use the following provision:

**AUTHORIZATION TO PERFORM (APR 2003)**

The offeror represents that it has been duly authorized to operate and to do business in the country or countries in which the contract is to be performed.

(End of provision)

**252.225-7043 Antiterrorism/Force Protection for Defense Contractors Outside the United States**

As prescribed in 225.7403-2, use the following clause:

**ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE CONTRACTORS  
OUTSIDE THE UNITED STATES (MAR 2006)**

(a) *Definition.* "United States," as used in this clause, means, the 50 States, the District of Columbia, and outlying areas.

(b) Except as provided in paragraph (c) of this clause, the Contractor and its subcontractors, if performing or traveling outside the United States under this contract, shall?

(1) Affiliate with the Overseas Security Advisory Council, if the Contractor or subcontractor is a U.S. entity;

(2) Ensure that Contractor and subcontractor personnel who are U.S. nationals and are in-country on a non-transitory basis, register with the U.S. Embassy, and that Contractor and subcontractor personnel who are third country nationals comply with any security related requirements of the

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Embassy of their nationality;

(3) Provide, to Contractor and subcontractor personnel, antiterrorism/force protection awareness information commensurate with that which the Department of Defense (DoD) provides to its military and civilian personnel and their families, to the extent such information can be made available prior to travel outside the United States; and

(4) Obtain and comply with the most current antiterrorism/force protection guidance for Contractor and subcontractor personnel.

(c) The requirements of this clause do not apply to any subcontractor that is?

(1) A foreign government;

(2) A representative of a foreign government; or

(3) A foreign corporation wholly owned by a foreign government.

(d) Information and guidance pertaining to DoD antiterrorism/force protection can be obtained from (Contracting Officer to insert applicable information cited in PGI 225.7403-1).

(End of clause)

#### GOVERNMENT-FURNISHED PROPERTY (PERFORMANCE)

The Government will provide only that property set forth below, notwithstanding any term or condition of this contract to the contrary. Upon Contractor's written request to the cognizant Task Order Manager, via the cognizant Contract Administration Office, the Government will furnish the following for use in the performance of this task order:

#### OPTION TO EXTEND THE TERM OF THE TASK ORDER

(a) The Government may extend the term of this contract by written notice to the Contractor within 365 days of award or exercise of previous option; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the task order expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended task order shall be considered to include this option clause.

(c) The total duration of this task order, including the exercise of any options under this clause, shall not exceed 31 July 2012.

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## SECTION J LIST OF ATTACHMENTS