

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE U		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 15		3. EFFECTIVE DATE 26-Feb-2015		4. REQUISITION/PURCHASE REQ. NO. 1300479595	
5. PROJECT NO. (If applicable) N/A		6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE	
NSWC, PANAMA CITY 110 Vernon Avenue Panama City FL 32407-7001 kristin.jacks@navy.mil 850-230-7342		DCMA Manassas 14501 George Carter Way Chantilly VA 20151		S2404A	

  

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) BOOZ ALLEN HAMILTON INC 8283 Greensboro Drive McLean VA 22102		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4024-HR01	
		10B. DATED (SEE ITEM 13) 21-Dec-2013	
CAGE CODE 17038	FACILITY CODE	[X]	

  

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
SEE SECTION G

  

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

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

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

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

  

15A. NAME AND TITLE OF SIGNER (Type or print) Erica G. Cordes, Principal Contract Specialist		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marlene M Davidson, Contracting Officer	
15B. CONTRACTOR/OFFEROR /s/Erica G. Cordes (Signature of person authorized to sign)	15C. DATE SIGNED 26-Feb-2015	16B. UNITED STATES OF AMERICA BY /s/Marlene M Davidson (Signature of Contracting Officer)	16C. DATE SIGNED 26-Feb-2015

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

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

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. HR01	AMENDMENT/MODIFICATION NO. 15	PAGE 2 of 3	FINAL
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## GENERAL INFORMATION

A. The purpose of this modification is to 1) Realign ceiling price and labor hours for CLIN's 7000 thru 7005 and 2) add incremental funding in the amount of \$ 3,596,728.00. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

1) CLIN 7004 ceiling price is reduced by \$136,651.50 and reallocated the same amount to CLIN 7000. CLINs 7002, 7003 and 7005 are reduced by \$530,474.01, \$676,131.14 and \$1,575,891 respectively and reallocated the total amount of \$2,782,496.20 to CLIN 7001. The changes are summarized as follows:

a. Ceiling Price:

CLIN From (\$)	By (\$)	To (\$)
7000 523,348.50	136,651.50	660,000.00
7001 1,739,227.21	2,782,496.15	4,521,723.36
7002 3,215,467.01	(530,474.01)	2,684,993.00
7003 1,497,173.14	(676,131.14)	821,042.00
7004 738,679.55	(136,651.50)	602,027.85
7005 2,814,702.97	(1,575,891.00)	1,238,811.97

b. Ceiling Hours:

CLIN	From:	By:	To:
7000	9,767	2,550	12,317
7001	30,858	49,368	80,226
7002	61,500	(10,146)	51,354
7003	28,200	(12,735)	15,465
7004	13,500	(2,497)	11,003
7005	48,600	(27,210)	21,390

2) The total amount of funds obligated to the task is hereby increased from \$13,476,486.00 by \$3,596,728.00 to \$17,073,214.00.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
700106	OPN	0.00	1,585,069.00	1,585,069.00
700211	O&MN,N	0.00	50,000.00	50,000.00
700212	O&MN,N	0.00	45,000.00	45,000.00
700213	O&MN,N	0.00	30,000.00	30,000.00
700214	O&MN,N	0.00	24,300.00	24,300.00
700215	O&MN,N	0.00	22,264.00	22,264.00
700216	O&MN,N	0.00	4,521.00	4,521.00
700217	O&MN,N	0.00	96,265.00	96,265.00
700218	O&MN,N	0.00	182,687.00	182,687.00
700219	O&MN,N	0.00	108,985.00	108,985.00
700220	O&MN,N	0.00	19,965.00	19,965.00
700221	O&MN,N	0.00	55,202.00	55,202.00
700222	O&MN,N	0.00	26,819.00	26,819.00
700223	O&MN,N	0.00	7,521.00	7,521.00
700224	O&MN,N	0.00	80,000.00	80,000.00
700225	O&MN,N	0.00	40,000.00	40,000.00

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700226	O&MN,N	0.00	200,000.00	200,000.00
900020	O&MN,N	0.00	10,000.00	10,000.00
900021	O&MN,N	0.00	5,000.00	5,000.00
900022	O&MN,N	0.00	6,387.00	6,387.00
900023	O&MN,N	0.00	29,000.00	29,000.00
900024	O&MN,N	0.00	33,000.00	33,000.00
900025	O&MN,N	0.00	46,083.00	46,083.00
900026	O&MN,N	0.00	14,880.00	14,880.00
900027	O&MN,N	0.00	75,000.00	75,000.00
900028	O&MN,N	0.00	798,780.00	798,780.00

3) A total amount of funds obligated to CLIN 7001 are as follows: SubCLINs 700106 in the amount of \$1,585,069.00 have been added. Obligated funding for CLIN 7001 is now:

	FROM\$	BY\$	TO\$
Cost			
Fee			
Total CPFF	\$1,162,301.00	\$1,585,069.00	\$2,747,370.00

4) A total amount of funds obligated to CLIN 7002 are as follows: SubCLINs 700211 - 700226 in the amount of \$993,529.00 have been added. Obligated funding for CLIN 7002 is now:

	FROM\$	BY\$	TO\$
COST			
FEE			
TOTAL CPFF	\$366,993.00	\$993,529.00	\$1,360,522.00

5) A total amount of funds obligated to CLIN 9000 are as follows: SubCLINs 900020 - 900028 in the amount of \$1,018,130.00 have been added. Obligated funding for CLIN 9000 is now:

	FROM\$	BY\$	TO\$
COST	\$567,255	1,018,130.00	\$1,585,385.00

6) The Total Task Order funding profile is changed as follows:

	FROM\$	BY\$	TO\$
FUNDED LABOR			
FUNDED FEE			
FUNDED ODC	\$4,157,779.00	\$1,018,130.00	\$5,175,909.00
TOTAL FUNDED	\$13,476,486.00	\$3,596,728.00	\$17,073,214.00

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## SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	CPFF
4000	R425	BASE YEAR (RDT&E): TERM FORM TASK ORDER ◆ SEE FAR 16.306 (d) (2) Services in accordance with the Performance Work Statement located in Section C, Contract Data Requirements List (CDRLs) DD Form 1423, Exhibit A and the Department of Defense Contract Security Classification Specification, DD Form 254. See Note A. (RDT&E)	17311.0	HR	\$908,422.10
400001	R425	Incremental Funding PR# 1300403259 \$ 40,000.00 (RDT&E)			
400002	R425	Incremental Funding PR# 1300403260 \$ 17,500.00 (RDT&E)			
400003	R425	Incremental Funding PR# 1300403260 \$ 17,500.00 (RDT&E)			
400004	R425	Incremental Funding PR# 1300407972 (RDT&E)			
400005	R425	Incremental Funding PR# 1300416469 (RDT&E)			
400006	R425	Incremental Funding PR# 1300453216. 10 USC 2410 (a) applies. (RDT&E)			
4001	R425	BASE YEAR (OPN): TERM FORM TASK ORDER ◆ SEE FAR 16.306 (d) (2) Services in accordance with the Performance Work Statement located in Section C, Contract Data Requirements List (CDRLs) DD Form 1423, Exhibit A and the Department of Defense Contract Security Classification Specification, DD Form 254. See Note A. (OPN)	66831.0	HR	\$3,665,825.44
400101	R425	Incremental Funding PR:1300400729 (OPN)			
400102	R425	Incremental Funding PR:1300399561 (OPN)			
400103	R425	Incremental Funding PR:1300404078 (OPN)			

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Item	PSC	Supplies/Services	Qty	Unit	CPFF
400104	R425	Incremental Funding PR# 1300415101 (Direct Cite) (OPN)			
400105	R425	Incremental Funding PR# 1300414428 (Direct Cite) (OPN)			
400106	R425	Incremental Funding PR# 1300437527 (OPN)			
400107	R425	Incremental Funding PR# 1300445070. 10 USC 2410 applies (WCF)			
4002	R425	BASE YEAR (O&MN,N): TERM FORM TASK ORDER ♦ SEE FAR 16.306 (d) (2) Services in accordance with the Performance Work Statement located in Section C, Contract Data Requirements List (CDRLs) DD Form 1423, Exhibit A and the Department of Defense Contract Security Classification Specification, DD Form 254. See Note A. (O&MN,N)	61500.0	HR	\$3,144,511.86
400201	R425	PR# 1300395293. \$60,000.00. (O&MN,N)			
400202	R425	PR# 1300395299. \$71,003.00. (O&MN,N)			
400203	R425	PR# 1300395296. \$52,634.00. (O&MN,N)			
400204	R425	PR# 1300395296. \$50,000.00 (O&MN,N)			
400205	R425	PR# 1300395296. \$25,000.00. (O&MN,N)			
400206	R425	PR# 1300395298. \$20,465.00. (O&MN,N)			
400207	R425	PR# 1300395298. \$6,100.00. (O&MN,N)			
400208	R425	PR# 1300398060. \$50,000.00. (O&MN,N)			
400209	R425	PR# 1300398060. \$10,000.00. (O&MN,N)			
400210	R425	PR# 1300398060. \$5,000.00. (O&MN,N)			
400211	R425	PR# 1300398136. \$70,000.00. (O&MN,N)			
400212	R425	PR# 1300398136. \$10000.00. (O&MN,N)			

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Item	PSC	Supplies/Services	Qty	Unit	CPFF
400213	R425	PR# 1300398136. \$6,000.00. (O&MN,N)			
400214	R425	PR# 1300398136. \$10,000.00. (O&MN,N)			
400215	R425	PR# 1300398172. \$60,000.00. (O&MN,N)			
400216	R425	PR# 1300400761 \$ 140,000.00 (O&MN,N)			
400217	R425	PR# 1300400763 \$ 30,000.00 (O&MN,N)			
400218	R425	PR# 1300400763 \$ 13,000.00 (O&MN,N)			
400219	R425	PR# 1300400766 \$ 3,000.00 (O&MN,N)			
400220	R425	PR# 1300400766 \$ 7,312.00 (O&MN,N)			
400221	R425	PR# 1300400766 \$ 20,400.00 (O&MN,N)			
400222	R425	PR# 1300400766 \$ 8,603.00 (O&MN,N)			
400223	R425	PR# 1300400766 \$ 22,000.00 (O&MN,N)			
400224	R425	PR# 1300403257 \$ 37000.00 (O&MN,N)			
400225	R425	PR# 1300403258 \$ 35,200.00 (O&MN,N)			
400226	R425	PR# 1300407971 (O&MN,N)			
400227	R425	PR# 1300407971 (O&MN,N)			
400228	R425	PR# 1300407973 (O&MN,N)			
400229	R425	PR# 1300407973 (O&MN,N)			
400230	R425	PR# 1300407973 (O&MN,N)			
400231	R425	PR# 1300407973 (O&MN,N)			
400232	R425	PR# 1300407973 (O&MN,N)			
400233	R425	PR# 1300407973 (O&MN,N)			
400234	R425	PR# 1300413033 (O&MN,N)			
400235	R425	PR# 1300413033 (O&MN,N)			
400236	R425	PR# 1300413345 (O&MN,N)			
400237	R425	PR# 1300413345 (O&MN,N)			
400238	R425	PR# 1300413345 (O&MN,N)			

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Item	PSC	Supplies/Services	Qty	Unit	CPFF
400239	R425	PR# 1300413346 (O&MN,N)			
400240	R425	PR# 1300410248 (O&MN,N)			
400241	R425	PR# 1300410248 (O&MN,N)			
400242	R425	PR# 1300410248 (O&MN,N)			
400243	R425	PR# 1300410248 (O&MN,N)			
400244	R425	PR# 1300416351 (O&MN,N)			
400245	R425	PR# 1300416351 (O&MN,N)			
400246	R425	PR# 1300416351 (O&MN,N)			
400247	R425	PR# 1300416565 (O&MN,N)			
400248	R425	PR# 1300416565 (O&MN,N)			
400249	R425	PR# 1300416566 (O&MN,N)			
400250	R425	PR# 1300416874 (O&MN,N)			
400251	R425	PR# 1300416874 (O&MN,N)			
400252	R425	PR# 1300416874 (O&MN,N)			
400253	R425	PR# 1300416874 (O&MN,N)			
400254	R425	PR# 1300416874 (O&MN,N)			
400255	R425	PR# 1300416809 (O&MN,N)			
400256	R425	PR# 1300417573 (O&MN,N)			
400257	R425	PR# 1300428536 (O&MN,N)			
400258	R425	PR# 1300432221 (O&MN,N)			
400259	R425	PR# 1300432223 (O&MN,N)			
400260	R425	PR# 1300432224 (O&MN,N)			
400261	R425	PR# 1300432224 (O&MN,N)			
400262	R425	PR# 1300432224 (O&MN,N)			
400263	R425	PR# 1300442578 (O&MN,N)			
400264	R425	PR# 1300442577 (O&MN,N)			
400265	R425	PR# 1300442576 (O&MN,N)			
400266	R425	PR# 1300459545 (O&MN,N)			
400267	R425	PR# 1300459545 (O&MN,N)			
400268	R425	PR# 1300459530 (O&MN,N)			
400269	R425	PR# 1300459530 (O&MN,N)			
4003	R425	BASE YEAR (FMS): TERM FORM TASK ORDER ♦ SEE FAR 16.306 (d) (2) Services in accordance with the Performance Work Statement located in Section C, Contract	28200.0	HR	\$1,462,048.08

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Item	PSC	Supplies/Services	Qty	Unit	CPFF
		Data Requirements List (CDRLs) DD Form 1423, Exhibit A and the Department of Defense Contract Security Classification Specification, DD Form 254. FMS Case No. TW-P-JEJ and JA-P-FOU. See Note A. (FMS Case #TW-P-JEJ)			
400301	R425	PR# 1300400767 (FMS)			
400302	R425	PR# 1300417593 (FMS)			
400303	R425	PR# 1300417593 (FMS)			
400304	R425	PR# 1300417593 (FMS)			
400305	R425	PR# 1300428688 (FMS)			
400306	R425	PR# 1300459556 (FMS)			
400307	R425	PR# 1300459626 (FMS)			
400308	R425	PR# 1300459555 (FMS)			

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	R425	BASE YEAR. ODC in support of CLIN 4000, 4001, 4002 and 4003. See Notes B & C. (Fund Type - TBD)	1.0	LO	\$3,945,207.59
600001	R425	PR# 1300395298. \$8,000.00. (O&MN,N)			
600002	R425	PR# 1300395298. \$11,400.00. (O&MN,N)			
600003	R425	PR# 1300395296. \$75,000.00. (O&MN,N)			
600004	R425	PR# 1300395299. \$34,000.00. (O&MN,N)			
600005	R425	PR# 1300395293. \$20,000.00. (O&MN,N)			
600006	R425	PR# 1300398060 \$15,000.00 (O&MN,N)			
600007	R425	PR# 1300398060 \$15,000.00 (O&MN,N)			
600008	R425	PR# 1300398136 \$50,000.00 (O&MN,N)			
600009	R425	PR# 1300398136 \$6,000.00 (O&MN,N)			
600010	R425	PR# 1300398136 \$ 6,000.00 (O&MN,N)			
600011	R425	PR# 1300398172 \$ 15,000.00 (O&MN,N)			
600012	R425	PR# 1300400729 \$ 50,000.00 (OPN)			
600013	R425	PR# 1300400761 \$ 30,000.00 (O&MN,N)			
600014	R425	PR# 1300400763 (O&MN,N)			
600015	R425	PR# 1300400763 (O&MN,N)			
600016	R425	PR# 1300400766 (O&MN,N)			



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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600017	R425	PR# 1300400766 (O&MN,N)			
600018	R425	PR# 1300400766 (O&MN,N)			
600019	R425	PR# 1300400767 (FMS)			
600020	R425	PR# 1300403257 (O&MN,N)			
600021	R425	PR# 1300403258 (OPN)			
600022	R425	PR# 1300403259 (RDT&E)			
600023	R425	PR# 1300403260 (RDT&E)			
600024	R425	PR# 1300403260 (RDT&E)			
600025	R425	PR# 1300399561 (OPN)			
600026	R425	PR# 1300404078 (OPN)			
600027	R425	PR# 1300407971 (O&MN,N)			
600028	R425	PR# 1300407973 (O&MN,N)			
600029	R425	PR# 1300407973 (O&MN,N)			
600030	R425	PR# 1300407973 (O&MN,N)			
600031	R425	PR# 1300407973 (O&MN,N)			
600032	R425	PR# 1300413033 (O&MN,N)			
600033	R425	PR# 1300413033 (O&MN,N)			
600034	R425	PR# 1300413345 (O&MN,N)			
600035	R425	PR# 1300413345 (O&MN,N)			
600036	R425	PR# 1300413346 (O&MN,N)			
600037	R425	PR# 1300410248 (O&MN,N)			
600038	R425	PR# 1300416469 (RDT&E)			
600039	R425	PR# 1300416351 (O&MN,R)			
600040	R425	PR# 1300416351 (O&MN,N)			
600041	R425	PR# 1300416351 (O&MN,N)			
600042	R425	PR# 1300416565 (O&MN,N)			
600043	R425	PR# 1300416565 (O&MN,N)			
600044	R425	PR# 1300416874 (WCF)			
600045	R425	PR# 1300416874 (WCF)			
600046	R425	PR# 1300416874 (WCF)			
600047	R425	PR# 1300417593 (FMS)			
600048	R425	PR# 1300417593 (FMS)			
600049	R425	PR# 1300417593 (FMS)			
600050	R425	PR# 1300417573 (O&MN,N)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600051	R425	PR# 1300415101 (Direct Cite) (O&MN,N)			
600052	R425	PR# 1300414428 (Direct Cite) (O&MN,N)			
600053	R425	PR# 1300428536 (OPN)			
600054	R425	PR# 1300428688 (FMS)			
600055	R425	PR# 1300432221 (O&MN,N)			
600056	R425	PR# 1300432223 (O&MN,N)			
600057	R425	PR# 1300432223 (O&MN,N)			
600058	R425	PR# 1300432224 (O&MN,N)			
600059	R425	PR# 1300432224 (O&MN,N)			
600060	R425	PR# 1300432224 (O&MN,N)			
600061	R425	PR# 1300442574 (O&MN,N)			
600062	R425	PR# 1300442578 (O&MN,N)			
600063	R425	PR# 1300442576 (O&MN,N)			
600064	R425	PR# 1300437527 (OPN)			
600065	R425	PR# 1300459556 (FMS)			
600066	R425	PR# 1300459545 (O&MN,N)			
600067	R425	PR# 1300459530 (RDT&E)			
600068	R425	PR# 1300459626 (FMS)			

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	CPFF
7000	R425	OPTION YEAR I (RDT&E): TERM FORM TASK ORDER ♦ SEE FAR 16.306 (d) (2) Services in accordance with the Performance Work Statement located in Section C, Contract Data Requirements List (CDRLs) DD Form 1423, Exhibit A and the Department of Defense Contract Security Classification Specification, DD Form 254. See Notes A & B. (RDT&E)	12317.0	HR	\$660,000.00
7001	R425	OPTION YEAR I (OPN): TERM FORM TASK ORDER ♦ SEE FAR 16.306 (d) (2) Services in accordance with the Performance Work Statement located in Section C, Contract Data Requirements List (CDRLs) DD Form 1423, Exhibit A and the Department of Defense Contract	80226.0	HR	\$4,521,723.41

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Item	PSC	Supplies/Services	Qty	Unit	CPFF
		Security Classification Specification, DD Form 254. See Notes A & B. (OPN)			
700101	R425	Incremental Funding PR# 1300438262 (OPN)			
700102	R425	Incremental Funding PR# 1300460842 (OPN)			
700103	R425	Incremental Funding PR# 1300465939 (OPN)			
700104	R425	Incremental Funding PR# 1300465939 (OPN)			
700105	R425	Incremental Funding PR# 1300469495 (OPN)			
700106	R425	Incremental Funding PR# 1300473575 (OPN)			
7002	R425	OPTION YEAR I (O&MN,N): TERM FORM TASK ORDER ◆ SEE FAR 16.306 (d) (2) Services in accordance with the Performance Work Statement located in Section C, Contract Data Requirements List (CDRLs) DD Form 1423, Exhibit A and the Department of Defense Contract Security Classification Specification, DD Form 254. See Notes A & B. (O&MN,N)	61354.0	HR	\$2,684,993.00
700201	R425	Incremental Funding PR# 1300466003 (O&MN,N)			
700202	R425	Incremental Funding PR# 1300464841 (O&MN,N)			
700203	R425	Incremental Funding PR# 1300464841 (O&MN,N)			
700204	R425	Incremental Funding PR# 1300464847 (O&MN,N)			
700205	R425	Incremental Funding PR# 1300464847 (O&MN,N)			
700206	R425	Incremental Funding PR# 1300465683 (O&MN,N)			
700207	R425	Incremental Funding PR# 1300465683 (O&MN,N)			
700208	R425	Incremental Funding PR# 1300469414 (O&MN,N)			
700209	R425	Incremental Funding PR# 1300469609 (O&MN,N)			

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Item	PSC	Supplies/Services	Qty	Unit	CPFF
700210	R425	Incremental Funding PR# 1300469609 (O&MN,N)			
700211	R425	Incremental Funding PR# 1300479437 (O&MN,N)			
700212	R425	Incremental Funding PR# 1300479659 (O&MN,N)			
700213	R425	Incremental Funding PR# 1300479434 (O&MN,N)			
700214	R425	Incremental Funding PR# 1300479660 (O&MN,N)			
700215	R425	Incremental Funding PR# 1300479783 (O&MN,N)			
700216	R425	Incremental Funding PR# 1300479783 (O&MN,N)			
700217	R425	Incremental Funding PR# 1300479783 (O&MN,N)			
700218	R425	Incremental Funding PR# 1300479785 (O&MN,N)			
700219	R425	Incremental Funding PR# 1300479785 (O&MN,N)			
700220	R425	Incremental Funding PR# 1300479785 (O&MN,N)			
700221	R425	Incremental Funding PR# 1300479785 (O&MN,N)			
700222	R425	Incremental Funding PR# 1300479785 (O&MN,N)			
700223	R425	Incremental Funding PR# 1300479785 (O&MN,N)			
700224	R425	Incremental Funding PR# 1300479862 (O&MN,N)			
700225	R425	Incremental Funding PR# 1300479439 (O&MN,N)			
700226	R425	Incremental Funding PR# 1300479595 (O&MN,N)			
7003	R425	OPTION YEAR I (FMS): TERM FORM TASK ORDER ♦ SEE FAR 16.306 (d) (2) Services in accordance with the Performance Work Statement located in Section C, Contract Data Requirements List (CDRLs) DD Form 1423, Exhibit A and the Department of Defense Contract Security Classification Specification, DD Form 254. FMS	15465.0	HR	\$821,042.00

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Item	PSC	Supplies/Services	Qty	Unit	CPFF
		Case No. TW-P-JEJ and JA-P-FOU. See Notes A & B. (FMS Case #TW-P-JEJ)			
700301	R425	Incremental Funding PR# 1300469417 (FMS)			
700302	R425	Incremental Funding PR# 1300469417 (FMS)			
700303	R425	Incremental Funding PR# 1300469417 (FMS)			
700304	R425	Incremental Funding PR# 1300469417 (FMS)			
700305	R425	Incremental Funding PR# 1300469417 (FMS)			
700306	R425	Incremental Funding PR# 1300469493 (FMS)			
700307	R425	Incremental Funding PR# 1300469493 (FMS)			
700308	R425	Incremental Funding PR# 1300469493 (FMS)			
700309	R425	Incremental Funding PR# 1300469493 (FMS)			
700310	R425	Incremental Funding PR# 1300469624 (FMS)			
700311	R425	Incremental Funding PR# 1300469625 (FMS)			
700312	R425	Incremental Funding PR# 1300469628 (FMS)			
7004	R425	OPTION YEAR II (RDT&E): TERM FORM TASK ORDER ♦ SEE FAR 16.306 (d) (2) Services in accordance with the Performance Work Statement located in Section C, Contract Data Requirements List (CDRLs) DD Form 1423, Exhibit A and the Department of Defense Contract Security Classification Specification, DD Form 254. See Notes A & B. (RDT&E)  Option	11003.0	HR	\$602,027.85
7005	R425	OPTION YEAR II (OPN): TERM FORM TASK ORDER ♦ SEE FAR 16.306 (d) (2) Services in accordance with the Performance Work Statement located in Section C, Contract Data Requirements List (CDRLs) DD Form 1423, Exhibit A and the	21390.0	HR	\$1,238,811.97

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Item	PSC	Supplies/Services	Qty	Unit	CPFF
		Department of Defense Contract Security Classification Specification, DD Form 254. See Notes A & B. (OPN)  Option			
7006	R425	OPTION YEAR II (O&MN,N): TERM FORM TASK ORDER ? SEE FAR 16.306 (d) (2) Services in accordance with the Performance Work Statement located in Section C, Contract Data Requirements List (CDRLs) DD Form 1423, Exhibit A and the Department of Defense Contract Security Classification Specification, DD Form 254. See Notes A & B. (O&MN,N)  Option	61500.0	HR	\$3,288,464.87
7007	R425	OPTION YEAR II (FMS): TERM FORM TASK ORDER ? SEE FAR 16.306 (d) (2) Services in accordance with the Performance Work Statement located in Section C, Contract Data Requirements List (CDRLs) DD Form 1423, Exhibit A and the Department of Defense Contract Security Classification Specification, DD Form 254. FMS Case No. TW-P-JEJ and JA-P-FOU. See Notes A & B. (FMS Case #TW-P-JEJ)  Option	28200.0	HR	\$1,533,344.54

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	R425	OPTION YEAR I. ODC in support of CLIN 7000, 7001, 7002 and 7003. See Note B & C. (Fund Type - TBD)	1.0	LO	\$2,471,015.90
900001	R425	Incremental Funding PR# 1300438262 (Fund Type - TBD)			
900002	R425	Incremental Funding PR# 1300460842 (Fund Type - TBD)			
900003	R425	Incremental Funding PR# 1300466003 (Fund Type - TBD)			
900004	R425	Incremental Funding PR# 1300464841 (Fund Type - TBD)			
900005	R425	Incremental Funding PR# 1300464841 (Fund Type - TBD)			
900006	R425	Incremental Funding PR# 1300465939 (Fund Type - TBD)			
900007	R425	Incremental Funding PR# 1300464847 (Fund Type - TBD)			
900008	R425	Incremental Funding PR# 1300464847 (Fund Type - TBD)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
900009	R425	Incremental Funding PR# 1300465683 (Fund Type - TBD)			
900010	R425	Incremental Funding PR# 1300468417 (FMS)			
900011	R425	Incremental Funding PR# 1300468417 (FMS)			
900012	R425	Incremental Funding PR# 1300469493 (FMS)			
900013	R425	Incremental Funding PR# 1300469493 (FMS)			
900014	R425	Incremental Funding PR# 1300469493 (FMS)			
900015	R425	Incremental Funding PR# 1300469495 (OPN)			
900016	R425	Incremental Funding PR# 1300469609 (O&MN,N)			
900017	R425	Incremental Funding PR# 1300469624 (FMS)			
900018	R425	Incremental Funding PR# 1300469625 (FMS)			
900019	R425	Incremental Funding PR# 1300469628 (FMS)			
900020	R425	Incremental Funding PR# 1300479439 (O&MN,N)			
900021	R425	Incremental Funding PR# 1300479437 (O&MN,N)			
900022	R425	Incremental Funding PR# 1300479659 (O&MN,N)			
900023	R425	Incremental Funding PR# 1300479660 (O&MN,N)			
900024	R425	Incremental Funding PR# 1300479783 (O&MN,N)			
900025	R425	Incremental Funding PR# 1300479785 (O&MN,N)			
900026	R425	Incremental Funding PR# 1300479785 (O&MN,N)			
900027	R425	Incremental Funding PR# 1300479595 (O&MN,N)			
900028	R425	Incremental Funding PR# 1300473575 (O&MN,N)			
9001	R425	OPTION YEAR II. ODC in support of CLIN 7004, 7005, 7006 and 7007. See Note B & C. (Fund Type - TBD)	1.0	LO	\$3,401,856.52
		Option			

## **NOTES:**

### **NOTE A: TERM FORM, LEVEL OF EFFORT**

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

### **NOTE B: OPTIONS**

CLIN which may be awarded in accordance with the option conditions contained in the attached Quality Assurance Surveillance Plan (QASP).

### **NOTE C: ODC**

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

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

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

(End of Text)



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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

### PERFORMANCE WORK STATEMENT

#### FOR

#### **MINE WARFARE (MW) AND SURFACE MINE COUNTERMEASURES (SMCM) DESIGN AGENT (DA), TECHNICAL DIRECTION AGENT (TDA), IN-SERVICE ENGINEERING AGENT (ISEA), AND FOREIGN MILITARY SALES (FMS) SUPPORT**

##### **1.0 SCOPE**

The Naval Surface Warfare Center Panama City Division (NSWC PCD), Code A12/23/24 are authorized as the Technical Design Agent (TDA/DA), In-Service Engineering Agent (ISEA), and Software Support Agent (SSA) and are responsible for Surface Mine-Countermeasure (SMCM) systems installed aboard MCM-1, MHC-51, TN-MHC-51, HN MHC-51, EN MHC-51, JN MSO-301 Yaeyama, and SN M-31 Segura Class Ships. Efforts span across research and development (R&D), Operational Development (OPN), Operations and Maintenance (OMN), Work Center Funds (WPN), and Foreign Military Sales (FMS). All supporting our SMCM tasking for the program sponsors. This may include , but is not limited to, integration and tactical applications related to SMCM for unmanned underwater vehicles, and unmanned surface vehicles. Responsibilities include acquisition development, hardware and software development/modification, system production and installation, Fleet modernization, logistics planning and implementation, test and evaluation support, operations and maintenance, Depot support, and technical support to both the US Navy and Foreign Military Sales (FMS) community.

Contracted support tasks shall include program management, engineering disciplines, technical support, and logistics support, and administration to meet these NSWC PCD requirements. Scope of this contract includes efforts of the contractor to support the NSWC PCD TDA/DA, ISEA, and ISEA FMS duties aforementioned. The Contractor shall provide those non-personal programmatic, technical, engineering and logistics services necessary to perform the tasks identified herein. The Contractor may be required to operate a Government or Contractor furnished motor or non-motorized vehicle(s), if so, operators shall be licensed and certified in accordance with state law and NSWC PCD regulations.

##### **2.0 APPLICABLE DOCUMENTS**

None

##### **3.0 REQUIREMENTS**

##### **3.1 Design Agent (DA)/Technical Direction Agent (TDA) Support (RDT&E)**

The Contractor shall provide the full spectrum of research, development, engineering, logistics, software support, test and evaluation, technical, and administrative support to the SMCM TDA/DA as required in the following paragraphs.

##### **3.1.1 Acquisition Support (CDRL A001)**

The contractor shall provide support to assist the Government in the development, update, and maintenance of systems engineering and acquisition documentation for the NSWC PCD TDA organization. This documentation may consist of Initial Capability Documents (ICD), Capability Development Documents (CDD), Capability Production Documents (CPD), System Design Documents, Acquisition Program Baseline Documentation, System Engineering Plans, Risk Management Plans, Software Development Plans, Software Certification Plans, System Safety Plans, Human Systems Integration Plans, Test and Evaluation Master Plans (TEMP), Tactics Plans, Security Classification Guides, Analyses of Alternatives, and other documents as required by the Joint Capabilities Integration and Development System (JCIDS). The Contractor shall provide systems engineering and analysis support to perform system engineering and develop performance specifications to establish functional configuration baselines for the system and/or prime items including computer programs under development.

##### **3.1.2 Engineering Support (CDRL A002)**

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The contractor shall provide engineering and technical support to include design engineering, analysis, troubleshooting, installation, independent verification and validation or audits, and test and evaluation. The contractor shall provide engineering and technical support consisting of system, electrical, electronics, and mechanical engineering. Specialty fields shall consist of acoustics/sonar engineering, optics, electro-mechanical control, acoustic pre-amp design support, motor control and electrical design, navigation systems, and explosives.

The Contractor shall perform or direct research, development, test and simulations to investigate problems; review development and scientific programs, as well as engineering proposals for their impact on engineering concepts, design, safety and performance; support systems engineering and analysis related to test and evaluation programs; perform analyses to assess the utilization of the system under operational conditions and assist in the preparation of operational guidelines; analyze and assist in initiating design efforts to resolve predicted or existing environmental qualification problems including Electromagnetic Interference (EMI) and Electromagnetic Compatibility (EMC), shipboard shock, shipboard vibration, transportation vibration, transportation shock, temperature and humidity; and develop technical data packages to support design and analyses.

The Contractor shall be able to support all system, electrical, and mechanical engineering and scientific disciplines, electrical/mechanical/sonar technician requirements, logistics supportability, drafting and documentation, training, and administrative services required to design, develop, engineer, test, document, logistically support, and fabricate production representative equipment and prototypes to support SMCM Fleet Modernization, Research and Development. These efforts will require engineering and design of electro-mechanical and acoustical components, optical components, and tooling/test equipment to support system operations, maintenance, and repairs. Techniques developed during these R&D efforts will be designed to support Fleet introduction and integration applicable to logistics support, readiness, operations, and maintenance.

### **3.1.3 Software Support (CDRL A005, A006)**

The contractor shall provide computer software development and engineering support to assist the Government in software development and integration efforts. NSWC PCD software engineers are required to modify, test, inspect, certify, and submit software code modules based on system/subsystems requirements and equipment, and legacy applications. The Contractor shall support NSWC PCD software engineers for these software development efforts. Software support by the Contractor will include code development and inspections, module testing, and code changes within the segments/modules that reside within the maintained software development of the SMCM developmental systems. Software efforts require a working knowledge of HP-UX and Linux based environments, and development using object oriented code (C++), JAVA, and CORBA. Some tasking will require that Contractor personnel work in the NSWC PCD SMCM development laboratory. Testing and integration efforts will include the MCM Class Combat Systems, Unmanned Underwater Vehicles/Unmanned Surface Vehicle systems, host platforms, mine systems, and supporting platforms. The contractor shall provide support in the development of software documentation including software development plans, software certification plans, and software transition plans.

The Contractor shall be able to support software, hardware, system, electrical, and mechanical engineering and scientific disciplines, network administrative services, and administrative services required to design, develop, engineer, test, document, logistically support, and fabricate production representative equipment and prototypes to support SMCM Fleet Modernization, Research and Development efforts. Techniques developed during these R&D efforts will be designed to support Fleet introduction and integration applicable to logistics support, readiness, operations, and maintenance.

### **3.1.4 Test and Evaluation (T&E) Support (CDRL A003, A004)**

The Contractor shall provide T&E support to NSWC PCD during test phases. Support shall include development and/or maintenance of test plans, test readiness review packages, test logs, mission summaries, test schedules, data analyses plans, and test reports. In addition, the Contractor shall provide test support personnel including operators, analysts, or other crew positions in support of testing events. The Contractor shall debrief the individual mission findings and observed system performance to NSWC PCD test director or designated lead personnel. The Contractor shall perform preventative and corrective maintenance on the MW and SMCM systems (including support equipment) in support of tests from all platforms, including multiple platforms in multiple locations. The Contractor shall supply parts and materials necessary to support the conduct of maintenance. The Contractor shall evaluate existing operational and maintenance procedures and recommend improvements based on lessons learned. The Contractor shall configure and de-configure test platforms as required. The Contractor may require travel to

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locations other than NSWC PCD to perform maintenance on the system and support equipment. In the event that Contractor support is required at a location other than NSWC PCD, a minimum 24hour notice will be given.

The Contractor shall be able to support system, electrical, and mechanical engineering, electrical/mechanical/sonar technician requirements, scientific and engineering investigative and test services, logistics supportability, and documentation, and administrative services required to remove, repair, fabricate, test, overhaul, restore, and replace SMCM combat system equipment under test and evaluation.

#### **3.1.4.1 Test Material Procurement (CDRL A003, A004)**

The Contractor shall supply special parts and materials necessary to support test preparation, testing, and analyses. These supplies shall be used to repair and support the system during testing, package and ship faulty components to Depot, and replace or upgrade test supply items (including items such as zip disks, CDs, videotapes, camera film, printer cartridges, pens, paper, etc.). The Contractor shall maintain inventory of the test supply cabinets.

#### **3.1.4.2 Shipment Support**

The Contractor shall provide support in the preparation and shipment of assets. System and support equipment can be required at various locations, sometimes simultaneously, which necessitates the support efforts of the contractor. Although the contractor may have capabilities for supporting overseas shipments, NSWC Panama City shipping department will primarily be utilized to address OCONUS shipments due to custom requirements.

#### **3.1.5 Integrated Logistics Support (ILS) (CDRL A001)**

The Contractor shall be able to support system, electrical, and mechanical engineering, electrical/mechanical/sonar technician capabilities, logistics supportability, drawings and documentation, training and curriculum development services, and services required to logistically support, document, repair, review, train, and improve operational and maintenance requirements and support research and development efforts for the SMCM combat equipment.

##### **3.1.5.1 ILS Management (CDRL A001)**

The Contractor shall support the NSWC PCD ILS Manager on the acquisition logistics efforts which includes support for ILS documentation, training, ILS scheduling, and ILS meetings. The Contractor shall assist in investigating acquisition management requirements; major program acquisition policy; DoD and SECNAV policy and directives; and contracting regulations to establish, tailor, and record logistics program policy in appropriate program documents. The Contractor shall coordinate with contractors and government activities to obtain technical data to support program policy and documents in a timely manner. The contractor shall assist in the internal and external logistics coordination for the following logistics elements: ILS Planning, Maintenance Planning, Supply Support, Technical Data, Manpower, Personnel and Training (MPT), Design Interface, Reliability, Maintainability and Availability (RM&A), Configuration Management (CM), Facilities, Computer Resources, Packaging, Handling, Storage and Transportation (PHS&T), and Support Equipment.

The Contactor shall provide technical expertise to collect, analyze, interpret, write comments, manage, and distribute logistics data to support program documents. The Contractor shall assist in preparing point papers and other program documentation required to articulate and support logistics program requirements. The Contractor shall support requests for special studies and analyses. All material developed to support ILS program will be done using the latest NMCI-approved Microsoft software applications.

The Contractor is responsible for requesting and obtaining Common Access Cards (CACs) and Public Key Infrastructures (PKIs) for logistics personnel to access Government websites requiring it. The Contractor shall ensure logistics personnel have adequate computer hardware and software to support CAC/PKI access.

##### **3.1.5.2 ILS Documentation Support (CDRL A001)**

The Contractor shall assist the Government in development, updating, and maintenance of ILS documentation as required. ILS documentation to be supported may include, but not be limited to, Acquisition Logistics Support Plan (ALSP), Performance Based Logistics (PBL) Strategy, Maintenance Plans, Configuration Management (CM) Plans, Logistics Requirements Summaries (LRS), Failure Modes, Effects and Criticality Analyses (FMECA),

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Diminishing Manufacturing Sources and Material Shortages (DMSMS) Plan, Demilitarization / Disposal Plan, Computer Resources Lifecycle Management Plan (CRLCMP), Facilities Requirements Document (FRD), Equipment Facilities Requirements (EFR), COTS Refreshment Plans, Interactive Electronic Technical Manuals (IETM), and Planned Maintenance System (PMS) documentation. Technical Manual Contract Requirements (TMCR) shall be invoked if the Contractor is developing IETMs or technical manuals. Changes or updates shall be accomplished in accordance with the ILS milestone schedule. The Contractor will support the conduct of Independent Logistics Assessments (ILA). The Contractor shall support development of Ship/System Change Documents (SCD) and the associated analyses, and as required, Contractor shall assist in processing the SCD through the CDMD-OA NDE SHIPMAIN system.

### **3.1.5.3 Logistics Scheduling Support (CDRL A007)**

The Contractor shall develop and maintain a complete logistics milestone schedule consisting of current and projected milestones for the ILS programs. The milestone schedule will be developed using the most current version of Microsoft Project that is compatible with NMCI. The government will review the milestone schedule, which upon approval will become the basis for product deliveries.

### **3.1.5.4 Training Support (CDRL A008, A009, A010)**

The Contractor shall provide technical support in the development and update of training documentation, course materials and related products. The Contractor shall assist in providing instructional services to ensure compatibility with the platform training programs. Training support includes development and maintenance of: Navy Training System Plan (NTSP), Curriculum Outline, Training Guides, including Diagram Sheets and color photos, as appropriate, and Cadre Training Lesson Plans. The Contractor shall support the conduct of training. This may include instructors to conduct Developmental or Operational Test and initial Cadre training courses. The Contractor shall schedule training In-Process Reviews (IPRs) to assess progress of training product completion. IPR agendas and minutes will be delivered by the contractor. The minutes shall serve as official Government guidance for training content and documentation style.

### **3.1.5.5 ILS Meetings (CDRL A011, A012)**

The Contractor shall attend and take minutes for ILS meetings to include ILS Integrated Product Teams (IPT), ILS management meetings, Performance Based Logistics (PBL) meetings, Training Working Group (TWG) meetings and other related ILS meetings as required. The Contractor shall document and deliver the minutes of the meetings, track and monitor action items, and maintain attendees lists.

## **3.1.6 Program Management Support**

The Contractor shall be able to support all program, analytical, and administrative services to facilitate execution of the R&D efforts to support TDA activities for SMCM projects. These services required to support system research and development efforts associated with product improvements for the SMCM systems.

### **3.1.6.1 Program Meeting Support (CDRL A11, A012)**

The Contractor shall attend meetings, program reviews and other meetings as required to support MW and SMCM programs. In support of these meetings, the Contractor may be required to draft presentation packages, meeting minutes or trip reports as required.

### **3.1.6.2 Programmatic Support (CDRL A001)**

The Contractor shall technically support NSWC PCD in the preparation, tracking, upkeep, and distribution of selected programmatic documentation. This will include developing, editing, formatting, and copying programmatic documents for selected program distribution. Documents will include weekly accomplishment reports, quarterly project review documents, communication lists, action items lists, and quarterly execution review data packages. The contractor shall maintain the risk management database, making updates available for Government review upon request. An audit log of all documents shall be provided to the government for review upon request.

### **3.1.6.3 Financial Management Support (CDRL A001)**

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The contractor shall assist NSWC PCD in tracking and maintenance of financial inputs to NSWC PCD management and sponsors. Support will include assistance in documentation, maintenance, organization, and tracking of project funding documents, financial reports, spend plans, project management plans, Network Activities (NWAs) lists, and contract status management. Financial documentation updates will be delivered in the form of charts and diagrams on an as required basis. The contractor shall develop a method of tracking the progress of each task that will be approved by the Program Manager and shall update the progress as required. The Government will provide input as hard copy input. The contractor shall provide an electronic report of data in the status reports as required. A non-disclosure agreement will be required for this contractor support.

### **3.2 Design Agent (DA)/ISEA Support (OPN/WPN) (CDRL A001)**

The Contractor shall support the Design Agent (DA)/ISEA in the following areas of design, safety, modernization, test support, material support, technical documentation, specifications and standards, performance and operational data analysis, system, electrical and mechanical engineering, computer hardware and software support, installation and technician support, training and manning, Integrated Logistics Support (ILS), data management, configuration management, supply support and repair facilities support as amplified in the following paragraphs.

#### **3.2.1 System and Engineering Support**

##### **3.2.1.1 Engineering Design (CDRL A001, A002)**

The contractor shall provide engineering and technical support services for SMCM system and subsystem equipment associated with operation, installation, modernization, design, fabrication, engineering, component testing and evaluation, tooling, repair, overhaul and refurbishments, and documentation. These disciplines will assist in the analysis, troubleshooting, installation, retrofit, operation, modernization, and repair to improve ISEA material supportability and operational availability while sustaining Fleet demands and readiness requirements for our combat equipment.

The Contractor shall provide engineering assessments structured so they can be conducted at routine intervals to mitigate known readiness detractors. Assessment processes can also be used to identify catastrophic failures, evaluate and assess CASREP issues throughout the Fleet, or address significant areas of concern that can be scheduled for rectification during the next ship availability/yard period. These may include any elements of our combat system equipment.

The Contractor shall support engineering, design, development, component level replacements, Circuit Card Assembly (CCA) design and fabrication, and enhance repair capabilities for swing assets critical to sonar and combat equipment modernization. These efforts will transition to development, acquisition, and configuration management for system Fly-away kits that support assessments and modernization efforts aboard our forward deployed and CONUS Naval Forces. These efforts have shown to steadily improve Fleet material readiness conditions for all SMCM combat equipment.

Engineering services shall demonstrate the capabilities to support depot level repair activities involving evaluation of component wear and subsequent replacement, fabrication/repair design, Class I/II ECP development, material and component replacement solutions, and technical assessments and GoldDisk capabilities of embedded CCA components. The Contractor shall provide the capabilities to redesign components, and assist NSWC Panama City TDAs/ISEAs with providing fully operational systems. These processes will also support modernization, enhance SMCM Fleet-wide material readiness, improve operational readiness metrics, and improve NAVSUP SMAs.

The Contractor shall be able to support all system, electrical, and mechanical engineering and scientific disciplines, electrical/mechanical/sonar technician requirements, logistics supportability, drafting and documentation, training, and administrative services required to design, fabricate, and re-engineer SMCM electro-mechanical and acoustical components, and address component obsolescence, perform item maintenance, conduct component testing and evaluation, support system maintenance, support system repairs, develop tooling and techniques and support overhauls, improve maintenance fabrication of Fleet materials supporting our ISEA SMCM combat systems.

##### **3.2.1.2 Software Support (CDRL A005, A006)**

The contractor shall provide engineering and technical support to assist the Government in software development and design efforts. NSWC PCD software engineers are required to modify, test, inspect, certify, and submit software

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code modules based on system/subsystems requirements and equipment, and legacy applications. The Contractor shall support NSWC PCD software and hardware engineers for these software development and maintenance efforts. Support may require that Contractor personnel periodically reside in a NSWC PCD laboratory facility or support external facilities such as MWTC with SMCM combat equipment. Software support by the Contractor will include code development and inspections, module testing, and code changes within the segments/modules that reside within the SMCM combat systems. Software efforts will require a working knowledge of HP-UX and Linux based environments and development using object oriented code (C++), JAVA, and CORBA. Facility management assistance will require a working knowledge of HP-UX and Linux. Testing and integration efforts will include the MCM Class Combat System, Unmanned Underwater Vehicles/Unmanned Surface Vehicle systems, host platforms, and supporting platforms. The Contractor shall support Software quality assurance testing, software configuration management, and software maintenance. The Contractor shall also provide system and network administrator support for the Surface Mine Countermeasures Combat Systems Laboratory - Primary Network (SMCCSL - PN) v1.0 and associated development/maintenance hardware.

The Contractor shall be able to support all software, electrical, and mechanical engineering, electrical/mechanical /sonar technician requirements, network administration, documentation, and administrative services required to repair, maintain, support, operate, integrate, backup, and manage hardware and software configurations for SMCM combat system equipment.

### **3.2.2 Logistics Support**

The Contractor shall ensure that documentation is updated to reflect the upgraded configuration. The documentation to be developed or updated includes NTSP, operation and maintenance manuals, training curriculum, provisioning technical documentation, technical drawings, and PSD sheets. The Contractor shall review the implemented maintenance plans to verify equipment is properly supported to meet its supportability requirements.

The Contractor shall continuously evaluate the effectiveness of implemented logistics support, updating the APL/AELs, ICAPs, ISEA ILS Matrix, and other ILS documentation. The Contractor shall evaluate the effectiveness of implemented provisioning support using established reporting systems to determine whether equipment is properly supported to meet its operational requirements, maintain the Supply Support Management Plan (SSMP), track SMAs for the combat systems, assist with material readiness, track CASREP material statuses, and support preparation of Program Support Data (PSD) Sheets as required. The Contractor shall evaluate provisioning support problems and recommend provisioning changes.

The Contractor shall evaluate the effectiveness of implemented maintenance plans using established reporting systems to determine whether equipment is properly supported to meet its maintainability and reliability requirements; ensure documentation (technical manuals, maintenance requirement cards, repair standards, specifications, test procedures, etc.) remains technically accurate and adequate to accomplish maintenance; support the demilitarization and disposal of equipment; and develop recommendations for the establishment or improvement of facilities, documentation, support equipment, training, and manning to assure continuing fleet support.

The Contractor will support configuration management practices by updating the Configuration Management program and maintaining Configuration Status Accounting reports to ensure control of the hardware, computer program(s), and technical documentation baselines. The Contractor shall use CM Pro as the configuration management tool unless specified otherwise by the government. The Contractor shall provide library services for collecting, storing, retrieving, distributing and accounting for technical data as required by the Government. The Contractor shall support development of Ship/System Change Documents (SCD), CDMD-OA NDE SHIPMAIN packages, AITs, WAFS, and the associated analyses. The Contractor shall assist in processing the SCD package through the SHIPMAIN process. These efforts will require Contractor access to CDMD-OA NDE SHIPMAIN, CMPro, HAYSTACK, NSWC PC-WEB, ERP to support our ISEA ILS requirements.

The Contractor shall provide support in the preparation and shipment of assets. System and support equipment can be required at various locations, sometimes simultaneously, which necessitates the support efforts of the contractor. Although the contractor may have capabilities for supporting overseas shipments, NSWC Panama City shipping department will primarily be utilized to address OCONUS shipments due to custom requirements at receiving locations

The Contractor shall be able to support all system, electrical, and mechanical engineering, electrical/mechanical /sonar technician capabilities, logistics supportability, drawings and documentation, training and curriculum

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development services, and services required to logistically support, document, repair, review, train, and improve operational and maintenance requirements for the SMCM combat system equipment.

### **3.2.3 Test and Evaluation Support (CDRL A003, A004)**

When required by the modernization efforts, the Contractor shall provide T&E support to NSWC PCD primarily during production test phases. Support shall include development and/or maintenance of test plans, test readiness review packages, test logs, mission summaries, test schedules, data analyses plans, data analyses, and test reports. In addition, the Contractor shall provide test support personnel including SMCM Combat System sonar technicians versed in maintenance and operation of the combat equipment. This will highly supplement the requirements for test supportability and validation/verification processes. The Contractor will be required to support the USN Fleet in capacities such as crew positions in support of Fleet testing events. The Contractor shall debrief the individual mission findings and observed system performance to NSWC PCD test director or designated lead personnel. The Contractor shall perform preventative and corrective maintenance as required on the SMCM systems (including support equipment) in support of tests from all platforms. The Contractor shall supply parts and materials necessary to support the conduct of maintenance. The Contractor shall evaluate existing operational and maintenance procedures and recommend improvements based on lessons learned. The Contractor shall configure and de-configure test platforms as required. The Contractor may require travel to locations other than NSWC PCD to perform maintenance on the system and support equipment. In the event that Contractor support is required at a location other than NSWC PCD, a minimum 24-hour notice will be given.

The Contractor shall be able to support system, electrical, and mechanical engineering, electrical/mechanical/sonar technician requirements, scientific and engineering investigative and test services, logistics supportability, drafting and documentation, and administrative services required to remove, repair, fabricate, test, overhaul, restore, and replace SMCM combat system equipment.

#### **3.2.3.1 Test Material Procurement (CDRL A003, A004)**

The Contractor shall supply special parts and materials necessary to support test preparation, testing, and analyses. These supplies shall be used to repair and support the system during testing, package and ship faulty components to Depot, and replace or upgrade test supply items (including items such as zip disks, CDs, videotapes, camera film, printer cartridges, pens, paper, etc.). The Contractor shall maintain inventory of the test supply cabinets.

#### **3.2.3.2 Shipment Support**

The Contractor shall provide support in the preparation and shipment of assets. System and support equipment can be required at various locations, sometimes simultaneously, which necessitates the support efforts of the contractor. Although the contractor may have capabilities for supporting overseas shipments, NSWC Panama City shipping department will primarily be utilized to address OCONUS shipments due to custom requirements at receiving locations.

### **3.2.4 Alteration and Installation Support (CDRL A001)**

Our SMCM community has entered this phase of engineering, supportability, modernization, and Fleet wide upgrades. These efforts require extensive on-site Fleet support to address their readiness and modernization requirements. The Contractor shall provide alteration and installation (AIT) support to include installation SCD kit preparations, SIDS acquisitions, system operational evaluations, repairs, restorations, and post install system operational verification (SOVT) testing support for all SMCM support equipment's. These areas of discipline include, but are not limited to, readiness logistics, system, electrical, mechanical, software and design engineering, electrical/mechanical sonar technicians, fiberglass design/fabrication/repair technicians, and machining/fabrication (mechanical) technicians. Special considerations shall be considered in specialty fields that include but are not limited to acoustics, sonar engineering design, optics, and navigation systems.

The Contractor shall critically examine installation design and physical layout for reliability, ease of maintenance, and suitability to perform equipment or system changes, and identify any tooling/specialty equipment required to complete installation/overhauls/reconditioning tasking. The Contractor shall review and certify accuracy of equipment installation control drawings; review working plans for each ship class for compliance with installation control drawings, develop alteration and installation ship change packages for modernization efforts, provide system

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requirements and recommend ship changes (if and when applicable); and provide engineering assistance and liaison during conduct of shipboard/shipyard installation, testing, checkout, and repair if necessary.

The Contractor shall assist the DA/ISEA to develop and conduct Pre-Alteration Inspection process, develop and conduct pre-arrival shipyard inspections; and prepare and maintain procedures for checkout of subsystems to be removed, system/subsystem, overhauling/reconditioning, system/subsystem maintenance, system/subsystem installation processes, Preliminary/Initial Check-Out (PICO)/SOVT requirements to ensure complete integration and compliance with the SCD/AIT processes and Fleet acceptance and WAF requirements. The Contractor shall be required to support system/subsystem fabrication/maintenance/and repair for these AIT/SCD efforts and NAVSUP material readiness support for these efforts.

The Contractor shall assist the ISEA in planning, coordination, fielding, maintaining, providing material supportability, and actual conduct of the Alteration and Certification Processes. This will involve checkout, SHIPMAN, and Quality Assurance. The Contractor shall provide support to the conduct of alterations in accordance with approved processes, and monitor and verify first equipment installation in each ship class and follow-on ships against applicable equipment installation control drawing and recommend changes as required. SIDS will be utilized in the development, acquisition, and cataloging AIT/SCD supportability material and tooling.

The Contractor shall provide support in the preparation and shipment of assets. System and support equipment can be required at various locations, sometimes simultaneously, which necessitates the support efforts of the contractor. Although the contractor may have capabilities for supporting overseas shipments, NSWC Panama City shipping department will primarily be utilized to address OCONUS shipments due to custom requirements at receiving locations

The Contractor shall be able to support all system, electrical, and mechanical engineering, electrical/mechanical /sonar/fiberglass technician capabilities, logistics supportability, documentation services, and services required to remove, repair, fabricate, develop tooling, acquisition and repair ancillary support equipment, and maintain, overhaul, restore, and replace SMCM combat system equipment and ancillary equipment.

### **3.2.5 Program Management Support**

The Contractor shall be able to support all program, analytical, and administrative services to facilitate execution of the SMCM modernization and upgrade efforts. These services required to support system operations and improve readiness for the SMCM system equipment and ancillary equipment.

#### **3.2.5.1 Program Meeting Support (CDRL A011, A012)**

The Contractor shall attend meetings, program reviews and other meetings as required to support MW and SMCM programs and NSWC PCD. In support of these meetings, the Contractor may be required to draft presentation packages, meeting minutes or trip reports as required.

#### **3.2.5.2 Programmatic Support (CDRL A001)**

The Contractor shall provide input for NSWC PCD in the tracking, upkeep, and distribution of selected programmatic documentation. This will include editing, formatting, and copying programmatic documents for selected program distribution. Documents will include weekly accomplishment reports, quarterly project review documents, communication lists, action items lists, and quarterly execution review data packages. The contractor shall maintain the risk management database, making updates available for Government review upon request. An audit log of all documents shall be provided to the government for review upon request.

#### **3.2.5.3 Financial Management Support (CDRL A001)**

The contractor shall support NSWC PCD in the development of financial inputs to NSWC PCD management and sponsors. Support will include assistance in documentation, maintenance, organization, and tracking of project funding documents, financial reports, spend plans, project management plans, Network Activities (NWAs) lists, and contract status management. Financial documentation updates will be delivered in the form of charts and diagrams on an as required basis. The contractor shall develop a method of tracking the progress of each task that will be approved by the Program Manager and shall update the progress as required. The Government will provide input as hard copy input. The contractor shall provide an electronic report of data in the status reports as required. A



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non-disclosure agreement will be required for this contractor support.

### **3.3 In-Service Engineering Agent (ISEA)/Software Support Activity (SSA) Support (O&MN/WPN)**

The Contractor shall provide the full spectrum of operations and maintenance support to the ISEA/SSA to include design, safety, test support, software, technical documentation, specifications and standards, performance and maintenance data analysis, maintenance engineering, computer hardware and software support, installation, Fleet engineering support, training and manning, ILS, data management, configuration management, supply support and repair facilities support as amplified in the following paragraphs.

#### **3.3.1 ISEA Engineering Support**

##### **3.3.1.1 System Performance Assessment (CDRL A001)**

The Contractor shall assist the ISEA/SSA to: measure system performance against the operational requirements; use Distance Support and Remote Monitoring to analyze operational performance data and predict system faults; use feedback to continuously update and improve shipboard diagnostic and prognostic capability; isolate design defects preventing the equipment from performing its intended mission and meet maintainability and reliability requirements; analyze operational and maintenance performance data to ensure that required capability is present within the system capacity to support the combat system/platform; and provide recommendations for system improvements. The Contractor shall assist in the development, analysis and reporting of system readiness metrics.

The Contractor shall be able to support system, electrical, and mechanical engineering, electrical/mechanical/sonar technician requirements, scientific and engineering investigative services, logistics supportability, drafting and documentation, and administrative services required to remove, repair, fabricate maintain, overhaul, restore, and replace SMCM combat system equipment.

##### **3.3.1.2 ISEA Engineering (CDRL A001)**

The contractor shall provide engineering and technical support services for SMCM system and subsystem equipment associated with maintenance, design, fabrication, re-engineering, component obsolescence, component testing and evaluation, tooling, repair, overhaul and refurbishments, and documentation. These disciplines will assist in the analysis, troubleshooting, installation, retrofit, maintenance, and repair to improve ISEA material supportability and operational availability while sustaining Fleet demands and readiness requirements for our combat equipment.

The Contractor shall provide engineering assessments structured so they can be conducted at routine intervals to mitigate known readiness detractors. The Assessment process can also be used to identify catastrophic failures, evaluate and assess CASREP issues throughout the Fleet, or address significant areas of concern that can be scheduled for rectification during the next ship availability/yard period. These may include any elements of our combat system equipment.

The Contractor shall support engineering, design, development, component level replacements, Circuit Card Assembly (CCA) design and fabrication, and enhance repair capabilities for swing assets critical to sonar and combat equipment. These efforts will transition to development, acquisition, and configuration management for system Fly-away kits that support assessments and evaluations (CARE/SMARTT) aboard our forward deployed and CONUS Naval Forces. These efforts have shown to steadily improve Fleet material readiness conditions for all SMCM combat equipment.

Engineering services shall demonstrate the capabilities to support depot level repair activities involving evaluation of component wear and subsequent replacement, fabrication/repair design, Class I/II ECP development, obsolete material and component replacement solutions, and technical assessments and GoldDisk capabilities of embedded CCA components. The Contactor shall provide the capabilities to redesign components, and assist NSWC Panama City ISEAs with maintaining fully operational system conditions.

The Contractor shall be able to support all system, electrical, and mechanical engineering and scientific disciplines, electrical/mechanical/sonar technician requirements, logistics supportability, drafting and documentation, training, and administrative services required to design, fabricate, and re-engineer SMCM electro-mechanical and acoustical components, and address component obsolescence, perform item maintenance, conduct component testing and evaluation, support system maintenance, support system repairs, develop tooling and techniques and support

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overhauls, improve maintenance fabrication of Fleet materials supporting our ISEA SMCM combat systems.

### **3.3.1.3 Software Support (CDRL A005, A006)**

The contractor shall provide engineering and technical support to assist the Government in software development and maintenance efforts. NSWC PCD software engineers are required to modify, test, inspect, certify, and submit software code modules based on system/subsystems requirements and equipment, and legacy applications. The Contractor will be required to support NSWC PCD software and hardware engineers for these software development and maintenance efforts. Support may require that Contractor personnel periodically reside in a NSWC PCD laboratory facility or support external facilities such as MWTC with SMCM combat equipment. Software support by the Contractor will include code development and inspections, module testing, and code changes within the segments/modules that reside within the SMCM combat systems. Software efforts will require a working knowledge of HP-UX and Linux based environments and development using object oriented code (C++), JAVA, and CORBA. Facility management assistance will require a working knowledge of HP-UX and Linux. Testing and integration efforts will include the MCM Class Combat System, Unmanned Underwater Vehicles/Unmanned Surface Vehicle systems, host platforms, and supporting platforms. The Contractor shall support Software quality assurance testing, software configuration management, and software maintenance. The Contractor shall also provide system and network administrator support for the Surface Mine Countermeasures Combat Systems Laboratory - Primary Network (SMCCSL - PN) v1.0 and associated development/maintenance hardware.

The Contractor shall be able to support all software, electrical, and mechanical engineering, electrical/mechanical /sonar technician requirements, network administration, documentation, and administrative services required to repair, maintain, support, operate, integrate, backup, and manage hardware and software configurations for SMCM combat system equipment.

### **3.3.2 ISEA Logistics Support (CDRL A001)**

The Contractor shall continuously evaluate the effectiveness of implemented logistics support, updating the APL/AELs, ICAPs, ISEA ILS Matrix, and other ILS documentation. The Contractor shall evaluate the effectiveness of implemented provisioning support using established reporting systems to determine whether equipment is properly supported to meet its operational requirements, maintain the Supply Support Management Plan (SSMP), track SMAs for the combat systems, assist with material readiness, track CASREP material statuses, and support preparation of Program Support Data (PSD) Sheets as required. The Contractor shall evaluate provisioning support problems and recommend provisioning changes.

The Contractor shall evaluate the effectiveness of implemented maintenance plans using established reporting systems to determine whether equipment is properly supported to meet its maintainability and reliability requirements; ensure documentation (technical manuals, maintenance requirement cards, repair standards, specifications, test procedures, etc.) remains technically accurate and adequate to accomplish maintenance; support the demilitarization and disposal of equipment; and develop recommendations for the establishment or improvement of facilities, documentation, support equipment, training, and manning to assure continuing fleet support.

The Contractor will support configuration management practices by updating the Configuration Management program and maintaining Configuration Status Accounting reports to ensure control of the hardware, computer program(s), and technical documentation baselines. The Contractor shall use CM Pro as the configuration management tool unless specified otherwise by the government. The Contractor shall provide library services for collecting, storing, retrieving, distributing and accounting for technical data as required by the Government. The Contractor shall support development of Ship/System Change Documents (SCD), CDMD-OA NDE SHIPMAIN packages, AITs, WAFS, and the associated analyses. The Contractor shall assist in processing the SCD package through the SHIPMAIN process. These efforts will require Contractor access to CDMD-OA NDE SHIPMAIN, CMPro, HAYSTACK, NSWC PC-WEB, ERP to support our ISEA ILS requirements.

The Contractor shall provide support in the preparation and shipment of assets. System and support equipment can be required at various locations, sometimes simultaneously, which necessitates the support efforts of the contractor. Although the contractor may have capabilities for supporting overseas shipments, NSWC Panama City shipping department will primarily be utilized to address OCONUS shipments due to custom requirements at receiving locations

The Contractor shall be able to support all system, electrical, and mechanical engineering, electrical/mechanical

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/sonar technician capabilities, logistics supportability, drawings and documentation, training and curriculum development services, and services required to logistically support, document, repair, review, train, and improve operational and maintenance requirements for the SMCM combat system equipment.

### **3.3.3 Direct Fleet Support and RMC/IMA/Depot Support (CDRL A001)**

The Contractor shall provide direct fleet support to troubleshoot, isolate, maintain, and repair hardware/software failures on SMCM combat systems equipment. The Contractor shall provide engineering and other technical support to depot and repair facilities in support of the ISEA/SSA. The contractor shall provide engineering and technician support that includes capabilities in and knowledge of the MCM Class ship combat systems. This will require the Contractor to evaluate distance support email requests, engage with the deck-plate support, and assist with corrective actions for CASREP resolutions. This will require the Contractor to support operational, maintenance, and diagnostics of in-service equipment. The Contractor shall conduct engineering investigations based upon requests by ISEA, and support engineering investigations or consultant engineering services (Tech Assists) that are beyond the skill, documentation, and resources capability of the Fleet, or I-level. Evaluation would include corrective actions to improve performance, reliability, availability, and logistics support. The Contractor shall assist with corrective actions and certify repairs both in a depot facility, OEM facilities, and aboard MCM/MHC Class ships.

The Contractor shall provide support in the preparation and shipment of assets. System and support equipment can be required at various locations, sometimes simultaneously, which necessitates the support efforts of the contractor.

Although the contractor may have capabilities for supporting overseas shipments, NSWC Panama City shipping department will primarily be utilized to address OCONUS shipments due to custom requirements at receiving locations

The Contractor shall be able to support system, electrical, and mechanical engineering, electrical/mechanical/sonar /fiberglass technician capabilities, logistics supportability, documentation, and services required to remove, repair, fabricate, maintain, overhaul, restore, and replace SMCM combat system equipment and ancillary equipment.

### **3.3.4 Alteration and Installation Support (CDRL A001, A002, A003, A004)**

Our SMCM Fleet has entered a phase of sustainability, maintainability, supportability, and Fleet wide modernization/upgrades. These efforts require extensive on-site Fleet support and maintenance efforts to address their readiness and upgrade requirements. The Contractor shall provide alteration and installation team (AIT) support to include installation SCD kit preparations, SIDS acquisitions, system operational evaluations, repairs, restorations, and post install system operational verification (SOVT) testing support for all SMCM support equipments. These areas of discipline include, but are not limited to, readiness logistics, system, electrical, mechanical, software and design engineering, electrical/mechanical sonar technicians, fiberglass design/fabrication /repair technicians, and machining/fabrication (mechanical) technicians. Special considerations shall be considered in specialty fields that include but are not limited to acoustics, sonar engineering design, electro-mechanical controls, PLCs, optics, and navigation systems.

The Contractor shall critically examine installation design and physical layout for reliability, ease of maintenance, and suitability to perform equipment or system changes, and identify any tooling/specialty equipment required to complete installation/overhauls/reconditioning tasking. The Contractor shall review and certify accuracy of equipment installation control drawings; review working plans for each ship class for compliance with installation control drawings, develop alteration and installation ship change packages for modernization efforts, provide system requirements and recommend ship changes (if and when applicable); and provide engineering assistance and liaison during conduct of shipboard/shipyard installation, testing, checkout, and repair if necessary. The Contractor shall utilize the established processes to conduct modifications, perform maintenance support services, and/or alterations while carefully assessing cost effectiveness such as SHIPMAIN.

The Contractor shall assist the ISEA to develop and conduct Pre-Alteration Inspection process, develop and conduct pre-arrival shipyard inspections; and prepare and maintain procedures for checkout of subsystems to be removed, system/subsystem overhauling/reconditioning, system/subsystem maintenance, system/subsystem installation processes, Preliminary/Initial Check-Out (PICO)/SOVT requirements to ensure complete integration and compliance with the SCD/AIT processes and Fleet acceptance and WAF requirements. The Contractor shall be required to support system/subsystem fabrication/maintenance/and repair for these NAVSUP/AIT/SCD efforts.

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The Contractor shall assist the ISEA in planning, coordination, fielding, maintaining, providing material supportability, and actual conduct of the Alteration and Certification Processes. This will involve checkout, SHIPMAN, and Quality Assurance. The Contractor shall provide support to the conduct of alterations in accordance with approved processes, and monitor and verify first equipment installation in each ship class and follow-on ships against applicable equipment installation control drawing and recommend changes as required. SIDS will be utilized in the development, acquisition, and cataloging AIT/SCD supportability material and tooling.

The Contractor shall provide support in the preparation and shipment of assets. System and support equipment can be required at various locations, sometimes simultaneously, which necessitates the support efforts of the contractor. Although the contractor may have capabilities for supporting overseas shipments, NSWC Panama City shipping department will primarily be utilized to address OCONUS shipments due to custom requirements at receiving locations

The Contractor shall be able to support all system, electrical, and mechanical engineering, electrical/mechanical /sonar/fiberglass technician capabilities, logistics supportability, documentation services, and services required to remove, repair, fabricate, develop tooling, acquisition and repair ancillary support equipment, and maintain, overhaul, restore, and replace SMCM combat system equipment and ancillary equipment.

### **3.3.5 ISEAOMN Program Management Support**

The Contractor shall be able to support all program, analytical, and administrative services to facilitate execution of the ISEA SMCM projects. These services required to support system operations and maintenance for the SMCM system equipment and ancillary equipment.

#### **3.3.5.1 Program Meeting Support (CDRL A011, A012)**

The Contractor shall attend meetings, program reviews and other meetings as required to support MW and SMCM programs and NSWC PCD. In support of these meetings, the Contractor may be required to draft presentation packages, meeting minutes or a trip reports as required.

#### **3.3.5.2 Programmatic Support (CDRL A001)**

The Contractor shall provide input for NSWC PCD in the preparation, tracking, upkeep, and distribution of selected programmatic documentation. This will include editing, formatting, and copying programmatic documents for selected program distribution. Documents will include weekly accomplishment reports, quarterly project review documents, communication lists, action items lists, and quarterly execution review data packages. The contractor shall maintain the risk management database, making updates available for Government review upon request. An audit log of all documents shall be provided to the government for review upon request.

#### **3.3.5.3 Financial Management Support (CDRL A001)**

The contractor shall assist NSWC PCD in tracking and maintenance of financial inputs to NSWC PCD management and sponsors. Support will include assistance in documentation, maintenance, organization, and tracking of financial reports, spend plans, project management plans, Network Activities (NWAs) lists, and contract status management. Financial documentation updates will be delivered in the form of charts and diagrams on an as required basis. The contractor shall develop a method of tracking the progress of each task that will be approved by the Program Manager and shall update the progress as required. The Government will provide input as hard copy input. The contractor shall provide an electronic report of data in the status reports as required.

### **3.4 Foreign Military Sales (FMS/WPN)**

The Contractor shall provide the full spectrum of operations and maintenance support to the ISEA for services anticipated by NSWC Panama City's FMS customers. This shall include design, manufacture, maintenance, test support, software, technical documentation, specifications and standards, performance and maintenance data analysis, maintenance engineering, computer hardware and software support, installation, FMS engineering support, FMS training and manning, ILS, data management, configuration management, supply support and repair facilities support as amplified in the following paragraphs. Case Specific identifiers for each FMS event will be identified in individual technical instructions (TIs) submitted by NSWC Panama City. For reference they are not sited here since pending awards will likely be beyond the existing case identifiers. Case references will be similar to

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TW-P-SEJ, GR-P-GCM, GR-P-SCF, EG-P-SCB, EG-P-GII, SP-P-GNF, and JA-P-FQF, FSC, FNO, FOU, and FLM.

### **3.4.1 FMS Engineering Support**

#### **3.4.1.1 Assess System Performance**

The Contractor shall assist the NSWC PCD FMS teams to: measure system performance against the operational requirements; use Distance Support and Remote Monitoring to analyze operational performance data and predict system faults; use feedback to continuously update and improve shipboard diagnostic and prognostic capability; isolate design defects preventing the equipment from performing its intended mission and meet maintainability and reliability requirements; analyze operational and maintenance performance data to ensure that required capability is present within the system capacity to support the combat system/platform; and provide recommendations that translate into detailed change proposals. The Contractor shall assist in the development, analysis and reporting of system readiness metrics.

#### **3.4.1.2 Engineering (CDRL A001, A002)**

The contractor shall provide engineering and technical support services for SMCM system and subsystem equipment installed aboard Foreign Military vessels. These services shall support engineering design, item fabrication, re-engineering, component obsolescence, item maintenance, component testing and evaluation, tooling, repair, overhaul and refurbishments, and documentation. These disciplines will assist in the analysis, troubleshooting, installation, retrofit, maintenance, and repair to improve ISEA material supportability and operational availability and sustain Fleet demands and readiness requirements for our combat equipment.

The Contractor shall provide engineering assessments structured so they can be conducted at routine intervals to mitigate known readiness detractors. The Assessment process can identify catastrophic failures, evaluate and assess FMS System Casualty issues throughout the FMS community, or address significant areas of concern that can be scheduled for rectification during the next ship availability/or yard maintenance period. These may include any elements of our combat system equipment currently installed aboard FMS platforms.

The Contractor shall support design, development, component level replacements, Circuit Card Assembly (CCA) design and fabrication support, and enhanced repair capabilities for swing assets critical to sonar and combat equipment. These efforts will transition to development, acquisition, and configuration management for system Fly-away kits that support assessments improves material readiness conditions for the FMS community. Fly away kits are defined as on-site ,ready for issue (RFI) items and ancillary support material pre-positioned to address urgent Fleet Repairs for AITs/SCD, InSurv Fleet Readiness, and on-site System Grooms/Level II overhauls.

Engineering services shall demonstrate the capabilities to support depot level repair activities involving evaluation of component wear and subsequent replacement, fabrication/repair design, Class I/II ECP development, obsolete material and component replacement solutions, and technical assessments and GoldDisk capabilities of embedded CCA components. The Contactor shall provide the capabilities to redesign components, and assist NSWC Panama City ISEAs with maintaining fully operational system conditions for FMS. These processes will also enhance FMS material readiness and improve/sustain NAVSUP SMAs.

The Contractor shall be able to support all system, electrical, and mechanical engineering and scientific disciplines, electrical/mechanical/sonar technician requirements, logistics supportability, drafting and documentation, training, and administrative services required to design, fabricate, and re-engineer SMCM electro-mechanical and acoustical components, and address component obsolescence, perform item maintenance, conduct component testing and evaluation, support system maintenance, support system repairs, develop tooling and techniques and support overhauls, improve maintenance fabrication of Fleet materials supporting our ISEA FMS combat systems.

#### **3.4.1.3 Software Support (CDRL A005, A006)**

The contractor shall provide engineering and technical support to assist the Government in software development and maintenance efforts directly applicable to FMS combat system configurations. NSWC PCD hardware/software engineers and technicians are required to modify, test, inspect, certify, and maintain software code modules based on system/subsystems requirements and equipment configurations for MCM/MHC legacy applications. The Contractor will be required to support NSWC PCD software and hardware engineers for these software development and maintenance efforts. Support may require that Contractor personnel periodically reside in a NSWC PCD laboratory

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facility, or support external facilities such as a shore-based FMS training facility with legacy combat equipment. Software support by the Contractor will include code maintenance, configuration management, development, inspections, module testing, and code changes within the segments/modules that reside within the FMS combat systems. Software efforts will require a working knowledge of UYK-44, HP-UX and Linux based environments and development using object oriented code (C++), JAVA, CORBA, and C programming. Facility management assistance will require a working knowledge of UYK-44, HP-UX and Linux. The Contractor shall support Software quality assurance testing, software configuration management, and software maintenance as required, and provide system and network administrator support for the Surface Mine Countermeasures Combat Systems Laboratory - Primary Network (SMCCSL - PN) v1.0 and associated development/maintenance hardware.

The Contractor shall be able to support all software, electrical, and mechanical engineering, electrical/mechanical /sonar technician requirements, network administration, documentation, and administrative services required to repair, maintain, support, operate, integrate, backup, and manage hardware and software configurations for SMC combat system equipment.

### **3.4.2 Logistics Support (CDRL A001)**

The Contractor shall continuously evaluate the effectiveness of implemented logistics support by reviewing the APL/AELs, ICAPs, ISEA ILS Matrix, and other ILS documentation. The Contractor shall evaluate the effectiveness of implemented provisioning support using established reporting systems to determine whether equipment is properly supported to meet its operational requirements, maintain the Supply Support Management Plan (SSMP), and track SMAs for the FMS combat systems assist with material readiness, track material statuses. The Contractor shall evaluate provisioning support problems and recommend provisioning changes.

The Contractor shall evaluate the effectiveness of implemented maintenance plans by using established reporting systems to determine whether equipment is properly supported to meet its maintainability and reliability requirements; ensure documentation (technical manuals, maintenance requirement cards, repair standards, specifications, test procedures, etc.) remains technically accurate and adequate to accomplish maintenance; support the demilitarization and disposal of equipment; and develop recommendations for the establishment or improvement of facilities, documentation, support equipment, training, and manning to assure continued FMS support.

The Contractor will support configuration management by updating the Configuration Management system (CMPro) and maintaining Configuration Status Accounting reports to ensure control of the hardware, computer program(s), and technical documentation baselines. The Contractor shall use CMPro as the configuration management tool unless specified otherwise by the government. The Contractor shall provide library services for collecting, storing, retrieving, distributing and accounting for technical data as required by the Government. These efforts will require Contractor access to CMPro, HAYSTACK, and ERP to support our ISEA FMS logistical requirements.

The Contractor shall be able to support system, electrical, and mechanical engineering, electrical/mechanical/sonar technician capabilities, logistics supportability, drawings and documentation, training and curriculum development services, and services required to logistically support, document, maintain, repair, review, train, and improve operational and maintenance requirements for the FMS combat system equipment.

### **3.4.3 ISEA FMS Depot and Maintenance Support (CDRL A001)**

The Contractor shall provide direct FMS Fleet support to troubleshoot, isolate, maintain, and repair hardware/software failures on FMS combat systems equipment. The Contractor shall provide engineering and other technical support to depot and repair facilities in support of the ISEA/SSA. The contractor shall provide engineering and technician support that includes capabilities in and knowledge of the MCM/MHC Class ship combat systems. This will require the Contractor to evaluate distance support email requests, engage with the FMS community, and assist with corrective actions for resolutions. This will require the Contractor to support operational, maintenance, and diagnostics of in-service equipment. The Contractor shall conduct engineering investigations based upon requests by ISEA, and support engineering investigations or consultant engineering services (Tech Assists) that are beyond the skill, documentation, and resources capability of the FMS Fleet. Evaluation would include corrective actions to improve performance, reliability, availability, and logistics support. The Contractor shall assist with corrective actions and certify repairs both in a depot facility, OEM facilities, and aboard MCM/MHC Class ships.

The Contractor shall be able to support all system, electrical, and mechanical engineering, electrical/mechanical

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/sonar/fiberglass technician capabilities, logistics supportability, documentation, and services required to remove, repair, fabricate, maintain, overhaul, restore, and replace FMS combat system equipment and ancillary equipment.

#### **3.4.4 Alteration and Installation Support (CDRL A001, A002)**

The Contractor shall provide alteration and installation team (AIT) support to include installation SCD kit preparations, SIDS acquisitions, system operational evaluations, repairs, restorations, and post install system operational verification (SOVT) testing support for all FMS support equipment's. These areas of discipline include, but are not limited to, readiness logistics, system, electrical, mechanical, software and design engineering, electrical/mechanical sonar technicians, fiberglass design/fabrication/repair technicians, and machining/fabrication (mechanical) technicians. Support may be required in specialty fields that include but are not limited to acoustics, sonar engineering design, electro and mechanical control repairs, and navigation systems.

The Contractor shall critically examine installation design and physical layout for reliability, ease of maintenance, and suitability to perform equipment or system changes, and identify any tooling/specialty equipment required to complete installation/overhauls/reconditioning tasking. The Contractor shall review and certify accuracy of equipment installation control drawings; review working plans for each FMS ship class for compliance with installation control drawings, develop alteration and installation ship change packages for modernization efforts, provide system requirements and recommend ship changes (if and when applicable); and provide engineering assistance and liaison during conduct of shipboard/shipyard installation, testing, checkout, and repair if necessary. The Contractor shall utilize the established processes to conduct modifications, perform maintenance support services, and/or alterations while carefully assessing cost effectiveness.

The Contractor shall assist the ISEA to develop and conduct Pre-Alteration Inspection process, develop and conduct pre-arrival shipyard inspections; and prepare and maintain procedures for checkout of subsystems to be removed, system/subsystem overhauling/reconditioning, system/subsystem maintenance, system/subsystem installation processes, Preliminary/Initial Check-Out (PICO)/SOVT requirements to ensure complete integration and compliance with the SCD/AIT processes and FMS requirements. The Contractor shall be required to support system/subsystem fabrication/maintenance/and repair for these FMS efforts and NAVSUP/FMS material readiness support for these efforts.

The Contractor shall assist the ISEA in planning, coordination, fielding, maintaining, providing material supportability, and actual conduct of the Alteration and Certification Processes. The Contractor shall provide support to the conduct of alterations in accordance with approved processes, and monitor and verify first equipment installation in each FMS ship class and follow-on ships against applicable equipment installation control drawing and recommend changes as required. Knowledge of parallel SMCM requirements in the US Fleet will be transposed to the FMS configurations when supporting these AIT/SCD efforts, and will assist in the development, acquisition, and cataloging AIT/SCD supportability material and tooling.

The Contractor shall be able to support all system, electrical, and mechanical engineering, electrical/mechanical /sonar/fiberglass technician capabilities, logistics supportability, documentation services, and services required to remove, repair, fabricate, develop tooling, acquisition and repair ancillary support equipment, and maintain, overhaul, restore, and replace FMS combat system equipment and ancillary equipment.

#### **3.4.5 IS Program Management Support**

The Contractor shall be able to support all program, analytical, and administrative services to facilitate execution of the ISEA FMS projects. These services required to support system operations and maintenance for the FMS system equipment and ancillary equipment.

##### **3.4.5.1 Program Meeting Support (CDRL A011, A012)**

The Contractor shall attend meetings, program reviews and other meetings as required to support FMS programs and NSWC PCD. In support of these meetings, the Contractor may be required to draft presentation packages, meeting minutes or trip reports as required.

##### **3.4.5.1.1 Programmatic Support (CDRL A001)**

The Contractor shall provide input for NSWC PCD in the tracking, upkeep, and distribution of selected

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programmatic documentation. This will include editing, formatting, and copying programmatic documents for selected program distribution. Documents will include weekly accomplishment reports, quarterly project review documents, communication lists, action items lists, and quarterly execution review data packages. The contractor shall maintain the risk management database, making updates available for Government review upon request. An audit log of all documents shall be provided to the government for review upon request.

#### **3.4.5.1.2 Financial Management Support (CDRL A001)**

The contractor shall support NSWC PCD in the development of financial inputs to NSWC PCD management and sponsors. Support will include assistance in documentation, maintenance, organization, and tracking of financial reports, spend plans, project management plans, Network Activities (NWAs) lists, and contract status management. Financial documentation updates will be delivered in the form of charts and diagrams on an as required basis. The contractor shall develop a method of tracking the progress of each task that will be approved by the Program Manager and shall update the progress as required. The Government will provide input as hard copy input. The contractor shall provide an electronic report of data in the status reports as required.

### **3.5 Quality Assurance Provisions**

Contractor shall establish and maintain a quality system to ensure consistent quality of the work performed in support of the tasking associated with this contract. Suitable standards include the ISO 9001: 2008 quality standard. Third party registration of the contractor's quality system is required. Government review of the certification's referenced above for the quality system is required for the purposes of this contract.

### **3.6 Travel**

Travel in support of these tasks is anticipated to include (not limited to) the following destinations:

Washington, DC

Austin, TX

Mechanicsburg, PA

San Diego, CA.

Sasebo, Japan

Manama, Bahrain

Yokohama, Japan

Athens, Greece

Alexandria, Egypt

Taipei, Taiwan

Actual travel will be at the direction of NSWC PCD and in support of the efforts specified herein. The number of trips to

each destination specified above may be varied as program requirements dictate, provided that the total estimated travel

cost is not exceeded. However, under no circumstances may the contractor travel to a destination other those one of those specified above without the expressed written consent of the PCO.



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For the purpose of estimating, assume the following travel amounts included in Section L, 3.4.5, for each period of performance.

### **3.7 Status Reports (CDRL A013)**

The Contractor shall deliver a monthly status report that identifies work accomplished, percent completion, funds expended, hours expended, problem areas, recommendations, work planned for the next period, and GFE records.

### **3.8 Space**

This task shall be performed at the Government's facility located at:

Naval Surface Warfare Center - Panama City Division  
110 Vernon Avenue  
Panama City, Fl. 32407-7001

The Government will provide Office space for up to 10 personnel with 6 utilizing office space and 4 lab spaces under this order as approved by the NSWC PCD Business Operations Department. Specific locations will be provided at time of award of the order. The space provided will identified as to the company name and individual contractor employee name.

The Government will supply access to all the necessary equipment to perform all the tasks listed in this PWS. These will include phone, fax machine, and NMCI computer. The Government will supply all consumable materials such as paper, printer cartridges, etc. Access to Government building is from 0600 until 1900 Monday through Friday, except Federal holidays. Normal work hours are from 0730 to 1600, Monday through Friday, but may vary according to which office employee is working. The approval of the Procuring Contracting Officer (PCO) is required for performance of work outside normal working hours. Contract personnel shall always work under Government oversight. In the event that NSWCPC operations are curtailed as a result of weather emergencies or other unplanned events, Contractor personnel shall be considered non-essential personnel and shall follow NSWC PCD instructions for non-essential personnel.

### **3.9 Material Purchases**

Only items directly used for this Task Order, for work within the scope of the Performance Work Statement, shall be purchased under the Other Direct Cost (ODC) line items. Individual purchases above \$3,000 shall be approved by the Contracting Officer prior to purchase by the Contractor. The purchase request shall be itemized and contain the cost or price analysis performed by the Contractor to determine the reasonableness of the pricing. The request and supporting documentation shall be submitted to the Contracting Officer's Representative (COR) for concurrence prior to being submitted to the Contracting Officer for approval. Activity shall be documented in the monthly progress report.

Information Technology (IT) equipment, or services must be approved by the proper approval authority. All IT requirements, regardless of dollar amount, submitted under this Task Order shall be submitted to the Contracting Officer for review and approval prior to purchase.

The definition of information technology is identical to that of the Clinger-Cohen Act, that is, any equipment or interconnected system or subsystem of equipment that is used in the automatic acquisition, storage, manipulation, management, movement, control, display, switching, interchange, transmission, or reception of data or information. Information technology includes computers, ancillary equipment, software, firmware and similar procedures, services (including support services), and related resources.

Reference: GUIDANCE ON INFORMATION TECHNOLOGY PROCUREMENT REQUESTS PROCESSING  
NSWC, PCD MEMO dated 21 June 2013 in regards to updated guidelines on the ITPR process and exempted IT items.

## **4.0 GOVERNMENT FURNISHED PROPERTY**

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

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NSWC PCD will provide relevant program management documentation as that information becomes available. The Contractor shall return all GFI to NSWC PCD at completion of the task order, unless otherwise requested earlier in writing by the Contracting Officer.

#### **4.2 Government Furnished Property (GFP)**

NSWC PCD will provide relevant GFP as required to complete this task order. The Contractor shall return all GFP to NSWC PCD within 10 days after completion of the task order, unless otherwise requested earlier in writing by the Contracting Officer.

#### **4.3 Access to Government Facilities**

NSWC PCD will provide the Contractor access to Government facilities as required to complete this task order. Access will be provided during normal business hours (Monday through Friday, 0730 – 1600 hours). The Government will provide workspaces, phones, and computers (NMCI) for a maximum of ten (10) people throughout the duration of the task order.

#### **5.0 DELIVERABLES**

All data deliverables shall be submitted in accordance with the attached CDRL DD Form 1423, Exhibit A.

#### **6.0 PERIOD OF PERFORMANCE**

The Period of Performance for this task order will be from award (base year) to twelve months, plus up to two option periods of twelve months each for a total of three (3) years. See Section F.

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

"The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the [NAMED COMPONENT] via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>. Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>."

#### **8.0 SECURITY**

Performance under this task order will require contractor access to CLASSIFIED information up to and including SECRET. Documents generated under this task order may be classified up to and including SECRET. Provisions of the attached DD Form 254 apply.

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

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

##### **8.2 Minimum Protection Requirements for Controlled Unclassified Information**

Security classification guides (OPNAVINST 5513 series) and unclassified limited documents (e.g., FOUO, Distribution Statement Controlled) are not authorized for public release and, therefore, cannot be posted on a publicly accessible webserver or transmitted over the Internet unless appropriately encrypted.

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

Controlled unclassified information (CUI) is official information that requires the application of controls and

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

#### 8.4 For Official Use Only (FOUO)

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

#### 8.5 Information Security Guidelines for Protection of Unclassified DoD Information on Non-DoD Systems (per DTM 08-027)

##### 8.5.1 Information Safeguards, below, are applicable to:

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

##### 8.5.2 Information Safeguards

- a. Do not process DoD information on public computers (e.g., those available for use by the general public in kiosks or hotel business centers) or computers that do not have access control.
- b. Protect information by at least one physical or electronic barrier (e.g., locked container or room, login and password) when not under direct individual control.
- c. Sanitize media (e.g., overwrite) before external release or disposal.
- d. Encrypt information that has been identified as controlled unclassified information (CUI) when it is stored on mobile computing devices such as laptops and personal digital assistants, or removable storage media such as thumb drives and compact disks, using the best available encryption technology.
- e. Limit information transfer to subcontractors or teaming partners with a need to know and a commitment to at least the same level of protection.
- f. Transmit e-mail, text messages, and similar communications using technology and processes that provide the best level of privacy available, given facilities, conditions, and environment. Examples of recommended technologies or processes include closed networks, virtual private networks, public key-enabled encryption, and Transport Layer Security (TLS). Encrypt organizational wireless connections and use encrypted wireless connection where available when traveling. If encrypted wireless is not available, encrypt application files (e.g., spreadsheet and word processing files), using at least application-provided password protection level encryption.
- g. Transmit voice and fax transmissions only when there is a reasonable assurance that access is limited to authorized recipients.

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h. Do not post DoD information to Web site pages that are publicly available or have access limited only by domain or Internet protocol restriction. Such information may be posted to Web site pages that control access by user identification or password, user certificates, or other technical means and provide protection via use of TLS or other equivalent technologies. Access control may be provided by the intranet (vice the Web site itself or the application it hosts).

i. Provide protection against computer network intrusions and data exfiltration, minimally including the following:

(1) Current and regularly updated malware protection services, e.g., anti-virus, anti-spyware.

(2) Monitoring and control of inbound and outbound network traffic as appropriate (e.g., at the external boundary, sub-networks, individual hosts) including blocking unauthorized ingress, egress, and exfiltration through technologies such as firewalls and router policies, intrusion prevention or detection services, and host-based security services.

(3) Prompt application of security-relevant software patches, service packs, and hot fixes.

j. Comply with other current Federal and DoD information protection and reporting requirements for specified categories of information (e.g., medical, critical program information (CPI), personally identifiable information, export controlled) as specified in contracts, grants, and other agreements.

k. Report loss or unauthorized disclosure of information in accordance with contract or agreement requirements and mechanisms.

## 8.6 Operations Security

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

Critical information includes information regarding:

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

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

- Practice OPSEC and facilitate OPSEC awareness;
- Immediately retrieve documents from printers assessable by the public;
- Shred sensitive and Controlled Unclassified Information (CUI) documents when no longer needed;
- Protect information from personnel without a need-to-know;
- When promulgating information, limit details to that essential for legitimacy;

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During testing and evaluation, practice OPSEC methodologies of staging out of sight, desensitization, or speed of execution, whenever possible.

## **9.0 RELEASE OF INFORMATION**

Release of information shall be in accordance with Section I, DFARS Clause 252.204-7000, Disclosure of Information.

## **10.0 PERFORMANCE BASED REQUIREMENTS**

This requirement is performance based. The contractor's performance will be evaluated by the government as described in the Quality Assurance Surveillance Plan (QASP). The first evaluation will cover the period ending six months after date of contract award with successive evaluations being performed at the end of each twelve-month period of performance thereafter until the contractor completes performance under all tasks. Evaluations will be posted to the Contractor Performance Assessment Report System (CPARS).

## **11.0 GOVERNMENT/CONTRACTOR RELATIONSHIP**

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

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

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

Contractor personnel under this task order shall not:

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

(d) Employee Relationship:

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

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

(1) Payments by the Government under this contract are not subject to the Federal income tax withholdings.

(2) Payments by the Government under this contract are not subject to the Federal Insurance Contributions Act.

(3) The Contractor is not entitled to unemployment compensation benefits under the Social Security Act, as amended, by virtue of performance of this contract.

(4) The contractor is not entitled to workman's compensation benefits by virtue of this contract.

(5) The entire consideration and benefits to the Contractor for performance of this contract is contained in the provisions for payment under this contract.

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

(1) The Contractor should notify the Contracting Officer in writing promptly, within three (3) calendar days from the date of any incident that the Contractor considers to constitute a violation of this clause. The notice should include the date, nature, and circumstances of the conduct, the name, function and activity of each Government employee or Contractor official or employee involved or knowledgeable about such conduct, identify any documents or substance of any oral communication involved in the conduct, and the estimate in time by which the Government must respond to this notice to minimize cost, delay or disruption of performance.

(2) The Contracting Officer will promptly, within five (5) calendar days after receipt of notice, respond to the notice in writing. In responding, the Contracting Officer will either:

(i) confirm the conduct is in violation and when necessary direct the mode of further performance,

(ii) countermand any communication regarded as a violation

(iii) deny that the conduct constitutes a violation and when necessary direct the mode of further performance; or

(iv) in the event the notice is inadequate to make a decision, advise the Contractor what additional information is required, and establish the date by which it should be furnished by the Contractor and the date.

## **12.0 SUBCONTRACTOR/CONSULTANTS**

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

(1) A copy of the proposed sub-contractors cost or price proposal.

(2) The results of negotiations to incorporate rate caps no higher than the lower of (i) SEAPORTE rate caps for the prime contractor, or in the case where the proposed subcontractor is also a SEAPORTE prime, (ii) rate caps that are no higher than the subcontractor's prime SEAPORTE contract.

(3) Detailed justifications to include second-tier subcontracting to other subcontractors or consultants to include a rationale why these addition firms or consultants could not be obtained by subcontracts or consulting agreements with the prime contractor.

(b) As required by FAR 15.404-3(b) the contractor shall conduct an appropriate cost or price analysis and include the results of this analysis with each request to add a subcontractor or consultant.

(c) T&M pricing agreements require an accounting system rating of adequate. In these instances, the contractor shall provide specific justification for negotiating subcontracts with this pricing arrangement. The prime contractor is strongly encouraged to ensure that any fee rate incorporated into the negotiated labor rate(s) does not exceed

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SEAPORTE limitations. In the case of subcontracts with T&M or Labor Hour pricing arrangements, also identify specific additional surveillance/controls to be employed by the prime contractor to ensure that efficient performance methods are being employed.

### **13.0 ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (JUL 2005)**

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

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

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

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

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

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

(e) The Contractor further agrees that, during the performance of this contract and for a period of three years after completion of performance of this contract, the Contractor, any affiliate of the Contractor, any Subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may subsequently merge or affiliate, or any other successor or assign of the Contractor, shall not furnish to the United States Government, either as a prime Contractor or as a subcontractor, or as a consultant to a prime

Contractor or subcontractor, any system, component or services which is the subject of the work to be performed under this contract. This exclusion does not apply to any re-competition for those systems, components or services furnished pursuant to this contract. As provided in FAR 9.505-2, if the Government procures the system, component, or services on the basis of work statements growing out of the effort performed under this contract, from a source other than the Contractor, Subcontractor, affiliate, or assign of either, during the course of performance of this contract or before the three year period following completion of this contract has lapsed, the Contractor may, with the authorization of the cognizant PCO, participate in a subsequent procurement for the same system, component, or service. In other words, the Contractor may be authorized to compete for procurement(s) for systems, components or services subsequent to an intervening procurement.

(f) The Contractor agrees that, if after award, it discovers an actual or potential organizational conflict of interest; it shall make immediate and full disclosure in writing to the PCO. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action which the Contractor has taken or

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proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the

PCO in making a determination on this matter. Notwithstanding this notification, the Government may terminate the contract for the convenience of the Government if determined to be in the best interest of the Government.

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

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

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

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

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

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

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

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



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## SECTION D PACKAGING AND MARKING

### MARKING OF REPORTS (NAVSEA) (SEP 1990)

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

- 1) Name and Business address of the Contractor
- 2) Contract number
- 3) Task Order number
- 4) Whether the contract was competitively or non-competitively awarded
- 5) Sponsor

Name of Individual Sponsor

Name of Requiring Activity

City and State

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

### SECTION D - DISTRIBUTION LIMITATION STATEMENTS

Technical Documents generated under this contract shall carry the following Distribution Limitation Statement D. Word-processing/CAD files shall have the statements included in the file such that the first page of any resultant hard copy shall display the statements. For drawings, the statements shall be as near to the title block as possible without obscuring any detail of the drawing. Additionally, each diskette delivered shall be marked externally with the statements.

DISTRIBUTION LIMITATION STATMENT D - DISTRIBUTION AUTHORIZED TO DEPARTMENT OF DEFENSE AND DOD CONTRACTORS ONLY; ADMINISTRATIVE/OPERATIONAL USE; (DATE). OTHER REQUESTS FOR THIS DOCUMENT SHALL BE REFERRED TO: COMMANDING OFFICER, PROGRAM EXECUTIVE OFFICE LITTORAL COMBAT SHIPS (PEO LCS), PMS 495, 614 SICARD STREET, SE, WASHINGTON, DC 20376.

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

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## SECTION E INSPECTION AND ACCEPTANCE

Inspection and acceptance of services and deliverables will be accomplished by Government personnel at the Naval Surface Warfare Center Panama Division, as specified in the Quality Assurance Surveillance Plan (QASP) attached. The plan defines that this review and acceptance will become part of the annual Contractor Performance Assessment Reporting System (CPARS). The Contractor may obtain more information regarding the CPARS process at the following internet site: <http://cpars.navy.mil>.

All deliverables shall be FOB Destination.

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## SECTION F DELIVERABLES OR PERFORMANCE

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

4000	12/21/2013 - 12/20/2014
4001	12/21/2013 - 12/20/2014
4002	12/21/2013 - 12/20/2014
4003	12/21/2013 - 12/20/2014
6000	12/21/2013 - 12/20/2014
7000	12/4/2014 - 12/3/2015
7001	12/4/2014 - 12/3/2015
7002	12/4/2014 - 12/3/2015
7003	12/4/2014 - 12/3/2015
9000	12/4/2014 - 12/3/2015

### CLIN - DELIVERIES OR PERFORMANCE

Services may be performed at the Contractor facility, Naval Surface Warfare Center Panama City Division (NSWC PCD) or travel location. Location is dependent upon type of task being performed.

### DURATION OF TASK ORDER PERIOD

The estimated base period of performance is as follows:

4000	From award through 12 months thereafter
4001	From award through 12 months thereafter
4002	From award through 12 months thereafter
4003	From award through 12 months thereafter
6000	From award through 12 months thereafter

The estimated period of performance for the following options are as follows:

#### OPTION 1

7000	Exercise of Option 1 through 12 months thereafter
7001	Exercise of Option 1 through 12 months thereafter
7002	Exercise of Option 1 through 12 months thereafter
7003	Exercise of Option 1 through 12 months thereafter
9000	Exercise of Option 1 through 12 months thereafter

#### OPTION 2

7004	Exercise of Option 2 through 12 months thereafter
7005	Exercise of Option 2 through 12 months thereafter
7006	Exercise of Option 2 through 12 months thereafter
7007	Exercise of Option 2 through 12 months thereafter
9001	Exercise of Option 2 through 12 months thereafter

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## SECTION G CONTRACT ADMINISTRATION DATA

### ACCOUNTING DATA

The award document will include Accounting Data at the end of Section G. All lines of accounting are listed sequentially under a heading that identifies the particular action (award or modification number) under which the funding was obligated. Under SeaPort, all funding is identified/obligated at the sub contract line item (SLIN) level. SLINs are established sequentially by the SeaPort software. Each obligation of funds receives a unique SLIN identifier, even if the funds are an increase to an existing line of accounting (ACRN). Thus, an individual functional area or Technical Instruction that is funded incrementally could have one ACRN but multiple SLINs. Accounting for expenditures and invoicing at the SLIN level is required.

**The prime contractor on this contract , Booz Allen Hamilton Engineering Services, LLC (Booz Allen ES) is authorized to invoice under Cage Code 1WAV4 and DUNS 075916762.**

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### PAYMENT INSTRUCTIONS

- (a) This contract will be funded by multiple accounting classification citations and allotted by SLIN(s) to the main allocation CLIN(s).
- (b) Payments shall be made from the accounting classification citations from the specific SLIN(s) in which they are invoiced. Money shall not be moved from one SLIN to another SLIN to pay an invoice.
- (c) The Contractor shall cooperatively identify the appropriate SLIN(s) to the Contracting Officer's Representative (COR) prior to submitting invoice.
- (d) Additional ACRNs will be assigned when new accounting classifications are available. When adding new ACRNs or changing existing ACRNs, the above payment instructions shall apply, unless specific revised payment instructions are provided as part of a contract modification.

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DFAS Special Payment Instructions:

PGI 204.7108 (12) Other Payment Instructions -

The payment office shall make payment in accordance with the contract line item numbers (CLINs), accounting classification reference numbers (ACRN), and amounts provided on the contractor's invoices. The CLINs on this contract are funded by more than one appropriation and/or project structure element, and these payment instructions are necessary to ensure work is accurately segregated and paid using the correct appropriation or project structure element. The proper CLINs and ACRNs are provided to the contractor in technical instructions issued by the procuring contracting officer and monitored by the contracting officer's representative.

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### GOVERNMENT CONTRACT ADMINISTRATION POINTS-OF-CONTACT

Procurement Contracting Officer:  
Marlene Davidson, G01  
Panama City, Florida 32407  
[marlene.davidson1@navy.mil](mailto:marlene.davidson1@navy.mil)  
(850) 230-7084

Contract Specialist  
Kristin Jacks, G1  
110 Vernon Avenue  
Panama City, Florida 32407  
[kristin.jacks@navy.mil](mailto:kristin.jacks@navy.mil)  
(850) 230-7342

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Ombudsman  
Gerald Sorrell  
(850) 235-5328  
[Gerald.Sorrell@navy.mil](mailto:Gerald.Sorrell@navy.mil)

Contracting Officer Representative  
David Hutcherson  
(850) 230-7293  
[david.hutcherson@navy.mil](mailto:david.hutcherson@navy.mil)

Defense Contract Management Agency (DCMA)  
S2404A  
DCMA Manassas  
10500 Battleview Parkway, Suite 200  
Manassa, VA 20109-2342

Defense Finance and Accounting Services (DFAS)  
HQ0038  
DFAS Columbus Center, South Entitlement Operaitons  
Post Office Box 182264  
Columbus, OH 43218-2264

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#### HQ G-2-0007 INVOICE INSTRUCTIONS (NAVSEA) (APR 2011)

(a) In accordance with the clause of this contract entitled "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS" (DFARS 252.232-7003), the Naval Sea Systems Command (NAVSEA) 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. Invoices for supplies/services rendered under this contract shall be submitted electronically through WAWF. 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 documentation is available under Resources at <http://wawftraining.com>.

(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>. \_\_\_\_ Invoice (FFP Supply & Service) X Cost Voucher (Cost Reimbursable, T&M , LH, or FPI)  
DODAAC Codes and Inspection and Acceptance Locations (contracting officer complete appropriate information as applicable)

(d) The contractor shall use the following document types, DODAAC codes and inspection and acceptance locations when submitting invoices in WAWF:

Type of Document(s) (contracting officer check all that apply)

Invoice (FFP Supply & Service)  
Invoice and Receiving Report Combo (FFP Supply)  
Invoice as 2-in-1 (FFP Service Only)  
Cost Voucher (Cost Reimbursable, T&M , LH, or FPI)  
Receiving Report (FFP, DD250 Only)

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DODAAC Codes and Inspection and Acceptance Locations (contracting officer complete appropriate information as applicable)

ISSUE DODAAC	N61331
ADMIN DODAAC	N61331
PAY OFFICE DODAAC	HQ0338
INSPECTOR DODACC	
SERVICE ACCEPTOR DODAAC	N61331
SERVICE APPROVER DODAAC	N61331
SHIP TO DODAAC	N61331
DCAA AUDITOR DODAAC	S2404A
LPO DODAAC	
INSPECTION LOCATION	N61331
ACCEPTANCE LOCATION	N61331

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.

(e) The Contractor agrees to segregate costs incurred under this task order at the lowest level of performance, either task or subtask, rather than on a total task order basis, and to submit invoices reflecting costs incurred at that level. Supporting documentation in WAWF for invoices shall include summaries of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates, and hours (both straight time and overtime) invoiced; as well as a cost breakdown of ODCs (materials and travel), by line item task or subtask. Subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs, materials, and travel invoiced. Supporting documentation may be encrypted before submission to the prime contractor for WAWF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer and Contracting Officer Representative. Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the Contracting Officer and Contracting Officer Representative; or other method as agreed to by the Contracting Officer.

(f) Before closing out of an invoice session in WAWF, but after submitting the document(s), you will be prompted to send additional email notifications. Click on "Send More Email Notification" and add the acceptor/receiver email addresses noted below in the first email address block, and add any other additional email addresses desired in the following blocks. This additional notification to the government is important to ensure that the acceptor/receiver is aware that the invoice documents have been submitted into WAWF.

Send Additional Email Notification To:

[connie.l.anderson@navy.mil](mailto:connie.l.anderson@navy.mil)

[kristin.jacks@navy.mil](mailto:kristin.jacks@navy.mil)

(g) The contractor shall submit invoices/cost vouchers for payment per contract terms and the government shall process invoices/cost vouchers for payment per contract terms. Contractors approved by DCAA for direct billing will submit cost vouchers directly to DFAS via WAWF. Final voucher submission will be approved by the ACO.

(h) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866-618-5988 number. Questions may be sent via email to [nswcpcd\\_wawf@navy.mil](mailto:nswcpcd_wawf@navy.mil) or [tiphanie.stewart@navy.mil](mailto:tiphanie.stewart@navy.mil) or 850-636-6456. .

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SLINID	PR Number	Amount
400201	130039529300001	60000.00
LLA :		
AA 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002061922		
400202	130039529900001	71003.00
LLA :		
AB 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002062105		
400203	130039529600001	52634.00
LLA :		
AC 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002062004		
400204	130039529600002	50000.00
LLA :		
AD 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002062004		
400205	130039529600003	25000.00
LLA :		
AE 97X4930 NH1D 252 77777 0 050120 2F 000000 A20002062004		
400206	130039529800001	20465.00
LLA :		
AF 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002062009		
400207	130039529800003	6100.00
LLA :		
AF 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002062009		
600001	130039529800002	8000.00
LLA :		
AF 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002062009		
600002	130039529800004	11400.00
LLA :		
AF 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002062009		
600003	130039529600004	75000.00
LLA :		
AE 97X4930 NH1D 252 77777 0 050120 2F 000000 A20002062004		
600004	130039529900002	34000.00
LLA :		
AB 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002062105		
600005	130039529300002	20000.00
LLA :		
AA 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002061922		

BASE Funding 433602.00  
Cumulative Funding 433602.00

MOD 01

400101	130040072900001	100000.00
LLA :		
AP 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002102201		
400208	130039806000001	50000.00
LLA :		
AG 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002081419		
400209	130039806000002	10000.00
LLA :		
AG 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002081419		
400210	130039806000004	5000.00
LLA :		
AH 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002081419		

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400211 130039813600001 70000.00  
LLA :  
AK 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002082353

400212 130039813600003 10000.00  
LLA :  
AK 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002082353

400213 130039813600004 6000.00  
LLA :  
AK 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002082353

400214 130039813600006 10000.00  
LLA :  
AK 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002082353

400215 130039817200001 60000.00  
LLA :  
AL 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002081712

400216 130040076100001 140000.00  
LLA :  
AR 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002102209

400217 130040076300001 30000.00  
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AS 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002102285

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LLA :  
AS 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002102285

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LLA :  
AT 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002102359

400220 130040076600003 7312.00  
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AU 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002102359

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LLA :  
AV 97X4930 NH1D 252 77777 0 050120 2F 000000 A20002102359

400222 130040076600005 8603.00  
LLA :  
AW 97X4930 NH1D 252 77777 0 050120 2F 000000 A30002102359

400223 130040076600007 22000.00  
LLA :  
AU 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002102359

400301 130040076700001 66071.00  
LLA :  
AX 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002102360

600006 130039806000003 15000.00  
LLA :  
AH 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002081419

600007 130039806000005 15000.00  
LLA :  
AM 97X4930 NH1D 252 77777 0 050120 2F 000000 A20002081419

600008 130039813600002 50000.00  
LLA :  
AK 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002082353

600009 130039813600005 6000.00  
LLA :  
AK 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002082353



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600010 130039813600007 6000.00  
LLA :  
AK 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002082353

600011 130039817200002 15000.00  
LLA :  
AL 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002081712

600012 130040072900002 50000.00  
LLA :  
AP 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002102201

600013 130040076100002 30000.00  
LLA :  
AR 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002102209

600014 130040076300002 20000.00  
LLA :  
AS 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002102285

600015 130040076300004 11000.00  
LLA :  
AS 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002102285

600016 130040076600002 2000.00  
LLA :  
AT 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002102359

600017 130040076600006 5705.00  
LLA :  
AW 97X4930 NH1D 252 77777 0 050120 2F 000000 A30002102359

600018 130040076600008 17679.00  
LLA :  
AU 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002102359

600019 130040076700002 23930.00  
LLA :  
AX 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002102360

MOD 01 Funding 898700.00  
Cumulative Funding 1332302.00

MOD 02

400001 130040325900001 40000.00  
LLA :  
BA 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002126577

400002 130040326000001 17500.00  
LLA :  
BB 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002126761

400003 130040326000003 17500.00  
LLA :  
BC 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002126761

400224 130040325700001 37000.00  
LLA :  
AY 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002126571

400225 130040325800001 35200.00  
LLA :  
AZ 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002126572

600020 130040325700002 3500.00  
LLA :  
AY 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002126571

600021 130040325800002 7300.00

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LLA :  
AZ 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002126572

600022 130040325900002 4000.00  
LLA :  
BA 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002126577

600023 130040326000002 7500.00  
LLA :  
BB 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002126761

600024 130040326000004 7500.00  
LLA :  
BC 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002126761

MOD 02 Funding 177000.00  
Cumulative Funding 1509302.00

MOD 03

400102 130039956100001 1526988.00  
LLA :  
BD 1731810 C2LV 252 24VCS 0 050120 2D 000000 A00002091284

600025 130039956100002 715000.00  
LLA :  
BD 1731810 C2LV 252 24VCS 0 050120 2D 000000 A00002091284

MOD 03 Funding 2241988.00  
Cumulative Funding 3751290.00

MOD 04

400103 130040407800001 326963.00  
LLA :  
BE 1731810 C2LV 252 24VCS 0 050120 2D 000000 A00002133661

600026 130040407800002 383870.00  
LLA :  
BE 1731810 C2LV 252 24VCS 0 050120 2D 000000 A00002133661

MOD 04 Funding 710833.00  
Cumulative Funding 4462123.00

MOD 05

400004 130040797200001 40000.00  
LLA :  
BN 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002161022

400226 130040797100001 27000.00  
LLA :  
BF 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002161021

400227 130040797100002 70000.00  
LLA :  
BG 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002161021

400228 130040797300001 60000.00  
LLA :  
BH 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002161023

400229 130040797300002 13484.00  
LLA :  
BJ 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002161023

400230 130040797300003 30000.00  
LLA :  
BK 97X4930 NH1D 252 77777 0 050120 2F 000000 A20002161023

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400231 130040797300005 7451.00  
LLA :  
BL 97X4930 NH1D 252 77777 0 050120 2F 000000 A30002161023

400232 130040797300006 4000.00  
LLA :  
BM 97X4930 NH1D 252 77777 0 050120 2F 000000 A40002161023

400233 130040797300008 40000.00  
LLA :  
BK 97X4930 NH1D 252 77777 0 050120 2F 000000 A20002161023

600027 130040797100003 65000.00  
LLA :  
BG 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002161021

600028 130040797300004 10000.00  
LLA :  
BK 97X4930 NH1D 252 77777 0 050120 2F 000000 A20002161023

600029 130040797300007 5000.00  
LLA :  
BM 97X4930 NH1D 252 77777 0 050120 2F 000000 A40002161023

600030 130040797300009 20000.00  
LLA :  
BK 97X4930 NH1D 252 77777 0 050120 2F 000000 A20002161023

600031 130040797300010 34000.00  
LLA :  
BQ 97X4930 NH1D 252 77777 0 050120 2F 000000 A50002161023

MOD 05 Funding 425935.00  
Cumulative Funding 4888058.00

MOD 06

400234 130041303300001 75000.00  
LLA :  
BR 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002198159

400235 130041303300003 7000.00  
LLA :  
BR 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002198159

400236 130041334500001 82000.00  
LLA :  
BS 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002201117

400237 130041334500002 150000.00  
LLA :  
BT 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002201117

400238 130041334500003 30000.00  
LLA :  
BU 97X4930 NH1D 252 77777 0 050120 2F 000000 A20002201117

400239 130041334600001 18200.00  
LLA :  
BV 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002201119

400240 130041024800001 60000.00  
LLA :  
BW 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002181341

400241 130041024800002 10000.00  
LLA :  
BX 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002181341

400242 130041024800004 70000.00

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LLA :  
BY 97X4930 NH1D 252 77777 0 050120 2F 000000 A30002181341

400243 130041024800005 30000.00  
LLA :  
BZ 97X4930 NH1D 252 77777 0 050120 2F 000000 A40002181341

600032 130041303300002 55000.00  
LLA :  
BR 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002198159

600033 130041303300004 4000.00  
LLA :  
BR 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002198159

600034 130041334500004 20000.00  
LLA :  
BT 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002201117

600035 130041334500005 155000.00  
LLA :  
BT 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002201117

600036 130041334600002 9000.00  
LLA :  
BV 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002201119

600037 130041024800003 10000.00  
LLA :  
CA 97X4930 NH1D 252 77777 0 050120 2F 000000 A20002181341

MOD 06 Funding 785200.00  
Cumulative Funding 5673258.00

MOD 07

400005 130041646900001 540000.00  
LLA :  
CB 1741319 C4NV 252 24VCS 0 050120 2D 000000 A00002226178

400244 130041635100003 30000.00  
LLA :  
CE 97X4930 NH1D 252 77777 0 050120 2F 000000 A20002225186

400245 130041635100005 40000.00  
LLA :  
CP 97X4930 NH1D 252 77777 0 050120 2F 000000 A30002225186

400246 130041635100006 50000.00  
LLA :  
CQ 97X4930 NH1D 252 77777 0 050120 2F 000000 A40002225186

400247 130041656500001 80000.00  
LLA :  
CF 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002226922

400248 130041656500003 50000.00  
LLA :  
CF 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002226922

400249 130041656600001 17066.00  
LLA :  
CR 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002226926

400250 130041687400001 5000.00  
LLA :  
CG 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002228913

400251 130041687400003 35000.00  
LLA :  
CS 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002228913

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400252 130041687400004 34913.00  
LLA :  
CT 97X4930 NH1D 252 77777 0 050120 2F 000000 A20002228913

400253 130041687400005 36571.00  
LLA :  
CH 97X4930 NH1D 252 77777 0 050120 2F 000000 A30002228913

400254 130041687400007 47631.00  
LLA :  
CJ 97X4930 NH1D 252 77777 0 050120 2F 000000 A40002228913

400255 130041680900001 34516.00  
LLA :  
CU 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002229257

400256 130041757300001 60000.00  
LLA :  
CV 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002234991

400302 130041759300001 4570.00  
LLA :  
CK 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002233917

400303 130041759300003 64570.00  
LLA :  
CL 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002233917

400304 130041759300005 10000.00  
LLA :  
CM 97X4930 NH1D 252 77777 0 050120 2F 000000 A20002233917

600038 130041646900002 60000.00  
LLA :  
CB 1741319 C4NV 252 24VCS 0 050120 2D 000000 A00002226178

600039 130041635100001 40000.00  
LLA :  
CC 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002225186

600040 130041635100002 20000.00  
LLA :  
CD 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002225186

600041 130041635100004 20000.00  
LLA :  
CE 97X4930 NH1D 252 77777 0 050120 2F 000000 A20002225186

600042 130041656500002 60000.00  
LLA :  
CF 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002226922

600043 130041656500004 30000.00  
LLA :  
CF 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002226922

600044 130041687400002 5000.00  
LLA :  
CG 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002228913

600045 130041687400006 20000.00  
LLA :  
CH 97X4930 NH1D 252 77777 0 050120 2F 000000 A30002228913

600046 130041687400008 30000.00  
LLA :  
CJ 97X4930 NH1D 252 77777 0 050120 2F 000000 A40002228913

600047 130041759300002 40000.00  
LLA :  
CK 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002233917

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600048 130041759300004 70000.00  
LLA :  
CL 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002233917

600049 130041759300006 10000.00  
LLA :  
CM 97X4930 NH1D 252 77777 0 050120 2F 000000 A20002233917

600050 130041757300002 30000.00  
LLA :  
CN 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002234991

MOD 07 Funding 1574837.00  
Cumulative Funding 7248095.00

MOD 08

400104 130041510100001 320000.00  
LLA :  
CW 1741810 88JC 252 V4F00 0 050120 2D 000000 A00002214184

400105 130041442800001 795000.00  
LLA :  
CX 1741810 88JC 252 V4F00 0 050120 2D 000000 A00002208524

400257 130042853600001 150000.00  
LLA :  
CY 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002314949

400305 130042868800001 70000.00  
LLA :  
CZ 97-11X8242 2858 000 74582 0 065916 2D PTWB44 016880240SEJ

600051 130041510100002 209000.00  
LLA :  
CW 1741810 88JC 252 V4F00 0 050120 2D 000000 A00002214184

600052 130041442800002 460000.00  
LLA :  
CX 1741810 88JC 252 V4F00 0 050120 2D 000000 A00002208524

600053 130042853600002 50000.00  
LLA :  
CY 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002314949

600054 130042868800002 30000.00  
LLA :  
DA 97-11X8242 2858 000 74582 0 065916 2D PTWB44 016860010SEJ

MOD 08 Funding 2084000.00  
Cumulative Funding 9332095.00

MOD 09

400258 130043222100001 26000.00  
LLA :  
DB 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002337831

400259 130043222300001 79000.00  
LLA :  
DC 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002337839

400260 130043222400001 138600.00  
LLA :  
DD 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002338003

400261 130043222400005 58500.00  
LLA :  
DE 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002338003

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400262 130043222400009 13000.00  
LLA :  
DF 97X4930 NH1D 252 77777 0 050120 2F 000000 A20002338003

600055 130043222100003 14000.00  
LLA :  
DB 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002337831

600056 130043222300002 35000.00  
LLA :  
DC 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002337839

600057 130043222300004 10000.00  
LLA :  
DG 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002337839

600058 130043222400004 77000.00  
LLA :  
DD 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002338003

600059 130043222400008 13000.00  
LLA :  
DE 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002338003

600060 130043222400010 10000.00  
LLA :  
DF 97X4930 NH1D 252 77777 0 050120 2F 000000 A20002338003

MOD 09 Funding 474100.00  
Cumulative Funding 9806195.00

MOD 10

400106 130043752700001 401060.00  
LLA :  
DL 1741810 C2LV 252 24VCS 0 050120 2D 000000 A00002377607

400263 130044257800001 10000.00  
LLA :  
DJ 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002413207

400264 130044257700001 24000.00  
LLA :  
DM 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002413206

400265 130044257600001 28000.00  
LLA :  
DK 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002413168

600061 130044257400001 66000.00  
LLA :  
DH 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002413161

600062 130044257800002 10000.00  
LLA :  
DJ 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002413207

600063 130044257600002 21000.00  
LLA :  
DK 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002413168

600064 130043752700002 192940.00  
LLA :  
DL 1741810 C2LV 252 24VCS 0 050120 2D 000000 A00002377607

MOD 10 Funding 753000.00  
Cumulative Funding 10559195.00

MOD 11

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400006 130045321600001 28000.00  
LLA :  
DN 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002494963

400107 130044507000001 50000.00  
LLA :  
DP 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002428383

MOD 11 Funding 78000.00  
Cumulative Funding 10637195.00

MOD 12

400266 130045954500001 8000.00  
LLA :  
DT 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002564152

400267 130045954500003 14000.00  
LLA :  
DU 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002564152

400268 130045953000001 27000.00  
LLA :  
DV 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002564512

400269 130045953000002 31000.00  
LLA :  
DW 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002564512

400306 130045955600001 21000.00  
LLA :  
DQ 97118242 2858 000 74582 0 065916 2D PTW043 425980020TDU

400307 130045962600001 10000.00  
LLA :  
DR 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002564564

400308 130045955500001 7000.00  
LLA :  
DS 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002564909

600065 130045955600002 9000.00  
LLA :  
DQ 97118242 2858 000 74582 0 065916 2D PTW043 425980020TDU

600066 130045954500002 1200.00  
LLA :  
DU 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002564152

600067 130045953000003 6000.00  
LLA :  
DW 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002564512

600068 130045962600002 10000.00  
LLA :  
DX 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002564564

MOD 12 Funding 144200.00  
Cumulative Funding 10781395.00

MOD 13

700101 130043826200001 540201.00  
LLA :  
DY 1741810 C2LV 252 24VCS 0 050120 2D 000000 A00002384635

700102 130046084200001 362100.00  
LLA :  
DZ 1741810 84RA 251 V4X00 0 050120 2D 000000 A10002578568



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700103 130046593900001 75000.00  
LLA :  
EA 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002625800

700104 130046593900002 75000.00  
LLA :  
EB 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002625800

700201 130046600300001 120000.00  
LLA :  
EC 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002625381

700202 130046484100001 16731.00  
LLA :  
ED 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002616079

700203 130046484100002 10262.00  
LLA :  
EE 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002616079

700204 130046484700001 40000.00  
LLA :  
EF 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002616392

700205 130046484700002 20000.00  
LLA :  
EG 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002616392

700206 130046568300001 30000.00  
LLA :  
EH 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002623008

700207 130046568300002 30000.00  
LLA :  
EJ 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002623008

900001 130043826200002 100133.00  
LLA :  
DY 1741810 C2LV 252 24VCS 0 050120 2D 000000 A00002384635

900002 130046084200002 63000.00  
LLA :  
DZ 1741810 84RA 252 V4X00 0 050120 2D 000000 A10002578568

900003 130046600300002 33000.00  
LLA :  
EC 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002625381

900004 130046484100003 9620.00  
LLA :  
ED 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002616079

900005 130046484100004 9002.00  
LLA :  
EK 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002616079

900006 130046593900003 35000.00  
LLA :  
EB 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002625800

900007 130046484700003 7500.00  
LLA :  
EL 97X4930 NH1D 252 77777 0 050120 2F 000000 A20002616392

900008 130046484700004 7000.00  
LLA :  
EG 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002616392

900009 130046568300003 5000.00  
LLA :  
EH 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002623008

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MOD 13 Funding 1588549.00  
Cumulative Funding 12369944.00

MOD 14

700105 130046949500001 110000.00  
LLA :  
FD 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002654340

700208 130046941400001 20000.00  
LLA :  
EM 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002653640

700209 130046960900001 10000.00  
LLA :  
EN 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002655881

700210 130046960900002 70000.00  
LLA :  
EP 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002655881

700301 130046941700001 70000.00  
LLA :  
EQ 97-11X8242 2862 000 74622 0 065916 2D PJAH44 409480110FTO

700302 130046941700002 18777.00  
LLA :  
ER 97-11X8242 2862 000 74622 0 065916 2D PJAP45 409460010FTO

700303 130046941700003 73765.00  
LLA :  
ER 97-11X8242 2862 000 74622 0 065916 2D PJAP44 409460010FTO

700304 130046941700004 60000.00  
LLA :  
ES 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002653904

700305 130046941700005 10000.00  
LLA :  
ET 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002653904

700306 130046949300001 254850.00  
LLA :  
EU 97-11X8242 2831 000 74312 0 065916 2D PEGP4N 9279S3330SCB

700307 130046949300002 15150.00  
LLA :  
EV 97-11X8242 2831 000 74312 0 065916 2D PEGP44 9278S0430SCB

700308 130046949300003 20000.00  
LLA :  
EW 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002654206

700309 130046949300004 2000.00  
LLA :  
EX 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002654206

700310 130046962400001 12000.00  
LLA :  
EY 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002655148

700311 130046962500001 37000.00  
LLA :  
EZ 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002655373

700312 130046962800001 25000.00  
LLA :  
FA 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002655377

900010 130046941700006 40000.00

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LLA :

ES 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002653904

900011 130046941700007 40000.00

LLA :

ET 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002653904

900012 130046949300005 127000.00

LLA :

FB 97-11X8242 2831 000 74312 0 065916 2D PEGP44 313360020SCB

900013 130046949300006 20000.00

LLA :

EW 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002654206

900014 130046949300007 2000.00

LLA :

FC 97X4930 NH1D 252 77777 0 050120 2F 000000 A20002654206

900015 130046949500002 30000.00

LLA :

FD 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002654340

900016 130046960900003 20000.00

LLA :

EP 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002655881

900017 130046962400002 7000.00

LLA :

EY 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002655148

900018 130046962500002 6000.00

LLA :

EZ 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002655373

900019 130046962800002 6000.00

LLA :

FA 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002655377

MOD 14 Funding 1106542.00

Cumulative Funding 13476486.00

MOD 15

700106 130047357500001 1585069.00

LLA :

FE 1741810 C2LV 251 24VCS 0 050120 2D 000000 A00002689984

700211 130047943700001 50000.00

LLA :

FG 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002735128

700212 130047965900001 45000.00

LLA :

FH 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002737010

700213 130047943400001 30000.00

LLA :

FJ 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002734841

700214 130047966000001 24300.00

LLA :

FK 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002737202

700215 130047978300001 22264.00

LLA :

FL 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002737211

700216 130047978300002 4521.00

LLA :

FM 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002737211

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700217 130047978300003 96265.00  
LLA :  
FN 97X4930 NH1D 252 77777 0 050120 2F 000000 A20002737211

700218 130047978500001 182687.00  
LLA :  
FP 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002737413

700219 130047978500002 108985.00  
LLA :  
FQ 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002737413

700220 130047978500003 19965.00  
LLA :  
FR 97X4930 NH1D 252 77777 0 050120 2F 000000 A20002737413

700221 130047978500004 55202.00  
LLA :  
FS 97X4930 NH1D 252 77777 0 050120 2F 000000 A30002737413

700222 130047978500005 26819.00  
LLA :  
FT 97X4930 NH1D 252 77777 0 050120 2F 000000 A40002737413

700223 130047978500006 7521.00  
LLA :  
FU 97X4930 NH1D 252 77777 0 050120 2F 000000 A50002737413

700224 130047986200001 80000.00  
LLA :  
FV 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002738002

700225 130047943900001 40000.00  
LLA :  
FW 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002735388

700226 130047959500001 200000.00  
LLA :  
FX 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002735917

900020 130047943900002 10000.00  
LLA :  
FW 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002735388

900021 130047943700002 5000.00  
LLA :  
FG 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002735128

900022 130047965900002 6387.00  
LLA :  
FH 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002737010

900023 130047966000002 29000.00  
LLA :  
FK 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002737202

900024 130047978300004 33000.00  
LLA :  
FL 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002737211

900025 130047978500007 46083.00  
LLA :  
FP 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002737413

900026 130047978500008 14880.00  
LLA :  
FT 97X4930 NH1D 252 77777 0 050120 2F 000000 A40002737413

900027 130047959500002 75000.00  
LLA :  
FX 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002735917

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900028 130047357500002 798780.00  
LLA :  
FE 1741810 C2LV 251 24VCS 0 050120 2D 000000 A00002689984

MOD 15 Funding 3596728.00  
Cumulative Funding 17073214.00

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## SECTION H SPECIAL CONTRACT REQUIREMENTS

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

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

(a) DEPARTMENT - means the Department of the Navy.

(b) REFERENCES TO THE FEDERAL ACQUISITION REGULATION (FAR) – All references to the FAR in this contract shall be deemed to also reference the appropriate sections of the Defense FAR Supplement (DFARS), unless clearly indicated otherwise.

(c) REFERENCES TO ARMED SERVICES PROCUREMENT REGULATION OR DEFENSE ACQUISITION REGULATION – All references in this document to either the Armed Services Procurement Regulation (ASPR) or the Defense Acquisition Regulation (DAR) shall be deemed to be references to the appropriate sections of the FAR/DFARS.

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### 5252.216-9122 LEVEL OF EFFORT – ALTERNATE 1 (MAY 2010)

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be **455,400** total man-hours of direct labor, including Subcontractor direct labor for those Subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.

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

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

(d) The level of effort for this contract shall be expended at an average rate of approximately **2,919** hours per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

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

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

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

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

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

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

(End of Text)

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## **BASIC CONTRACT CLAUSES**

As applicable, all clauses contained in the basic, multiple award contract apply to any Task Order resulting from this solicitation.

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## **CHANGES IN KEY PERSONNEL**

(a) The Contractor agrees that a partial basis for award of this contract is the list of key personnel proposed. Accordingly, the Contractor agrees to assign to this contract those key persons whose resumes were submitted with the proposal necessary to fulfill the requirements of the contract. No substitution shall be made without prior notification to and concurrence of the Contracting Officer in accordance with this requirement.

(b) The Contractor agrees that during the first 180 days of the period of performance no key personnel substitutions will be permitted unless such substitutions are necessitated by an individual's sudden illness, death, or termination of employment. All proposed key personnel substitutions shall have qualifications equal to or higher than the qualifications of the person to be replaced. The Contracting Officer shall be notified in writing of any proposed substitution at least thirty (30) days, or forty-five (45) days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include:

- 1) An explanation of the circumstances necessitating the substitution;
- 2) A complete resume of the proposed substitute;

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- 3) The hourly rates of the incumbent and the proposed substitute;
- 4) A chart summarizing the years of experience and professional development for the individuals involved in the substitution; and
- 5) Any other information requested by the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of personnel that provided the partial basis for award.

(c) In the event a requirement to increase the specified level of effort for a designated key labor category, but not the overall level of effort of the contract, occurs, the Contractor shall submit to the Contracting Officer a written request for approval to add personnel to the designated labor category. The same information as specified in paragraph (b) above is to be submitted with the request.

(d) The Contracting Officer shall evaluate requests for changes in personnel and promptly notify the Contractor, in writing, whether the request is approved or disapproved.

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#### **NAVSEA 5252.242-9115 TECHNICAL INSTRUCTIONS (APR 1999)**

(a) Performance of the work hereunder may be subject to written technical instructions signed by the Contracting Officer's Representative specified in Section G of this contract. As used herein, technical instructions are defined to include the following: (1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details or otherwise serve to accomplish the contractual statement of work; (2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications or technical portions of work description.

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

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

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

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#### **CAPPED RATES**

The Offeror shall apply realistic rates that do not exceed the maximum capped rates contained in the basic contract. The Offeror shall identify each capped rate contained in its SeaPort contract. The capped rates shall not be exceeded. The capped rates shall flow down and become a part of the Task Order awarded as a result of this solicitation.



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## SECTION I CONTRACT CLAUSES

### 09RA 52.217-9 -- OPTION TO EXTEND THE TERM OF THE CONTRACT. (MAR 2008)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days prior to completion of the base period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

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### 52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

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

- (1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;
- (2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;
- (3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or
- (4) That will result in lower overall costs to the Government.

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

- (1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;
- (2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;
- (3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and
- (4) Provide reasons why the required work cannot be performed by using multi-shift operations or by employing additional personnel.

### 52.232-22 Limitation of Funds

(a) The parties estimate that performance of this contract will not cost the Government more than (1) the estimated cost specified in the Schedule or, (2) if this is a cost-sharing contract, the Government's share of the estimated cost specified in the Schedule. The Contractor agrees to use its best efforts to perform the work specified in the Schedule and all obligations under this contract within the estimated cost, which, if this is a cost-sharing contract, includes both the Government's and the Contractor's share of the cost.

(b) The Schedule specifies the amount presently available for payment by the Government and allotted to this contract, the items covered, the Government's share of the cost if this is a cost-sharing contract, and the period of performance it is estimated the allotted amount will cover. The parties contemplate that the Government will allot additional funds incrementally to the contract up to the full estimated cost to the Government specified in the Schedule, exclusive of any fee. The Contractor agrees to perform, or have performed, work on the contract up to the point at which the total amount paid and payable by the Government under the contract approximates but does not exceed the total amount actually allotted by the Government to the contract.

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(c) The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of (1) the total amount so far allotted to the contract by the Government or, (2) if this is a cost-sharing contract, the amount then allotted to the contract by the Government plus the Contractor's corresponding share. The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule.

(d) Sixty days before the end of the period specified in the Schedule, the Contractor shall notify the Contracting Officer in writing of the estimated amount of additional funds, if any, required to continue timely performance under the contract or for any further period specified in the Schedule or otherwise agreed upon, and when the funds will be required.

(e) If, after notification, additional funds are not allotted by the end of the period specified in the Schedule or another agreed-upon date, upon the Contractor's written request the Contracting Officer will terminate this contract on that date in accordance with the provisions of the Termination clause of this contract. If the Contractor estimates that the funds available will allow it to continue to discharge its obligations beyond that date, it may specify a later date in its request, and the Contracting Officer may terminate this contract on that later date.

(f) Except as required by other provisions of this contract, specifically citing and stated to be an exception to this clause—

(1) The Government is not obligated to reimburse the Contractor for costs incurred in excess of the total amount allotted by the Government to this contract; and

(2) The Contractor is not obligated to continue performance under this contract (including actions under the Termination clause of this contract) or otherwise incur costs in excess of—

(i) The amount then allotted to the contract by the Government or;

(ii) If this is a cost-sharing contract, the amount then allotted by the Government to the contract plus the Contractor's corresponding share, until the Contracting Officer notifies the Contractor in writing that the amount allotted by the Government has been increased and specifies an increased amount, which shall then constitute the total amount allotted by the Government to this contract.

(g) The estimated cost shall be increased to the extent that (1) the amount allotted by the Government or, (2) if this is a cost-sharing contract, the amount then allotted by the Government to the contract plus the Contractor's corresponding share, exceeds the estimated cost specified in the Schedule. If this is a cost-sharing contract, the increase shall be allocated in accordance with the formula specified in the Schedule.

(h) No notice, communication, or representation in any form other than that specified in paragraph (f)(2) of this clause, or from any person other than the Contracting Officer, shall affect the amount allotted by the Government to this contract. In the absence of the specified notice, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

(i) When and to the extent that the amount allotted by the Government to the contract is increased, any costs the Contractor incurs before the increase that are in excess of—

(1) The amount previously allotted by the Government or;

(2) If this is a cost-sharing contract, the amount previously allotted by the Government to the contract plus the Contractor's corresponding share, shall be allowable to the same extent as if incurred afterward, unless the Contracting Officer issues a termination or other notice and directs that the increase is solely to cover termination or other specified expenses.

(j) Change orders shall not be considered an authorization to exceed the amount allotted by the Government specified in the Schedule, unless they contain a statement increasing the amount allotted.

(k) Nothing in this clause shall affect the right of the Government to terminate this contract. If this contract is terminated, the Government and the Contractor shall negotiate an equitable distribution of all property produced or

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purchased under the contract, based upon the share of costs incurred by each.

(l) If the Government does not allot sufficient funds to allow completion of the work, the Contractor is entitled to a percentage of the fee specified in the Schedule equalling the percentage of completion of the work contemplated by this contract.

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

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

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

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

(b) The Contractor --

(1) Agrees not to --

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

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

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

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

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

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

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

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

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

(End of clause)

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**252.227-7013 RIGHTS IN TECHNICAL DATA--NONCOMMERCIAL ITEMS. (FEB 2012)**

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

(1) Computer data base means a collection of data recorded in a form capable of being processed by a computer. The term does not include computer software.

(2) Computer program means a set of instructions, rules, or routines recorded in a form that is capable of causing a computer to perform a specific operation or series of operations.

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(3) Computer software means computer programs, source code, source code listings, object code listings, design details, algorithms, processes, flow charts, formulae and related material that would enable the software to be reproduced, recreated, or recompiled. Computer software does not include computer data bases or computer software documentation.

(4) Computer software documentation means owner's manuals, user's manuals, installation instructions, operating instructions, and other similar items, regardless of storage medium, that explain the capabilities of the computer software or provide instructions for using the software.

(5) Covered Government support contractor means a contractor under a contract, the primary purpose of which is to furnish independent and impartial advice or technical assistance directly to the Government in support of the Government's management and oversight of a program or effort (rather than to directly furnish an end item or service to accomplish a program or effort), provided that the contractor--

(i) Is not affiliated with the prime contractor or a first-tier subcontractor on the program or effort, or with any direct competitor of such prime contractor or any such first-tier subcontractor in furnishing end items or services of the type developed or produced on the program or effort; and

(ii) Receives access to technical data or computer software for performance of a Government contract that contains the clause at 252.227-7025, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends.

(6) Detailed manufacturing or process data means technical data that describe the steps, sequences, and conditions of manufacturing, processing or assembly used by the manufacturer to produce an item or component or to perform a process.

(7) Developed means that an item, component, or process exists and is workable. Thus, the item or component must have been constructed or the process practiced. Workability is generally established when the item, component, or process has been analyzed or tested sufficiently to demonstrate to reasonable people skilled in the applicable art that there is a high probability that it will operate as intended. Whether, how much, and what type of analysis or testing is required to establish workability depends on the nature of the item, component, or process, and the state of the art. To be considered "developed," the item, component, or process need not be at the stage where it could be offered for sale or sold on the commercial market, nor must the item, component, or process be actually reduced to practice within the meaning of Title 35 of the United States Code.

(8) Developed exclusively at private expense means development was accomplished entirely with costs charged to indirect cost pools, costs not allocated to a government contract, or any combination thereof.

(i) Private expense determinations should be made at the lowest practicable level.

(ii) Under fixed-price contracts, when total costs are greater than the firm-fixed-price or ceiling price of the contract, the additional development costs necessary to complete development shall not be considered when determining whether development was at government, private, or mixed expense.

(9) Developed exclusively with government funds means development was not accomplished exclusively or partially at private expense.

(10) Developed with mixed funding means development was accomplished partially with costs charged to indirect cost pools and/or costs not allocated to a government contract, and partially with costs charged directly to a government contract.

(11) Form, fit, and function data means technical data that describes the required overall physical, functional, and performance characteristics (along with the qualification requirements, if applicable) of an item, component, or process to the extent necessary to permit identification of physically and functionally interchangeable items.

(12) Government purpose means any activity in which the United States Government is a party, including cooperative agreements with international or multi-national defense organizations, or sales or transfers by the United

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States Government to foreign governments or international organizations. Government purposes include competitive procurement, but do not include the rights to use, modify, reproduce, release, perform, display, or disclose technical data for commercial purposes or authorize others to do so.

(13) Government purpose rights means the rights to--

(i) Use, modify, reproduce, release, perform, display, or disclose technical data within the Government without restriction; and

(ii) Release or disclose technical data outside the Government and authorize persons to whom release or disclosure has been made to use, modify, reproduce, release, perform, display, or disclose that data for United States government purposes.

(14) Limited rights means the rights to use, modify, reproduce, release, perform, display, or disclose technical data, in whole or in part, within the Government. The Government may not, without the written permission of the party asserting limited rights, release or disclose the technical data outside the Government, use the technical data for manufacture, or authorize the technical data to be used by another party, except that the Government may reproduce, release, or disclose such data or authorize the use or reproduction of the data by persons outside the Government if--

(i) The reproduction, release, disclosure, or use is--

(A) Necessary for emergency repair and overhaul; or

(B) A release or disclosure to--

(1) A covered Government support contractor, for use, modification, reproduction, performance, display, or release or disclosure to authorized person(s) in performance of a Government contract; or

(2) A foreign government, of technical data other than detailed manufacturing or process data, when use of such data by the foreign government is in the interest of the Government and is required for evaluational or informational purposes;

(ii) The recipient of the technical data is subject to a prohibition on the further reproduction, release, disclosure, or use of the technical data; and

(iii) The contractor or subcontractor asserting the restriction is notified of such reproduction, release, disclosure, or use.

(15) Technical data means recorded information, regardless of the form or method of the recording, of a scientific or technical nature (including computer software documentation). The term does not include computer software or data incidental to contract administration, such as financial and/or management information.

(16) Unlimited rights means rights to use, modify, reproduce, perform, display, release, or disclose technical data in whole or in part, in any manner, and for any purpose whatsoever, and to have or authorize others to do so.

(b) Rights in technical data. The Contractor grants or shall obtain for the Government the following royalty free, world-wide, nonexclusive, irrevocable license rights in technical data other than computer software documentation (see the Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation clause of this contract for rights in computer software documentation):

(1) Unlimited rights.

The Government shall have unlimited rights in technical data that are--

(i) Data pertaining to an item, component, or process which has been or will be developed exclusively with Government funds;

(ii) Studies, analyses, test data, or similar data produced for this contract, when the study, analysis, test, or similar

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work was specified as an element of performance;

(iii) Created exclusively with Government funds in the performance of a contract that does not require the development, manufacture, construction, or production of items, components, or processes;

(iv) Form, fit, and function data;

(v) Necessary for installation, operation, maintenance, or training purposes (other than detailed manufacturing or process data);

(vi) Corrections or changes to technical data furnished to the Contractor by the Government;

(vii) Otherwise publicly available or have been released or disclosed by the Contractor or subcontractor without restrictions on further use, release or disclosure, other than a release or disclosure resulting from the sale, transfer, or other assignment of interest in the technical data to another party or the sale or transfer of some or all of a business entity or its assets to another party;

(viii) Data in which the Government has obtained unlimited rights under another Government contract or as a result of negotiations; or

(ix) Data furnished to the Government, under this or any other Government contract or subcontract thereunder, with--

(A) Government purpose license rights or limited rights and the restrictive condition(s) has/have expired; or

(B) Government purpose rights and the Contractor's exclusive right to use such data for commercial purposes has expired.

(2) Government purpose rights.

(i) The Government shall have government purpose rights for a five-year period, or such other period as may be negotiated, in technical data--

(A) That pertain to items, components, or processes developed with mixed funding except when the Government is entitled to unlimited rights in such data as provided in paragraphs as provided in paragraphs (b)(1)(ii) and (b)(1)(iv) through (b)(1)(ix) of this clause; or

(B) Created with mixed funding in the performance of a contract that does not require the development, manufacture, construction, or production of items, components, or processes.

(ii) The five-year period, or such other period as may have been negotiated, shall commence upon execution of the contract, subcontract, letter contract (or similar contractual instrument), contract modification, or option exercise that required development of the items, components, or processes or creation of the data described in paragraph (b)(2)

(i)(B) of this clause. Upon expiration of the five-year or other negotiated period, the Government shall have unlimited rights in the technical data.

(iii) The Government shall not release or disclose technical data in which it has government purpose rights unless--

(A) Prior to release or disclosure, the intended recipient is subject to the non-disclosure agreement at 227.7103-7 of the Defense Federal Acquisition Regulation Supplement (DFARS); or

(B) The recipient is a Government contractor receiving access to the data for performance of a Government contract that contains the clause at DFARS 252.227-7025, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends.

(iv) The Contractor has the exclusive right, including the right to license others, to use technical data in which the Government has obtained government purpose rights under this contract for any commercial purpose during the time period specified in the government purpose rights legend prescribed in paragraph (f)(2) of this clause.

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(3) Limited rights.

(i) Except as provided in paragraphs (b)(1)(ii) and (b)(1)(iv) through (b)(1)(ix) of this clause, the Government shall have limited rights in technical data--

(A) Pertaining to items, components, or processes developed exclusively at private expense and marked with the limited rights legend prescribed in paragraph (f) of this clause; or

(B) Created exclusively at private expense in the performance of a contract that does not require the development, manufacture, construction, or production of items, components, or processes.

(ii) The Government shall require a recipient of limited rights data for emergency repair or overhaul to destroy the data and all copies in its possession promptly following completion of the emergency repair/overhaul and to notify the Contractor that the data have been destroyed.

(iii) The Contractor, its subcontractors, and suppliers are not required to provide the Government additional rights to use, modify, reproduce, release, perform, display, or disclose technical data furnished to the Government with limited rights. However, if the Government desires to obtain additional rights in technical data in which it has limited rights, the Contractor agrees to promptly enter into negotiations with the Contracting Officer to determine whether there are acceptable terms for transferring such rights. All technical data in which the Contractor has granted the Government additional rights shall be listed or described in a license agreement made part of the contract. The license shall enumerate the additional rights granted the Government in such data.

(iv) The Contractor acknowledges that--

(A) Limited rights data is authorized to be released or disclosed to covered Government support contractors;

(B) The Contractor will be notified of such release or disclosure;

(C) The Contractor (or the party asserting restrictions as identified in the limited rights legend) may require each such covered Government support contractor to enter into a non-disclosure agreement directly with the Contractor (or the party asserting restrictions) regarding the covered Government support contractor's use of such data, or alternatively, that the Contractor (or party asserting restrictions) may waive in writing the requirement for a non-disclosure agreement;

(D) Any such non-disclosure agreement shall address the restrictions on the covered Government support contractor's use of the limited rights data as set forth in the clause at 252.227-7025, and shall not include any additional terms and conditions unless mutually agreed to by the parties to the non-disclosure agreement; and

(E) The Contractor shall provide a copy of any such non-disclosure agreement or waiver to the Contracting Officer, upon request.

(4) Specifically negotiated license rights.

The standard license rights granted to the Government under paragraphs (b)(1) through (b)(3) of this clause, including the period during which the Government shall have government purpose rights in technical data, may be modified by mutual agreement to provide such rights as the parties consider appropriate but shall not provide the Government lesser rights than are enumerated in paragraph (a)(14) of this clause. Any rights so negotiated shall be identified in a license agreement made part of this contract.

(5) Prior government rights.

Technical data that will be delivered, furnished, or otherwise provided to the Government under this contract, in which the Government has previously obtained rights shall be delivered, furnished, or provided with the pre-existing rights, unless--

(i) The parties have agreed otherwise; or

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(ii) Any restrictions on the Government's rights to use, modify, reproduce, release, perform, display, or disclose the data have expired or no longer apply.

(6) Release from liability.

The Contractor agrees to release the Government from liability for any release or disclosure of technical data made in accordance with paragraph (a)(14) or (b)(2)(iii) of this clause, in accordance with the terms of a license negotiated under paragraph (b)(4) of this clause, or by others to whom the recipient has released or disclosed the data and to seek relief solely from the party who has improperly used, modified, reproduced, released, performed, displayed, or disclosed Contractor data marked with restrictive legends.

(c) Contractor rights in technical data. All rights not granted to the Government are retained by the Contractor.

(d) Third party copyrighted data. The Contractor shall not, without the written approval of the Contracting Officer, incorporate any copyrighted data in the technical data to be delivered under this contract unless the Contractor is the copyright owner or has obtained for the Government the license rights necessary to perfect a license or licenses in the deliverable data of the appropriate scope set forth in paragraph (b) of this clause, and has affixed a statement of the license or licenses obtained on behalf of the Government and other persons to the data transmittal document.

(e) Identification and delivery of data to be furnished with restrictions on use, release, or disclosure. (1) This paragraph does not apply to restrictions based solely on copyright.

(2) Except as provided in paragraph (e)(3) of this clause, technical data that the Contractor asserts should be furnished to the Government with restrictions on use, release, or disclosure are identified in an attachment to this contract (the Attachment). The Contractor shall not deliver any data with restrictive markings unless the data are listed on the Attachment.

(3) In addition to the assertions made in the Attachment, other assertions may be identified after award when based on new information or inadvertent omissions unless the inadvertent omissions would have materially affected the source selection decision. Such identification and assertion shall be submitted to the Contracting Officer as soon as practicable prior to the scheduled date for delivery of the data, in the following format, and signed by an official authorized to contractually obligate the Contractor: Identification and Assertion of Restrictions on the Government's Use, Release, or Disclosure of Technical Data.

The Contractor asserts for itself, or the persons identified below, that the Government's rights to use, release, or disclose the following technical data should be restricted--

Technical data to be Furnished With Restrictions	Asserted Basis for Assertion	Name of Person Rights Asserting	Category	Restrictions
\1/	\2/		\3/	\4/

(LIST) (LIST) (LIST) (LIST)

\1/ If the assertion is applicable to items, components or processes developed at private expense, identify both the data and each such items, component, or process.

\2/ Generally, the development of an item, component, or process at private expense, either exclusively or partially, is the only basis for asserting restrictions on the Government's rights to use, release, or disclose technical data pertaining to such items, components, or processes. Indicate whether development was exclusively or partially at private expense. If development was not at private expense, enter the specific reason for asserting that the Government's rights should be restricted.

\3/ Enter asserted rights category (e.g., government purpose license rights from a prior contract, rights in SBIR data generated under another contract, limited or government purpose rights under this or a prior contract, or specifically negotiated licenses).

\4/ Corporation, individual, or other person, as appropriate.



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Date \_\_\_\_\_

Printed Name and Title \_\_\_\_\_

\_\_\_\_\_

Signature \_\_\_\_\_

(End of identification and assertion)

(4) When requested by the Contracting Officer, the Contractor shall provide sufficient information to enable the Contracting Officer to evaluate the Contractor's assertions. The Contracting Officer reserves the right to add the Contractor's assertions to the Attachment and validate any listed assertion, at a later date, in accordance with the procedures of the Validation of Restrictive Markings on Technical Data clause of this contract.

(f) Marking requirements. The Contractor, and its subcontractors or suppliers, may only assert restrictions on the Government's rights to use, modify, reproduce, release, perform, display, or disclose technical data to be delivered under this contract by marking the deliverable data subject to restriction. Except as provided in paragraph (f)(5) of this clause, only the following legends are authorized under this contract: the government purpose rights legend at paragraph (f)(2) of this clause; the limited rights legend at paragraph (f)(3) of this clause; or the special license rights legend at paragraph (f)(4) of this clause; and/or a notice of copyright as prescribed under 17 U.S.C. 401 or 402.

(1) General marking instructions. The Contractor, or its subcontractors or suppliers, shall conspicuously and legibly mark the appropriate legend on all technical data that qualify for such markings. The authorized legends shall be placed on the transmittal document or storage container and, for printed material, each page of the printed material containing technical data for which restrictions are asserted. When only portions of a page of printed material are subject to the asserted restrictions, such portions shall be identified by circling, underscoring, with a note, or other appropriate identifier. Technical data transmitted directly from one computer or computer terminal to another shall contain a notice of asserted restrictions. Reproductions of technical data or any portions thereof subject to asserted restrictions shall also reproduce the asserted restrictions.

(2) Government purpose rights markings. Data delivered or otherwise furnished to the Government purpose rights shall be marked as follows:

Government Purpose Rights

Contract No. \_\_\_\_\_

Contractor Name \_\_\_\_\_

Contractor Address \_\_\_\_\_

\_\_\_\_\_

Expiration Date \_\_\_\_\_

The Government's rights to use, modify, reproduce, release, perform, display, or disclose these technical data are restricted by paragraph (b)(2) of the Rights in Technical Data--Noncommercial Items clause contained in the above identified contract. No restrictions apply after the expiration date shown above. Any reproduction of technical data or portions thereof marked with this legend must also reproduce the markings.

(End of legend)

(3) Limited rights markings. Data delivered or otherwise furnished to the Government with limited rights shall be marked with the following legend:

Limited Rights

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Contract No. \_\_\_\_\_

Contractor Name \_\_\_\_\_

Contractor Address \_\_\_\_\_

The Government's rights to use, modify, reproduce, release, perform, display, or disclose these technical data are restricted by paragraph (b)(3) of the Rights in Technical Data--Noncommercial Items clause contained in the above identified contract. Any reproduction of technical data or portions thereof marked with this legend must also reproduce the markings. Any person, other than the Government, who has been provided access to such data must promptly notify the above named Contractor.

(End of legend)

(4) Special license rights markings. (i) Data in which the Government's rights stem from a specifically negotiated license shall be marked with the following legend:

#### Special License Rights

The Government's rights to use, modify, reproduce, release, perform, display, or disclose these data are restricted by Contract No. \_\_\_\_\_ (Insert contract number) \_\_\_\_\_, License No. \_\_\_\_\_ (Insert license identifier) \_\_\_\_\_. Any reproduction of technical data or portions thereof marked with this legend must also reproduce the markings.

(End of legend)

(ii) For purposes of this clause, special licenses do not include government purpose license rights acquired under a prior contract (see paragraph (b)(5) of this clause).

(5) Pre-existing data markings. If the terms of a prior contract or license permitted the Contractor to restrict the Government's rights to use, modify, reproduce, release, perform, display, or disclose technical data deliverable under this contract, and those restrictions are still applicable, the Contractor may mark such data with the appropriate restrictive legend for which the data qualified under the prior contract or license. The marking procedures in paragraph (f)(1) of this clause shall be followed.

(g) Contractor procedures and records. Throughout performance of this contract, the Contractor and its subcontractors or suppliers that will deliver technical data with other than unlimited rights, shall--

(1) Have, maintain, and follow written procedures sufficient to assure that restrictive markings are used only when authorized by the terms of this clause; and

(2) Maintain records sufficient to justify the validity of any restrictive markings on technical data delivered under this contract.

(h) Removal of unjustified and nonconforming markings. (1) Unjustified technical data markings. The rights and obligations of the parties regarding the validation of restrictive markings on technical data furnished or to be furnished under this contract are contained in the Validation of Restrictive Markings on Technical Data clause of this contract. Notwithstanding any provision of this contract concerning inspection and acceptance, the Government may ignore or, at the Contractor's expense, correct or strike a marking if, in accordance with the procedures in the Validation of Restrictive Markings on Technical Data clause of this contract, a restrictive marking is determined to be unjustified.

(2) Nonconforming technical data markings. A nonconforming marking is a marking placed on technical data delivered or otherwise furnished to the Government under this contract that is not in the format authorized by this contract. Correction of nonconforming markings is not subject to the validation of Restrictive Markings on Technical Data clause of this contract. If the Contracting Officer notifies the Contractor of a nonconforming marking

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and the Contractor fails to remove or correct such marking within sixty (60) days, the Government may ignore or, at the Contractor's expense, remove or correct any nonconforming marking.

(i) Relation to patents. Nothing contained in this clause shall imply a license to the Government under any patent or be construed as affecting the scope of any license or other right otherwise granted to the Government under any patent.

(j) Limitation on charges for rights in technical data. (1) The Contractor shall not charge to this contract any cost, including, but not limited to, license fees, royalties, or similar charges, for rights in technical data to be delivered under this contract when--

(i) The Government has acquired, by any means, the same or greater rights in the data; or

(ii) The data are available to the public without restrictions.

(2) The limitation in paragraph (j)(1) of this clause--

(i) Includes costs charged by a subcontractor or supplier, at any tier, or costs incurred by the Contractor to acquire rights in subcontractor or supplier technical data, if the subcontractor or supplier has been paid for such rights under any other Government contract or under a license conveying the rights to the Government; and

(ii) Does not include the reasonable costs of reproducing, handling, or mailing the documents or other media in which the technical data will be delivered.

(k) Applicability to subcontractors or suppliers. (1) The Contractor shall ensure that the rights afforded its subcontractors and suppliers under 10 U.S.C. 2320, 10 U.S.C. 2321, and the identification, assertion, and delivery processes of paragraph (e) of this clause are recognized and protected.

(2) Whenever any technical data for noncommercial items, or for commercial items developed in any part at Government expense, is to be obtained from a subcontractor or supplier for delivery to the Government under this contract, the Contractor shall use this same clause in the subcontract or other contractual instrument, and require its subcontractors or suppliers to do so, without alteration, except to identify the parties. This clause will govern the technical data pertaining to noncommercial items or to any portion of a commercial item that was developed in any part at Government expense, and the clause at 252.227-7015 will govern the technical data pertaining to any portion of a commercial item that was developed exclusively at private expense. No other clause shall be used to enlarge or diminish the Government's, the Contractor's, or a higher-tier subcontractor's or supplier's rights in a subcontractor's or supplier's technical data.

(3) Technical data required to be delivered by a subcontractor or supplier shall normally be delivered to the next higher-tier contractor, subcontractor, or supplier. However, when there is a requirement in the prime contract for data which may be submitted with other than unlimited rights by a subcontractor or supplier, then said subcontractor or supplier may fulfill its requirement by submitting such data directly to the Government, rather than through a higher-tier contractor, subcontractor, or supplier.

(4) The Contractor and higher-tier subcontractors or suppliers shall not use their power to award contracts as economic leverage to obtain rights in technical data from their subcontractors or suppliers. (5) In no event shall the Contractor use its obligation to recognize and protect subcontractor or supplier rights in technical data as an excuse for failing to satisfy its contractual obligations to the Government.

(End of clause)

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#### 252.227-7017 IDENTIFICATION AND ASSERTION OF USE, RELEASE, OR DISCLOSURE RESTRICTIONS. (JAN 2011)

(a) The terms used in this provision are defined in following clause or clauses contained in this solicitation--

(1) If a successful offeror will be required to deliver technical data, the Rights in Technical Data--Noncommercial Items clause, or, if this solicitation contemplates a contract under the Small Business Innovation Research Program,

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the Rights in Noncommercial Technical Data and Computer Software--Small Business Innovation Research (SBIR) Program clause.

(2) If a successful offeror will not be required to deliver technical data, the Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation clause, or, if this solicitation contemplates a contract under the Small Business Innovation Research Program, the Rights in Noncommercial Technical Data and Computer Software--Small Business Innovation Research (SBIR) Program clause.

(b) The identification and assertion requirements in this provision apply only to technical data, including computer software documents, or computer software to be delivered with other than unlimited rights. For contracts to be awarded under the Small Business Innovation Research Program, the notification requirements do not apply to technical data or computer software that will be generated under the resulting contract. Notification and identification is not required for restrictions based solely on copyright.

(c) Offers submitted in response to this solicitation shall identify, to the extent known at the time an offer is submitted to the Government, the technical data or computer software that the Offeror, its subcontractors or suppliers, or potential subcontractors or suppliers, assert should be furnished to the Government with restrictions on use, release, or disclosure.

(d) The Offeror's assertions, including the assertions of its subcontractors or suppliers or potential subcontractors or suppliers shall be submitted as an attachment to its offer in the following format, dated and signed by an official authorized to contractually obligate the Offeror:

Identification and Assertion of Restrictions on the Government's Use, Release, or Disclosure of Technical Data or Computer Software.

The Offeror asserts for itself, or the persons identified below, that the Government's rights to use, release, or disclose the following technical data or computer software should be restricted:

Technical Data or Computer Software to be Furnished With Restrictions *	Name of Person Asserting Basis for Assertion **	Asserted Rights Category ***	Restrictions ****
(LIST) *****	(LIST)	(LIST)	(LIST)

\*For technical data (other than computer software documentation) pertaining to items, components, or processes developed at private expense, identify both the deliverable technical data and each such items, component, or process. For computer software or computer software documentation identify the software or documentation.

\*\*Generally, development at private expense, either exclusively or partially, is the only basis for asserting restrictions. For technical data, other than computer software documentation, development refers to development of the item, component, or process to which the data pertain. The Government's rights in computer software documentation generally may not be restricted. For computer software, development refers to the software. Indicate whether development was accomplished exclusively or partially at private expense. If development was not accomplished at private expense, or for computer software documentation, enter the specific basis for asserting restrictions.

\*\*\*Enter asserted rights category (e.g., government purpose license rights from a prior contract, rights in SBIR data generated under another contract, limited, restricted, or government purpose rights under this or a prior contract, or specially negotiated licenses).

\*\*\*\*Corporation, individual, or other person, as appropriate.

\*\*\*\*\*Enter "none" when all data or software will be submitted without restrictions.

Date \_\_\_\_\_

Printed Name and Title \_\_\_\_\_

Signature \_\_\_\_\_

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(End of identification and assertion)

(e) An offeror's failure to submit, complete, or sign the notification and identification required by paragraph (d) of this provision with its offer may render the offer ineligible for award.

(f) If the Offeror is awarded a contract, the assertions identified in paragraph (d) of this provision shall be listed in an attachment to that contract. Upon request by the Contracting Officer, the Offeror shall provide sufficient information to enable the Contracting Officer to evaluate any listed assertion.

(End of provision)

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252.227-7028 TECHNICAL DATA OR COMPUTER SOFTWARE PREVIOUSLY DELIVERED TO THE GOVERNMENT (JUN 1995)

The Offeror shall attach to its offer an identification of all documents or other media incorporating technical data or computer software it intends to deliver under this contract with other than unlimited rights that are identical or substantially similar to documents or other media that the Offeror has produced for, delivered to, or is obligated to deliver to the Government under any contract or subcontract. The attachment shall identify--

- (a) The contract number under which the data or software were produced;
- (b) The contract number under which, and the name and address of the organization to whom, the data or software were most recently delivered or will be delivered; and
- (c) Any limitations on the Government's rights to use or disclose the data or software, including, when applicable, identification of the earliest date the limitations expire.

(End of clause)

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The Service Contract Act is not applicable to any labor categories in this task order.

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## SECTION J LIST OF ATTACHMENTS

Attachment	Title	Date	# of Pages
J.1	DD 254 Final	04 Dec 13	3
J.2	Quality Assurance Surveillance Plan	N/A	22
J.3	COR Appointment Letter	06 dec 13	4

Exhibit	Title	Date	# of Pages
A	Contract Data Requirements List	06 Sep 12	9