

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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PAGE OF PAGES
1 2

2. AMENDMENT/MODIFICATION NO.
76

3. EFFECTIVE DATE
27-Sep-2016

4. REQUISITION/PURCHASE REQ. NO.
N66604-7150-5771-973

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE

N66604

7. ADMINISTERED BY (If other than Item 6)

CODE S2404A

NUWC, NEWPORT DIVISION
1176 Howell Street, Building 1258
Newport RI 02841-1708

DCMA Manassas
14501 George Carter Way, 2nd Floor
Chantilly VA 20151

SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

Lockheed Martin Integrated Systems, Inc.
1408 Stephanie Way
Chesapeake VA 23320

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X]

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-04-D-4079-N413

10B. DATED (SEE ITEM 13)

14-Dec-2007

CAGE CODE 4FZ81

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

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

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

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

26-Sep-2016

27-Sep-2016

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (Rev. 10-83)

PREVIOUS EDITION UNUSABLE

Prescribed by GSA
FAR (48 CFR) 53 243

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GENERAL INFORMATION

[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

SCD: C

FSC: R425

NUWCDIVNPT Control Number: 163820

NUWCDIVNPT Requisition Number(s): N66604-7150-5771-973

[REDACTED]

The purpose of this modification is to deobligate funding from SLIN 410104.

SECTION B - Deobligate Funding as Follows:

Decrease SLIN 410104 **from \$659,510.00 by (\$3,125.38) to \$656,384.62**

SECTION G - LLAs D3/410104 is decreased by this modification.

SECTION H - Revise Clause 5252.232-9104 Allotment of Funds to reflect decrease in funding as a result of this deobligation.

The Total funding obligated for this task order is **decreased from \$28,947,692.20 by (\$3,125.38) to \$28,944,566.82.**

Contractor's Statement of Release: In consideration of the modification agreed regarding the deobligation of funds as cited above, the Contractor hereby releases the Government from any and all liability under this contract regarding further funding of SLIN 410104.

All other task order terms and conditions remain unchanged.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

1000 Services for Intermediate Maintenance and Operational Support of Towed Systems \$0.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1100	R425	Option 2 (O&MN,N)					\$2,138,237.00
110001	R425	Funding ACRN A2 (O&MN,N)					
110002	R425	A2 \$291,409.20 (O&MN,N)					
110003	R425	A4 \$479,650.00 (O&MN,N)					
110004	R425	A5 \$155,165.00 (O&MN,N)					
110005	R425	A7 \$820,613.00 (O&MN,N)					
110006	R425	B1 \$306,000.00 (O&MN,N)					
1101	R425	Option 3 (O&MN,N)					\$2,485,283.00
110101	R425	B4 \$703,010.00 (O&MN,N)					
110102	R425	B4 \$390,365.00 (O&MN,N)					
110103	R425	B6 \$841,193.00 (O&MN,N)					
110104	R425	C2 \$550,715.00 (O&MN,N)					
1200	R425	Base Period (OPN)					\$1,486,643.00
120001	R425	Funding ACRN A1 \$86.085.50 (\$88,500.00 - \$2,414.50 Mod 74) (OPN)					
120002	R425	A3 \$1,360,142.10 (OPN)					
120003	R425	A1 \$38,000.00 (OPN)					
1201	R425	Option 1 (OPN)					\$3,327,559.00
120101	R425	B2 \$90,000.00 (OPN)					
120102	R425	ACRN B3 \$2,741,759.00 (OPN)					
120103	R425	B3 \$134,029.00 (OPN)					
120104	R425	B7 \$90,971.00 (OPN)					
120105	R425	B9 \$270.800.00 (OPN)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
3000		Prime and Subcontractor Travel & Material (with burdens, no fee)			\$0.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
3100	R425	Option 2 (O&MN,N)	1.0	LO	\$356,080.00
310001	R425	Funding ACRN A2 (O&MN,N)			
310002	R425	A2 \$32,378.80 (O&MN,N)			
310003	R425	A5 \$70,535.00 (O&MN,N)			
310004	R425	A6 \$189,666.00 (O&MN,N)			
310005	R425	A7 \$52,000.00 (O&MN,N)			
3101	R425	Option 3 (O&MN,N)	1.0	LO	\$488,158.00
310101	R425	B4 \$73,589.96 (\$83,890.00 - \$10,300.04 Mod 74) (O&MN,N)			
310102	R425	B5 \$282,952.00 (O&MN,N)			
310103	R425	B5 \$62,678.00 (O&MN,N)			
310104	R425	B6 \$37,322.00 (O&MN,N)			
310105	R425	C2 \$21,316.00 (O&MN,N)			
3200	R425	Base Period (OPN)	1.0	LO	\$230,661.00
320001	R425	A1 \$5,957.19 (\$9,413.11 - \$3,455.92 Mod 74) (OPN)			
320002	R425	A3 \$131,285.79 (\$151,126.90 - \$19,841.11 Mod 74) (OPN)			
320003	R425	A8 \$33,000.38 (\$33,685.00 - \$684.62 Mod 74) (OPN)			
320004	R425	A9 \$36,435.00 (OPN)			
3201	R425	Option 1 (OPN)	1.0	LO	\$398,731.05
320101	R425	B2 \$10,000.00 (OPN)			
320102	R425	ACRN B3 \$242,212.00 (OPN)			
320103	R425	B7 \$75,000.00 (OPN)			
320104	R425	B8 \$44,659.00 (OPN)			
320105	R425	B9 \$12,322.20 (\$26,860.00 - \$14,537.80 Mod 74) (OPN)			

For Cost Type Items:

4000	Services for Intermediate Maintenance Services and Operational Support of Towed Systems	\$0.00
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4100	R425	Option 4 (O&MN,N)					\$2,486,859.00
410001	R425	C1 \$474,420.00 (O&MN,N)					
410002	R425	C1 \$400,000.00 (O&MN,N)					
410003	R425	C7 \$553,522.00 (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410004	R425	C1 \$632,634.90 (\$642,423.00 - \$9,788.10 Mod 74) (O&MN,N)					
410005	R425	C9 \$200,000.00 (O&MN,N)					
410006	R425	C7 \$66,494.00 (O&MN,N)					
410007	R425	C7 \$96,734.99 (\$150,000.00 - \$53,265.01 Mod 74) (O&MN,N)					
4101	R425	Option 5 (O&MN,N)	██████	█	██████████	██████████	\$2,256,986.00
410101	R425	D3 \$861,030.00 (O&MN,N)					
410102	R425	D9 \$85,993.00 (O&MN,N)					
410103	R425	D3 \$650,453.00 (O&MN,N)					
410104	R425	D3 \$656,384.62 (\$659,510.00 - \$3,125.38 Mod 76) (O&MN,N)					
4102	R425	Option 6 (O&MN,N)	██████	█	██████████	██████████	\$2,384,933.00
410201	R425	E2 \$534,972.00 (O&MN,N)					
410202	R425	E4 \$543,388.98 (\$546,830.00 - \$3,441.02 in Mod 73) FY 2012 OMN Code 1532 Sponsor: PEOSUB PMS4011 TI-001 (O&MN,N)					
410203	R425	E5 \$305,709.26 (\$306,500.00 - \$790.74 in Mod 73) Funds FY: 2012 Fund Type: OMN Code 159 Sponsor: PEOSUB PMS4011 TI-003 (O&MN,N)					
410204	R425	E8 \$426,572.21 (\$430,000.00 - \$3,427.79 in Mod 73) Funds FY: 2012 Fund Type: OMN Code 159 Sponsor: PEOSUB PMS4011 TI-005 (O&MN,N)					
410205	R425	F1 \$534,315.20 (\$566,631.00 - \$32,315.80 Mod 74) FY of Funding: 2012 Type of Money: OMN Customer Code: 15 Sponsor: PEOSUB PMS4011 TI#: TI-007 (O&MN,N)					
4200	R425	Option 7 (OPN)	██████	█	██████████	██████████	\$3,087,627.00
420001	R425	B9 \$205,000.00 (OPN)					
420002	R425	C3 \$250,000.00 (OPN)					
420003	R425	B9 \$0.00 (OPN)					
420004	R425	C5 \$1,820.00.00 (OPN)					
420005	R425	C5 \$533,000.00 (OPN)					
420006	R425	C8 \$181,000.00 (OPN)					
420007	R425	F3 \$74,204.85 (\$80,000.00 - \$5,795.15 Mod 74) FY of Funds: FY					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		2010 Type of Funds: OPN NUWC Code: 159 Sponsor: NAVSEA PMS401 (OPN)					
420008	R425	F3 \$0.00 (\$18,627.00 - \$18,627.00 Mod 74) FY of Funds: FY 2010 Type of Funds: OPN NUWC Code: 159 Sponsor: NAVSEA PMS401 (OPN)					
4201	R425	Option 8 (OPN)					\$3,393,370.00
420101	R425	D1 \$87,290.00 (OPN)					
420102	R425	D2 \$315,130.00 (OPN)					
420103	R425	D4 \$720,000.00 (OPN)					
420104	R425	D8 \$850,000.00 (OPN)					
420105	R425	E1 \$1,145,805.18 (\$1,420,950.00 - \$275,144.82 Mod 74) (OPN)					
4202	R425	Option 9 (OPN)					\$3,347,076.00
420201	R425	E1 \$720,000.00 (OPN)					
420202	R425	E3 \$879,145.49 (\$916,000.00 - \$36,854.51 in Mod 71) FY 2012 OPN Code 1541 Sponsor: PEOSUB PMS4011 TI-002 (OPN)					
420203	R425	E6 \$400,300.00 Funds FY: 2012 Fund Type: OPN Code 159 Sponsor: PEOSUB PMS4011 TI-004 (OPN)					
420204	R425	E7 \$622,873.56 (\$650,000.00 - \$27,126.44 Mod 74) FY of Funds: 2012 Funds Type: OPN Code 159 Sponsor: PEOSUB PMS4011 TI-006 (OPN)					
420205	R425	E9 \$328,142.58 (\$375,450.00 - \$47,307.42 Mod 74) FY of Funding: 2012 Type of Money: OPN Customer Code: 15 Sponsor: PEOSUB PMS4011 TI#: TI-008 (OPN)					
420206	R425	F2 \$262,396.12 (\$285,326.00 - \$22,929.88 Mod 74) (From \$301,550.00 by (\$16,224.00) to \$285,326.00) FY of Funding: 2012 Type of Money: OPN Customer Code: 15 Sponsor: PMS4011 TI#: TI-009 (OPN)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000		Prime and Subcontractor Travel & Material (with burdens, no fee)			\$0.00
6100	R425	Option 4 (O&MN,N)	1.0	LO	\$332,500.00
610001	R425	C1 \$52,713.00 (O&MN,N)			
610002	R425	C4 \$194,187.00 (O&MN,N)			
610003	R425	C1 \$33,515.86 (\$35,600.00 - \$2,084.14 Mod 74) (O&MN,N)			
610004	R425	C7 \$5,280.37 (\$30,000.00 - \$24,719.63 Mod 74) (O&MN,N)			
610005	R425	C7 \$0.00 (\$20,000.00 - \$20,000.00 Mod 74) (O&MN,N)			
6101	R425	Option 5 (O&MN,N)	1.0	LO	\$392,444.00
610101	R425	D3 \$95,670.00 (O&MN,N)			
610102	R425	D6 \$266,774.00 (O&MN,N)			
610103	R425	D7 \$23,424.83 (\$27,386.32 - \$3,961.49 Mod 75) (O&MN,N)			
6102	R425	Option 6 (O&MN,N)	1.0	LO	\$155,650.00
610201	R425	E2 \$40,000.00 (O&MN,N)			
610202	R425	E4 \$17,495.15 (\$28,150.00 - \$10,654.85 in Mod 73) FY 2012 OMN Code 1532 Sponsor: PEOSUB PMS4011 TI-001 (O&MN,N)			
610203	R425	E5 \$6,952.07 (\$7,500.00 - \$547.93 in Mod 73) Funds FY: 2012 Fund Type: OMN Code 159 Sponsor: PEOSUB PMS4011 TI-003 (O&MN,N)			
610204	R425	E8 \$6,076.91 (\$24,000.00 - \$17,923.09 in Mod 73) Funds FY: 2012 Fund Type: OMN Code 159 Sponsor: PEOSUB PMS4011 TI-005 (O&MN,N)			
610205	R425	F1 \$21,195.04 (\$56,000.00 - \$34,804.96 in Mod 73) FY of Funding: 2012 Type of Money: OMN Customer Code: 15 Sponsor: PEOSUB PMS4011 TI#: TI-007 (O&MN,N)			
6200	R425	Option 7 (OPN)	1.0	LO	\$396,000.00
620001	R425	B9 \$72,000.00 (OPN)			
620002	R425	C3 \$50,000.00 (OPN)			
620003	R425	B9 \$0.00 (OPN)			
620004	R425	C6 \$80,000.00 (OPN)			
620005	R425	C5 \$30,000.00 (OPN)			
620006	R425	C8 \$157,657.41 (\$164,000.00 - \$6,324.59 Mod 74) (OPN)			
6201	R425	Option 8 (OPN)	1.0	LO	\$400,073.00
620101	R425	D1 \$9,700.00 (OPN)			
620102	R425	D2 \$35,015.00 (OPN)			
620103	R425	D5 \$80,000.00 (OPN)			
620104	R425	D8 \$50,000.00 (OPN)			
620105	R425	D8 \$47,256.73 (\$92,806.00 - \$45,549.27 Mod 74) (OPN)			
620106	R425	E1 \$51,721.49 (\$132,552.00 - \$80,830.51 Mod 74) (OPN)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6202	R425	Option 9 (OPN)	1.0	LO	\$290,016.00
620201	R425	E1 \$80,000.00 (OPN)			
620202	R425	E3 \$60,000.00 FY 2012 OPN Code 1541 Sponsor: PEOSUB PMS4011 TI-002 (OPN)			
620203	R425	E6 \$19,800.00 Funds FY: 2012 Fund Type: OPN Code 159 Sponsor: PEOSUB PMS4011 TI-004 (OPN)			
620204	R425	E7 \$31,861.19 (\$36,774.07 - \$4,912.88 Mod 74) (\$40,217.00 - \$3,442.93 in Mod 71)FY of Funds: 2012 Funds Type: OPN Code: 159 Sponsor: PEOSUB PMS4011 TI-006 (OPN)			
620205	R425	E9 \$48,501.81 (\$56,250.00 - \$7,748.19 Mod 74) FY of Funding: 2012 Type of Money: OPN Customer Code: 15 Sponsor: PEOSUB PMS4011 TI#: TI-008 (OPN)			
620206	R425	F2 \$741.90 (\$33,749.00 - \$33,007.10 Mod 74) FY of Funding: 2012 Type of Money: OPN Customer Code: 15 Sponsor: PMS4011 TI#: TI-009 (OPN)			

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

-In the event of any inconsistency between the above table and the CLIN pricing, the CLIN pricing shall take precedence.

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

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

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

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

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

- (i) travel at U.S. Military Installations where Government transportation is available,
- (ii) travel performed for personal convenience/errands, including commuting to and from work, and
- (iii) travel costs incurred in the replacement of personnel when such replacement is accomplished for the Contractor's or employee's convenience.

[REDACTED]

[REDACTED]

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

The term of each CLIN is defined in section F of the task order.

(b) In the event that the incurred level of effort exceeds by 5% or less of the task order requirement, but does not exceed the estimated cost of the task order, the Contractor shall be entitled to cost reimbursement for actual hours expended, not to exceed the ceiling cost. The Contractor shall not be paid fixed fee, however, on level of effort in excess of 100% without complying with subsection (d) below. This understanding does not supersede or change subsection (d) below, whereby the Contractor and Government may agree on a change to the task order level of effort with an equitable adjustment for both cost and fee.

(c) Either the "Limitation of Cost" or the "Limitation of Funds" clause, depending upon whether or not the task order is fully funded, applies independently and nothing in this clause amends the rights or responsibilities of the parties hereto under either of those two clauses. In addition, the notifications required by this clause are separate and distinct from any specified in either the "Limitation of Cost" or "Limitation of Funds" clause.

(d) The Contractor shall notify the Task Order Ordering Officer immediately in writing whenever it has reason to believe that:

- (1) The level of effort the Contractor expects to incur under the task order in the next 60 days, when added to the level of effort previously expended in the performance of the task order, will exceed 75% of the level of effort established for the task order; or
- (2) The level of effort required to perform the task order will be greater than the level of effort established for the task order.

As part of the notification, the Contractor shall provide the Task Order Ordering Officer a revised estimate of the level of effort required to perform the task order. As part of the notification, the Contractor also shall submit any proposal for adjustment to the estimated cost and fixed fee that it deems would be equitable if the Government were to increase the level of effort as proposed by the Contractor. Any such upward adjustment shall be prospective only; i.e., will apply only to effort expended after a modification (if any) is issued. However, whether an increase in fixed fee is appropriate shall depend on the circumstances involved, and, except as otherwise provided in the task order, shall be entirely within the discretion of the Contracting Officer. In no event, however,

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shall the fixed fee be increased unless the revised level of effort exceeds the previously established level of effort by more than 10%.

(e) In the event that less than 100% of the established level of effort, or if said level of effort has been previously revised upward, of the fee bearing portion of the additional hours by which the level of effort was last increased, is actually expended by the completion date of the task order, the Government shall have the option of;

(1) Requiring the Contractor to continue performance, subject to the provisions of the limitation of cost clause, or, as applicable, the limitation of funds clause, until the effort expended equals 100% of the original level of effort or of the fee bearing portion of the last upward revision; or

(2) Effecting a reduction in the fixed fee by the percentage by which the total expended man-hours is less than 100% of the original level of effort or the fee bearing portion of the last upward revision.

(f) Within thirty days after completion of the base period and each exercised option, the Contractor shall submit the following information in writing directly to the Task Order Ordering Officer, the COR and the Defense Contract Audit Agency office to which vouchers are submitted.

(1) The total number of man-hours of direct labor expended;

(2) A breakdown of this total showing the number of man-hours expended in each direct labor classification utilized for performance, including the identification of the key employees utilized;

(3) The Contractor's estimate of the total allowable cost incurred under the task order.

(4) In the case of a cost underrun, the amount by which the estimated cost of the task order may be reduced to recover excess funds.

B42S OPTIONS (JUN 2005)

The additional items of supplies or services available under the Options clause of this task order, the applicable Line Item, and the exercise dates are specified below:

CLIN/OPTION	EXERCISE DATE (ON OR BEFORE)
OMN	
1100 & 3100 – OPTION 2	FEBRUARY 1, 2008
1101 & 3101 – OPTION 3	FEBRUARY 1, 2009
4100 & 6100 – OPTION 4	FEBRUARY 1, 2010
4101 & 6101 – OPTION 5	FEBRUARY 1, 2011
4102 & 6102 – OPTION 6	FEBRUARY 1, 2012
OPN	
1201 & 3201 – OPTION 1	FEBRUARY 1, 2009
4200 & 6200 – OPTION 7	FEBRUARY 1, 2010
4201 & 6201 – OPTION 8	FEBRUARY 1, 2011
4202 & 6201 – OPTION 9	FEBRUARY 1, 2012

Note: Option CLINS for performance that extends beyond the Basic Contract's period of performance will only be exercised if the Basic Contract's term is extended.

B51S PAYMENT OF FIXED FEE - TERM (NOV 2005)

(a) The fixed fee, as specified in Section B of this contract, subject to any adjustment required by other provisions of this contract, will be paid in installments to be paid at the time of each provisional payment. The amount of each such installment is to be in direct ratio of the total fixed fee as the net direct labor hours expended during the installment period is to direct labor hours specified in the clause entitled, Level of Effort - Term.

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(b) Fee shall be paid only for hours performed, not to exceed the fixed fee amount stated in the order.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

STATEMENT OF WORK

1.0 BACKGROUND

The Naval Undersea Warfare Center Division Newport (NUWCDIVNPT) is the Navy's full-spectrum research, development, test and evaluation, engineering, fleet support, maintenance, and life-cycle sustainability center for Towed Systems (Arrays and Handlers) and Sensors (Critical Transducers and Hull Sensors).

Program Executive Office Submarines (PMS401) tasks the NUWCDIVNPT to serve as Technical Direction Agent (TDA) and In-Service Engineering Agent (ISEA) for Towed Systems and Sensors. PMS401 also established and certified NUWCDIVNPT as the Towed Array Handling Equipment (TAHE) Facility to provide overhaul, repair and refurbishment support for Handling Systems and Equipment.

Program Executive Office Littoral and Mine Warfare (PMS485) tasks NUWCDIVNPT to provide engineering support for the Twinline TB-29A program

These responsibilities are performed by NUWCDIVNPT's Sensor and Sonar Systems Department (Code 15), Transducers, Arrays and Deployed Systems Division (Code 151), Operational Systems Division (Code 155), and Programs (Code 159A), and supports current and next generation towed systems and sensors needs.

2.0 SCOPE

The contractor shall provide facilities services and engineering services for intermediate level maintenance and operational support of towed systems in support of PEO NUWCDIVNPT, PMS401, and PMS485. Towed Arrays include, but are not limited to, the TB-16 series, TB-23, TB-33, TB-34, Multi-Function Towed Array (MFTA), and Twinline TB-29A. Towed Array Handling Systems include, but not limited to, the OK-276 series, OK-542 series, OK-634, OA-9070 series, and associated support and test equipment.

3.0 APPLICABLE DOCUMENTS/GOVERNMENT FURNISHED INFORMATION

Applicable Documents

DLAD 52.247-9012

Government Furnished Information

Organizational Level Operation/Maintenance Manual for Towed Body TB-16/BQ, TB-16A/BQ and TB-16B/BQ; Pub. No. SE394-AA-MMO-010; Rev 0; dtd 10/1/86 – Download from:

<https://vise.kypt.nmci.navy.mil/ProjectTeams/USW/towedsystems>

Intermediate Maintenance Towed Body TB-16/BQ, TB-16A/BQ and TB-1B/BQ; Pub No. SE394-AA-MMI-010; Rev 0; dtd 11/1/86 – Download from:

<https://vise.kypt.nmci.navy.mil/ProjectTeams/USW/towedsystems>

Organizational Level Operation/Maintenance Manual for Towed Body TB-16D/BQ, TB-16E/BQ & TB-16F/BQ; Pub No. SE394-Ag-MMO-010; Rev 3, Chg B; dtd 3/1/05 - Download from:

<https://vise.kypt.nmci.navy.mil/ProjectTeams/USW/towedsystems>

Maintenance Instruction for Towed Body TB-23/BQ; Part Nos. 80181000 and 8030800; Pub No. SE321-AD-MMM-010/TB-23 BQ; Rev 5, Chg A; dtd 2/16/07 – Download from:

<https://vise.kypt.nmci.navy.mil/ProjectTeams/USW/towedsystems>

Technical Manual Operation and Organizational Maintenance, Deployable Array Working Group Type OA-9070/BQQ; Pub No. SE325-CF-MMO-010; Rev 4, Chg D; dtd 5/20/07 – Download from:

<https://vise.kypt.nmci.navy.mil/ProjectTeams/USW/towedsystems>

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Technical Manual Operation and Intermediate Maintenance, Deployable Array Working Group Type OA-9070/BQQ; Pub No. SE325-CF-MMI-010; Rev 4, Chg D; dtd 4/20/06 – Download from:

<https://vise.kypt.nmci.navy.mil/ProjectTeams/USW/towedsystems>

Technical Manual Operation and Organizational Maintenance, Deployable Array Working Group Type OA-9070A/BQQ Pub No. SE325-CF-MMO-A10; Rev 3, Chg D; dtd 5/20/07 – Download from:

<https://vise.kypt.nmci.navy.mil/ProjectTeams/USW/towedsystems>

Technical Manual Operation and Intermediate Maintenance, Deployable Array Working Group Type OA-9070A/BQQ; Pub No. SE325-CF-MMI-A10; Rev 3, Chg D; dtd 5/20/06 – Download from:

<https://vise.kypt.nmci.navy.mil/ProjectTeams/USW/towedsystems>

Technical Manual Operation and Intermediate Maintenance, Deployable Array Working Group Type OA-9070B/BQQ; Pub No. SE325-CF-MMM-A10; Rev 0, Chg D; dtd 5/20/06 – Download from:

<http://vise.kypt.nmci.navy.mil/ProjectTeams/USW/towedsystems>

Organizational, Intermediate, and Depot Levels Reelable Towed Handling System Type OK-276(A)/BQ; Pub No. SE325-CB-MMA-010; Rev 2, Chg C; dtd 4/20/06 – Download from:

<http://vise.kypt.nmci.navy.mil/ProjectTeams/USW/towedsystems>

Maintenance Technical Manual for OK-276(T)/BQ; Pub No. SE300-BF-MMA-010; Rev 2, Chg C; dtd 1/31/07 – Download from: <http://vise.kypt.nmci.navy.mil/ProjectTeams/USW/towedsystems>

Maintenance Manual for OK-542/BQ Thinline Handling Equipment (O-level); Pub No. S9595-AE-MMO-010; Rev 3, Chg D; dtd 1/31/07 – Download from: <http://vise.kypt.nmci.navy.mil/ProjectTeams/USW/towedsystems>

Maintenance Manual for OK-542/BQ Thinline Handling Equipment (I-level); Pub No. S9595-AE-MMI-010; Rev 2, Chg D) dtd 1/31/07 – Download from: <http://vise.kypt.nmci.navy.mil/ProjectTeams/USW/towedsystems>

Maintenance Manual for OK-542A/BQ Thinline Handling Equipment (O-level); Pub No. S9595-AE-MMO-A10; Rev 2, Chg D; dtd 1/31/07 – Download from: <http://vise.kypt.nmci.navy.mil/ProjectTeams/USW/towedsystems>

Maintenance Manual for OK-542A/BQ Thinline Handling Equipment (I-level); Pub. No. S9595-AE-MMI-A10; Rev 2, Chg D; dtd 1/31/07 – Download from: <http://vise.kypt.nmci.navy.mil/ProjectTeams/USW/towedsystems>

OK-542 Series Deployable Array Handling System Intermediate Level Maintenance Course; Pub. No. A-130-0092 – Provided by Training Logistics Element Manager

TB-16/21 Series Array Intermediate Level Course dtd 1/01/96 – Download from: <http://vise.kypt.nmci.navy.mil/ProjectTeams/USW/towedsystems>

TB-29 Towed Body and Receiver Operation and Organizational Maintenance Course dtd 7/2/96 – Download from: <http://vise.kypt.nmci.navy.mil/ProjectTeams/USW/towedsystems>

TB-29 Array Intermediate Level Course – Download from: <http://vise.kypt.nmci.navy.mil/ProjectTeams/USW/towedsystems>

Operational & Maintenance Information for TB-29 Towed Body Organizational Level; NAVSEA Pub No. SE394-AH-MMO-010; Rev 2; Chg C; dtd 2/16/07 – Download from: <http://vise.kypt.nmci.navy.mil/ProjectTeams/USW/towedsystems>

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Operation & Maintenance Information for TB-29 Towed Body, Intermediate Level; NAVSEA Pub. No. SE394-AH-MMI-010; Rev 3, Chg D; dtd 2/16/07 – Download from: <http://vise.kypt.nmci.navy.mil/ProjectTeams/USW/towedsystems>

Operation & Maintenance Information for TB-29 Array Simulator; NAVSEA Pub. No. SE394-AJ-MMI-010; Rev 1; dtd 6/30/99 – Download from: <http://vise.kypt.nmci.navy.mil/ProjectTeams/USW/towedsystems>

Operation & Maintenance Information for TB-29 Array Module Test Set; NAVSEA Pub. No. SE394-AK-MMI-010; Rev 1; dtd 6/30/99 – Download from: <http://vise.kypt.nmci.navy.mil/ProjectTeams/USW/towedsystems>

Operation & Maintenance Information for TB-29A Towed Body, Intermediate Level; NAVSEA Pub No. SE394-AT-MMI-010; Rev 1; dtd 2/16/07 – Download from: <http://vise.kypt.nmci.navy.mil/ProjectTeams/USW/towedsystems>

Operation & Maintenance Information for TB-29A Towed Array Test Set; NAVSEA Pub No. SE398-BB-MMI-010; Rev 1; Chg A; dtd 2/16/07 – Download from: <http://vise.kypt.nmci.navy.mil/ProjectTeams/USW/towedsystems>

VIM Service Life Recommendations and Chart; NUWC Memorandum dtd 1/12/97 – Download from: <http://vise.kypt.nmci.navy.mil/ProjectTeams/USW/towedsystems>

OA-0970 Series Deployable Array Working Group Organizational Level Operation and Maintenance Course; Pub No. A-130-0087 – Provided By Training Logistics Element Manager

OA-9070 Series Deployable Array Working Group Intermediate Level Maintenance Course; Pub. No. A-130-0088 – Provided By Training Logistics Element Manager

OK-276 Series Deployable Array Handling System Organizational Level Maintenance Course; Pub No. A-130-0089 – Provided By Training Logistics Element Manager

OK-542 Series Deployable Array Handling System Organizational Level Operation and Maintenance Course; Pub. No. A-130-0091 – Provided By Training Logistics Element Manager

Operation and Maintenance Instruction for TB-16G/BQ Towed Body; SE394-AY-IEM-010; Rev 0, Chg A; dtd 2/16/07 – Download from: <http://vise.kypt.nmci.navy.mil/ProjectTeams/USW/towedsystems>

Maintenance Manual for Reelable Towed Array Handling System Type OK-276C/BQ S9595-AK-MMA-010; Rev A; dtd 12/01/04 – Download from: <http://vise.kypt.nmci.navy.mil/ProjectTeams/USW/towedsystems>

Maintenance Manual for Reelable Towed Array Handling System Type OK-276C/BQ (SSN 23 ONLY) S9595-AA-MMA-010; Rev 0; dtd 10/04/04 – Download from: <http://vise.kypt.nmci.navy.mil/ProjectTeams/USW/towedsystems>

Maintenance Manual for Towed Array Handling and Stowage Group (Thin Line) OK-634/BSY S9595-AL-MMA-010; Rev 0, Chg B; dtd 12/01/04 – Download from: <http://vise.kypt.nmci.navy.mil/ProjectTeams/USW/towedsystems>

4.0 REQUIREMENTS

The work to be performed falls within the scope of basic Seaport-E Statement of Work paragraphs 3.9, 3.10, 3.17, 3.18, 3.19, and 3.20. The contractor shall perform the following tasks in accordance with GFI provided in Section 3.0.

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4.1 Facilities Services

4.1.1 Facility Location

The contractor shall establish and maintain seven (7) principal Intermediate Maintenance Activity (IMA) support facilities which shall be located within a 15-mile radius of the following naval submarine ports:

- a. New London, CT
- b. Norfolk, VA
- c. Kings Bay, GA
- d. San Diego, CA
- e. Bangor, WA
- f. Pearl Harbor, HI (The facility will be Government-furnished)
- g. Guam, Marianas Islands

The contractor may be tasked to establish additional IMA support facilities if required.

4.1.2 Facility Requirements

Each facility shall include, as a minimum, the following capabilities:

- a. a. Capability to handle and store classified material to the Secret level (except for Guam location).
- b. b. Maintenance of a bonded, secure warehouse with security monitoring
- c. c. Capacity to maintain and store all arrays and the Towed Array Handler/Transporter (TAH/T) in a protected, climate controlled and secure environment.
- d. d. Maintenance of a Government Property Control system approved by DCMA.
- e. e. Capabilities to collect, store, and dispose of hazardous material in compliance with Federal and local requirements.
- f. f. Availability of a dedicated truck capable of towing the TAH/T and a dedicated fork lift at each IMA site.
- g. g. Ability to ship government property using Government Bill of Lading (GBL) authority under the Electronic Transportation Acquisition (ETA) system (for all locations except Pearl Harbor and Guam). For Pearl Harbor and Guam locations, coordination with the Military Airlift Command (AMC) for shipping is required.
- h. h. High-speed internet capability.

Maintain a minimum of one facility for the Vibration Isolation Module (VIM) recertification site of the TB-16 and TB-23 VIM modules. Maintain a minimum of one facility for the construction of shipping crates, minor piece parts and parts assembly for shipping and maintenance actions.

4.2 Engineering and Process Engineering Services

The contractor shall provide the following services for submarine towed systems: program management, towed array refurbishment/build process services, field services, configuration management, asset management, support equipment and test equipment, failure analysis, Fleet organizational-level training, transportation and handling services, and spares support.

4.2.1 Program Management (O&MN)

The contractor shall provide a dedicated IMA Program Manager as the single point of contact for NUWCDIVNPT Code 159A interface, communication, and technical direction. The Program Manager shall coordinate the activities of the individual IMAs and provide the following services:

- a. Define program objective and tasks to be accomplished.

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- b. **Coordinate with Navy organic and support contractors to determine the technical methods and resources, including the asset tracking database system, to be used to assure tasks are performed in accordance with contractual requirements.**
- c. **The contractor shall provide scheduling coordination of the installation, checkout, inspections, and troubleshooting of towed arrays, dockside handling systems and ancillary equipment in support of Naval activities and Naval/private shipyards on both a routine and emergent basis. Schedules shall be coordinated with the local squadrons.**
- d. **Establish operating procedures in accordance with the GFI Section 3.0, however when not covered by this GFI, the contractor shall develop and maintain consistent operating procedures for asset management, maintenance and reporting among all seven (7) Intermediate Maintenance Activity (IMA) sites.**
- e. **The contractor shall participate in scheduled NUWC DIVNPT Program Reviews, Quarterly IMA Managers Meetings, Bimonthly Asset Tracking Meetings and other meetings.**

4.2.1.1 Deliverables

Prepare program conference agendas/presentation/meetings data/conference minutes in accordance with CDRLs A001, A002, and A003.

4.2.2 Towed Array Refurbishment/Build Process Services (OPN)

The contractor shall conduct the necessary analysis, disassembly/assembly, minor repair/replacement, calibration, recertification and testing needed to refurbish/build towed arrays in accordance with the applicable maintenance plans and technical documentation provided as Government Furnished Information (GFI) in Section 3.0 and subsequent revisions thereto distributed by NUWC DIVNPT.

For incoming arrays (arrays removed from a submarine or received from another IMA), the contractor shall provide the following refurbishment/build process services:

- a. **Visual inspections**
- b. **Electrical tests**
- c. **Removal and replacement of modules which meets failure criteria, exceeds Time on Hull (TOH) or service life requirements**
- d. **Fault verification and isolation,**
- e. **Repair of minor cuts and abrasions in the tow cable jacket and the array module hose,**
- f. **TB-16 and TB-23 VIM recertification in accordance with the Towed Array Technical Manual requirements listed in Section 3.0 under GFI. Update Asset Tracking System (ATS) with Recertification data**
- g. **Additional maintenance actions identified in the technical manuals listed on the GFI list**
- h. **Document technical work performed on applicable IMA Quality Forms**

For outgoing arrays (arrays to be delivered to a submarine), the contractor shall provide the following refurbishment/build process services:

- a. **Visual inspections**
- b. **Electrical tests**
- c. **Inspect and clean all module couplings and connectors**
- d. **Filling and bleeding the modules**
- e. **Pressure checks**

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- f. Assembly of modules into a complete array
- g. Check-out of array after completion of maintenance,
- h. Additional maintenance actions identified in the technical manuals listed on the GFI list
- i. Document technical work performed on applicable IMA Quality Forms

4.2.3 Towed Array Installations and Removals (OPN)

The contractor shall be available to provide responsive intermediate level maintenance services for other U.S. facilities and overseas sites as requested by the Fleet. For overseas sites Technical Instructions (TIs) will be issued with specifics. The contractor does not have to establish or maintain facilities other than identified in 4.1.1.

The contractor shall provide the following Services:

- a. Removal and replacement of tow cables and pendant cables
- b. Removal and reinstallation of complete arrays
- c. In-field visual inspections
- d. In-field repair of minor cuts and abrasions in the tow cable jacket and the array module hose,
- e. Additional in-field maintenance actions identified in all the technical manuals listed on the GFI listed in Section 3.0.
- f. Provide on-the-job training where deficiencies are noticed, or as requested by ships personnel. Assistance shall be limited to immediate need only, not to substitute for training identified in paragraph 4.2.8.

4.2.3.1 Deliverables

The contractor shall provide a report indicating the following: location, training provided, number of personnel trained, length of training, and any pertinent comments to the government and the Training Logistics Element Manager and in accordance with CDRL A004.

The contractor shall provide trip reports for all work performed in paragraph 4.2.2 within three days of the visit and in accordance with CDRL A004. For any visits out of homeport, if the boat was left in an Out of Commission (OOC) status, do not send a trip report until the boat is repaired.

4.2.4 Configuration Management (O&MN)

The contractor shall establish a Configuration Management Program to ensure the following:

- a. Technical documentation, provided as GFI, is under change control and is maintained;
- b. Retrofit of approved engineering changes are accomplished on affected material at the authorized point;
- c. Changed articles are appropriately marked or identified;
- d. Change accomplishment is recorded;
- e. Towed arrays loaded are compatible with the receiving ship's handling and inboard processing system;
- f. The contractor shall support the NAVSEA (PMS401) Configuration Change Control Board in the review of Engineering Change Proposals (ECPs) and Engineering Change Instructions (ECIs).

4.2.5 Asset Management Services (O&MN)

The contractor shall update the PMS401 Asset Tracking System (ATS) database with the current status and life-cycle tracking of all program assets and report on inventory status. The databases shall be updated within one (1) business day of a status change. Updates shall include the following data:

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- a. IMA inventory control,
- b. Replenishment analysis and planning,
- c. Failure analysis data,
- d. ECP retrofit status,
- e. Configuration identification and status accounting,
- f. Array and module history/usage data
- g. Updates to UID database

PMS401 UID Strategy: Physical marking of legacy items with their assigned (virtual) Unique Item Identifiers (UIIs) will be accomplished at the depots and not at the IMAs, but the IMAs shall maintain (update) an item's record in the Item Unique Identification (UID) Registry.

The contractor shall conduct a management program to track and replace components with limited life. Limited life components and their life restrictions are subject to change based on In-Service Engineering Agent direction and will be provided as GFI. The contractor shall use data from the Asset Tracking System to track the following elements for all limited life components:

- a. Part number and serial number
- b. Age of component (from date of manufacturer delivery)
- c. Date of last component recertification
- d. Date next recertification is due
- e. Identification of components which have exceeded installation life

The contractor shall ship components to the appropriate recertification site, if/when applicable.

The contractor shall conduct a management program to track components requiring periodic calibration. Modules requiring calibration and calibration periods are subject to change based on In-Service Engineering Agent direction and will be provided as GFI. The contractor shall use data from the Asset Tracking System to track the following elements for all components requiring calibration:

- a. Part number and serial number
- b. Date of last component calibration
- c. Date next calibration is due
- d. Identification of components which have an expired calibration date

The contractor shall manage distribution of towed array assets to ensure IMA inventory levels support Fleet requirements. The contractor shall coordinate shipping of towed array components that are ready for shipment from the array depot facilities.

4.2.6 Support Equipment and Test Equipment Services (OPN)

The contractor shall maintain, calibrate, repair/refurbish Towed Systems Support and Test Equipment.

The contractor shall perform dockside handler refurbishment. At a minimum refurbishment shall include the following:

- a. Sandblast, prime and paint with marine quality enamel topcoat
- b. Replace relief and remote relief valves

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- c. **Replace flow control valves**
- d. **Install flange modification kit**
- e. **Replace filters**
- f. **Replace hydraulic fluid**
- g. **Rebuild electronic control unit**
- h. **Provide necessary cables**

The contractor shall provide depot-level repair capability for the TB-16 Analog Test Set.

4.2.6.1 Deliverables

The contractor shall maintain, calibrate, repair/refurbish, and report status on intermediate-level government-furnished support and test equipment in accordance with CDRL A005. A list of support and test equipment is provided in Attachment #3.

4.2.7 Failure Analysis (O&MN)

The contractor shall perform engineering investigations to evaluate system performance and potential problems, conduct failure isolation to the degree possible without destroying the asset, and assess the impact of modifications and changes on the towed arrays, handling systems, and ancillary equipment. The contractor shall collect fleet failure data in sufficient detail to allow accurate failure analysis by government personnel. This data, both historical and current, shall be discussed at failure analysis meetings scheduled by the government.

4.2.7.1 Deliverables

The contractor shall provide a report of the results of these activities to the government in accordance with CDRL A004.

4.2.8 Fleet Organizational-Level Training (OPN)

The contractor shall conduct on-site, on-the-job training to submarine personnel and authorized civilian personnel on the operation and maintenance of the towed systems and ancillary equipment. For this training TIs will be issued with specifics. The contractor shall conduct Organizational level training courses for towed systems as follows:

The contractor shall develop, instruct and maintain training course classes, curriculum and student database. Course curriculum development, if necessary, shall provide the Navy and contractor personnel with array/handler theory, operations, array physical and electronic characteristics, fault isolation procedures, and removal/replacement procedures.

The contractor shall develop and maintain an Instructor Qualification/Certification program. The program shall provide specific requirements for instructor qualification, certification process, and reporting requirements. The Instructor Qualification/Certification program shall be reviewed and approved by the Training Logistics Element Manager, (NUWC/DIVKPT). The Training Logistics Element Manager shall provide instructor training materials and shall conduct random visits to verify curriculum effectiveness and evaluate the instructor.

The contractor shall conduct training sessions at contractor or Navy designated sites identified by the designated Training Logistics Element Manager. The contractor shall conduct Organization Level courses using curriculum provided by the Course Curriculum Authority (CCA), associated Government Furnished Equipment (GFE), and applicable Government Furnished Information (GFI). The courses shall provide Navy and contractor personnel with array/handler theory, operations, array physical and electronic characteristics, fault isolation procedures, and removal replacement procedures. The conducts shall also include theory and operation of any required support and test equipment supporting array operations and maintenance.

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4.2.8.1 Deliverables

Upon completion of each course, the contractor shall provide each trainee a Certificate of Completion and compose a Training Course Completion Report in accordance with CDRL A006. The contractor shall provide a list of attendees and copies of student critique forms to the Training Logistics Element Manager. Additionally, any curriculum change recommendations, or applicable comments received during the course conducts shall be forwarded to the Training Logistics Element Manager for consideration in accordance with CDRL A007.

4.2.9 Shipping Container Manufacturing (OPN)

The contractor shall manufacture shipping crates, minor piece parts and parts assembly for long distance and overseas shipping of materials for which no standard shipping container exists. Containers shall be compliant with DLAD 52.247-9012, Requirements of Wood Packaging Material (WPM).

4.2.10 Transportation and Handling Services (O&MN)

The contractor shall establish and maintain a shipping capability at each IMA site that includes the following elements:

- a. Maintain an adequate inventory of GFE/contractor manufactured shipping containers.
- b. Shipping of arrays in accordance with international, federal, and local requirements;
- c. Compliance with DLAD 52.247-9012, Requirements of Wood Packaging Material (WPM).
- d. Tagging shipments with Radio-Frequency Identification (RFID) markings as applicable

The contractor shall be required and is authorized to ship equipment by Commercial Bill of Lading (CBL). All shipments made using normal shipping methods (i.e. truck, air or military transport) and using non-contract funds shall be processed without approval from customer. The contractor shall obtain approval via written communication before using contract funds for commercial shipments to support emergent fleet needs. All material shipped or used in support of government programs shall be documented via a DD 1149 shipping document. The contractor shall collect and submit copies of the DD 1149s monthly to the government by attaching them to the Report of Receipts, Inventory, Adjustments, and Shipments of government property.

The contractor shall use the following Line of Accounting (LOA) Transportation Acquisition codes (TAC) for shipment movements.

NZSC - Assigned to all shipments that have at least one (1) piece of 2F COG NSN material. If the shipment also includes piece parts, NZSC is still used. There must be 2F COG material included in the shipment.

NSPC - This is used for non-2F COG material (such as piece parts, PTATS, etc.) that has a final destination of the East Coast (including IMA Kings Bay).

NHBF - This is used for non-2F COG material that has a final destination of the West Coast (including Japan, Bayview, IMA Pearl Harbor and Guam).

4.2.11 Spares Support Services (OMN)

The contractor shall inventory, store, and ship government-furnished spares and repair parts in accordance with the provisions outlined in Part 45.5 of the Federal Acquisition Regulation (FAR) and update the Asset Tracking System (ATS).

The contractor shall make recommendations for procurement of piece parts, consumable items, and incidental material for maintenance of the towed systems and related support and test equipment to the Supply Support Logistics Element Manager (NUWCDIVKPT) and to NUWCDIVNPT.

The contractor shall procure material when authorized and funded by the government. TIs shall be issued

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with specifics.

4.2.11.1 Deliverables

The contractor shall provide proposed spare parts list in accordance with CDRL A008.

4.3 Maintain and Track Government Furnished Property (O&MN)

The contractor shall manage and coordinate the efforts to ship, receive, inspect, and inventory the Government Furnished Material/Equipment/Information (GFM/GFE/GFI) received at the IMAs from the Fleet and depots in accordance with the provisions outlined in the Federal Acquisition Regulation (FAR). All applicable GFI is listed in Section 3.0 of the contract. Government property identification in Attachment #2 of this contract will include towed arrays, dockside handling systems, and ancillary support and test equipment (GFE) of the types listed in paragraph 2.0 above, and subassemblies thereof (GFM). Specific quantities shall vary over time

The contractor shall ensure that each IMA is provided the most current government-furnished data required supporting particular system configurations. During the course of providing technical assistance, refurbishment/build process, maintenance inspections, installation and checkout support, etc., the contractor may discover discrepancies in government-furnished technical documentation. The contractor shall notify the government of the deficiencies and evaluate and recommend changes to the documentation to correct these deficiencies.

The contractor shall maintain a preventive and corrective maintenance program on all GFM/GFE/GFI in accordance with all local and federal laws and regulations and report inventory status

4.3.1 Deliverables

Deficiencies in GFE/GFI shall be reported upon receipt in accordance with CDRLs A009 and A010.

The contractor shall provide a report of receipts, inventory, adjustments, and shipments of government property in accordance with CDRL A011.

5.0 PROGRESS REPORTS

The contractor shall submit Monthly Progress and Financial Reports IAW Clause C16S. These reports shall document the technical and financial status, and may be submitted in the contractor's format.

6.0 QUALITY SURVEILLANCE & PERFORMANCE STANDARDS

The government will conduct quality surveillance via various methods including formal and informal meetings, review of technical reports, review of monthly progress reports, and review of deliverables.

Contractor performance will be evaluated in the areas of technical quality, responsiveness, timeliness and cost. Technical quality will be evaluated against the performance standards defined in applicable documents and GFI in Section 3.0. Responsiveness will be evaluated based upon the government experience interacting with the contractor during performance. Timeliness will be evaluated based on the contractor's ability to meet CDRL schedules with minimal variance. Cost will be evaluated based upon the contractor's ability to the negotiated costs.

C16S COST AND PERFORMANCE REPORTING (NOV 2011)

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

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

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

(1) Access:

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

b) WAWF: See Clause HQ G-2-0007.

(2) Format.

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

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

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

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

b) Contractor's Performance Report:

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

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

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

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

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

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

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

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

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

(4) Submission and Approval.

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

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e-mail notification from eCraft.

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

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

C24S SECURITY REQUIREMENTS (OCT 2004)

The Contractor shall comply with the attached DD Form 254, Contract Security Classification Specification, and any documents such as Classification Guides attached thereto or referenced thereon.

C25S ACCESS TO GOVERNMENT SITE (OCT 2009)

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

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

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

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

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

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

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

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

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interests of national security.

C54S UPDATING SPECIFICATIONS AND STANDARDS (NAVSEA AUG 1994) (APR 2010)

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

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SECTION D PACKAGING AND MARKING

D11S PRESERVATION, PACKAGING, PACKING AND MARKING (MAY 2006)

Preservation, packaging, packing, and marking shall be in accordance with ASTM D 3951-98, "Standard Practice for Commercial Packaging". Additionally, the Contractor shall mark all packages with the following, as appropriate:

CONTRACT NUMBER: (from SF26 Block 2 or Task Order Block 1)

ORDER NUMBER: (from Task Order Block 2)

REQUISITION NUMBER: (from Task Order General Information Section)

D21S DELIVERY, CONTROL, AND MARKING OF TECHNICAL DATA (SEP 2004)

(a) Data furnished hereunder shall be adequately packaged to assure safe delivery at destination.

(b) Transmittal of classified information by mail shall be in accordance with the National Industrial Security Program Operating Manual (NISPOM) for Safeguarding Classified Information (DOD 5220.22-M).

(c) The Contractor shall distribute data items according to the distribution shown on the Contract Data Requirements List(s) (CDRL), provided as an Exhibit to this task order. The Contractor shall not distribute, release, or show data items or other technical data to third parties except with the written permission of the Task Order Ordering Officer.

(d) Release of all technical data is subject to NUWCDIVNPT INSTRUCTION 5570.1H, OPNAVINST 5510.161 and DoD Directive 5230.25 (or appropriate superseding document).

(e) All copies of CDRL items under this task order, regardless of distribution, shall be marked on the report cover with the following information:

Naval Undersea Warfare Center Division, Newport

Contract, Order, and ELIN Numbers

Report Title

Date of Report

Contractor Name (division which generated the report)

(f) Some of the data deliverables under this task order may require additional markings. If this clause is cited in Block 16 of the DD Form 1423, provide the following markings prominently on the cover of the report:

Contractor's Business Address

Task Order Dollar Amount

Sponsor (name, activity, office code, and location). Orders, if applicable, will identify the sponsor.

D24S PROHIBITED PACKING MATERIALS (JUN 2004)

The use of asbestos, excelsior, newspaper or shredded paper (all types including waxed paper, computer paper and similar hygroscopic or non-neutral material) is prohibited. In addition, loose fill polystyrene is prohibited for shipboard use.

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SECTION E INSPECTION AND ACCEPTANCE

In accordance with Section E of the MAC contract, the following cost reimbursement clause is hereby incorporated by reference:

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

The following clauses are hereby incorporated in full text:

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

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

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

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

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SECTION F DELIVERABLES OR PERFORMANCE

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

1100	1/3/2008 - 11/30/2008
1101	12/29/2008 - 9/30/2009
1200	12/14/2007 - 10/30/2008
1201	10/31/2008 - 11/30/2009
3100	1/3/2008 - 11/30/2008
3101	12/29/2008 - 9/30/2009
3200	12/14/2007 - 10/30/2008
3201	10/31/2008 - 11/30/2009
4100	11/15/2009 - 11/14/2010
4101	11/15/2010 - 11/14/2011
4102	11/11/2011 - 11/10/2012
4200	11/9/2009 - 11/8/2010
4201	11/9/2010 - 11/8/2011
4202	12/1/2011 - 11/8/2012
6100	11/15/2009 - 11/14/2010
6101	11/15/2010 - 11/14/2011
6102	11/11/2011 - 11/10/2012
6200	11/9/2009 - 11/8/2010
6201	11/9/2010 - 11/8/2011
6202	12/1/2011 - 11/8/2012

F1S PERIOD OF PERFORMANCE (JUN 2010)

Services to be furnished hereunder shall be performed and completed as follows:

CLIN 1100 & 3100 (OPTION 2) FROM 1/7/2008 - 9/30/2008

CLIN 1101 & 3101 (OPTION 3) FROM 12/29/2008 - 11/14/2009

CLIN 4100 & 6100 (OPTION 4) FROM 11/15/2009 - 11/14/2010

CLIN 4101 & 6101 (OPTION 5) FROM 11/15/2010 - 11/10/2011

CLIN 4102 & 6102 (OPTION 6) FROM 11/11/2011 - 11/10/2012

CLIN 1200 & 3200 (BASE PERIOD) FROM 12/14/2007 - 10/30/2008

CLIN 1201 & 3201 (OPTION 1) FROM 10/31/2008 - 11/08/2009

CLIN 4200 & 6200 (OPTION 7) FROM 11/09/2009 - 11/08/2010

CLIN 4201 & 6201 (OPTION 8) FROM 11/09/2010 - 11/08/2011

CLIN 4202 & 6202 (OPTION 9) FROM 11/09/2011 - 11/08/2012

* If option is exercised. NOTE: The option periods of performance are estimated and projected for planning purposes. However, if the option is not exercised prior to the beginning of the option's projected performance period as outlined in the schedule, upon receipt of funds, the contracting officer will modify the schedule. The option's performance timeframe shall be adjusted to correlate to the timeframe commensurate with the exercise of the option for a period not to exceed 12 months. The overall Period of Performance of this task order shall not exceed five (5) yrs from the effective date of the task order.

F18S DELIVERY AT DESTINATION (JUN 2004)

The articles to be furnished hereunder shall be delivered in accordance with the clause entitled, F.O.B. Destination (FAR 52.247-34), to the following address:

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Supply Officer

Naval Undersea Warfare Center, Division Newport

Naval Station Newport, Bldg. 47

47 Chandler Street

Newport, RI 02841-1708

F22S DELIVERY OF DATA (JUN 2004)

The contractor shall deliver data items in accordance with the directions set forth on the DD Form 1423, Contract Data Requirements List (CDRL), which is an exhibit to this task order. Any change in the delivery of data must be made by a formal task order modification.

F30S PLACE OF PERFORMANCE (APR 2005)

Work will be performed at the Contractor's facility or other locations, as required by the statement of work. Statement of Work, Section 4.1.1 gives the locations for the IMA support facilities.

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SECTION G CONTRACT ADMINISTRATION DATA

NOTE TO THE PAYMENT OFFICE (JAN 2012)

DFARS PGI 204.7108 (d)(12) Other.

(a) The award document includes 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-e, all funding is identified/obligated at the SubCLIN (SLIN) level. Accounting for expenditures and invoicing at the SLIN level is required.

(b) This requirement includes support for multiple programs with independent budgets and funding lines. These funding lines are NOT interchangeable, and it is critical that the Paying Office pay in accordance with the accounting classification reference numbers (ACRNs) and SLINs noted on the contractor's invoices. To do otherwise, could result in a misappropriation of funds.

(c) The Payment Office shall ensure that each payment under this contract is made in accordance with the specific ACRNs and SLIN numbers shown on each individual invoice, including attached data.

GI0S CONTRACTUAL AUTHORITY AND COMMUNICATIONS (SEP 2010)

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

(b) Authority: The Task Order Ordering Officer is the only person authorized to approve changes in any of the requirements of this task order and, notwithstanding provisions contained elsewhere in this task order, the said authority remains solely the Task Order Ordering Officer's. The Contractor shall not comply with any order, direction or request of Government personnel - that would constitute a change - unless it is issued in writing and signed by the Task Order Ordering Officer. No order, statement, or conduct of any Government personnel who visit the Contractor's facilities or in any other manner communicates with Contractor personnel during the performance of this task order shall constitute a change under the Changes clause of this task order and no adjustment will be made in the task order price to cover any increase in charges incurred as a result thereof.

(c) The Task Order Ordering Officer is:

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

d) The Task Order Negotiator is:

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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

[REDACTED]

G11S CONTRACT ADMINISTRATION FUNCTIONS (SERVICES) (MAR 2011)

(a) The cognizant Administrative Contracting Office for this task order is identified in Block 6 on page one of this task order.

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

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

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

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

G14S CONTRACTOR'S SENIOR TECHNICAL REPRESENTATIVE (AUG 2005)

CONTRACTORS: Fill-in the information required below and submit it as an attachment to your proposal. The contractor's senior technical representative, point of contact for performance under this task order is:

[REDACTED]

G17S COR APPOINTMENT (JUN 2010)

(a) The Task Order Ordering Officer hereby appoints the following individual as the Contracting Officer's Representative (COR) for this task order:

[REDACTED]

(b) The COR is responsible for those specific functions assigned in the Task Order Administration Plan, attached.

(c) Alternate COR. In the absence of the COR named above, all responsibilities and functions assigned to the COR shall be the responsibility of the Alternate COR acting on behalf of the COR. The Contracting Officer hereby appoints the following individual as the Alternate COR.

[REDACTED]

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[REDACTED]

(d) Only the Task Order Ordering Officer has the authority to modify the terms of the task order. Therefore, in no event will any understanding, agreement, modification, change order, or other matter deviating from the terms of the basic contract or this task order between the contractor and any other person be effective or binding on the Government. If, in the opinion of the contractor, an effort outside the existing scope of this task order is requested, the contractor shall promptly notify the Task Order Ordering Office in writing. No action shall be taken by the contractor unless the Task Order Ordering Officer, or basic contract PCO has issued a formal modification.

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

(a) In accordance with the clause of this contract entitled "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS" (DFARS 252.232-7003), the Naval Sea Systems Command (NAVSEA) will utilize the DoD Wide Area Workflow Receipt and Acceptance (WAWF) system to accept supplies/services delivered under this contract. This web-based system located at <https://wawf.eb.mil> provides the technology for government contractors and authorized Department of Defense (DoD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. Invoices for supplies/services rendered under this contract shall be submitted electronically through WAWF. Submission of hard copy DD250/invoices may no longer be accepted for payment.

(b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business (EB) Point of Contact and anyone responsible for the submission of invoices, use the online training system for WAWF at <http://wawftraining.com>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor documentation is available under Resources at <http://wawftraining.com>.

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

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

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

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

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

Issue DODAAC	<u>N66604</u>
Admin DODAAC	<u>S5111A</u>
Pay Office DODAAC	<u>HQ0338</u>
Inspector DODAAC	<u>Leave Blank</u>
Service Acceptor DODAAC	<u>Leave Blank</u>
Service Approver DODAAC	<u>N66604</u>
Ship To DODAAC	<u>Leave Blank</u>
DCAA Auditor DODAAC	<u>HAA47B</u>
Inspection Location	<u>Leave Blank</u>
Acceptance Location	<u>Leave Blank</u>

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

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

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

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government is important to ensure that the acceptor/receiver is aware that the invoice documents have been submitted into WAWF.

Send Additional Email Notification To:
[REDACTED]
[REDACTED]

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

(h) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number or the NUWC DIVNPT WAWF point of contact, [REDACTED]. For payment status, log into WAWF, scroll to the bottom of the page, and click on the link for "Pay Status (myinvoice – External Link)". [REDACTED] only if you cannot get the answer through the WAWF Website.

Accounting Data

SLINID	PR Number	Amount
120001	N66604-7339-2608	88500.00
LLA :		
A1 97X4930.NH6A 000 77777 0 066604 2F 000000 15900X152908		
Standard Number: 0120886		

320001	N66604-7339-2607	11500.00
LLA :		
A1 97X4930.NH6A 000 77777 0 066604 2F 000000 15900X152908		
Standard Number: 0120886		

BASE Funding 100000.00
Cumulative Funding 100000.00

MOD 01

110001	N66604-7355-4897	85399.00
LLA :		
A2 97X4930.NH6A 000 77777 0 066604 2F 000000 15010N152908		
Standard Number: 0122537		

310001	N66604-7355-4903	11500.00
LLA :		
A2 97X4930.NH6A 000 77777 0 066604 2F 000000 15010N152908		
Standard Number: 0122537		

MOD 01 Funding 96899.00
Cumulative Funding 196899.00

MOD 03

120002	N66604-8046-1916	1360142.10
LLA :		
A3 1781810.H2SA 253 SASUB 0 068342 2D 000000 SA1020000000		
Standard Number: 0127290		
Reference: RCP#N0002408WX30670, ACRN AB, (I152908)		

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320002 N66604-8046-1938 151126.90
 LLA :
 A3 1781810.H2SA 253 SASUB 0 068342 2D 000000 SA1020000000
 Standard Number: 0127290
 Reference: RCP#N0002408WX30670, ACRN AB, (I152908)

MOD 03 Funding 1511269.00
 Cumulative Funding 1708168.00

MOD 04

110002 N66604-8064-4548 291409.20
 LLA :
 A2 97X4930.NH6A 000 77777 0 066604 2F 000000 15010N152908
 Standard Number: 0128679

310002 N66604-8064-4551 32378.80
 LLA :
 A2 97X4930.NH6A 000 77777 0 066604 2F 000000 15010N152908
 Standard Number: 0128679

MOD 04 Funding 323788.00
 Cumulative Funding 2031956.00

MOD 07

110003 N66604-8108-2013 479650.00
 LLA :
 A4 97X4930.NH6A 000 77777 0 066604 2F 000000 15010N152918
 Standard Number: 0132658

110004 N66604-8108-2018 155165.00
 LLA :
 A5 97X4930.NH6A 000 77777 0 066604 2F 000000 15010N122908
 Standard Number: 0132673

310003 N66604-8108-2022 70535.00
 LLA :
 A5 97X4930.NH6A 000 77777 0 066604 2F 000000 15010N122908
 Standard Number: 0132673

MOD 07 Funding 705350.00
 Cumulative Funding 2737306.00

MOD 08

310004 N66604-8129-5225 189666.00
 LLA :
 A6 1781804.8D4D 253 SASUB 0 068342 2D 000000 14DK8USE0K80
 Standard Number: 0134478
 Reference: RCP#N0002408WX02352, ACRN AA, (I152918)

MOD 08 Funding 189666.00
 Cumulative Funding 2926972.00

MOD 09

110005 N66604-8148-8454 820613.00
 LLA :
 A7 1781804.8D4D 253 SASUB 0 068342 2D 000000 14DH4USE0H40
 Standard Number: 0136861
 Reference: RCP#N0002408WX01644, ACRN AB, (I152928)

310005 N66604-8148-8457 52000.00
 LLA :
 A7 1781804.8D4D 253 SASUB 0 068342 2D 000000 14DH4USE0H40
 Standard Number: 0136861
 Reference: RCP#N0002408WX01644, ACRN AB, (I152928)

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MOD 09 Funding 872613.00
Cumulative Funding 3799585.00

MOD 10

110006 N66604-8213-1594 306000.00
LLA :
B1 97X4930.NH6A 000 77777 0 066604 2F 000000 15010N152938
Standard Number: 0150970

120003 N66604-8213-1598 38000.00
LLA :
A1 97X4930.NH6A 000 77777 0 066604 2F 000000 15010X152908
Standard Number: 0150975

320003 N66604-8210-0984 33685.00
LLA :
A8 1771810.H2SA 253 SASUB 0 068342 2D 000000 SA1020000000
Standard Number: 0150254
Reference: RCP# N0002407WX30395, ACRN AA (I156408)

320004 N66604-8210-0996 36435.00
LLA :
A9 1761810.H2SA 253 SASUB 0 068342 2D 000000 SA1020000000
Standard Number: 0150254
Reference: RCP# N0002406WX30453, ACRN AB (I156418)

MOD 10 Funding 414120.00
Cumulative Funding 4213705.00

MOD 12

120101 N66604-8298-1443 90000.00
LLA :
B2 97X4930.NH6A 000 77777 0 066604 2F 000000 15010X152909
Standard Number: 0171912

320101 n66604-8298-1449 10000.00
LLA :
B2 97X4930.NH6A 000 77777 0 066604 2F 000000 15010X152909
Standard Number: 0171912

MOD 12 Funding 100000.00
Cumulative Funding 4313705.00

MOD 13

120102 N66604-8340-8336 2741759.00
LLA :
B3 1791810.H2SA 253 SASUB 0 068342 2D 000000 SA2020000000
Standard Number: 0179014
Reference: RCP# N0002409WX30561, ACRN AC (I152909)

320102 N66604-8340-8346 242212.00
LLA :
B3 1791810.H2SA 253 SASUB 0 068342 2D 000000 SA2020000000
Standard Number: 0179014
Reference: RCP# N0002409WX30561, ACRN AC (I152909)

MOD 13 Funding 2983971.00
Cumulative Funding 7297676.00

MOD 14

110101 N66604-8339-7954 703010.00
LLA :
B4 97X4930.NH6A 000 77777 0 066604 2F 000000 15010N152909

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Standard Number: 0178613

310101 N66604-8339-7957 83890.00
 LLA :
 B4 97X4930.NH6A 000 77777 0 066604 2F 000000 15010N152909
 Standard Number: 0178613

MOD 14 Funding 786900.00
 Cumulative Funding 8084576.00

MOD 17

310102 N66604-9068-4752 282952.00
 LLA :
 B5 97X4930.NH6A 000 77777 0 066604 2F 000000 15010N157009
 Standard Number: 0198691

MOD 17 Funding 282952.00
 Cumulative Funding 8367528.00

MOD 19

110102 N66604-9096-9343 390365.00
 LLA :
 B4 97X4930.NH6A 000 77777 0 066604 2F 000000 15010N152909
 Standard Number: 0204359

MOD 19 Funding 390365.00
 Cumulative Funding 8757893.00

MOD 20

310103 N66604-9103-0674 62678.00
 LLA :
 B5 97X4930.NH6A 000 77777 0 066604 2F 000000 15010N157009
 Standard Number: 0205832

MOD 20 Funding 62678.00
 Cumulative Funding 8820571.00

MOD 21

110103 N66604-9111-1852 841193.00
 LLA :
 B6 1791804.8D4D 253 SASUB 0 068342 2D 000000 14DH4USE0H40
 Standard Number: 0207030
 RCP# N0002409WX01001, ACRN AB (I152919)

310104 N66604-9111-1849 37322.00
 LLA :
 B6 1791804.8D4D 253 SASUB 0 068342 2D 000000 14DH4USE0H40
 Standard Number: 0207030
 RCP# N0002409WX01001, ACRN AB (I152919)

MOD 21 Funding 878515.00
 Cumulative Funding 9699086.00

MOD 22 Funding 0.00
 Cumulative Funding 9699086.00

MOD 23

120103 N66604-9238-3897 134029.00
 LLA :
 B3 1791810.H2SA 253 SASUB 0 068342 2D 000000 SA2020000000
 Standard Number: 0231205
 RCP# N0002409WX30561, ACRN AC (I152909)

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120104 N66604-9238-3905 90971.00
 LLA :
 B7 97X4930.NH6A 000 77777 0 066604 2F 000000 15010A152929
 Standard Number: 0231205

320103 N66604-9238-3907 75000.00
 LLA :
 B7 97X4930.NH6A 000 77777 0 066604 2F 000000 15010A152929
 Standard Number: 0231205

MOD 23 Funding 300000.00
 Cumulative Funding 9999086.00

MOD 24 Funding 0.00
 Cumulative Funding 9999086.00

MOD 25

320104 N66604-9268-9426 44659.00
 LLA :
 B8 97X4930.NH6A 000 77777 0 066604 2F 000000 15010A152909
 Standard Number: 0237751

MOD 25 Funding 44659.00
 Cumulative Funding 10043745.00

MOD 26

120105 N66604-9275-0264 447800.00
 LLA :
 B9 97X4930.NH6A 000 77777 0 066604 2F 000000 15010X152900
 Standard Number: 0239072

320105 N66604-9275-0290 26860.00
 LLA :
 B9 97X4930.NH6A 000 77777 0 066604 2F 000000 15010X152900
 Standard Number: 0239072

MOD 26 Funding 474660.00
 Cumulative Funding 10518405.00

MOD 27

410001 N66604-9287-1315 474420.00
 LLA :
 C1 1701804.8D4D 253 SASUB 0 068342 2D 000000 14DH4USE0H40
 Standard Number: 0240243
 Reference: RCP# N0002410WX01133, ACRN AA (I152200)

610001 N66604-9287-1316 52713.00
 LLA :
 C1 1701804.8D4D 253 SASUB 0 068342 2D 000000 14DH4USE0H40
 Standard Number: 0240243
 Reference: RCP# N0002410WX01133, ACRN AA (I152200)

MOD 27 Funding 527133.00
 Cumulative Funding 11045538.00

MOD 28

120105 N66604-9275-0264 (177000.00)
 LLA :
 B9 97X4930.NH6A 000 77777 0 066604 2F 000000 15010X152900
 Standard Number: 0239072

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MOD 28 Funding -177000.00
Cumulative Funding 10868538.00

MOD 29

420001 N66604-9301-3004 205000.00
LLA :
B9 97X4930.NH6A 000 77777 0 066604 2F 000000 15010X152900
Standard Number: 0242093

620001 N66604-9301-3005 72000.00
LLA :
B9 97X4930.NH6A 000 77777 0 066604 2F 000000 15010X152900
Standard Number: 0242093

MOD 29 Funding 277000.00
Cumulative Funding 11145538.00

MOD 30

110104 N66604-9264-8474 550715.00
LLA :
C2 97X4930.NH6A 000 77777 0 066604 2F 000000 15010N152929
Standard Number: 0236643
Payment of Claim for services during the period of 10/1/08 - 12/28/08

310105 N66604-9264-8475 21316.00
LLA :
C2 97X4930.NH6A 000 77777 0 066604 2F 000000 15010N152929
Standard Number: 0236643
Payment of Claim for travel/ODCs during the period of 10/1/08 - 12/28/08

MOD 30 Funding 572031.00
Cumulative Funding 11717569.00

MOD 31

420002 N66604-9322-5537 250000.00
LLA :
C3 97X4930.NH6A 000 77777 0 066604 2F 000000 15010A152200
Standard Number: 0244760

620002 N66604-9322-5539 50000.00
LLA :
C3 97X4930.NH6A 000 77777 0 066604 2F 000000 15010A152200
Standard Number: 0244760

MOD 31 Funding 300000.00
Cumulative Funding 12017569.00

MOD 32

610002 N66604-9334-6767 194187.00
LLA :
C4 1701804.8D4D 253 SASUB 0 068342 2D 000000 14DK8USE0K80
Standard Number: 0246054
Reference: RCP# N0002410WX01579, ACRN AA (I157000)

MOD 32 Funding 194187.00
Cumulative Funding 12211756.00

MOD 33

410002 N66604-0027-4792 400000.00
LLA :

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C1 1701804.8D4D 253 SASUB 0 068342 2D 000000 14DH4USE0H40
Standard Number: 0254938
Reference: RCP# N0002410WX01133, ACRN AA (I152200)

610003 N66604-0027-4793 35600.00
LLA :
C1 1701804.8D4D 253 SASUB 0 068342 2D 000000 14DH4USE0H40
Standard Number: 0254938
Reference: RCP# N0002410WX01133, ACRN AA (I152200)

MOD 33 Funding 435600.00
Cumulative Funding 12647356.00

MOD 34

420003 N66604-0035-6068 1820000.00
LLA :
B9 97X4930.NH6A 000 77777 0 066604 2F 000000 15010X152900
Standard Number: 0256328

620003 N66604-0035-6069 80000.00
LLA :
B9 97X4930.NH6A 000 77777 0 066604 2F 000000 15010X152900
Standard Number: 0256328

MOD 34 Funding 1900000.00
Cumulative Funding 14547356.00

MOD 35

420003 N66604-0035-6068 (1820000.00)
LLA :
B9 97X4930.NH6A 000 77777 0 066604 2F 000000 15010X152900
Standard Number: 0256328

620003 N66604-0035-6069 (80000.00)
LLA :
B9 97X4930.NH6A 000 77777 0 066604 2F 000000 15010X152900
Standard Number: 0256328

MOD 35 Funding -1900000.00
Cumulative Funding 12647356.00

MOD 36

420004 N66604-0062-0143 1820000.00
LLA :
C5 1701810.H2SA 253 SASUB 0 068342 2D 000000 SA1020000000
Standard Number: 0260939
RCP# N0002410WX30740, ACRN AE (I152900)

620004 N66604-0062-0144 80000.00
LLA :
C6 97X4930.NH6A 000 77777 0 066604 2F 000000 15010A152900
Standard Number: 0260939

MOD 36 Funding 1900000.00
Cumulative Funding 14547356.00

MOD 37 Funding 0.00
Cumulative Funding 14547356.00

MOD 38

420005 N66604-0103-6395 533000.00
LLA :
C5 1701810.H2SA 253 SASUB 0 068342 2D 000000 SA1020000000
Standard Number: 0266736

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Reference: RCP# N0002410WX30740, ACRN AE (I152900)

MOD 38 Funding 533000.00
Cumulative Funding 15080356.00

MOD 39

410003 N66604-0097-5666 553522.00
LLA :
C7 97X4930.NH6A 000 77777 0 066604 2F 000000 15010N152200
Standard Number: 0266736

610004 N66604-0097-5667 30000.00
LLA :
C7 97X4930.NH6A 000 77777 0 066604 2F 000000 15010N152200
Standard Number: 0266736

620005 N66604-0097-5670 30000.00
LLA :
C5 1701810.H2SA 253 SASUB 0 068342 2D 000000 SA1020000000
Standard Number: 0266736
Reference: RCP# N0002410WX30740, ACRN AE (I152900)

MOD 39 Funding 613522.00
Cumulative Funding 15693878.00

MOD 40 Funding 0.00
Cumulative Funding 15693878.00

MOD 41 Funding 0.00
Cumulative Funding 15693878.00

MOD 42

320001 N66604-7339-2607 (2086.89)
LLA :
A1 97X4930.NH6A 000 77777 0 066604 2F 000000 15900X152908
Standard Number: 0120886

410004 N66604-0204-0848 642423.00
LLA :
C1 1701804.8D4D 253 SASUB 0 068342 2D 000000 14DH4USE0H40
Standard Number: 0288405
RCP# N0002410WX01133, ACRN AA (I152200)

410005 N66604-0204-0849 200000.00
LLA :
C9 97X4930.NH6A 000 77777 0 066604 2F 000000 15010N152210
Standard Number: 0288405

410006 N66604-0204-0850 66494.00
LLA :
C7 97X4930.NH6A 000 77777 0 066604 2F 000000 15010N152200
Standard Number: 0288405

420006 N66604-0193-8654 181000.00
LLA :
C8 97X4930.NH6A 000 77777 0 066604 2F 000000 15010X152990
Standard Number: 0285549

620006 N66604-0193-8656 164000.00
LLA :
C8 97X4930.NH6A 000 77777 0 066604 2F 000000 15010X152990
Standard Number: 0285549

MOD 42 Funding 1251830.11
Cumulative Funding 16945708.11

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MOD 43 Funding 0.00
Cumulative Funding 16945708.11

MOD 44

410007 N66604-0270-3422 150000.00
LLA :
C7 97X4930.NH6A 000 77777 0 066604 2F 000000 15010N152200
Standard Number: 0303841

610005 N66604-0270-3423 20000.00
LLA :
C7 97X4930.NH6A 000 77777 0 066604 2F 000000 15010N152200
Standard Number: 0303841

MOD 44 Funding 170000.00
Cumulative Funding 17115708.11

MOD 45 Funding 0.00
Cumulative Funding 17115708.11

MOD 46 Funding 0.00
Cumulative Funding 17115708.11

MOD 47

420101 N66604-0309-9487 87290.00
LLA :
D1 97X4930.NH6A 000 77777 0 066604 2F 000000 15010X152201
Standard Number: 0311468

420102 N66604-0309-9535 315130.00
LLA :
D2 97X4930.NH6A 000 77777 0 066604 2F 000000 15010X152221
Standard Number: 0311523

620101 N66604-0309-9488 9700.00
LLA :
D1 97X4930.NH6A 000 77777 0 066604 2F 000000 15010X152201
Standard Number: 0311468

620102 N66604-0309-9537 35015.00
LLA :
D2 97X4930.NH6A 000 77777 0 066604 2F 000000 15010X152221
Standard Number: 0311523

MOD 47 Funding 447135.00
Cumulative Funding 17562843.11

MOD 48

410101 n66604-0305-8626 861030.00
LLA :
D3 1711804.8D4D 252 SB415 0 050120 2D 000000 A00000603221
Standard Number: 0310552
Reference: RCP# N0002411WX01042, ACRN Ab (I152211)

610101 N66604-0305-8627 95670.00
LLA :
D3 1711804.8D4D 252 SB415 0 050120 2D 000000 A00000603221
Standard Number: 0310552
Reference: RCP# N0002411WX01042, ACRN Ab (I152211)

MOD 48 Funding 956700.00
Cumulative Funding 18519543.11

MOD 49 Funding 0.00
Cumulative Funding 18519543.11

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MOD 50

420103 N66604-0343-4943 720000.00
 LLA :
 D4 1701810.H2SA 253 SASUB 0 068342 2D 000000 SA1020000000
 Standard Number: 0317942
 Reference: RCP# N0002410WX30740, ACRN AE (I152221)

620103 N66604-0343-4944 80000.00
 LLA :
 D5 97X4930.NH6A 000 77777 0 066604 2F 000000 15010X152231
 Standard Number: 0317942

MOD 50 Funding 800000.00
 Cumulative Funding 19319543.11

MOD 51

610102 N66604-1005-8543 266774.00
 LLA :
 D6 1711804.8D4D 257 SB415 0 050120 2D 000000 A00000618871
 Standard Number: 0322283
 Reference: RCP# N0002411WX01920, ACRN AB
 (I157001)

MOD 51 Funding 266774.00
 Cumulative Funding 19586317.11

MOD 52

420104 N66604-1062-7738 850000.00
 LLA :
 D8 97X4930.NH6A 000 77777 0 066604 2F 000000 15900A152211
 Standard Number: 0333874

620104 N66604-1062-7739 50000.00
 LLA :
 D8 97X4930.NH6A 000 77777 0 066604 2F 000000 15900A152211
 Standard Number: 0333874

MOD 52 Funding 900000.00
 Cumulative Funding 20486317.11

MOD 53

610103 N66604-1033-3282 30000.00
 LLA :
 D7 1711804.60BA 250 40025 068732 2D CMGM05 40025150915P
 Standard Number: 0328174
 RCP# N4002511RCMGM05, ACRN AA (I152321)

MOD 53 Funding 30000.00
 Cumulative Funding 20516317.11

MOD 54

410102 N66604-1084-1543 85993.00
 LLA :
 D9 97X4930.NH6A 000 77777 0 066604 2F 000000 15010D126991
 Standard Number: 0338546

MOD 54 Funding 85993.00
 Cumulative Funding 20602310.11

MOD 55

410103 N66604-1091-2932 650453.00

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LLA :
D3 1711804.8D4D 252 SB415 0 050120 2D 000000 A00000603221
Standard Number: 0340627
(Ref: RCP No. N0002411WX01042; ACRN: AB; NUWC Job Order: I152211)

MOD 55 Funding 650453.00
Cumulative Funding 21252763.11

MOD 56 Funding 0.00
Cumulative Funding 21252763.11

MOD 57

620105 N66604-1130-9504 92806.00
LLA :
D8 97X4930.NH6A 000 77777 0 066604 2F 000000 15900A152211
Standard Number: 0348479

MOD 57 Funding 92806.00
Cumulative Funding 21345569.11

MOD 58

410104 N66604-1168-5669 659510.00
LLA :
D3 1711804.8D4D 252 SB415 0 050120 2D 000000 A00000603221
Standard Number: 0356065
RCP# N0002411WX01042, ACRN AB (I152211)

MOD 58 Funding 659510.00
Cumulative Funding 22005079.11

MOD 59

420105 N66604-1192-9846 1420950.00
LLA :
E1 1711810.H2SA 252 SB401 0 050120 2D 000000 A30000681525
Standard Number: 0361075
Reference: RCP# N0002411RX01360, ACRN AD (I152331)

420201 N66604-1192-9848 720000.00
LLA :
E1 1711810.H2SA 252 SB401 0 050120 2D 000000 A30000681525
Standard Number: 0361078
Reference: RCP# N0002411RX01360, ACRN AD (I152331)

620106 N66604-1192-9847 132552.00
LLA :
E1 1711810.H2SA 252 SB401 0 050120 2D 000000 A30000681525
Standard Number: 0361075
Reference: RCP# N0002411RX01360, ACRN AD (I152331)

620201 N66604-1192-9849 80000.00
LLA :
E1 1711810.H2SA 252 SB401 0 050120 2D 000000 A30000681525
Standard Number: 0361078
Reference: RCP# N0002411RX01360, ACRN AD (I152331)

MOD 59 Funding 2353502.00
Cumulative Funding 24358581.11

MOD 60 Funding 0.00
Cumulative Funding 24358581.11

MOD 61

410201 N66604-1285-3956 534972.00
LLA :

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E2 97X4930.NH6A 000 77777 0 066604 2F 000000 159A0N152202
Standard Number: 0379767

610201 N66604-1285-3957 40000.00
LLA :
E2 97X4930.NH6A 000 77777 0 066604 2F 000000 159A0N152202
Standard Number: 0379767

MOD 61 Funding 574972.00
Cumulative Funding 24933553.11

MOD 62 Funding 0.00
Cumulative Funding 24933553.11

MOD 63

410202 1300242828 546830.00
LLA :
E4 1721804 8D4D 252 SB401 0 050120 2D 000000 A00001005725
WBS BS-840112.030103032

420202 1300242896 916000.00
LLA :
E3 1721810 H2SA 252 SB401 0 050120 2D 000000 A00001006091
WBS BS-840112.0102024

610202 1300242828 28150.00
LLA :
E4 1721804 8D4D 252 SB401 0 050120 2D 000000 A00001005725
WBS BS-840112.030103032

620202 1300242896 60000.00
LLA :
E3 1721810 H2SA 252 SB401 0 050120 2D 000000 A00001006091
WBS BS-840112.0102024

MOD 63 Funding 1550980.00
Cumulative Funding 26484533.11

MOD 64

410203 1300260734 306500.00
LLA :
E5 1721804 8D4D 252 SB401 0 050120 2D 000000 A00001132516
RCP: N0002412WX00618, ACRN AA

420203 1300260737 400300.00
LLA :
E6 1721810 H2SA 252 SB401 0 050120 2D 000000 A00001132547
RCP: N0002412WX02211, ACRN: AA

610203 1300260734 7500.00
LLA :
E5 1721804 8D4D 252 SB401 0 050120 2D 000000 A00001132516
RCP: N0002412WX00618, ACRN AA

620203 1300260737 19800.00
LLA :
E6 1721810 H2SA 252 SB401 0 050120 2D 000000 A00001132547
RCP: N0002412WX02211, ACRN: AA

MOD 64 Funding 734100.00
Cumulative Funding 27218633.11

MOD 65

410204 1300270052 430000.00
LLA :
E8 1721804 8D4D 252 SB401 0 050120 2D 000000 A00001196661

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RCP # N0002412WX00618, ACRN:AA

420204 1300270053 650000.00
 LLA :
 E7 1721810 H2SA 252 SB401 0 050120 2D 000000 A00001196662
 RCP # N0002412WX02211, ACRN:AA

610204 1300270052 24000.00
 LLA :
 E8 1721804 8D4D 252 SB401 0 050120 2D 000000 A00001196661
 RCP # N0002412WX00618, ACRN:AA

620204 1300270053 40217.00
 LLA :
 E7 1721810 H2SA 252 SB401 0 050120 2D 000000 A00001196662
 RCP # N0002412WX02211, ACRN:AA

MOD 65 Funding 1144217.00
 Cumulative Funding 28362850.11

MOD 66

410205 1300286988 566631.00
 LLA :
 F1 1721804 8D4D 252 SB401 0 050120 2D 000000 A00001300441
 2410a authority is invoked

420205 1300286989 375450.00
 LLA :
 E9 1721810 H2SA 252 SB401 0 050120 2D 000000 A00001300444

610205 1300286988 56000.00
 LLA :
 F1 1721804 8D4D 252 SB401 0 050120 2D 000000 A00001300441
 2410a authority is invoked

620205 1300286989 56250.00
 LLA :
 E9 1721810 H2SA 252 SB401 0 050120 2D 000000 A00001300444

MOD 66 Funding 1054331.00
 Cumulative Funding 29417181.11

MOD 67

420206 1300286990 301550.00
 LLA :
 F2 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001300447

620206 1300286990 33749.00
 LLA :
 F2 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001300447

MOD 67 Funding 335299.00
 Cumulative Funding 29752480.11

MOD 68 Funding 0.00
 Cumulative Funding 29752480.11

MOD 69

420206 1300286990 (16224.00)
 LLA :
 F2 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001300447

MOD 69 Funding -16224.00
 Cumulative Funding 29736256.11

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MOD 70 Funding 0.00
Cumulative Funding 29736256.11

MOD 71

420202 1300242896 (36854.51)
LLA :
E3 1721810 H2SA 252 SB401 0 050120 2D 000000 A00001006091
WBS BS-840112.0102024

620204 1300270053 (3442.93)
LLA :
E7 1721810 H2SA 252 SB401 0 050120 2D 000000 A00001196662
RCP # N0002412WX02211, ACRN:AA

MOD 71 Funding -40297.44
Cumulative Funding 29695958.67

MOD 72

420007 1300286570 80000.00
LLA :
F3 1701810 H2SA 253 SASUB 0 068342 2D 000000 SA1020000000
RCP # N0002410WX30740; ACRN AE

420008 1300286570 18627.00
LLA :
F3 1701810 H2SA 253 SASUB 0 068342 2D 000000 SA1020000000
RCP # N0002410WX30740; ACRN AE

MOD 72 Funding 98627.00
Cumulative Funding 29794585.67

MOD 73

410202 1300242828 (3441.02)
LLA :
E4 1721804 8D4D 252 SB401 0 050120 2D 000000 A00001005725
WBS BS-840112.030103032

410203 1300260734 (790.74)
LLA :
E5 1721804 8D4D 252 SB401 0 050120 2D 000000 A00001132516
RCP: N0002412WX00618, ACRN AA

410204 1300270052 (3427.79)
LLA :
E8 1721804 8D4D 252 SB401 0 050120 2D 000000 A00001196661
RCP # N0002412WX00618, ACRN:AA

610202 1300242828 (10654.85)
LLA :
E4 1721804 8D4D 252 SB401 0 050120 2D 000000 A00001005725
WBS BS-840112.030103032

610203 1300260734 (547.93)
LLA :
E5 1721804 8D4D 252 SB401 0 050120 2D 000000 A00001132516
RCP: N0002412WX00618, ACRN AA

610204 1300270052 (17923.09)
LLA :
E8 1721804 8D4D 252 SB401 0 050120 2D 000000 A00001196661
RCP # N0002412WX00618, ACRN:AA

610205 1300286988 (34804.96)
LLA :
F1 1721804 8D4D 252 SB401 0 050120 2D 000000 A00001300441
2410a authority is invoked

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MOD 73 Funding -71590.38
Cumulative Funding 29722995.29

MOD 74

120001 N66604-7339-2608 (2414.50)
LLA :
A1 97X4930.NH6A 000 77777 0 066604 2F 000000 15900X152908
Standard Number: 0120886

310101 N66604-8339-7957 (10300.04)
LLA :
B4 97X4930.NH6A 000 77777 0 066604 2F 000000 15010N152909
Standard Number: 0178613

320001 N66604-7339-2607 (3455.92)
LLA :
A1 97X4930.NH6A 000 77777 0 066604 2F 000000 15900X152908
Standard Number: 0120886

320002 N66604-8046-1938 (19841.11)
LLA :
A3 1781810.H2SA 253 SASUB 0 068342 2D 000000 SA1020000000
Standard Number: 0127290
Reference: RCP#N0002408WX30670, ACRN AB, (I152908)

320003 N66604-8210-0984 (684.62)
LLA :
A8 1771810.H2SA 253 SASUB 0 068342 2D 000000 SA1020000000
Standard Number: 0150254
Reference: RCP# N0002407WX30395, ACRN AA (I156408)

320105 N66604-9275-0290 (14537.80)
LLA :
B9 97X4930.NH6A 000 77777 0 066604 2F 000000 15010X152900
Standard Number: 0239072

410004 N66604-0204-0848 (9788.10)
LLA :
C1 1701804.8D4D 253 SASUB 0 068342 2D 000000 14DH4USE0H40
Standard Number: 0288405
RCP# N0002410WX01133, ACRN AA (I152200)

410007 N66604-0270-3422 (53265.01)
LLA :
C7 97X4930.NH6A 000 77777 0 066604 2F 000000 15010N152200
Standard Number: 0303841

410205 130028698800001 (32315.80)
LLA :
F1 1721804 8D4D 252 SB401 0 050120 2D 000000 A00001300441
2410a authority is invoked

420007 130028657000003 (5795.15)
LLA :
F3 1701810 H2SA 253 SASUB 0 068342 2D 000000 SA1020000000
RCP # N0002410WX30740; ACRN AE

420008 130028657000004 (18627.00)
LLA :
F3 1701810 H2SA 253 SASUB 0 068342 2D 000000 SA1020000000
RCP # N0002410WX30740; ACRN AE

420105 N66604-1192-9846 (275144.82)
LLA :
E1 1711810.H2SA 252 SB401 0 050120 2D 000000 A30000681525
Standard Number: 0361075
Reference: RCP# N0002411RX01360, ACRN AD (I152331)

420204 130027005300001 (27126.44)
LLA :

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E7 1721810 H2SA 252 SB401 0 050120 2D 000000 A00001196662
RCP # N0002412WX02211, ACRN:AA

420205 130028698900001 (47307.42)
LLA :
E9 1721810 H2SA 252 SB401 0 050120 2D 000000 A00001300444

420206 130028699000001 (22929.88)
LLA :
F2 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001300447

610003 N66604-0027-4793 (2084.14)
LLA :
C1 1701804.8D4D 253 SASUB 0 068342 2D 000000 14DH4USE0H40
Standard Number: 0254938
Reference: RCP# N0002410WX01133, ACRN AA (I152200)

610004 N66604-0097-5667 (24719.63)
LLA :
C7 97X4930.NH6A 000 77777 0 066604 2F 000000 15010N152200
Standard Number: 0266736

610005 N66604-0270-3423 (20000.00)
LLA :
C7 97X4930.NH6A 000 77777 0 066604 2F 000000 15010N152200
Standard Number: 0303841

610103 N66604-1033-3282 (2613.68)
LLA :
D7 1711804.60BA 250 40025 068732 2D CMGM05 40025150915P
Standard Number: 0328174
RCP# N4002511RCMGM05, ACRN AA (I152321)

620006 N66604-0193-8656 (6342.59)
LLA :
C8 97X4930.NH6A 000 77777 0 066604 2F 000000 15010X152990
Standard Number: 0285549

620105 N66604-1130-9504 (45549.27)
LLA :
D8 97X4930.NH6A 000 77777 0 066604 2F 000000 15900A152211
Standard Number: 0348479

620106 N66604-1192-9847 (80830.51)
LLA :
E1 1711810.H2SA 252 SB401 0 050120 2D 000000 A30000681525
Standard Number: 0361075
Reference: RCP# N0002411RX01360, ACRN AD (I152331)

620204 130027005300002 (4912.88)
LLA :
E7 1721810 H2SA 252 SB401 0 050120 2D 000000 A00001196662
RCP # N0002412WX02211, ACRN:AA

620205 130028698900002 (7748.19)
LLA :
E9 1721810 H2SA 252 SB401 0 050120 2D 000000 A00001300444

620206 130028699000002 (33007.10)
LLA :
F2 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001300447

MOD 74 Funding -771341.60
Cumulative Funding 28951653.69

MOD 75

610103 N66604-1033-3282 (3961.49)
LLA :
D7 1711804.60BA 250 40025 068732 2D CMGM05 40025150915P
Standard Number: 0328174

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RCP# N4002511RCMGM05, ACRN AA (I152321)

MOD 75 Funding -3961.49
Cumulative Funding 28947692.20

MOD 76

410104 N66604-1168-5669 (3125.38)

LLA :

D3 1711804.8D4D 252 SB415 0 050120 2D 000000 A00000603221

Standard Number: 0356065

RCP# N0002411WX01042, ACRN AB (I152211)

MOD 76 Funding -3125.38
Cumulative Funding 28944566.82

SECTION H SPECIAL CONTRACT REQUIREMENTS

H20S INSURANCE - WORK ON A GOVERNMENT INSTALLATION

The following types of insurance are required in accordance with the clause entitled, Insurance - Work On A Government Installation (FAR 52.228-5), and shall be maintained in the minimum amounts shown:

- (1) Comprehensive General Liability: \$200,000 per person and \$500,000 per accident for bodily injury.
- (2) Automobile Insurance: \$200,000 per person and \$500,000 per accident for bodily injury and \$20,000 per accident for property damage.
- (3) Standard Workmen's Compensation and Employer's Liability Insurance (or, where maritime employment is involved, Longshoremen's and Harbor Worker's Compensation Insurance) in the minimum amount of \$100,000.

H24S PROHIBITION ON TELECOMMUNICATIONS (OCT 2006)

The contractor is expressly prohibited from purchasing any telecommunication devices (i.e. satellite telephones, cell phones, pagers, blackberry, two way radios, walkie-talkies, etc. or any associated accessories) without the written approval of the contracting officer on an item by item basis.

H40S KEY PERSONNEL (FEB 2007)

The following are specified as key people for this task order:

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

H52S PRIOR WRITTEN PERMISSION REQUIRED TO SUBCONTRACT (FEB 2007)

None of the services required by this task order shall be subcontracted to or performed by persons other than the contractor, the contractor's employees, or those subcontractors (as listed below) which were proposed and approved in the initial offer, without the prior written approval of the Task Order Ordering Officer.

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

H61SX GOVERNMENT FURNISHED PROPERTY (GFP) (FEB 2005)

(a) The Government shall furnish Government property to the Contractor for use in connection with this task order.

(1) Government Furnished Equipment (GFE), Government Furnished Material (GFM) and Government facilities shall be made available for contractor's use as identified in the attached, Government Property Made Available. The property shall be made available, free of expense to the Contractor, in the quantities and at the times specified at the following location:

(2) Government Furnished Information (GFI) shall be provided as identified in the Statement of Work and specifications. Unless specified otherwise, GFI will be furnished within 30 days after task order award.

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(b) Only the identified items, in the quantity shown, will be furnished by the Government; however, additional Government property may be made available. All other material required for the performance of this task order shall be furnished by the Contractor. **GFP furnished under task order N00178-04-D-4079-N413 is hereby authorized by the Government for use under task order N00178-04-D-4079-N416.**

(c) The Contractor shall immediately advise the Task Order Ordering Officer, in writing, of any property lost, damaged, or transferred out of the Contractor's possession. **GFP furnished under task order N00178-04-D-4079-N413 is hereby transferred to task order N00178-04-D-4079-N416.**

H81X TRAVEL RESPONSIBILITIES (OCT 2011)

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

H83S SERVICE CONTRACT ACT WAGE DETERMINATION (AUG 2008)

The applicable Service Contract Act Wage Determinations by the Secretary of Labor are provided below:

Wage Determination #:

2005-2467 Revision: 12, Dated 6/19/2012 Area: Rhode Island, Statewide
2005-2115 Revision: 12, Dated 6/19/2012 Area: Georgia, County of Camden
2005-3023 Revision: 13, Dated 6/19/2012 Area: Connecticut, County of New London
2005-2543 Revision: 14, Dated 6/19/2012 Area: Virginia, Norfolk
2005-2057 Revision: 13, Dated 6/19/2012 Area: San Diego, California
2005-2559 Revision: 15, Dated 6/19/2012 Area: Washington, Counties of Clallam, Grays
Hargor, Jefferson, Kitsap, Mason
2005-2153 Revision: 16, Dated 6/19/2012 Area: Hawaii, Statewide
2005-2147 Revision: 14, Dated 6/19/2012 Area: Guam Statewide, Northern Marianas
2005-2449 rev 12, Philadelphia
2005-2115 rev 12, Mayport, FL
2005-2113 rev 13, Leesburg, FL
2005-2117 rev 12, Brevard County, FL

The above Wage Determinations (WD) can be accessed from the following website: <http://www.wdol.gov/>

Choose "Selecting WDs" from the menu. After choosing the appropriate area, answer the "prompts" as follows:

1. Were these services previously performed at this locality under an SCA-Covered contract? YES
2. Are any of the employees performing work subject to a CBA? NO
3. Are the contract services to be performed listed below as Non-Standard Services? NO
4. Were these services previously performed under an SCA wage determination that ends in an even number?
Example: 1994-2104; or 1994-2114. NO

The site will provide the appropriate WD.

5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)

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time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs/SLINs are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20).

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

5252.242-9115 TECHNICAL INSTRUCTIONS (APR 1999)

(a) Performance of the work hereunder may be subject to written technical instructions signed by the Contracting Officer's Representative specified in Section G of this contract.

As used herein, technical instructions are defined to include the following:

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

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

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

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

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

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SECTION I CONTRACT CLAUSES

252.204-7005 ORAL ATTESTATION OF SECURITY RESPONSIBILITIES (NOV 2001)

DFARS 252.222-7999 "Additional Contractor Requirements and Responsibilities Restricting the Use of Mandatory Arbitrations Agreements"

252.223-7006 PROHIBITION ON STORAGE AND DISPOSAL OF TOXIC AND HAZARDOUS MATERIALS (APR 1993)

252.231-7000 SUPPLEMENTAL COST PRINCIPLES (DEC 1991)

52.223-5 POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION (AUG 2003)

52.237-2 PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT AND VEGETATION (APR 1984)

52.222-41 Service Contract Act of 1965, as Amended (NOV 2007)

52.222-54 – Employment Eligibility Verification (JAN 2009)

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

“Commercially available off-the-shelf (COTS) item”—

(1) Means any item of supply that is—

- (i) A commercial item (as defined in paragraph (1) of the definition at 2.101);
- (ii) Sold in substantial quantities in the commercial marketplace; and

(iii) Offered to the Government, without modification, in the same form in which it is sold in the commercial marketplace; and

(2) Does not include bulk cargo, as defined in section 3 of the Shipping Act of 1984 (46 U.S.C. App. 1702), such as agricultural products and petroleum products. Per 46 CFR 525.1(c)(2), “bulk cargo” means cargo that is loaded and carried in bulk onboard ship without mark or count, in a loose unpackaged form, having homogenous characteristics. Bulk cargo loaded into intermodal equipment, except LASH or Seabee barges, is subject to mark and count and, therefore, ceases to be bulk cargo.

“Employee assigned to the contract” means an employee who was hired after November 6, 1986, who is directly performing work, in the United States, under a contract that is required to include the clause prescribed at 22.1803. An employee is not considered to be directly performing work under a contract if the employee—

- (1) Normally performs support work, such as indirect or overhead functions; and
- (2) Does not perform any substantial duties applicable to the contract.

“Subcontract” means any contract, as defined in 2.101, entered into by a subcontractor to furnish supplies or services for performance of a prime contract or a subcontract. It includes but is not limited to purchase orders, and changes and modifications to purchase orders.

“Subcontractor” means any supplier, distributor, vendor, or firm that furnishes supplies or services to or for a prime Contractor or another subcontractor.

“United States,” as defined in 8 U.S.C. 1101(a)(38), means the 50 States, the District of Columbia,

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Puerto Rico, Guam, and the U.S. Virgin Islands.

(b) *Enrollment and verification requirements.*

(1) If the Contractor is not enrolled as a Federal Contractor in E-Verify at time of contract award, the Contractor shall—

(i) *Enroll.* Enroll as a Federal Contractor in the E-Verify program within 30 calendar days of contract award;

(ii) *Verify all new employees.* Within 90 calendar days of enrollment in the E-Verify program, begin to use E-Verify to initiate verification of employment eligibility of all new hires of the Contractor, who are working in the United States, whether or not assigned to the contract, within 3 business days after the date of hire (but see paragraph (b)(3) of this section); and

(iii) *Verify employees assigned to the contract.* For each employee assigned to the contract, initiate verification within 90 calendar days after date of enrollment or within 30 calendar days of the employee's assignment to the contract, whichever date is later (but see paragraph (b)(4) of this section).

(2) If the Contractor is enrolled as a Federal Contractor in E-Verify at time of contract award, the Contractor shall use E-Verify to initiate verification of employment eligibility of—

(i) *All new employees.*

(A) *Enrolled 90 calendar days or more.* The Contractor shall initiate verification of all new hires of the Contractor, who are working in the United States, whether or not assigned to the contract within 3 business days after the date of hire (but see paragraph (b)(3) of this section); or

(B) *Enrolled less than 90 calendar days.* Within 90 calendar days after enrollment as a Federal Contractor in E-Verify, the Contractor shall initiate verification of all new hires of the Contractor, who are working in the United States, whether or not assigned to the contract, within 3 business days after the date of hire (but see paragraph (b)(3) of this section); or

(ii) *Employees assigned to the contract.* For each employee assigned to the contract, the Contractor shall initiate verification within 90 calendar days after date of contract award or within 30 days after assignment to the contract, whichever date is later (but see paragraph (b)(4) of this section).

(3) If the Contractor is an institution of higher education (as defined at 20 U.S.C. 1001(a)); a State or local government or the government of a Federally recognized Indian tribe; or a surety performing under a takeover agreement entered into with a Federal agency pursuant to a performance bond, the Contractor may choose to verify only employees assigned to the contract, whether existing employees or new hires. The Contractor shall follow the applicable verification requirements at (b)(1) or (b)(2), respectively, except that any requirement for verification of new employees applies only to new employees assigned to the contract.

(4) *Option to verify employment eligibility of all employees.* The Contractor may elect to verify all existing employees hired after November 6, 1986, rather than just those employees assigned to the contract. The Contractor shall initiate verification for each existing employee working in the United States who was hired after November 6, 1986, within 180 calendar days of—

(i) Enrollment in the E-Verify program; or

(ii) Notification to E-Verify Operations of the Contractor's decision to exercise this option, using the contact information provided in the E-Verify program Memorandum of Understanding (MOU).

(5) The Contractor shall comply, for the period of performance of this contract, with the requirement

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of the E-Verify program MOU.

(i) The Department of Homeland Security (DHS) or the Social Security Administration (SSA) may terminate the Contractor's MOU and deny access to the E-Verify system in accordance with the terms of the MOU. In such case, the Contractor will be referred to a suspension or debarment official.

(ii) During the period between termination of the MOU and a decision by the suspension or debarment official whether to suspend or debar, the Contractor is excused from its obligations under paragraph (b) of this clause. If the suspension or debarment official determines not to suspend or debar the Contractor, then the Contractor must reenroll in E-Verify.

(c) *Web site.* Information on registration for and use of the E-Verify program can be obtained via the Internet at the Department of Homeland Security Web site: <http://www.dhs.gov/E-Verify> .

(d) *Individuals previously verified.* The Contractor is not required by this clause to perform additional employment verification using E-Verify for any employee—

(1) Whose employment eligibility was previously verified by the Contractor through the E-Verify program;

(2) Who has been granted and holds an active U.S. Government security clearance for access to confidential, secret, or top secret information in accordance with the National Industrial Security Program Operating Manual; or

(3) Who has undergone a completed background investigation and been issued credentials pursuant to Homeland Security Presidential Directive (HSPD) -12, Policy for a Common Identification Standard for Federal Employees and Contractors.

(e) *Subcontracts.* The contractor shall include the requirements of this clause, including this paragraph (e) (appropriately modified for identification of the parties), in each subcontract that—

(1) *Is for—*

(i) Commercial or noncommercial services (except for commercial services that are part of the purchase of a COTS item (or an item that would be a COTS item, but for minor modifications), performed by the COTS provider, and are normally provided for that COTS item); or

(ii) Construction;

(2) Has a value of more than \$3,000; and

(3) Includes work performed in the United States.

I22-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES

(FAR 52.222-42) (MAY 1989)

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

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

Employee Class Monetary Wage - Fringe Benefits

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

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MANAGEMENT WEBSITES -

EMPLOYEE CLASSES (DIRECTORY OF OCCUPATIONS):

[HTTP://WWW.DOL.GOV/ESA/REGS/COMPLIANCE/WHD/WAGE/SCADIRV5/SCADIRECTVERS5.PDF](http://www.dol.gov/esa/regs/compliance/whd/wage/scadirv5/scadirectvers5.pdf)

GOVERNMENT EQUIVALENT GS LEVELS:

[HTTP://WWW.DOL.GOV/ESA/REGS/COMPLIANCE/WHD/WEB/INDEX.HTM](http://www.dol.gov/esa/regs/compliance/whd/web/index.htm) and

OFFICE OF PERSONNEL MANAGEMENT: [HTTP://WWW.OPM.GOV/OCA/06TABLES/](http://www.opm.gov/OCA/06TABLES/)

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SECTION J LIST OF ATTACHMENTS

Exhibit "A" - DD 1423, Contract Data Requirements List

Attachment #1 - DD 254, Contract Security Classification Specification, Revision 4 dated August 24, 2012.

Attachment #2 - REMOVED/DELETED

Attachment #3 - Support Test Equipment

Attachment #4 - JA4S, Task Order Administration Plan

Attachment #5 - GFP transferred from NAVSEA Contract N00024-03-C-6205

Attachment #6 - Guam Wage Determination