

ORDER FOR SUPPLIES OR SERVICES (FINAL)

PAGE 1 OF

2

1. CONTRACT NO. N00178-04-D-4024				2. DELIVERY ORDER NO. HR02		3. EFFECTIVE DATE 2015 Mar 15		4. PURCH REQUEST NO. TBD		5. PRIORITY DO-C9			
6. ISSUED BY NSWC, PANAMA CITY 110 Vernon Avenue Panama City FL 32407-7001				CODE N61331		7. ADMINISTERED BY DCMA Manassas 14501 George Carter Way Chantilly VA 20151				CODE S2404A			
										8. DELIVERY FOB			
										DESTINATION			
										OTHER (See Schedule if other)			
9. CONTRACTOR BOOZ ALLEN HAMILTON INC 8283 Greensboro Drive McLean VA 22102				CODE 17038		FACILITY		10. DELIVER TO FOB POINT BY (Date) See Schedule		11. X IF BUSINESS IS			
								12. DISCOUNT TERMS Net 30 Days WIDE AREA WORK FLOW		SMALL			
								13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Section G		SMALL DISADVANTAGED			
										WOMEN-OWNED			
14. SHIP TO See Section D				CODE		15. PAYMENT WILL BE MADE BY DFAS Columbus Center, South Entitlement Operations P.O. Box 182264 Columbus OH 43218-2264				CODE HQ0338			
										MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. TYPE OF ORDER													
DELIVERY/ CALL		X		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of numbered contract.									
PURCHASE				Reference your _____ furnish the following on terms specified herein.									
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
BOOZ ALLEN HAMILTON INC						Erica G Cordes Principal Contract Specialist							
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE					
								DATE SIGNED (YYYYMMDD)					
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE See Schedule													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ ACCEPTED *		21. UNIT		22. UNIT PRICE			
		See Schedule											
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA				25. TOTAL			
						BY: /s/Wanda A Cutchin				12/31/2014		26. DIFFERENCES	
										CONTRACTING/ORDERING OFFICER		\$3,238,212.95	
27a. QUANTITY IN COLUMN 20 HAS BEEN													
INSPECTED		RECEIVED		ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:									
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. D.O. VOUCHER NO.		30. INITIALS			
						PARTIAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
						FINAL							
f. TELEPHONE		g. E-MAIL ADDRESS				31. PAYMENT COMPLETE		34. CHECK NUMBER					
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						PARTIAL		35. BILL OF LADING NO.					
a. DATE		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				FULL							
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED		40. TOTAL CON-TAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. HR02	PAGE 2 of 2	FINAL
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GENERAL INFORMATION

EFFECTIVE DATE (BASE PERIOD): 15 MARCH 2015

Award is made for the base period in the Cost-Plus-Fixed-Fee (CPFF) amount of \$2,714,771.25 for CLIN 7000 (Labor) and \$523,441.70 for CLIN 9000 (ODC) for a total of \$3,238,212.95.

1. In Section F of the Task Order, under Deliveries or Performance, the performance period for the following items are added:

CLIN	PERIOD OF PERFORMANCE
7000	3/15/2015 – 2/14/2016
9000	3/15/2015 – 2/14/2016

2. The performance period for this task order from 15 March 2015 thru 14 March 2016.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. HR02	PAGE 1 of 43	FINAL
----------------------------------	----------------------------	-----------------	-------

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	CPFF
7000	R425	BASE YEAR. See Section B Notes A& D. Programmatic, technical, engineering and logistics services for the Organic Airborne Mine Countermeasures in accordance with the Section C Performance Work Statement, the Contract DataRequirements List (CDRLs) and Section J attachments. (Fund Type - TBD)	54290.0	HR	\$2,714,771.25
7001	R425	OPTION 1. See Section B Notes A, B & D. Programmatic, technical, engineering and logistics services for the Organic Airborne Mine Countermeasures in accordance with the Section C Performance Work Statement, the Contract DataRequirements List (CDRLs) and Section J attachments. (Fund Type - TBD) Option	54290.0	HR	\$2,731,635.63
7002	R425	OPTION 2. See Section B Notes A, B & D. Programmatic, technical, engineering and logistics services for the Organic Airborne Mine Countermeasures in accordance with the Section C Performance Work Statement, the Contract DataRequirements List (CDRLs) and Section J attachments. (Fund Type - TBD) Option	54290.0	HR	\$2,756,867.59

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	R425	BASE YEAR. Section B Notes C& D. Not to Exceed Other Direct Cost in support of CLIN 7000. (Fund Type - TBD)	1.0	LO	\$523,441.70
9001	R425	OPTION 1. SectionB Notes B, C & D. Not to Exceed Other Direct Cost in support of CLIN 7001. (Fund Type - TBD) Option	1.0	LO	\$541,723.24

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. HR02	PAGE 2 of 43	FINAL
----------------------------------	----------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9002	R425	OPTION 2. SectionB Notes B, C & D.Not to Exceed Other Direct Costin support of CLIN 7002. (Fund Type - TBD)	1.0	LO	\$560,928.86
		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 each successful Offeror. The PAYMENT OF FEE(S) (LEVEL OF EFFORT - ALTERNATE 1) (NAVSEA) (MAY 2010) clause applies to these Items.

NOTE B: Option

CLIN which may be unilaterally exercised.

NOTE C: ODC

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

NOTE D: Contracts Crossing Fiscal Years

In accordance with DFARS 232.703-3, this Task Order includes severable services that begin in one fiscal year and end in the next fiscal year. When applicable, CLINs and SLINs that invoke 10 U.S.C 2410(a) Authority shall include "2410(a) Authority is hereby invoked" in their respective Section B details.

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

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

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

(End of Text)

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. HR02	PAGE 3 of 43	FINAL
----------------------------------	----------------------------	-----------------	-------

SECTION C DESCRIPTIONS AND SPECIFICATIONS

PERFORMANCE WORK STATEMENT (PWS) FOR ORGANIC AIRBORNE MINE COUNTERMEASURES (OAMCM) SYSTEMS ENGINEERING AND LOGISTICS SUPPORT

1.0 SCOPE

This Statement of Work describes the efforts required by the Contractor to provide technical support for program related activities, processes and products for the Organic Airborne Mine Countermeasures Systems (OAMCM). The Naval Surface Warfare Center, Panama City Division (NSWC PCD) has been designated by the Airborne Mine Defense Program Office (Program Executive Officer, Littoral Combat Ship [PEO LCS] PMS495) as the Technical Direction Agent (TDA), and In Service Engineering Agent (ISEA) for OAMCM systems. Efforts span across research and development (R&D), Operational Development (OPN), Operations and Maintenance (OMN), Work Center Funds (WPN), and Foreign Military Sales (FMS). Government programmatic and technical efforts will require independent Contractor support with significant and substantiated knowledge and experience in OAMCM; safety; quality assurance; logistics; training; reliability; maintenance and engineering services; test and evaluation support; software development; programmatic and financial support; electro-optics; lasers; management of explosives safety program-requirements; management of live and inert ordnance program-requirements; management of Qualification & Certification (Ordnance Handler) program-requirements; management of ordnance handling equipment (OHE) program-requirements; configuration management of drawings, technical data, hardware, and software; MH-60S helicopter, OAMCM, and Littoral Combat Ship (LCS) interfaces; and depot support facilities. 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.

1.1 Acronyms

AEL	Allowable Equipment Lists
ALMDS	Airborne Laser Mine Detection System
AMNS	Airborne Mine Neutralization System
APL	Allowable Parts Lists
AWIS	All Weapons Information System
BOE	Basis of Estimate
CAC	Common Access Card
CDMID-OA	Configuration Data Managers Database-Open Architecture
CMPro	Configuration Management Professional
CNAF	Commander Naval Air Forces
CNATT	Command Center for Naval Aviation Technical Training
COMFLTFORCOM	Commander Fleet Forces
COMHELTACWING LANT	Commander Helicopter Tactical Wing Atlantic
COMHELTACWING PAC	Command Helicopter Tactical Wing Pacific
CPARS	Contractor Performance Assessment Report System
CUI	Controlled Unclassified Information
DA	Design Agent

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. HR02	PAGE 4 of 43	FINAL
----------------------------------	----------------------------	-----------------	-------

DoD	Department of Defense
ECP	Engineering Change Proposals
ERP	Enterprise Resource Planning
FAT	Factory Acceptance Testing
FIT	Fleet Introduction Team
FMS	Foreign Military Sales
FWST	Fleet Weapons Support Team
FRACAS	Failure Reporting and Corrective Action System
FRD	Facilities Requirements Document
GFI	Government Furnished Information
GFP	Government Furnished Property
HSIP	Human Systems Integration Plan
ICAPS	Interactive Computer Aided Provisioning System
IETM	Interactive Electronic Technical Manuals
ILA	Independent Logistics Assessment
IPR	In-Process Reviews
IPT	Integrated Product Team
ISEA	In-Service Engineering Agent
IT	Information Technology
LCM	Life Cycle Management
LMI	Logistics Management Information
LORA	Level of Repair Analysis
LRFS	Logistics Requirements Funding Summary
MEDAL	Mine Warfare and Environmental Decision Aids Library
MFOM	Maintenance Figure of Merit
NALCOMIS	Naval Aviation Logistics Command Management Information System
NASTP	Naval Aviation Survival Training Program
NMCI	Navy Marine Corps Intranet
NSWC PCD	Naval Surface Warfare Center, Panama City Division
NWA	Network Activity
OAMCMC	Organic Airborne Mine Countermeasures Systems
OHE	Ordnance Handling Equipment
OMN	Operations and Maintenance, Navy
OOMA	Optimized Organizational Maintenance Activity
OPN	Other Procurement, Navy
OPNAVINST	OPNAV Instruction
OPSEC	Operations Security
OTH	Over-The-Highway
PC	Physical Configuration Audit
PCL	Pocket Checklist
PEO LMW	Program Executive Officer, Littoral and Mine Warfare
PFS	Principal for Safety

PMA	Post-Mission Analysis
PMRM	Periodic Maintenance Requirements Manual
PSD	Program Support Data
PTD	Provisioning Technical Documentation
QA	Quality Assurance
QASP	Quality Assurance Surveillance Plan
R&D	Research and Development
RDT&E	Research, Development, Test and Evaluation
R&M	Reliability and Maintainability
RMA	Reliability, Maintainability, Availability
SERD	Support Equipment Requirement Data
SSWG	System Safety Working Group
SWIT	Shipboard Weapons Integration Team
TDP	Technical Data Package
TI	Technical Instruction
TSP	Training Support Plan
ULSS	Users Logistics Support Plan
WAM	Weapons Assembly Manual
WPN	Weapons Procurement, Navy
WSIT	Weapons System Integration Team

2.0 APPLICABLE DOCUMENTS

The following documents, of the exact issue shown, form a part of this performance work statement (PWS) to the extent specified herein. In the event of conflict between the document referenced herein and the contents of this PWS, the contents of this PWS shall take precedence. Due to their complexity and criticality, Ordnance requirements and also Explosives-Safety requirements apply in a cross-referencing cascading fashion.

2.1 Military Standards

None

2.2 Military Specifications

None

2.3 Other Documents

- (a) OPNAVINST 8020.14A, Department of the Navy Explosives Safety Management Policy Manual dated 15 Feb 2013
- (b) OPNAVINST 8023.24B, Navy Personnel Ammunition and Explosives Handling Qualification and Certification Program 16 Mar 2010
- (c) DoD Instruction 4145.26, DoD Contractor's Safety Requirements for Ammunition and Explosives, 9 April 2005
- (d) DoD 4145.26-M, DoD Contractor's Safety Manual for Ammunition and Explosives, 13 March 2008
- (e) NAVSEA OP 5, Volume 1, of 1 Jul 2011, Ammunition and Explosives Safety Ashore
- (f) DFAR 252.223-7002, Safety Precautions for Ammunition and Explosives

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. HR02	PAGE 6 of 43	FINAL
----------------------------------	----------------------------	-----------------	-------

(g) MCO 8023.3B, Personnel Qualification and Certification Program for Class V Ammunition and Explosives Directive

(h) OPNAVINST 8023.24B, Navy Personnel Ammunition and Explosives Handling Qualification and Certification Program 16 Mar 2010

(i) NSWPCDINST 8023.4E

3.0 REQUIREMENTS

3.1 Program Support

3.1.1 Financial Support

The Contractor shall provide financial support for project financial tracking. Contractor shall provide support for the following activities: documentation, maintenance, organization, and tracking of project financial status in Navy Enterprise Resource Planning (ERP), weekly project financial reports, monthly detailed actual expenditure reports, milestone tracking data, spend plans, project management plans, Network Activities (NWAs) lists, budget planning support within ERP, and project Basis of Estimate (BOE) updates in both Program Office and NSWC PCD format. The Government will provide for a Common Access Card (CAC) if required for Navy ERP or other NMCI usage.

(CDRL A001)

3.1.2 Meeting Support

The Contractor shall provide technical expertise, meeting minutes, presentation and graphics development, and word processing support. Contractor meeting support will be required for the following activities: weekly team meeting minutes; minutes as required for other meetings, conferences, teleconferences, Integrated Product Team (IPT) meetings, and working groups; and presentation graphics and data to support program reviews. **(CDRL A002)**

3.1.3 Project Status Reports

The Contractor shall provide project status support for weekly project highlights, weekly project inventory, and action item support. The Contractor shall compile Government and Contractor team submissions for weekly program highlights to NSWC PCD management and OAMCM program offices, schedule management. The Contractor shall provide weekly updates to project inventory based on survey of assets and input from project team members. The Contractor shall provide action item status tracking as needed for project execution. **(CDRL A003)**

3.1.4 Documentation Support

The Contractor shall provide documentation support for upkeep of programmatic data and documents in formats compliant with current Navy Marine Corps Intranet (NMCI) software. Documentation support will include developing, updating, editing, formatting, and copying programmatic documents and other materials for selected distribution to support milestone events. Distribution will be by e-mail, fax, local guard mail, commercial carrier (overnight delivery may be required for materials or data files that cannot be transferred electronically or when NSWC PCD shipping services are not available), hand delivery, and/or posting data repository websites. Access to non-NMCI computers with NMCI compliant Microsoft (MS) Word, MS Excel, MS Access, MS PowerPoint, MS Project, and Adobe Acrobat Pro will be required to support the effort. **(CDRL A004)**

3.2 Safety Support

The Contractor shall support Organic Airborne Mine Countermeasures (OAMCM) Weapons System Integration Team (WSIT) and System Safety Working Group (SSWG) efforts as required. Tasks will include reviewing WSIT and SSWG documentation against appropriate system documentation, preparing comments, and attending meetings as required. The Contractor shall provide certified assistance experienced in executing system testing involving explosive and/or laser safety. The Contractor shall interface with Fleet forces and facilities, both afloat and ashore to coordinate local Ordnance Handling Equipment (OHE) capabilities and requirements to support system events. The cascading requirements of OPNAVINST 8020.14A Chapter 20 (DON Contractor Ammunition and Explosives Operations) apply, directly when interfacing with live & inert ordnance, and indirectly when executing peripheral tasks (for example when updating operating manuals) that impact explosives safety. The Contractor shall review

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. HR02	PAGE 7 of 43	FINAL
----------------------------------	----------------------------	-----------------	-------

applicable documents and provide comments to the system Principal for Safety (PFS). **(CDRL A004)**

3.3 Engineering Services Support

3.3.1 Platform Integration Support

The Contractor shall: 1) provide technical support to the project team on issues concerning the platform integration (both aircraft and ship) of the OAMCM systems; 2) establish and maintain high level OAMCM liaison (i.e. Commander Naval Air Forces (CNAF), Commander Fleet Forces Command (COMFLTFORCOM), Shipboard Weapons Integration Team SWIT, Fleet Weapons Support Team (FWST), MH-60R/S Fleet Introduction Team (FIT), Center for Naval Aviation Technical Training (CNATT) and COMHELTACWING LANT, COMHELTACWING PAC), with cognizant agencies (PMS-420, PMS-501, PMS-495, PMA-299) responsible for ship integration and SHIPMAIN alteration; and 3) prepare program data reports, integration briefs, and ship integration reports as required. The Contractor shall participate in LCS meetings and briefs as required, and provide any impact statements or logistics concerns to the Lead Project Logistician. **(CDRLS A005, A006)**

3.3.2 Design Engineering and Fabrication Support

The Contractor shall work with the project team as required during any design, fabrication, modification, and / or repair effort to meet program requirements. This tasking may require access to machine shops, fabrication and painting facilities on an as needed basis.

3.3.3 Quality Assurance (QA) Engineering

The Contractor shall provide QA engineering support for Factory Acceptance Testing (FAT), system upgrade, Engineering Change Proposals (ECPs), in-service engineering, and Fleet introduction as required. **(CDRL A006)**

3.3.4 In-Service Engineering Support

The Contractor shall provide support to the OAMCM systems Design Agent (DA) and In-Service Engineering Agent (ISEA). Contractor support shall include: performing analyses to identify alternative support philosophies for new or upgraded system components, developing logistics support strategies, and development of new, or revision of existing logistics support products to support approved system engineering changes. The Contractor will monitor system design changes and conduct logistics impact studies to determine which support documents are impacted, or what new support documents require development to support the change(s). Revisions to, or development of logistics documentation will be accomplished using Government furnished technical data, and/or manufacturer technical data. The Contractor will provide technical assistance for system full life cycle support to include configuration management and software support activity functions. Upon Government review and approval, the Contractor will take the necessary actions to incorporate the changes in the supporting logistics documentation. **(CDRL A007)**

3.3.5 FMS Support

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 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. **(CDRL A008)**

3.3.6 Software Support Activity Support

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

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. HR02	PAGE 8 of 43	FINAL
----------------------------------	----------------------------	-----------------	-------

and maintenance efforts. Support may require that Contractor personnel periodically reside in a NSWC PCD laboratory facility or support external facilities. Software support by the Contractor will include code development and inspections, module testing, and code changes within the segments/modules that reside within the OAMCM systems. Software efforts will require a working knowledge of VxWorks, Linux, and Windows 7 based environments and development using object oriented code (C, C++, C#), JAVA, and VHDL. Testing and integration efforts will include the OAMCM systems, host platforms, and supporting platforms. The Contractor shall support Software quality assurance testing, software configuration management, and software maintenance. (CDRL A009)

3.3.7 Organizational and Intermediate Maintenance Support

The Contractor shall perform preventative and corrective maintenance at the Organizational and Intermediate Level on system and support equipment in support of program events, including multiple systems in multiple locations. The Contractor shall evaluate existing operational and maintenance procedures and recommend improvements based on lessons learned. The contractor shall provide facilities to conduct the maintenance and shall maintain system supply cabinets consisting of tools, consumables, test support equipment, and spares. The Contractor shall also maintain both system and support hardware, (i.e. labs, maintenance areas, and offices). To maintain control of program assets, the contractor shall provide asset and inventory status weekly. The Contractor may require travel to locations other than NSWC PCD to perform maintenance on the system and support equipment. The Contractor shall provide depot-level facilities local to NSWC PCD to perform these maintenance activities. The facility shall include hazardous material containers, appropriate crane and forklift capabilities, power, climate control, and nitrogen servicing capability. Forklift height should be compatible with contractor workspace. The AMNS system in a box would be under 2K. The facility should contain 2-ton crane minimum, 6K forklift, 10ft minimum forklift height. ALMDS pods require nitrogen backfills through a common Schrader valve at pressures between 1000 and 3000 psi. AMNS power requirements are 220v 3-phase and 440v-3 phase. ALMDS power requirements are 28VDC, 115 VAC 400Hz, 115 VAC 60Hz. The Contractor shall support system, electrical, and mechanical engineering, electrical/mechanical/sonar technician requirements, scientific, engineering, investigative, and test services, logistics supportability and documentation, and administrative services required to remove, repair, fabricate, test, overhaul, restore, and replace the OAMCM systems supported by this contract. (CDRL A010).

3.3.7.1 Hazardous Materials

Explosives (DOT Class 1 hazardous materials) will not be stored, transported, shipped, or trans-shipped under this contract. The following hazardous materials will be stored under this task order:

For AMNS:

Item Number	Description
3493-AS-727-1	Aqua Shield / Grease General Purpose
884-4 -Lube	Parker O-ring Lube / Grease Gen Purpose
TT-I-735	Alcohol, Isopropyl
CRC 3-36	Corrosion Inhibitor
ASTM D 329	Acetone, CAS 67-64-1, 200-662-2
A-A-5903	Dry Nitrogen, Type 1, Grade B, Class 1
DP-190/7636666	Epoxy Adhesive, Gray, 2-Part, 3M Scotch-Weld
8526052	Threadlocker, Loctite, MS222, 22205
7317335-1	Grease, General Purpose (Celvacene)
7636622-1	Lubricant, Grease (Aquashield)
7636704-1	Lubricant, Grease (Nyogel 760G)
G730373-2	Activator
1056173-2	Threadlocking Compound
7316948-1	Epoxy Conductive
62917099301	EPX Plus II with 2:1 and 1:1 Plunger Model 9170, 3M Scotch-Weld applicator

For ALMDS:

Description	NSN
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CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. HR02	PAGE 9 of 43	FINAL
----------------------------------	----------------------------	-----------------	-------

Dry Nitrogen, Type I, Grade A or B, Class I	6830-00-656-1596
MIR-O-LEN	6850-01-196-7568
Aircraft Cleaning Compound	6850-01-235-0872

3.3.8 Recording, Tracking, and Analysis / Reliability, Maintainability, Availability (RMA) Support

The Contractor shall provide technical support to the NSWC PCD project teams to: measure system performance against the operational RMA requirements; use Distance Support and Remote Monitoring to analyze operational RMA performance data and predict system faults; use feedback to continuously update and improve diagnostic and prognostic capability; isolate design defects preventing the equipment from performing its intended mission and meet RMA requirements; analyze operational and maintenance performance data to ensure that required capability is present within the system capacity to support the 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. (CDRL A011)

3.4 Testing and Evaluation (T&E) Support

3.4.1 General T&E Support

The Contractor shall provide T&E support to OAMCM system development and test phases to include testing from the MH-60S, LCS, and surrogate platforms. The Contractor shall support NSWC PCD test document generation, data collection, analysis, and test execution. The Contractor shall assist with development of test plans and reports, test readiness review packages, test logs, flight briefs, mission summaries, and data analysis plans. The Contractor shall maintain and update test schedules for development and testing phases that will take place during the period of the contract. The Contractor shall also maintain test performance data, schedule data, and the system Failure Reporting and Corrective Action System (FRACAS) database as required. The Contractor shall function as the Console Operator, Grounding Reel Operator, Observer, or other crew positions in a shipboard-based environment. The Contractor shall configure and de-configure the test platform as required. Overtime may be necessary to provide rapid turnaround to meet test schedule requirements. The Contractor shall participate in debriefing of each mission regarding observed system performance. The Contractor shall evaluate existing operational and testing procedures and recommend improvements based on lessons learned. NSWC PCD will provide the primary materials to support testing; however, the Contractor shall supply parts, consumables, and support equipment as necessary to support test preparation, testing, and maintenance on the system, and analyses at NSWC PCD as required on an emergency basis. (CDRL A006)

3.4.2 Flight Support

The Contractor shall provide personnel qualified for flight onboard the MH-60S and surrogate test platforms as a Project Specialist. The Project Specialist shall be qualified in accordance with the Naval Aviation Survival Training Program (NASTP), and shall obtain flight qualification in accordance with OPNAVINST 3710.7 series. The Contractor shall function as the Console Operator, Grounding Reel Operator, Observer, or other crew positions that allow for completion of the test flight.

3.4.3 Ordnance Handling

3.4.3 Live & Inert Ordnance Support

Due to their complexity and statutory criticality, Explosives Safety requirements (including requirements for Ordnance Handling, and also requirements for Ordnance Handling Equipment) apply in a cascading fashion, with top-level requirements issued and promulgated by Chapter 20 of OPNAVINST 8020.14A (DON Contractor Ammunition and Explosives Operations).

As an example of cascading Explosives Safety requirements promulgated by Chapter 20 of OPNAVINST 8020.14A: (a) Contractor personnel shall be qualified and certified in handling explosive materials in accordance with OPNAVINST 8023.24B. (b) The Contractor shall assume administrative responsibility for contract employee training, medical exams, and recertification.

As an example of cascading Explosives Safety requirements promulgated by Chapter 20 of OPNAVINST 8020.14A,

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. HR02	PAGE 10 of 43	FINAL
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specifically for contractor personnel operating at NSWC PCD, the requirements of NSWPCDINST 8023.4E apply.

Hence, within that framework of cascading requirements, the Contractor shall provide certified personnel for handling and loading ordnance on the AMNS system as required to support system test events. Ordnance handling personnel shall be able to frequently lift loads up to 40 lbs. Ordnance handling personnel shall report to NSWC PCD within 30 days of task order award to complete system-specific training. Training will be conducted by NSWC PCD personnel, using only Inert Components, certified Ordnance Handling Equipment (OHE), and valid/approved Written Procedures.

Prior to initial operations and/or training, for each location Afloat or Ashore, operating personnel shall contact the local Explosives Safety Officer (ESO) or appropriate explosives-safety authority to (a) disclose the scope of work and to (b) obtain written explosives-safety guidance applicable to the specific proposed-operations.

3.4.4 Laser Safety

The Contractor shall provide certified personnel in safety and operation of Class IV Lasers. All personnel working with Class IV lasers shall report to NSWC PCD within 30 days of task order award to complete NSWC PCD Laser Range Operations and NSWC PCD Laser Safety Training. Training will be conducted by NSWC PCD personnel. The Laser Training will be conducted annually at NSWC PCD. Additionally, these personnel shall complete a baseline eye exam and these results shall be presented when reporting for NSWC PCD training.

3.4.5 Post-Mission Analysis (PMA) and Mine Warfare and Environmental Decision Aids Library (MEDAL)

The Contractor shall conduct mission planning using MEDAL prior to test events and conduct post-mission analysis (PMA) after each mission flown during test events. MEDAL planning and PMA will be conducted using the Government-furnished computers and other tools as required. **(CDRL A012)**

3.5 Logistics Support

3.5.1 Technical Documentation Update Support

The Contractor shall provide logistic support documentation updates as required. Updates to documents will be in accordance with Government Furnished Information (GFI) and will be submitted in a timely manner to support program scheduled events. Document update requirements will consist of the following: **(CDRL A013)**

- a) Organizational and Intermediate Maintenance IETMs update and conversion to S1000D
- b) Incorporate AMNS test set operation and maintenance manual processes and procedures into the existing OAMCM support equipment manual.
- c) Support Equipment Requirement Data (SERD) sheets
- d) Acquisition Logistics Support and Performance Based Logistics Plans
- e) Users Logistics Support Plan (ULSS)
- f) Logistics Requirements Funding Summary (LRFS)
- g) Maintenance Plan(s)
- h) Human Systems Integration Plan (HSIP)
- i) Preventive Maintenance Requirements Manuals (PMRM)
- j) Supply Support Documentation
- k) Weapons Assembly Manual (WAM)
- l) Pocket Checklist (PCL)

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. HR02	PAGE 11 of 43	FINAL
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3.5.2 Technical Documentation Review Support

The Contractor shall provide technical support to the Government by the review of system logistics deliverables from the original equipment manufacturers (OEMs), support Contractors, and Government sources as required, and provide comments to the System Lead Logistician. These deliverables will consist of the following: **(CDRL A013)**

- a) Interactive Electronic Technical Manuals (IETM)
- b) Training curriculum
- c) Technical Data Package (TDP)
- d) Training Support Plan (TSP)
- e) Periodic Maintenance Requirements Manual (PMRM)
- f) Logistics Management Information (LMI) summaries
- g) Reliability and Maintainability (R&M) data
- h) Level of Repair Analysis (LORA)
- i) Facilities Requirements Document (FRD)
- j) Provisioning Technical Documentation (PTD)

3.5.3 Independent Logistics Assessment (ILA) Support

The Contractor will assist in tracking comments and action items resulting from Logistics In-Process Reviews (IPRs) of the various logistics deliverables. The contractor will assist the Government in resolving documentation discrepancies identified by Independent Logistics Assessment (ILA) assessors. The contractor will attend follow up meetings as required to support resolution of discrepancies and to address action items. **(CDRL A014)**

3.5.4 Operator and Maintainer Training Support

The Contractor shall provide training documentation and execution support. The Contractor shall update system operator and maintainer training and instructor documentation as required. The Contractor shall provide the appropriate number of instructors to conduct training for operational test and initial Cadre. Each Training course shall accommodate a total of 12 students in each class and be taught at a site consistent with the phase of testing (Contractor facility, Patuxent River, or test site) as agreed to by the Government. The Contractor shall provide Trainee Critique sheets after each training event. **(CDRL A015)**

3.5.5 Configuration Management (CM) and Baseline Management Support

The Contractor shall maintain a database to track Life Cycle Management (LCM) data during Research, Development, Test and Evaluation (RDT&E) and in-service phases of the system lifecycle, to include Configuration Management (CM) data. Additional test performance and schedule data will also be tracked using this database as a single source for warehousing multiple data sources. The Contractor shall input and maintain system configuration and maintenance information in CMPro, Optimized Organizational Maintenance Activity (OOMA), Naval Aviation Logistics Command Management Information System (NALCOMIS), All Weapons Information System (AWIS), and Maintenance Figure Of Merit (MFOM). The contractor shall assist in performing and documenting Physical Configuration Audits (PCA) as required for OAMCM systems and equipment. **(CDRL A016)**

3.5.6 Provisioning Support

The Contractor shall conduct regular provisioning and supply meetings as requested by the project team to identify and provide solutions to issues identified during the supply support process. The Contractor shall review, process, and update provisioning documentation to include User Logistics Support Plans, Supply Support Plans, Interactive

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. HR02	PAGE 12 of 43	FINAL
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Computer Aided Provisioning System (ICAPS) packages, Allowable Parts Lists (APLs), Allowable Equipment Lists (AELs), and provisioning Technical Documentation. The Contractor shall develop, coordinate, and submit routine maintenance actions to the OAMCM system files located at Naval Inventory Control Point, Mechanicsburg, Pennsylvania. The Contractor shall evaluate the effectiveness of implemented provisioning support using established reporting systems to determine whether system equipment is properly supported to meet its operational requirements and support preparation of Program Support Data (PSD) Sheets as required. The Contractor shall evaluate provisioning support problems, recommend provisioning changes, and update Configuration Data Managers Database-Open Architecture (CDMD-OA) as required. **(CDRL A017)**

3.5.7 Drafting Support

The Contractor shall provide drafting services as required by the Government to assist in drawing development and revision and technical documentation updates. Drawings shall be in either AutoCAD or Pro E formats. **(CDRL A018)**

3.5.8 Support Equipment Management

The Contractor shall provide system support equipment management to include calibration and certification tracking, Support Equipment Requirement Data (SERD) updates, and equipment repair. The Contractor shall maintain a database of all system support equipment status, calibration requirements, and certification. The Contractor shall establish a calibration and certification cycle as necessary for system support equipment to maintain project execution. The Contractor shall review, update, and revise documents affecting all support equipment to include submitting new Support Equipment Requirement Data (SERD) requests, and accessing the Support Equipment Resource Management Information System (SERMIS) database to ascertain up-to-date SERDS for system support equipment. The Contractor shall perform preventative and corrective maintenance at the Organizational and Intermediate Level on system support equipment in support of program events, including multiple items in multiple locations. **(CDRL A019)**

3.5.9 Packaging, Handling, Shipping, and Transportation (PHS&T) Support

The Contractor shall support packaging, shipment, and transportation of materials, equipment, and documentation as required, including overnight delivery as necessary. Transportation includes but is not limited to rigging, forklift, and crane operation; vehicle rental; and Over The Highway (OTH) movements to and from naval installations, system suppliers, and test event locations. The Contractor shall provide support for preparation and shipment of equipment within CONUS only. Shipment support shall be provided ONLY when NSWCD PCD shipping facilities are not available. The cascading requirements of OPNAVINST 8020.14A Chapter 20 (DON Contractor Ammunition and Explosives Operations) apply to the PHS&T of live or inert ordnance.

3.6 Contract Status Reports

The Contractor shall prepare a monthly status report that documents the status of Contractor effort towards achieving contract objectives. The report shall identify accomplishments to date and difficulties encountered, and compare the status achieved to planned goals and the resources expended. **(CDRL A021)**

3.7 Travel

The Government anticipates travel to the following locations to support this requirement:

Washington D.C.
Providence, RI
Melbourne, FL
Tucson, AZ
Tampa, FL
Norfolk, VA
Annapolis, MD
Patuxent River, MD
Portsmouth, United Kingdom
NAS North Island, CA

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. HR02	PAGE 13 of 43	FINAL
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San Diego, CA
Port Hueneme, CA, and other locations as required.

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 than one of those specified above without the expressed written consent of the Procuring Contracting Officer (PCO).

3.8 Material Purchases

Only items directly used for this order, for work within the scope, shall be purchased under the material line item. Material purchase above \$3,000 shall be approved by the PCO 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 pricing. The request and supporting documentation shall be submitted, in writing (e-mail is preferred), to the COR for concurrence prior to being submitted to the PCO for approval. The COR shall review and provide approval for material purchases at and below \$3,000. Information Technology (IT) equipment, or services must be approved by the proper NSWC PCD 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.

3.9 NAVY ENTERPRISE RESOURCE PLANNING (NERP) ACCESS

(a) Upon request from the COR, Contractor personnel limited access to the NERP System will be required. Prior to accessing any NERP System, Contractor personnel shall contact the applicable Navy Marine Corps Intranet (NMCI) Assistant Customer Technical Representative (ACTR) and obtain an NMCI account. ACTRs can be found on the NMCI Homeport website. Once an NMCI account has been established, the Contractor shall submit a request for NERP access and the role required via the COR to the Competency Role Mapping Point of Contact. The COR will validate the need for access, ensure all prerequisites are completed, and with the assistance of the Role Mapping Point of Contact (POC), identify the Computer Based Training requirements needed to perform the role assigned. Items to have been completed prior to requesting a role for NERP include: Systems Authorization Access Request (SAAR-N), DD Form 2875, Oct 2007, Annual Information Assurance (IA) training certificate and SF85P.

(b) The Contractor shall ensure completion of annual IA training, monitor expiration of requisite background investigations, and initiate re-investigations as required to maintain access to required systems.

(c) For DoD Information Assurance Awareness training, please use this site: <http://iase.disa.mil/index2.html> . DIRECTIONS: On the right side under "IA Training:" select "Training Available Online". On the next page select the frame with "DoD Information Assurance Awareness". When the next page comes up, select "Launch DoD Information Assurance Awareness".

(d) All Contractor personnel requiring access to NERP will require a Common Access Card (CAC).

3.10 OVERTIME

Oversight of Contractor overtime shall be performed by the COR. Overtime shall be in accordance with FAR 52.222-2 Payment For Overtime Premiums. All overtime requests shall be submitted for approval to the Procuring Contracting Officer (PCO) and COR.

3.11 PLACE OF PERFORMANCE AND WORK HOUR

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

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. HR02	PAGE 14 of 43	FINAL
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Naval Surface Warfare Center - Panama City Division
110 Vernon Avenue
Panama City, Fl. 32407-7001

The Government will provide lab space for up to 7 (seven) Technician personnel under this order as approved by the COR. Specific locations will be provided at time of award of the task order. The space provided will be 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 SOW. These will include phone, fax machine, and NMCI computer. The Government will supply all consumable materials such as paper, printer cartridges, as well as all equipment and support equipment peculiar and common, as needed to execute the PWS.

4.0 GOVERNMENT FURNISHED INFORMATION (GFI)

4.1 Government Furnished Information (GFI)

The Government will provide appropriate GFI after contract award within 5 days as needed and requested by the contractor. Additional GFI in the form of programmatic documentation, scheduling information, and program milestones information will be provided throughout the task order period of performance. All GFI shall be returned to the Government at the completion of this delivery order.

4.2 Government Furnished Property (GFP)

The Government will provide appropriate GFP as required to complete this task order. In performance of maintenance tasking the Government will provide access to all equipment and support equipment peculiar and common, as needed to execute the PWS. 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

Access to Government buildings at Naval Support Activity Panama City (NSAPC) is from 0600 to 1800 Monday through Friday, except Federal holidays. The Contractors shall establish the work hours for their personnel to meet the requirements of this Task Order. Contractor employees shall be under Government oversight at all times. Government oversight requires that a Government employee be present in the same building or facility whenever Contractor employee(s) are performing work under this contract. Contractor personnel are not allowed to access any Government buildings at NSAPC outside the hours of 0600 to 1800 without the express approval of the Procuring Contracting Officer (PCO). 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. **(CDRL A020)**

5.0 DELIVERABLES

All data deliverables shall be in accordance with the schedule as specified in the attached Contract Data Requirements List, DD Form 1423.

6.0 PERIOD OF PERFORMANCE

The Period of Performance for this task order will be from date of award (base year) to twelve months from date of award. There are two option periods of twelve months each, if exercised, for a total contract period of performance of three(3) years. See Section F.

7.0 SECURITY

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

The cascading requirements of OPNAVINST 8020.14A Chapter 20 (DON Contractor Ammunition and Explosives Operations) apply to the security-management of live or inert ordnance, leading to the physical security requirements

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. HR02	PAGE 15 of 43	FINAL
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of OPNAV 5530.13C (Department Of the Navy Physical Security Instruction for Conventional Arms, Ammunition, and Explosives).

7.1 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.

7.2 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.

7.3 Controlled Unclassified Information (CUI)

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

7.4 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.

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

7.5.1 DoD Policy

Adequate security be provided for all unclassified DoD information on non-DoD information systems. Appropriate requirements shall be incorporated into all contracts, grants, and other legal agreements with non-DoD entities.

7.5.2 Applicability

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

7.5.3 Information Safeguards

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

- a. Non-public information provided to a contractor (e.g., with a request for proposal).

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. HR02	PAGE 16 of 43	FINAL
----------------------------------	----------------------------	------------------	-------

b. Information developed during the course of a contract, grant, or other legal agreement (e.g., draft documents, reports, or briefings and deliverables).

c. Privileged information contained in transactions (e.g., privileged contract information, program schedules, contract-related event tracking).

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

a. Do not process unclassified DoD information on publically available computers (e.g., those available for use by the general public in kiosks or hotel business centers).

b. Protect unclassified DoD information by at least one physical or electronic barrier (e.g., locked container or room, logical authentication or logon procedure) when not under direct individual control of an authorized user.

c. At a minimum, overwrite media that have been used to process unclassified DoD information before external release or disposal.

d. Encrypt all information that has been identified as CUI when it is stored on mobile computing devices such as laptops and personal digital assistants, compact disks, or authorized removable storage media such as thumb drives and compact disks, using the best encryption technology available to the contractor or teaming partner.

e. Limit transfer of unclassified DoD information to subcontractors or teaming partners with a need to know and obtain a commitment from them to protect the information they receive to at least the same level of protection as that specified in the contract or other written agreement.

f. Transmit e-mail, text messages, and similar communications containing unclassified DoD information using technology and processes that provide the best level of privacy available, given facilities, conditions, and environment. Examples of recommended technologies or processes include closed networks, virtual private networks, public key-enabled encryption, and transport layer security (TLS).

g. Encrypt organizational wireless connections and use encrypted wireless connections where available when traveling. If encrypted wireless is not available, encrypt document files (e.g., spreadsheet and word processing files), using at least application-provided password protected level encryption.

h. Transmit voice and fax transmissions only when there is a reasonable assurance that access is limited to authorized recipients.

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

j. Provide protection against computer network intrusions and data exfiltration, minimally including:

- (1) Current and regularly updated malware protection services, e.g., anti-virus, anti-spyware.
- (2) Monitoring and control of both inbound and outbound network traffic (e.g., at the external boundary, sub-networks, individual hosts), including blocking unauthorized ingress, egress, and exfiltration through technologies such as firewalls and router policies, intrusion prevention or detection services, and host-based security services.
- (3) Prompt application of security-relevant software patches, service packs, and hot fixes.

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

l. Report loss or unauthorized disclosure of unclassified DoD information in accordance with contract, grant, or

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. HR02	PAGE 17 of 43	FINAL
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other legal agreement requirements and mechanisms.

m. Do not use external IT services (e.g., e-mail, content hosting, database, document processing) unless they provide at least the same level of protection as that specified in the contract or other written agreement.

7.6 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;
- During testing and evaluation, practice OPSEC methodologies of staging out of sight, desensitization, or speed of execution, whenever possible.

8.0 RELEASE OF INFORMATION

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

9.0 PERFORMANCE BASED REQUIREMENTS

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

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

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

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

Overall Performance Rating	Standard
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CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. HR02	PAGE 18 of 43	FINAL
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Exceptional	Performance meets contractual requirements and exceeds many to the Government's benefit. The element being assessed was accomplished with few minor problems for which corrective actions taken by the contractor were highly effective.
Very Good	Performance meets contractual requirements and exceeds some to the Government's benefit. The element being assessed was accomplished with some minor problems for which corrective actions taken by the contractor were effective.
Satisfactory	Performance meets contractual requirements. The element being assessed contains some minor problems for which corrective actions taken by the contractor appear or were satisfactory.
Marginal	Performance does not meet some contractual requirements. The element being assessed reflects a serious problem for which the contractor has not yet identified corrective actions.
Unsatisfactory	Performance does not meet most contractual requirements and recovery is not likely in a timely manner. The element being assessed contains a serious problem(s) for which the contractor's corrective actions appear or were ineffective.

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

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

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

Work Area:	Performance Objective	Performance Standard	Acceptable Quality Level (AQL)
Program Support			
PWS Paragraph 3.1.1 Financial Support	Provide financial support for project financial tracking.	Documents are technically accurate and grammatically correct. Documents and revisions are delivered IAW agreed upon schedules.	Technical Analysis and Reports based on reviews/comment/approval cycles to meet acceptance. 90% completed by due date with no more than 2 review cycles to ensure data is acceptable.
PWS Paragraph 3.1.2 Meeting Support	Provide technical expertise, meeting minutes, presentation and graphics development, and word processing support.	Documents are technically accurate and grammatically correct. Documents and revisions are delivered IAW agreed upon schedules.	Technical Analysis and Reports based on reviews/comment/approval cycles to meet acceptance. 90% completed by due date with no more than 2 review cycles to ensure data is acceptable.
PWS Paragraph 3.1.3 Project Status Reports	Provide project status support for weekly project highlights, weekly project	Documents are technically accurate and grammatically correct.	Technical Analysis and Reports based on reviews/comment/approval cycles to meet

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. HR02	PAGE 19 of 43	FINAL
----------------------------------	----------------------------	------------------	-------

	inventory, and action item support.	Documents and revisions are delivered IAW agreed upon schedules.	acceptance. 90% completed by due date with no more than 2 review cycles to ensure data is acceptable.
PWS Paragraph 3.1.4 Documentation Support	Provide documentation support for upkeep of programmatic data and documents in formats compliant with current Navy Marine Corps Intranet (NMCI) software.	Documents are technically accurate and grammatically correct. Documents and revisions are delivered IAW agreed upon schedules.	Technical Analysis and Reports based on reviews/comment/approval cycles to meet acceptance. 90% completed by due date with no more than 2 review cycles to ensure data is acceptable.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. HR02	PAGE 20 of 43	FINAL
----------------------------------	----------------------------	------------------	-------

Work Area:	Performance Objective	Performance Standard	Acceptable Quality Level (AQL)
Safety Support			
PWS paragraph 3.2 Safety Support	Support OAMCM WSIT and SSWG Provide certified assistance experienced in executing system testing involving explosive and/or laser safety and liaison with Fleet forces and facilities, both afloat and ashore to coordinate local Ordnance Handling Equipment (OHE) capabilities and requirements to support system events.	Documents are technically accurate and grammatically correct. Documents and revisions are delivered IAW agreed upon schedules.	Technical Analysis and Reports based on reviews/comment/approval cycles to meet acceptance. 90% completed by due date with no more than 2 review cycles to ensure data is acceptable.

Work Area:	Performance Objective	Performance Standard	Acceptable Quality Level (AQL)
Engineering Services			
PWS Paragraph 3.3.1 Platform Integration Support	Provide technical support to the project team on issues concerning the platform integration (both aircraft and ship) of the OAMCM systems; Establish and maintain high level OAMCM liaison	Documents are technically accurate and grammatically correct. Documents and revisions are delivered IAW agreed upon schedules.	Technical Analysis and Reports based on reviews/comment/approval cycles to meet acceptance. 90% completed by due date with no more than 2 review cycles to ensure data is acceptable.
PWS Paragraph 3.3.2 Design Engineering and Fabrication Support	Work with the project team as required during any design, fabrication, modification, and / or repair effort to meet program requirements.	Documents are technically accurate and grammatically correct. Documents and revisions are delivered IAW agreed upon schedules.	Reviews require no more than two (2) review/comment/approval cycles, to meet acceptance. 90% include proposed corrective actions. 90% completed by due date and assembly is operational and certified for operation.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. HR02	PAGE 21 of 43	FINAL
----------------------------------	----------------------------	------------------	-------

<p>PWS Paragraph 3.3.3</p> <p>Quality Assurance Engineering</p>	<p>Provide QA engineering support for FAT, system upgrade ECPs, in-service engineering, and Fleet introduction as required.</p>	<p>Documents are technically accurate and grammatically correct. Documents and revisions are delivered IAW agreed upon schedules.</p>	<p>Analyses and investigations require no more than two (2) review/comment /approval cycles, to meet acceptance. 90% include comprehensive proposed to allow for expeditious Government action. 95% completed by due date.</p>
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<p>PWS Paragraph 3.3.4</p> <p>In-Service Engineering Support</p>	<p>Provide support to the OAMCM systems Design Agent (DA) and In-Service Engineering Agent (ISEA) consisting of: performing analyses to identify alternative support philosophies for new or upgraded system components, developing logistics support strategies, and development of new, or revision of existing logistics support products to support approved system engineering changes.</p>	<p>Documents are technically accurate and grammatically correct. Documents and revisions are delivered IAW agreed upon schedules.</p>	<p>Analyses and investigations require no more than two (2) review/comment /approval cycles, to meet acceptance. 90% include comprehensive proposed to allow for expeditious Government action. 95% completed by due date.</p>
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<p>PWS Paragraph 3.3.5</p> <p>FMS Support</p>	<p>Provide the full spectrum of operations and maintenance support to the ISEA for services anticipated by NSWC Panama City's FMS customers.</p>	<p>Documents are technically accurate and grammatically correct. Documents and revisions are delivered IAW agreed upon schedules.</p>	<p>Analyses and investigations require no more than two (2) review/comment /approval cycles, to meet acceptance. 90% include comprehensive proposed to allow for expeditious Government action. 95% completed by due date.</p>
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CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. HR02	PAGE 22 of 43	FINAL
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PWS Paragraph 3.3.6 Software Support Activity Support	Provide engineering and technical support to assist the Government in software development and maintenance efforts.	Documents are technically accurate and grammatically correct. Documents and revisions are delivered IAW agreed upon schedules.	Analyses and investigations require no more than two (2) review/comment /approval cycles, to meet acceptance. 90% include comprehensive proposed to allow for expeditious Government action. 95% completed by due date.
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PWS Paragraph 3.3.7 Maintenance Support	Perform preventative and corrective maintenance at the Organizational and Intermediate Level on system and support equipment in support of program events, including multiple systems in multiple locations.	Documents are technically accurate and grammatically correct. Documents and revisions are delivered IAW agreed upon schedules.	Analyses and investigations require no more than two (2) review/comment /approval cycles, to meet acceptance. 90% include comprehensive proposed to allow for expeditious Government action. 95% completed by due date.
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PWS Paragraph 3.3.8 Recording, Tracking, and Analysis / Reliability, Maintainability, Availability (RMA) Support	Provide technical support to the NSWC PCD project teams to: measure system performance against the operational RMA requirements; use Distance Support and Remote Monitoring to analyze operational RMA performance data and predict system faults; use feedback to continuously update and improve diagnostic and prognostic capability; isolate design defects; analyze operational and maintenance performance data ; and provide recommendations .	Documents are technically accurate and grammatically correct. Documents and revisions are delivered IAW agreed upon schedules.	Analyses and investigations require no more than two (2) review/comment /approval cycles, to meet acceptance. 90% include comprehensive proposed to allow for expeditious Government action. 95% completed by due date.
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CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. HR02	PAGE 23 of 43	FINAL
----------------------------------	----------------------------	------------------	-------

Work Area: T&E Support	Performance Objective	Performance Standard	Acceptable Quality Level (AQL)
PWS paragraphs 3.4 and subparagraphs	Provide T&E support to OAMCM system development and test phases to include testing from the MH-60S, LCS, and surrogate platforms. The Contractor shall support NSWC PCD test document generation, data collection, analysis, and test execution. The Contractor shall assist with development of test plans and reports, test readiness review packages, test logs, flight briefs, mission summaries, and data analysis plans. The Contractor shall maintain and update test schedules for development and testing phases that will take place during the period of the contract.	Documents are technically accurate and grammatically correct. Documents and revisions are delivered IAW agreed upon schedules.	Analyses and investigations require no more than two (2) review/comment /approval cycles, to meet acceptance. 90% include comprehensive proposed to allow for expeditious Government action. 95% completed by due date.

Work Area: T&E Support	Performance Objective	Performance Standard	Acceptable Quality Level (AQL)
PWS paragraphs 3.5 and subparagraphs	Provide logistic support documentation updates as required in the following areas Technical Documentation Review and Updates ILA Support Training Support Configuration Management Support Provisioning Support	Documents are technically accurate and grammatically correct. Documents and revisions are delivered IAW agreed upon schedules.	Analyses and investigations require no more than two (2) review/comment /approval cycles, to meet acceptance. 90% include comprehensive proposed to allow for expeditious Government action. 95% completed by due date.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. HR02	PAGE 24 of 43	FINAL
----------------------------------	----------------------------	------------------	-------

Drafting Support

Support Equipment
Management Support

PHS&T Support

10.0 ENTERPRISE-WIDE CONTRACTOR MANPOWER REPORTING APPLICATION (ECMRA)

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

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 its personnel to exercise personal judgment and discretion on behalf of the Government. Rather the Contractor's personnel will act and exercise personal judgment and discretion on behalf of the Contractor.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. HR02	PAGE 25 of 43	FINAL
----------------------------------	----------------------------	------------------	-------

(2) Rules, regulations, directives and requirements that are issued by the U.S. Navy and NSWC PCD under its responsibility for good order, administration, and security are applicable to all personnel who enter the Government installation or who travel on Government transportation. This is not to be construed or interpreted to establish any degree of Government control that is inconsistent with a non-personal services contract.

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

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

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

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

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

(7) 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 Seaport-e 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) Seaport-e rate caps for the prime contractor, or in the case where the proposed subcontractor is also a Seaport-e prime, (ii) rate caps that are no higher than the subcontractor's prime Seaport-e contract.

(3) Detailed justifications to include second-tier subcontracting to other subcontractors or consultants to include a rationale why these 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

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. HR02	PAGE 26 of 43	FINAL
----------------------------------	----------------------------	------------------	-------

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 Seaport-e 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 HQ C-2-0037 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.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. HR02	PAGE 27 of 43	FINAL
----------------------------------	----------------------------	------------------	-------

(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 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.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. HR02	PAGE 28 of 43	FINAL
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SECTION D PACKAGING AND MARKING

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

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

- 1) Name and Business address of the Contractor
- 2) Contract number
- 3) Task Order number
- 4) Whether the contract was competitively or non-competitively awarded
- 5) Sponsor Information: Name of Individual Sponsor, Name of Requiring Activity, City and State

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

Technical documents generated under this task order shall carry the following Distribution Limitation Statement on the cover and title page:

DISTRIBUTION STATEMENT D: DISTRIBUTION AUTHORIZED TO DEPARTMENT OF DEFENSE AND U.S. DOD CONTRACTORS ONLY (ADMINISTRATIVE/OPERATIONAL USE) (DATE STATEMENT APPLIED). OTHER REQUESTS FOR THIS DOCUMENT MUST BE REFERRED TO PEO-LCS (PMS495).

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.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. HR02	PAGE 29 of 43	FINAL
----------------------------------	----------------------------	------------------	-------

SECTION E INSPECTION AND ACCEPTANCE

FAR 52.246-3 INSPECTION OF SUPPLIES - COST REIMBURSEMENT (MAY 2001)

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

Inspection and acceptance of services and deliverables will be accomplished by Government personnel at Government facilities identified in task order and as directed by the COR via Technical Instructions.

All deliverables shall be FOB Destination

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. HR02	PAGE 30 of 43	FINAL
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SECTION F DELIVERABLES OR PERFORMANCE

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

7000	3/15/2015 - 3/14/2016
9000	3/15/2015 - 3/14/2016

SECTION F DELIVERABLES OR PERFORMANCE

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

7000	3/15/2015 - 3/14/2016
9000	3/15/2015 - 3/14/2016

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

This Task Order shall become effective on the 15th of March 2015 and shall continue for a period of one year. The order may continue for up to two additional years if the options are exercised.

The period of performance for the options are from the date the option is exercised through 12 months thereafter.

The BASE PERIOD of performance is as follows:

BASE PERIOD:

CLIN 7000	From 15 March 2015 through 12 months thereafter
CLIN 9000	From 15 March 2015 through 12 months thereafter

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

OPTION YEAR 1:

CLIN 7001	From Date of Exercise of Option Year 1 through 12 months thereafter
CLIN 9001	From Date of Exercise of Option Year 1 through 12 months thereafter

OPTION YEAR 2:

CLIN 7002	From Date of Exercise of Option Year 2 through 12 months thereafter
CLIN 9002	From Date of Exercise of Option Year 2 through 12 months thereafter

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. HR02	PAGE 31 of 43	FINAL
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SECTION G CONTRACT ADMINISTRATION DATA

GOVERNMENT CONTRACT ADMINISTRATION POINTS-OF-CONTACT

Procurement Contracting Officer:

Joan R. Troutman, Code 022
110 Vernon Avenue
Panama City, FL 32407
Telephone (850) 235-
E-Mail: joan.troutman@navy.mil

Contract Specialist

Vivian Truman, Code 022
110 Vernon Avenue
Panama City, FL 32407
Telephone (850) 230-7230
E-Mail: vivian.truman@navy.mil

Ombudsman

Gerald Sorrell
110 Vernon Avenue
Panama City, FL 32407
Telephone (850) 235-5328
E-Mail: gerald.sorrell@navy.mil

Contracting Officer Representative

Karen McGough
110 Vernon Avenue
Panama City, FL 32407
Telephone (850) 636-6102
E-Mail: karen.mcgough@navy.mil

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.

EARLY DISMISSAL AND CLOSURE OF GOVERNMENT FACILITIES

When a Government facility is closed and/or early dismissal of Federal employees is directed due to severe weather, a security threat, or a facility-related problem that prevents personnel from working, on-site Contractor personnel regularly assigned to work at that facility should follow the same reporting and/or departure directions given to Government personnel. The Contractor shall not direct charge to the contract for time off, but shall follow parent company policies regarding taking leave (administrative or other). Non-essential Contractor personnel, who are not required to remain at or report to the facility, shall follow their parent company policy regarding whether they should go/stay home or report to another company facility. Subsequent to an early dismissal and during periods of inclement weather, on-site Contractors should monitor radio and television announcements before departing for work

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. HR02	PAGE 32 of 43	FINAL
----------------------------------	----------------------------	------------------	-------

to determine if the facility is closed or operating on a delayed arrival basis.

When Federal employees are excused from work due to a holiday or a special event (that is unrelated to severe weather, a security threat, or a facility-related problem), on-site Contractors will continue working established work hours or take leave in accordance with parent company policy. Those Contractors who take leave shall not direct charge the non-working hours to the Task Order.

Contractors are responsible for predetermining and disclosing their charging practices for early dismissal, delayed openings, or closings in accordance with the FAR, applicable cost accounting standards, and company policy. Contractors shall follow their disclosed charging practices during the Task Order period of performance, and shall not follow any verbal directions to the contrary. The Contracting Officer will make the determination of cost allowability for time lost due to facility closure in accordance with FAR, applicable Cost Accounting Standards, and the Contractor's established accounting policy.

PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

252.204-0002 Line Item Specific: Sequential ACRN Order. (SEP 2009)

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

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

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

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

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

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

(b) *Electronic invoicing.* The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS [252.232-7003](#), Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>

(e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) *Document type.* The Contractor shall use the following document type(s).

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. HR02	PAGE 33 of 43	FINAL
----------------------------------	----------------------------	------------------	-------

Cost Voucher (Cost Reimbursable, T&M, LH, or FPI)

(2) *Inspection/acceptance location.* The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

See Section E – Inspection and Acceptance

(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	N61331
Admin DoDAAC	S2404A
Inspect By DoDAAC	LEAVE BLANK
Ship To Code	N61331 (for invoicing purposes only)
Ship From Code	LEAVE BLANK
Mark For Code	LEAVE BLANK
Service Approver (DoDAAC)	S2404A
Service Acceptor (DoDAAC)	S2404A
Accept at Other DoDAAC	LEAVE BLANK
LPO DoDAAC	LEAVE BLANK
DCAA Auditor DoDAAC	HAA627
Other DoDAAC(s)	LEAVE BLANK

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

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

karen.mcgough@navy.mil
robyn.smith@navy.mil
vivian.truman@navy.mil

(g) *WAWF point of contact.*

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

Brian Young	brian.w.young@navy.mil
Janet Stone	janet.stone@navy.mil
Tim Reed	tim.e.reed1@navy.mil

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

(End of clause)

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. HR02	PAGE 34 of 43	FINAL
----------------------------------	----------------------------	------------------	-------

**HQ G-2-0009 SUPPLEMENTAL INSTRUCTIONS REGARDING ELECTRONIC INVOICING (NAVSEA)
(SEP 2012)**

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

(b) Contractors submitting payment requests and receiving reports to WAWF using either Electronic Data Interchange (EDI) or Secure File Transfer Protocol (SFTP) shall separately send an email notification to the COR and CO on the same date they submit the invoice in WAWF. No payments shall be due if the contractor does not provide the COR and CO email notification as required herein.

Accounting Data

SLINID	PR Number	Amount
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BASE Funding 0.00
Cumulative Funding 0.00

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. HR02	PAGE 35 of 43	FINAL
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SECTION H SPECIAL CONTRACT REQUIREMENTS

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.

The Offeror shall provide proof of flight qualification in accordance with OPNAVINST 3710.7 series.

ORDNANCE (AMMUNITION & EXPLOSIVES) REQUIREMENTS:

PER OPNAVINST 8020.14A CHAPTER 20, DON CONTRACTOR AMMUNITION AND EXPLOSIVES OPERATIONS:

"References:

- (a) DoD Instruction 4145.26 of 9 April 2005
- (b) DoD 4145.26-M, DoD Contractor's Safety Manual for Ammunition and Explosives, 13 March 2008
- (c) NAVSEA OP 5, Volume 1, of 1 Jul 2011
- (d) DFAR 252.223-7002
- (e) MCO 8023.3B
- (f) OPNAVINST 8023.24B

1. Purpose. To provide explosives safety policy for work being performed on behalf of the DON through contractual agreements, per references (a) through (c).

3. Policy

- a. Contracting officers shall incorporate reference (d) and the provisions of this instruction into all contracts involving AE on DON property.
- b. Contracts issued for AE operations on naval installations or government-owned, contractor-operated (GOCO) activities, ships, vessels, and munitions response sites shall comply with the requirements of reference (c).
- c. Contracting officers and their representatives shall consult with naval installation explosives safety managers to ensure appropriate required explosives safety publications, explosives safety input, and references are included into the contracts.
- e. COs and caretaker site officers will not authorize work activities for DON or other government agency AE operations under their cognizance which do not comply with applicable safety requirements of references (b), (c), (e), and (f)."

PER OPNAVINST 8023.24B:

"10. Government Contractor QUAL/CERT Requirements. DON contracting officers shall ensure government contracts requiring contractor personnel to handle or physically interact with AE at or on DON activities or contracted shipyards meet the following.

- a. Have an established explosives handling QUAL/CERT program. This program shall meet the intent of this instruction.
- b. Be documented and company approved.
- c. Have a single company appointed QUAL/CERT board chair, and similarly designated board members. The chair and board members will have adequate experience in handling the same AE which will be handled by their personnel. These appointments shall be documented.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. HR02	PAGE 36 of 43	FINAL
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- d. Have a documented TP.
- e. Have standard forms to document medical fitness, training, qualification, and certification of each employee, who handles or interacts with AE.
- f. Apply QUAL/CERT contract requirements for subcontractors performing AE activities at Navy locations.
- g. Government contractors providing direct support (i.e., contractor personnel performing tasks with Navy personnel) at naval activities/commands may be in the government's QUAL/CERT program.
- h. Refer to and incorporate Defense Federal Acquisition Regulation Supplement (DFARS) clauses: (1) DFARS 252.223-7002, Safety Precautions for Ammunition and Explosives. (2) DFARS 252.223-7003, Change in Place of Performance.
- i. Include clauses in the government contract that require: (1) "The contractor, who will be performing services involving ammunition and explosive materiel on behalf of the government, shall have an established explosives handling personnel qualification and certification program." (2) "All government contractor personnel, performing AE tasks under the scope of the contract, shall be included in the contractor's or the government's QUAL/CERT program."
- j. Contracts that have been awarded prior to the publication of this instruction invoking personnel be qualified and certified prior to handling AE material need not be modified. Existing guidance and language contained in those contracts for requiring explosives handling will remain in force. However, any contract modification will require adherence of mandatory clauses stated in subparagraph 10i above."

PER NSWCPCDINST 8023.4E:

"g. Contracting Officers, Contract Administrators and other personnel responsible for contract awards or the supervision of contract operations shall ensure:

- (1) Contractors handling ammunition and explosives comply with the safety requirements promulgated in the Department of Defense (DOD) Contractor's Safety Manual for Ammunition and Explosives (DOD 4145.26-M).
- (2) Contractors do not introduce energetic ordnance materials onto NSWC PCD or NSA PC without the express permission of the Commander, NSWC PCD and the Commanding Officer, NSA PC. When approval is granted, contractors will comply with applicable provisions of this instruction and its references.
- (3) Contractors handling ammunition and explosives comply with explosive training, physical exams, and certification of their employees, following applicable Explosives Handling Personnel Qualification and Certification Program requirements. Such training and certification shall be documented and forwarded to the ESO who will have oversight of their explosive-related activities.
- (4) Contractors read, understand, follow, and sign relevant SOPs for any explosive evolutions they perform.
- (5) Contracts for such operations shall include the above criteria."

5252.202-9101 ADDITIONAL DEFINITIONS (MAY 1993)

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

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

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

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. HR02	PAGE 37 of 43	FINAL
----------------------------------	----------------------------	------------------	-------

- (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 162,870 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 (Offeror to fill-in) hours per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.
- (e) If, during the term hereof, the Contractor finds it necessary to accelerate the expenditure of direct labor to such an extent that the total man-hours of effort specified above would be used prior to the expiration of the term, the Contractor shall notify the Contracting Officer in writing setting forth the acceleration required, the probable benefits which would result, and an offer to undertake the acceleration at no increase in the estimated cost or fee together with an offer, setting forth a proposed level of effort, cost breakdown, and proposed fee, for continuation of the work until expiration of the term hereof. The offer shall provide that the work proposed will be subject to the terms and conditions of this contract and any additions or changes required by then current law, regulations, or directives, and that the offer, with a written notice of acceptance by the Contracting Officer, shall constitute a binding contract. The Contractor shall not accelerate any effort until receipt of such written approval by the Contracting Officer. Any agreement to accelerate will be formalized by contract modification.
- (f) The Contracting Officer may, by written order, direct the Contractor to accelerate the expenditure of direct labor such that the total man-hours of effort specified in paragraph (a) above would be used prior to the expiration of the term. This order shall specify the acceleration required and the resulting revised term. The Contractor shall acknowledge this order within five days of receipt.
- (g) The Contractor shall provide and maintain an accounting system, acceptable to the Administrative Contracting 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

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. HR02	PAGE 38 of 43	FINAL
----------------------------------	----------------------------	------------------	-------

alternative worksite means an employee's residence or a telecommuting center. A telecommuting center is a geographically convenient office setting as an alternative to an employee's main office. The Government reserves the right to review the Contractor's alternative worksite plan. In the event performance becomes unacceptable, the Contractor will be prohibited from counting the hours performed at the alternative worksite in fulfilling the total level of effort obligations of the contract. Regardless of work location, all contract terms and conditions, including security requirements and labor laws, remain in effect. The Government shall not incur any additional cost nor provide additional equipment for contract performance as a result of the Contractor's election to implement an alternative worksite plan.

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

(End of Text)

NAVSEA 5252.237-9106 SUBSTITUTION OF PERSONNEL (SEP 1990)

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

(b) All proposed substitutes shall have qualifications equal to or higher than the qualifications of the person to be replaced. The Contracting Officer shall be notified in writing of any proposed substitution at least forty-five (45) days, or ninety (90) days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include: (1) an explanation of the circumstances necessitating the substitution; (2) a complete resume of the proposed substitute; and (3) any other information requested by the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of personnel that provided the partial basis for award.

Key Personnel
Program Manager
Financial Analyst
Senior Logistics Analyst
Senior Training Specialist
Senior Technician (Maintenance)
Senior Technician (Electrical/Fiber Optics)
Senior Technician (Electrical/Lasers)

(End of Text)

NAVSEA 5252.242-9115 TECHNICAL INSTRUCTIONS (APR 1999)

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

(b) Technical instructions must be within the general scope of work stated in the contract. Technical instructions may not be used to: (1) assign additional work under the contract; (2) direct a change as defined in the "CHANGES" clause of this contract; (3) increase or decrease the contract price or estimated contract amount (including fee), as

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. HR02	PAGE 39 of 43	FINAL
----------------------------------	----------------------------	------------------	-------

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.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. HR02	PAGE 40 of 43	FINAL
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SECTION I CONTRACT CLAUSES

AS APPLICABLE, ALL CLAUSES CONTAINED IN THE BASIC, MULTIPLE AWARD CONTRACT APPLY TO ANY TASK ORDER RESULTING FROM THIS SOLICITATION. ADDITIONALLY, THE BELOW CLAUSES ARE ALSO INCLUDED AT THE TASK ORDER LEVEL.

52.252-2 -- Clauses Incorporated by Reference (Feb 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://farsite.hill.af.mil/vffar1.htm>
<http://acquisition.gov/far/>

(End of Clause)

52.204-2 SECURITY REQUIREMENTS
52.216-7 ALLOWABLE COST AND PAYMENT (JUN 2011)
52.216-8 FIXED FEE (JUN 2011)
52.227-1 AUTHORIZATION AND CONSENT (DEC 2007)
52.227-2 NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT (DEC 2007)
52.227-3 PATENT INDEMNITY (APR 1984)
52.227-11 PATENT RIGHTS - OWNERSHIP BY THE CONTRACTOR (DEC 2007)
52.227-13 PATENT RIGHTS - OWNERSHIP BY THE GOVERNMENT (DEC 2007)
52.232-20 LIMITATION OF COST (APR 1984)
52.232-22 LIMITATION OF FUNDS (APR 1984)
52.245-1 GOVERNMENT FURNISHED PROPERTY (APR 2012)
252.204-7012 SAFEGUARDING OF UNCLASSIFIED CONTROLLED TECHNICAL INFORMATION (NOV 2013)
252.227-7013 RIGHTS IN TECHNICAL DATA -- NONCOMMERCIAL ITEMS (JUN 2013)
252.227-7015 TECHNICAL DATA - COMMERCIAL ITEMS (JUN 2013)
252.227-7016 RIGHTS IN BID OR PROPOSAL INFORMATION (JAN 2011)
252.227-7019 - VALIDATION OF ASSERTED RESTRICTIONS—COMPUTER SOFTWARE (SEP 2011)
252.227-7025 LIMITATIONS ON THE USE OR DISCLOSURE OF GOVERNMENT-FURNISHED INFORMATION MARKED WITH RESTRICTIVE LEGENDS (MAY 2013)
252.227-7037 VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA (JUN 2013)
252.227-7038 - PATENT RIGHTS—OWNERSHIP BY THE CONTRACTOR (LARGE BUSINESS) (JUN 2012)
252.245-7001 TAGGING, LABELING, AND MARKING OF GOVERNMENT-FURNISHED PROPERTY (APR 2012)
252.245-7002 REPORTING LOSS OF GOVERNMENT PROPERTY (APR 2012)
252.245-7003 CONTRACTOR PROPERTY MANAGEMENT SYSTEM ADMINISTRATION (APR 2012)
252.245-7004 REPORTING, REUTILIZATION, AND DISPOSAL (MAY 2013)

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within thirty (30) days prior to the end of the task order.

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

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. HR02	PAGE 41 of 43	FINAL
----------------------------------	----------------------------	------------------	-------

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.

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.

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

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. HR02	PAGE 42 of 43	FINAL
----------------------------------	----------------------------	------------------	-------

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)

252.227-7030 Technical Data--Withholding of Payment.

TECHNICAL DATA—WITHHOLDING OF PAYMENT (MAR 2000)

(a) If technical data specified to be delivered under this contract, is not delivered within the time specified by this contract or is deficient upon delivery (including having restrictive markings not identified in the list described in the clause at 252.227-7013(e)(2) or 252.227-7018(e)(2) of this contract), the Contracting Officer may until such data is accepted by the Government, withhold payment to the Contractor of ten percent (10%) of the total contract price or amount unless a lesser withholding is specified in the contract. Payments shall not be withheld nor any other action taken pursuant to this paragraph when the Contractor's failure to make timely delivery or to deliver such data without deficiencies arises out of causes beyond the control and without the fault or negligence of the Contractor.

(b) The withholding of any amount or subsequent payment to the Contractor shall not be construed as a waiver of any rights accruing to the Government under this contract.

(End of clause)

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. HR02	PAGE 43 of 43	FINAL
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SECTION J LIST OF ATTACHMENTS

Attachment#	Title	Pages	Date
Attachment J.1	Desired Qualifications for Required Key Personnel rev 1	6	N/A
Attachment J.2	Contract Data Requirements List (CDRLs)	11	18 February 2014