

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**1. CONTRACT ID CODE  
UPAGE OF PAGES  
1 32. AMENDMENT/MODIFICATION NO.  
P000043. EFFECTIVE DATE  
29-Mar-20194. REQUISITION/PURCHASE REQ. NO.  
See Section G5. PROJECT NO. (If applicable)  
N/A

6. ISSUED BY CODE

N00164

7. ADMINISTERED BY (If other than Item 6)

CODE S5111A

NSWC, CRANE DIVISION  
300 Highway 361 - Building 3373  
Crane IN 47522-5001  
heather.howard@navy.mil 812-854-1447DCMA HAMPTON  
2128 Pershing Avenue  
Fort Eustis VA 23604

SCD: C

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

T-Solutions, Inc.  
860 Greenbrier Cir, Ste 405  
Chesapeake VA 23320

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X]

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-14-D-7979 / N0017418F3003

10B. DATED (SEE ITEM 13)

04-Jun-2018

CAGE CODE 3EZR6

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:  
Funding - 52.232-22; 5252.232-9104; Security Requirements - FAR 52.204-2

[ ] D. OTHER (Specify type of modification and authority)

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

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

SEE PAGE 2

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

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

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

[Redacted Signature]  
(Signature of person authorized to sign)

29-Mar-2019

BY [Redacted Signature]  
(Signature of Contracting Officer)

29-Mar-2019

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

**STANDARD FORM 30** (Rev. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

## GENERAL INFORMATION

The purpose of this modification is to (1) obligate funds and (2) Section H security requirement updates.

Accordingly, said Task Order is modified as follows:

The total potential amount of this task order is: [REDACTED]

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from [REDACTED] by [REDACTED] to [REDACTED].

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
7000AC	FMS	[REDACTED]	[REDACTED]	[REDACTED]
7000AF	FMS	[REDACTED]	[REDACTED]	[REDACTED]
7000AM	FMS	[REDACTED]	[REDACTED]	[REDACTED]
7000AR	FMS	[REDACTED]	[REDACTED]	[REDACTED]
7001AR	FMS	[REDACTED]	[REDACTED]	[REDACTED]

The total value of the order is hereby increased from [REDACTED] by [REDACTED] to [REDACTED].

CLIN/SLIN	From (\$)	By (\$)	To (\$)
7000AA	[REDACTED]	[REDACTED]	[REDACTED]
7000AC	[REDACTED]	[REDACTED]	[REDACTED]
7000AF	[REDACTED]	[REDACTED]	[REDACTED]
7000AM	[REDACTED]	[REDACTED]	[REDACTED]
7000AR	[REDACTED]	[REDACTED]	[REDACTED]
7001AA	[REDACTED]	[REDACTED]	[REDACTED]
7001AR	[REDACTED]	[REDACTED]	[REDACTED]

### 1. FUNDING INFORMATION:

Refer to Sections B and G of the task order for SLIN and ACRN details.

### 2. Section H Security Requirement updates:

Changed From:

- Controlled Unclassified Information (CUI)(Formerly for Official Use Only Information): The contractor will be required to have access to CUI with developers and integrators.

- The contractor will be required to have access to classified information only aboard U.S. Ships and Installations and that the names of ships and installations will be provided by the Program Sponsor for

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this contract.

- The contractor will not generate classified information, the contractor will work with classified materials and refurbish existing items that can contain classified information.

- The Offeror shall possess a SECRET facility security clearance with SECRET safeguarding requirement from the Defense Security Service (DSS) as verified within the Industrial Security Facilities Database (ISFD) in accordance with the DD254.

Changed To:

- Controlled Unclassified Information (CUI)(Formerly for Official Use Only Information): The contractor will be required to have access to CUI with developers and integrators.

-Facility Security Clearance Required: The contractor is required to maintain a SECRET Facility security clearance.

-Level of Safeguarding for Classified Information/Material required at Contractor facility: The contractor is required to maintain a level of safeguarding for classified information/material at the SECRET level.

-Access to U.S. Classified Information Outside the US: Classified work outside the U.S. is required as a function of this contract. The contractor shall liaison with partners, test, and build required systems per the performance agreement.

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## SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7000		PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 1					
7000AA	R425	PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 1 (Fund Type - TBD)		LH			
7000AB	R425	PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 1 (TW-P-SEP) (FMS Case #TW-P-SEP)	1.0	LO			
7000AC	R425	PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 1 (PI-P-GAW). Note: Mod 4 increased amount by [REDACTED] from [REDACTED] to [REDACTED] (FMS Case #PI-P-GAW)	1.0	LO			
7000AD	R425	PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 1 (IQ-P-GAO) (FMS Case #IQ-P-GAO)	1.0	LO			
7000AE	R425	PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 1 (EG-P-GJH). Note: Mod 3 increased amount by [REDACTED] from [REDACTED] to [REDACTED]. (FMS Case #EG-P-GJH)	1.0	LO			
7000AF	R425	PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 1 (PL-P-GAX). Note: Mod 3 increased amount by [REDACTED] from [REDACTED] to [REDACTED]. Note: Mod 4 increased amount by [REDACTED] from [REDACTED] to [REDACTED] (FMS Case #PL-P-GAX)	1.0	LO			
7000AG	R425	PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 1 (TW-P-GOU) (FMS Case #TW-P-GOU)	1.0	LO			
7000AH	R425	PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 1 (SR-P-RBT). Note: Mod 3 increased amount by [REDACTED] from [REDACTED] to [REDACTED]. (FMS Case #SR-P-RBT)	1.0	LO			
7000AJ	R425	PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 1	1.0	LO			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(EG-P-GJZ). Note: Mod 3 increased amount by [REDACTED] from [REDACTED] to [REDACTED]. (FMS Case #EG-P-GJZ)					
7000AK	R425	PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 1 (PI-P-GBA) (FMS Case #PI-P-GBA)	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]
7000AL	R425	PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 1 (C6-P-GAA) (FMS Case #C6-P-GAA)	0.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
7000AM	R425	PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 1 (EG-P-GIL). Note: Mod 4 increased amount by [REDACTED] from [REDACTED] to [REDACTED]. (FMS Case #EG-P-GIL)	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]
7000AN	R425	PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 1 (NI-P-GAK) (FMS Case #NI-P-GAK)	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]
7000AP	R425	PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 1(V9-P-LAC) (FMS Case #V9-P-LAC)	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]
7000AQ	R425	PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 1 (V9-P-LAC) (FMS Case #V9-P-LAC)	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]
7000AR	R425	PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 1 (PI-P-GAQ). Note: Mod 4 increased amount by [REDACTED] from [REDACTED] to [REDACTED]. (FMS Case #PI-P-GAQ)	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]
7000AS	R425	PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 1(FY18 ADMIN) (Fund Type - OTHER)	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]
7001		PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 2					[REDACTED]
7001AA	R425	PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 2 (Fund Type - TBD)	[REDACTED]	LH	[REDACTED]	[REDACTED]	[REDACTED]
7001AB	R425	PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 2 (TW-P-SEP) (FMS Case #TW-P-SEP)	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]
7001AC	R425	PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 2	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(PI-P-GAW) (Fund Type - TBD)					
7001AD	R425	PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 2 (IQ-P-GAO) (FMS Case #IQ-P-GAO)	1.0	LO	██████████	██████████	██████████
7001AE	R425	PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 2 (EG-P-GJH). Note: Mod 3 increased amount by ██████████ from ██████████ to ██████████. (FMS Case #EG-P-GJH)	1.0	LO	██████████	██████████	██████████
7001AF	R425	PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 2 (PL-P-GAX. Note: Mod 3 increased amount by ██████████ from ██████████ to ██████████) (FMS Case #PL-P-GAX)	1.0	LO	██████████	██████████	██████████
7001AG	R425	PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 2 (TW-P-GOU) (FMS Case #TW-P-GOU)	1.0	LO	██████████	██████████	██████████
7001AH	R425	PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 2 (SR-P-RBT. Note: Mod 3 increased amount by ██████████ from ██████████ to ██████████. (FMS Case #SR-P-RBT)	1.0	LO	██████████	██████████	██████████
7001AJ	R425	PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 2 (EG-P-GJZ) (FMS Case #EG-P-GJZ)	1.0	LO	██████████	██████████	██████████
7001AK	R425	PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 2 (PI-P-GBA) (FMS Case #PI-P-GBA)	1.0	LO	██████████	██████████	██████████
7001AL	R425	PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 2 (C6-P-GAA) (FMS Case #C6-P-GAA)	1.0	LO	██████████	██████████	██████████
7001AM	R425	PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 2 (EG-P-GIL) (FMS Case #EG-P-GIL)	1.0	LO	██████████	██████████	██████████
7001AN	R425	PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 2 (NI-P-GAK) (FMS Case #NI-P-GAK)	1.0	LO	██████████	██████████	██████████
7001AP	R425	PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 2 (V9-P-LAC) (FMS Case #V9-P-LAC)	1.0	LO	██████████	██████████	██████████

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001AQ	R425	PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 2 (V9-P-LAC) (FMS Case #V9-P-LAC)	1.0	LO	██████████	██████████	██████████
7001AR	R425	PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 2 (PI-P-GAQ). Note: Mod 4 increased amount by ██████████ from ██████████ to ██████████. (FMS Case #PI-P-GAQ)	1.0	LO	██████████	██████████	██████████
7001AS	R425	PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 2 (FY18 ADMIN) (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
7001AT	R425	PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 2, Philippines (FMS Case #C6-P-GAA) (FMS Case #C6-P-GAA)	1.0	LO	██████████	██████████	██████████
7100		PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 1					██████████
7100AA	R425	PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 1 (Fund Type - TBD)  Option	██████████	LH	██████████	██████████	██████████
7101		PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 2					██████████
7101AA	R425	PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 2 (Fund Type - TBD)  Option	██████████	LH	\$ ██████████	██████████	██████████
7200		PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 1					██████████
7200AA	R425	PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 1 (Fund Type - TBD)  Option	██████████	LH	██████████	██████████	██████████
7201		PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 2					██████████
7201AA	R425	PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 2 (Fund Type - TBD)  Option	██████████	LH	██████████	██████████	██████████
7300		PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 1					██████████
7300AA	R425	PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 1 (Fund Type - TBD)	██████████	LH	██████████	██████████	██████████

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Option					
7301		PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 2					
7301AA	R425	PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 2 (Fund Type - TBD)		LH			
		Option					
7400		PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 1					
7400AA	R425	PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 1 (Fund Type - TBD)		LH			
		Option					
7401		PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 2					
7401AA	R425	PMS 326 PORT ENGINEERING SUPPORT SERVICES TASK 2 (Fund Type - TBD)		LH			
		Option					

For Cost Type / NSP Items

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7999		Not Separately Priced for data that is valid all five years of the contact. See Contract Data Requirements Lists (CRLS A001-A009).	1.0	LO			NSP

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
9000	R425	REFER TO CLIN 9001 THIS CLIN IS VOID (Fund Type - TBD)	1.0	LO	\$0.00		
9001		Base Year ODC'S					
9001AA	R425	ODC'S in Support of CLINs 7000 and 7001. Note: Mod 3 increased ODC 9001 ceiling from [REDACTED] to [REDACTED]. (Fund Type - TBD)	1.0	LO	\$0.00		
9001AB	R425	ODC in support of CLINs 7000 and 7001 (TW-P-SEP) (FMS Case #TW-P-SEP)	1.0	LO			
9001AC	R425	ODC in support of CLIN 7000AC and 7001AC (PI-P-GAW) (FMS Case #PI-P-GAW)	1.0	LO			
9001AD	R425	ODC in support of CLINs 7000AD and 7001AD (IQ-P-GAO). Note Mod 3 increased SLIN by [REDACTED] from [REDACTED] to [REDACTED] (FMS Case #IQ-P-GAO)	1.0	LO			



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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9001AE	R425	ODC in support of CLINS 7000AE and 7001AE (EG-P-GJH). Note: Mod 3 increased amount by [REDACTED] from [REDACTED] to [REDACTED]. (FMS Case #EG-P-GJH)	1.0	LO	[REDACTED]
9001AF	R425	ODC in support of CLINS 7000AF and 7001AF (PL-P-GAX). Note: Mod 3 increased amount by [REDACTED] from [REDACTED] to [REDACTED]. (FMS Case #PL-P-GAX)	1.0	LO	[REDACTED]
9001AG	R425	ODC in support of CLINS 7000AG and 7001AG (TW-P-GOU). Note: Mod 3 increased amount by [REDACTED] from [REDACTED] to [REDACTED]. (FMS Case #TW-P-GOU)	1.0	LO	[REDACTED]
9001AH	R425	ODC in support of CLINS 7000AH and 7001AH (SR-P-RBT). Note: Mod 3 increased amount by [REDACTED] from [REDACTED] to [REDACTED]. (FMS Case #SR-P-RBT)	1.0	LO	[REDACTED]
9001AJ	R425	ODC in support of CLINS 7000 AJ and 7001AJ (EG-P-GIZ) (FMS Case #EG-P-GIZ)	1.0	LO	[REDACTED]
9001AK	R425	ODC in support of CLINS 7000AK and 7001AK (PI-P-GBA) (FMS Case #PI-P-GBA)	1.0	LO	[REDACTED]
9001AL	R425	ODC in support of CLINS 7000AL and 7001AL (C6-P-GAA). Note: Mod 3 Extend POP End Date for SLIN 9001AL From 6/4/2019 To 9/30/2019 (FMS Case #C6-P-GAA)	1.0	LO	[REDACTED]
9001AM	R425	ODC in support of CLINS 7000AM and 7001AM (EG-P-GIL). Note: Mod 3 de-obligated [REDACTED] from [REDACTED] to [REDACTED]. (FMS Case #EG-P-GIL)	1.0	LO	[REDACTED]
9001AN	R425	ODC in support of CLINS 7000AN and 7001AN (NI-P-GAK) (FMS Case #NI-P-GAK)	1.0	LO	[REDACTED]
9001AP	R425	ODC in support of CLINS 7000AP and 7001AP (V9-P-LAC) (FMS Case #V9-P-LAC)	1.0	LO	[REDACTED]
9001AQ	R425	ODC in support of CLINS 7000AQ and 7001AQ (V9-P-LAC) (FMS Case #V9-P-LAC)	1.0	LO	[REDACTED]
9001AR	R425	ODC in support of CLINS 7000AR and 7001AR (PI-P-GAQ) (FMS Case #PI-P-GAQ)	1.0	LO	[REDACTED]
9001AS	R425	ODC in support of CLINS 7000AS and 7001AS (Fund Type - OTHER)	1.0	LO	[REDACTED]
9100	R425	Option Year 1 ODC's NTE [REDACTED] (Fund Type - TBD) Option	1.0	LO	[REDACTED]
9200	R425	Option Year 2 ODC's NTE [REDACTED] (Fund Type - TBD) Option	1.0	LO	[REDACTED]
9300	R425	Option Year 3 ODC's NTE [REDACTED] (Fund Type - TBD) Option	1.0	LO	[REDACTED]
9400	R425	Option Year 4 ODC's NTE [REDACTED] (Fund Type - TBD) Option	1.0	LO	[REDACTED]

**CLAUSES INCORPORATED IN FULL TEXT:**

**CONTRACT SUMMARY FOR PAYMENT OFFICE (COST TYPE) (NAVSEA) (FEB 1997)**

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The entire order is cost type as follows:

Fixed Fee CLINS: 7000, 7001, 7100, 7101, 7200, 7201, 7300, 7301, 7400, 7401

Cost-Only CLINS: 9000, 9001, 9200, 9300, 9400

**HQ B 2-0004 EXPEDITING CONTRACT CLOSEOUT (NAVSEA) (DEC 1995)**

(a) As part of the negotiated fixed price or total estimated amount of this contract, both the Government and the Contractor have agreed to waive any entitlement that otherwise might accrue to either party in any residual dollar amount of \$500 or less at the time of final contract closeout. The term "residual dollar amount" shall include all money that would otherwise be owed to either party at the end of the contract, except that, amounts connected in any way with taxation, allegations of fraud and/or antitrust violations shall be excluded. For purposes of determining residual dollar amounts, offsets of money owed by one party against money that would otherwise be paid by that party may be considered to the extent permitted by law.

(b) This agreement to waive entitlement to residual dollar amounts has been considered by both parties. It is agreed that the administrative costs for either party associated with collecting such small dollar amounts could exceed the amount to be recovered.

**HQ B-2-0007 - LIMITATION OF COST OR LIMITATION OF FUNDS LANGUAGE**

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

**HQ B-2-0015 PAYMENT OF FEES(S) (LEVEL OF EFFORT – ALTERNATE I) (NAVSEA) (MAY 2010)**

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

<b>FIXED FEE TABLE</b>						
			<b>Hourly Rate (s)</b>		<b>Totals</b>	
<b>CLIN</b>	<b>Contract Type</b>	<b>Man-Hour (Hr)</b>	<b>Estimated Cost/Hr (Rate)</b>	<b>Fixed Fee/Hr (FF)</b>	<b>Fixed Fee (Hrs x FF)</b>	<b>Estimated Cost (Hr x Rate)</b>
7000	CPFF	████████	████████	████████	████████	████████
7001	CPFF	████████	████████	████████	████████	████████
7100	CPFF	████████	████████	████████	████████	████████
7101	CPFF	████████	████████	████████	████████	████████
7200	CPFF	████████	████████	████████	████████	████████

7201	CPFF	████████	████████	████████	████████	████████
7300	CPFF	████████	████████	████████	████████	████████
7301	CPFF	████████	████████	████████	████████	████████
7400	CPFF	████████	████████	████████	████████	████████
7401	CPFF	████████	████████	████████	████████	████████

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

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

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

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

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

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

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

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

This entire contract is Cost-Plus-Fixed-fee, Level of Effort type, with the exception of the ODC CLINS, which are cost-reimbursable. ODCs will be awarded as a Not-To-Exceed (NTE) cost only under this task order.

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

### TASK 1 Port Engineering Support Services

### TASK 2 Port Engineering Support Services

#### 1.0 SCOPE

#### 1.1 BACKGROUND

The International Fleet Support Program Office (IFSPO)/PMS 326 is part of the Surface Warfare Directorate within the US Naval Sea Systems Command (NAVSEA). PMS 326 provides security assistance to partner nations through Foreign Military Sales (FMS) programs. PMS 326 provides ship transfer, legacy system support and follow-on technical support (FOTS) services and oversees FMS programs for more than 50 countries.

#### 1.2 SCOPE

PMS 326 requires objective, third party, port-engineering services, also known as Waterfront Engineering, to serve as the Government's in-country representative to facilitate the successful execution of a diverse portfolio of FMS programs throughout the world.

#### 2.0 REQUIRED TASKS:

##### 2.1 TASK 1 - Port Engineer Support Services

The Contractor shall provide Port Engineer Support Services for PMS 326. The Contractor's personnel will serve as the "Owner's Representative" supporting NAVSEA's role as execution agent for ship repair/transfer and maritime industrial projects for foreign partners. The Port Engineer will act as the program office representative at various Follow-On Technical Support (FOTS) and ship transfer related activities to enhance communications and provide a degree of quality assurance for work being accomplished.

The Government anticipates that the primary place of performance for the Port Engineer is in-country.

The contractor shall have a primary role as the Port Engineer in support of the PMS 326 Country/Program Manager. The individual will have a purely advisory role under the authority and guidance of NAVSEA. This position will not make case management related decisions; however, recommendations will be submitted and considered for review and approval by the Government Country Manager.

The Port Engineer shall make necessary assessments based on operational and maintenance requirements, and assist the NAVSEA team in recommending varied approaches to the host navy using indigenous and USN provided engineering and production services. The Port Engineer will submit a monthly report in Government format as outlined in CDRL A001. Additional technical and test reports shall be provided, as required by the Technical Point of Contact (TPOC), detailing the progress/status of maintenance for ship overhaul efforts, test reports and procedures, and training materials as referenced in CDRLs A002-A010.

The Port Engineer shall act as project manager for NAVSEA to coordinate and oversee efforts on numerous PMS 326 Contiguous United States (CONUS) and Outside CONUS (OCONUS) ship maintenance projects. This representative will also be assigned to liaison with the responsible maintenance activity, and the ship, to identify required enhancements or modernization to the workshops to better provide support to NAVSEA's international partners. As the on-site project management representative for NAVSEA, the Port Engineer will promote greater communication and cooperation between the USN and its international partners for all matters related to ship maintenance and repair, and to the supporting industrial infrastructure. The Port Engineer will not independently authorize work. Any work authorized will be approved by the Government Country Manager.

Port Engineer Duties:

- Provide a central point of contact for NAVSEA and the applicable Office of Military Cooperation (OMC) [or similar

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Office of the Secretary of Defense (OSD) Organization], to include engineering management support to schedule, coordinate, and perform vessel repair and maintenance, perform inspections of vessels for repair and maintenance standards and procedures, maintain accurate records of USN supported maintenance, and coordinate purchasing of parts and repair items.

- Provide the cognizant NAVSEA project manager with project specific weekly updates on case related issues and keep NAVSEA informed of any potential schedule or quality problems.
- Schedule and coordinate flow of work based on host Navy orders, established priorities and availability of personnel, equipment, and resources.
- Provide oversight and inspections of vessels for repair and maintenance standards and shipboard equipment and system problem solving.
- Assist the foreign customer with preparing for ship repair production, planned maintenance events and availabilities.
- Determine, validate, and diagnose specific maintenance requirements for assigned ships or craft. This also requires defining the scope of work and assisting in execution of maintenance plans.
- Coordinate necessary support services (Contractor, Original Equipment Manufacturers “OEM”, USN, etc.) for incoming teams.
- Integrate authorized work items for each platform’s set of maintenance and repair requirements. This is to ensure development of an optimized work package.
- Assist in developing and provide oversight of the processes and procedures for planning and scheduling deferred maintenance.
- Correlate USN alterations and upgrades for applicability and consideration on foreign customer vessels.
- Optimize USN assist visits by coordinating and identifying similar requirements.
- Coordinate scheduling of work for various USN acquisition and life cycle support stakeholders scheduling work in-country (e.g., CIWS, SM-1, Torpedo, etc.).
- Be aware of technicians visiting other regional countries that may aid in-country for repair of host Navy equipment arranged by COCOMs/others.
- Assist in identification of sources of support, both indigenous and USN sponsored.
- Assist in development of work packages for the CSMP.
- Assist in updating and enhancing Fleet maintenance plans by capturing USN and host navy lessons learned. Adapt and integrate into the plans, as appropriate.
- Coordinate departure briefings for visiting teams.
- Review preliminary trip reports and comment.

**2.2 TASK 2 - Engineering Support Services (CLINs 7001,7001AA and if Options are exercised 7001,7001AA,7101,7101AA,7201,7201AA,7301,7301AA,7401,7401AA)**

The Contractor shall provide engineering and technical support services for the Port Engineering Team. Support functions will include logistics support, quality control/assurance, testing, operations, maintenance, supply, and training. The support required may vary for each country / FMS case; however, services include:

- Prepare supporting technical and logistics documentation as required including reports, briefings, plans and procedures at the Government’s direction, including summary reports on key logistics or technical issues and their resolution.

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- Participate in technical and logistics meetings concerning naval systems and other equipment for ships and shore-based facilities.
- Provide technical oversight in coordination with the Port Engineer(s) to resolve maintenance issues arising during systems lifecycle. The Contractor will interface with NAVSEA PARMS, In-Service Engineering Agents and OEMs.
- Conduct research/feasibility studies and data analysis, as directed, on the applicability and impact of specific new naval systems or equipment for possible installation on ships. Provide technical reports detailing study results for consideration.
- Review U.S. Navy documentation including Electronic Information Bulletins, Technical Bulletins, Manufacturers Change Notice Data, and MIPs/MRCs for naval systems or equipment and identify any impact. Provide updated data as required.
- Assist the Port Engineers with coordinating necessary support services (Contractor, OEM, USN, etc.) for incoming teams. This includes optimizing USN assist visits by coordinating and identifying similar requirements; and logistics support for the coordination of technicians visiting other regional countries that may aid in-country for repair of host Navy equipment arranged by COCOMs/others.
- Provide systems logistics engineering, configuration management, and technical support/assistance for various systems. This may include reviewing OEM detailed drawings, technical manuals, and test memoranda.
- Assist in developing and providing oversight of the processes and procedures for planning and scheduling deferred maintenance.
- The Contractor shall research, produce, maintain, and enter financial data into database(s) that assist in the preparation of reports specific to the needs of the individual purchaser, (e.g. multi-agency task reporting databases, case management tracking systems) as they relate to life-cycle project management, case management, and follow-on support activities.
- Primary support will be provided to the Port Engineering Team in order to coordinate and oversee efforts on all NAVSEA in-country projects. Engineering Support personnel will assist the Port Engineering Team in enhancing communication, coordination and cooperation between the USN and host Navy for all matters related to ship maintenance and repair, and to the supporting infrastructure.

### 3.0 REQUIREMENTS

#### 3.1 TRAVEL

The Government anticipates long-term OCONUS travel in support of this effort. Local CONUS travel may also be required. The numbers of trips and types of personnel traveling shall be limited to the minimum required to accomplish work requirements. All travel requirements shall be coordinated with the Government Project Officer for each individual task, and the Contracting Officer's Representative (COR). Specific travel requirements shall be delineated and be in accordance with Joint Federal Travel Regulations and OCONUS travel will be in accordance with COCOM procedures. All travel must be approved in advance by the Government. A trip report will be required in accordance with CDRL A010

Egypt, Taiwan, Philippines, Poland, Saudi Arabia and Iraq require full-time, in-country Port Engineers. The Government expects these individuals to work in-country, full-time.

Other Port Engineers will be required to travel in and out of country. The Government's best estimate is detailed in the table below. The same travel requirements are estimated for the Option Years.

<b>TASK ONE: OCONUS</b>
-------------------------

<b>COUNTRY</b>	<b>FTE REQUIREMENT</b>	<b>TRIPS REQUIRED (EST)</b>	<b>ESTIMATED DAYS IN COUNTRY</b>
PHILIPPINES	6	1 week quarterly/4 trips	300
EGYPT	5	1 week quarterly/4 trips	300
IRAQ	3	1 week quarterly/4 trips	300
TAIWAN	11	1 week quarterly/4 trips	300
POLAND	1	1 week quarterly/4 trips	300
SAUDI ARABIA	1	1 week quarterly/4 trips	300
Nigeria	1	1 week quarterly/4 trips	180
VIETNAM	1	1 week quarterly/4 trips	180

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BANGLADESH	1	1 week quarterly/4 trips	180

*\*These countries are based on historical support and are subject to increase or change through the life of the contract. For pricing purposes, the locations identified and number of days in-country is the Government's best estimate.\**

<b>TASK TWO: CONUS</b>		
<b>CITY/COUNTRY</b>	<b>TRIPS REQUIRED (EST)</b>	<b>TOTAL NUMBER OF DAYS (ANNUALLY)/ NO. OF TRIPS</b>
Washington, DC USA	As Required	36 days/12 trips
Norfolk, VA USA	As Required	
San Diego, CA USA	As Required	
Other Locations TBD	As Required	

*Local CONUS travel may also be required in the performance of this effort. This may involve trips to include Washington, DC, San Diego, CA, Norfolk, VA or other CONUS locations at the Government's direction. For pricing*



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*purposes, estimate one trip per month.*

### **3.2 KEY PERSONNEL REQUIREMENTS**

The contractor shall provide a suitable mix of personnel with the education, demonstrated skills and experience necessary to perform the tasks described in the Performance Work Statement (PWS). PMS 326 requests resumes for all prospective key personnel. The required and desired minimum qualifications for key labor are identified (See attachment 10).

### **3.3 KICK-OFF MEETING**

The Contractor shall schedule, coordinate, and conduct a Kick-Off Meeting through the COR at a location approved by the Government within five (5) business days of Task Order Award (TOA). The meeting will provide an introduction between the Contractor personnel and Government personnel who will be involved with the task order. The meeting will provide the opportunity to discuss transition, technical, management, security, administrative, travel authorization, reporting, and invoicing procedures. At a minimum, the attendees shall include key Contractor personnel, representatives from the directorates, other key Government personnel, and representatives of the Contracting Activity.

### **3.4 TRANSITION**

The Contractor will be granted, at a minimum, ten (10) business days and a maximum of one (1) month after contract award to assist in the transition from the incumbents. At the conclusion of the transition period, the Contractor shall assume full responsibility for the scope of work identified in this contract.

The Contractor must work with the Government and other Contractor(s) thirty (30) days prior to the end of the Period of Performance of the contract to ensure a seamless transition. In accordance with and subject to the terms of the contract clause 52.207.3, the Contractors and its subcontractors shall offer service employees employed under the predecessor contract whose employment will be terminated as a result of this contract or the expiration of the contract under which they were hired, a right of first refusal of employment under this contract in position for which they are qualified. In addition, the Contractor shall, not less than 30 days before completion of performance of services on this contract, furnish the Contracting Officer with a certified list of the names of all service employees working under this contract and its subcontracts at the time the list is submitted.

### **3.5 Enterprise-wide Contractor Manpower Reporting Application (ECMRA)**

The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) D, Automatic Data Processing and Telecommunications, IT and Telecom- Telecommunications Transmission (D304) and Internet (D322) ONLY;
- (5) S, Utilities ONLY;
- (6) V, Freight and Shipping ONLY.

The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

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### 3.6 DELIVERABLES

The contractor shall submit monthly status reports, as outlined in CDRL A001.

The contractor shall provide such additional reporting, documentation, schedules, illustrations and drawings, as required, in accordance with the associated CDRL and various tasks included in the PWS. Reporting should be in sufficient detail and of a quality to meet relevant commercial guidelines and standards to include, but not be limited to:

- Training requirements and plans including procedures, milestones and integrated schedules, syllabus, manuals, course materials, instructor and student guides, equipment information, book/manuals, damage control book/manuals, engineer's operation manual, maintenance engineering plans, maintenance module book/manuals, as required (CDRL A007).
- Technical reports, data compilations, and data surveys, evaluations, and analyses as required (CDRL A002).
- Final reports summarizing briefings, assessments, monthly reports, analysis and accomplishments completed during the period of performance (CDRL A006).
- Testing procedures, requirements, assessments, calibrations, and schedules as required (CDRL A004).
- Specifications, tabulations, engineering drawings, designs, concepts, diagrams, and equipment, as required (CDRL A005).
- Maintenance requirements, guidelines, schedules, procedures, instructions, corrective actions, etc. as required (CDRL A008).
- Conference agenda, conference minutes, and presentation materials as required (CDRL A003 and A009).

### 3.7 PERFORMANCE ASSESSMENTS

Contractor performance will be assessed annually via the Contractor Performance Assessment Rating System (CPARS). In addition, the Government will hold bi-annual program reviews to discuss performance for each six-month period. The COR will coordinate the bi-annual reviews with the contractor. Performance will also be monitored using the Quality Assurance Surveillance Plan (QASP).

#### **HQ C-1-0001 DATA REQUIREMENTS (NAVSEA)(SEP 1992)**

Item(s) **A001-A010** - The data to be furnished hereunder shall be prepared in accordance with the Contract Data Requirements List, DD Form 1423, Exhibit(s) A, attached Hereto

#### **HQ C-2-0014 CONTRACTOR'S PROPOSAL (NAVSEA) (MAR 2001)**

(a) Performance of this contract by the Contractor shall be conducted and performed in accordance with detailed obligations to which the Contractor committed itself in proposal [REDACTED] dated [REDACTED] in response to NAVSEA Solicitation No. [REDACTED].

(b) The technical volume(s) of the Contractor's proposal is incorporated by reference and hereby made subject to the provisions of the "ORDER OF PRECEDENCE" (FAR 52.215-8) clause of this contract. Under the "ORDER OF PRECEDENCE" clause, the technical volume of the Contractor's proposal referenced herein is hereby designated as item (f) of the clause, following "the specification" in the order of precedence.

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

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

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

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

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

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

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

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

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

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

(h) If the Contractor takes any action prohibited by this requirement or fails to take action required by this

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requirement, the Government may terminate this contract for default.

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

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

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

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

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

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

**HQ C-2-0063 USE OF NAVY SUPPORT CONTRACTORS FOR OFFICIAL CONTRACT FILES (NAVSEA) (APR 2004)**

(a) NAVSEA may use a file room management support contractor, hereinafter referred to as "the support contractor", to manage its file room, in which all official contract files, including the official file supporting this procurement, are retained. These official files may contain information that is considered a trade secret, proprietary, business sensitive or otherwise protected pursuant to law or regulation, hereinafter referred to as "protected information". File room management services consist of any of the following: secretarial or clerical support; data entry; document reproduction, scanning, imaging, or destruction, operation, management, or maintenance of paper-based or electronic mail room, file rooms, or libraries; and supervision in connection with functions listed herein.

(b) The cognizant Contracting Officer will ensure that any NAVSEA contract under which these file room management services are required will contain a requirement that:

- (1) The support contractor not discloses any information;
- (2) Individual employees are to be instructed by the support contractor regarding the sensitivity of the official contract files;
- (3) The support contractor performing these services be barred from providing any other supplies and/or services, or competing to do so, to NAVSEA for the period of performance of its contract and for an additional three years thereafter unless otherwise provided by law or regulation; and,
- (4) In addition to any other rights the contractor may have, it is a third party beneficiary who has the right of direction action against the support contractor, or any person to whom the support contractor has released or disclosed protected information, of the unauthorized duplication, release, or disclosure of such protected information.

(c) Execution of this contract by the contractor is considered consent to NAVSEA's permitting access to any information, irrespective of restrictive markings or the nature of the information submitted, by its file room management support contractor for the limited purpose of executing its file room support contract responsibilities.

(d) NAVSEA may, without further notice, enter into contracts with other contractors for these services. Contractors are free to enter into separate non-disclosure agreements with the file room contractor. (Please contact Director, E Business Division for contractor specifics.) However, any such agreement will not be considered a prerequisite before information submitted is stored in the file room or otherwise encumber the government.

**HQ C-2-0066 CONTRACTOR SAFETY AND HEALTH REQUIREMENTS FOR ACCESS TO NAVSEA/PEO SITE (NAVSEA) (MAY 2012)**

(a) Contractor personnel shall comply with all badging and security procedures required to gain access to any NAVSEA/PEO site. Contact the Contracting Officer's Representative (COR) for specific requirements.

(b) Contractors are required to adhere to the requirements of 29 CFR 1910, 29 CFR 1926 and applicable state and

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local requirements while in NAVSEA/PEO government spaces. Contractors who are injured on site shall notify SEA 04RS, Safety Office, via the COR.

(c) NAVSEA/PEO site facilities are low to mid-rise buildings with elevators and a contractor operated restaurant facility in building 197. Utility areas, electrical/phone closets and the roof are generally secured areas with restricted access. NAVSEA/PEO HQ sites generally exhibit low hazards with no personal protection equipment (PPE) requirements. Hazards are those typically found in an office environment. Slips, trips and falls on wet/icy surfaces, pest control, and ergonomic concerns are the primary hazards. It is expected that contractor employees will have received training from their employer on hazards associated with the areas in which they will be working and know what to do in order to protect themselves.

(d) Contractors whose employees perform work within NAVSEA/PEO government spaces in excess of 1000 hours per calendar quarter during a calendar year shall submit the data elements on OSHA Form 300A, Summary of Work Related Injuries and Illnesses, for those employees to SEA 04RS via the Contracting Officer's Representative by 15 January for the previous calendar year, even if no work related injuries or illnesses occurred.

(e) Any contractor employee exhibiting unsafe behavior may be removed from the NAVSEA/PEO site. Such removal shall not relieve the contractor from meeting its contractual obligations and shall not be considered an excusable delay as defined in FAR 52.249-14. The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for NAVSEA SEA 04RP via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>.

### **NON-DISCLOSURE AGREEMENTS**

The Non-Disclosure Agreement Form (Attachment 9) shall be completed by all Contractor personnel performing on the Task Order and a copy shall be provided to the Contracting Officer's Representative identified in SECTION G. These forms shall be completed within fifteen (15) days of Task Order Award or from date of hire, whichever is earlier.

### **5237.102-90 ENTERPRISE-WIDE CONTRACTOR MANPOWER REPORTING APPLICATION (ECMRA)**

The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the IWS 2.0 Engineering, Technical, and Professional Support Services via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) D, Automatic Data Processing and Telecommunications, IT and Telecom- Telecommunications Transmission (D304) and Internet (D322) ONLY;
- (5) S, Utilities ONLY;
- (6) V, Freight and Shipping ONLY.

The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

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## **SECTION D PACKAGING AND MARKING**

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## **SECTION E INSPECTION AND ACCEPTANCE**

### **Inspection and Acceptance at Destination**

*NOTE: Inspection and Acceptance will be performed by the Contracting Officer's Representative (COR) identified as the Task Order Manager (TOM) in Section G unless otherwise specified in the Technical Instructions issued under this Task Order*

### **CLAUSES INCORPORATED BY REFERENCE**

52.246-5 Inspection of Services Cost-Reimbursement APR 1984

### **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.

### **Inspection and acceptance language for ODCs**

Inspection and acceptance shall be made by the Contracting Officer's Representative (COR) or a designated representative of the Government specified in an applicable TI.

\*Note that the COR is identified in Section G of this Task Order.

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## SECTION F DELIVERABLES OR PERFORMANCE

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

7000AA	6/5/2018 - 6/4/2019
7000AB	6/5/2018 - 6/4/2019
7000AC	6/5/2018 - 6/4/2019
7000AD	6/5/2018 - 6/4/2019
7000AE	6/5/2018 - 6/4/2019
7000AF	6/5/2018 - 6/4/2019
7000AG	6/5/2018 - 6/4/2019
7000AH	6/5/2018 - 6/4/2019
7000AJ	6/5/2018 - 6/4/2019
7000AK	6/5/2018 - 6/4/2019
7000AL	6/5/2018 - 6/4/2019
7000AM	6/5/2018 - 6/4/2019
7000AN	6/5/2018 - 6/4/2019
7000AP	6/5/2018 - 6/4/2019
7000AQ	6/5/2018 - 6/4/2019
7000AR	6/5/2018 - 6/4/2019
7000AS	6/5/2018 - 6/4/2019
7001AA	6/5/2018 - 6/4/2019
7001AB	6/5/2018 - 6/4/2019
7001AC	6/5/2018 - 6/4/2019
7001AD	6/5/2018 - 6/4/2019
7001AE	6/5/2018 - 6/4/2019
7001AF	6/5/2018 - 6/4/2019
7001AG	6/5/2018 - 6/4/2019
7001AH	6/5/2018 - 6/4/2019
7001AJ	6/5/2018 - 6/4/2019
7001AK	6/5/2018 - 6/4/2019
7001AL	6/5/2018 - 6/4/2019
7001AM	6/5/2018 - 6/4/2019
7001AN	6/5/2018 - 6/4/2019
7001AP	6/5/2018 - 6/4/2019
7001AQ	6/5/2018 - 6/4/2019
7001AR	6/5/2018 - 6/4/2019
7001AS	6/5/2018 - 6/4/2019
7001AT	2/7/2019 - 6/4/2019
9000	6/5/2018 - 6/4/2019
9001AA	6/5/2018 - 6/4/2019
9001AB	6/5/2018 - 6/4/2019
9001AC	6/5/2018 - 6/4/2019



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9001AD	6/5/2018 - 6/4/2019
9001AE	6/5/2018 - 6/4/2019
9001AF	6/5/2018 - 6/4/2019
9001AG	6/5/2018 - 6/4/2019
9001AH	6/5/2018 - 6/4/2019
9001AJ	6/5/2018 - 6/4/2019
9001AK	6/5/2018 - 6/4/2019
9001AL	6/5/2018 - 9/30/2019
9001AM	6/5/2018 - 6/4/2019
9001AN	6/5/2018 - 6/4/2019
9001AP	6/5/2018 - 6/4/2019
9001AQ	6/5/2018 - 6/4/2019
9001AR	6/5/2018 - 6/4/2019
9001AS	6/5/2018 - 6/4/2019

#### **CLAUSES INCORPORATED BY REFERENCE**

52.242-15 Stop-Work Order AUG 1989 (Alternate I APR 1984)  
52.247-29 F.O.B. ORIGIN (FEB 2006)

#### **CLAUSES INCORPORATED IN FULL TEXT**

#### **HQ F-1-0003 PERFORMANCE LANGUAGE FOR LOE SERVICES**

The contractor shall perform the work described in SECTION C, at the level of effort specified in SECTION B, as follows:

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

##### **BASE YEAR -**

CLIN 7000 (Labor - Task 1) 06/05/2018-06/04/2019  
CLIN 7000AA (Labor - Task 1) 06/05/2018-06/04/2019  
CLIN 7000AB (Labor - Task 1) 06/05/2018-06/04/2019  
CLIN 7000AC (Labor - Task 1) 06/05/2018-06/04/2019  
CLIN 7000AD (Labor - Task 1) 06/05/2018-06/04/2019  
CLIN 7000AE (Labor - Task 1) 06/05/2018-06/04/2019  
CLIN 7000AF (Labor - Task 1) 06/05/2018-06/04/2019  
CLIN 7000AG (Labor - Task 1) 06/05/2018-06/04/2019  
CLIN 7000AH (Labor - Task 1) 06/05/2018-06/04/2019  
CLIN 7000AJ (Labor - Task 1) 06/05/2018-06/04/2019  
CLIN 7000AK (Labor - Task 1) 06/05/2018-06/04/2019  
CLIN 7000AL (Labor - Task 1) 06/05/2018-06/04/2019  
CLIN 7000AM(Labor - Task 1) 06/05/2018-06/04/2019  
CLIN 7000AN(Labor - Task 1) 06/05/2018-06/04/2019  
CLIN 7000AP (Labor - Task 1) 06/05/2018-06/04/2019  
CLIN 7000AQ (Labor - Task 1) 06/05/2018-06/04/2019  
CLIN 7000AR (Labor - Task 1) 06/05/2018-06/04/2019  
CLIN 7000AS (Labor - Task 1) 06/05/2018-06/04/2019  
CLIN 7001 (Labor - Task 2) 06/05/2018-06/04/2019

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CLIN 7001AA (Labor - Task 2) 06/05/2018-06/04/2019  
 CLIN 7001AB (Labor - Task 2) 06/05/2018-06/04/2019  
 CLIN 7001AC (Labor - Task 2) 06/05/2018-06/04/2019  
 CLIN 7001AD (Labor - Task 2) 06/05/2018-06/04/2019  
 CLIN 7001AE (Labor - Task 2) 06/05/2018-06/04/2019  
 CLIN 7001AF (Labor - Task 2) 06/05/2018-06/04/2019  
 CLIN 7001AG (Labor - Task 2) 06/05/2018-06/04/2019  
 CLIN 7001AH (Labor - Task 2) 06/05/2018-06/04/2019  
 CLIN 7001AJ (Labor - Task 2) 06/05/2018-06/04/2019  
 CLIN 7001AK (Labor - Task 2) 06/05/2018-06/04/2019  
 CLIN 7001AL (Labor - Task 2) 06/05/2018-06/04/2019  
 CLIN 7001AM (Labor - Task 2) 06/05/2018-06/04/2019  
 CLIN 7001AN (Labor - Task 2) 06/05/2018-06/04/2019  
 CLIN 7001AP (Labor - Task 2) 06/05/2018-06/04/2019  
 CLIN 7001AQ (Labor - Task 2) 06/05/2018-06/04/2019  
 CLIN 7001AR (Labor - Task 2) 06/05/2018-06/04/2019  
 CLIN 7001AS (Labor - Task 2) 06/05/2018-06/04/2019

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

OPTION YEAR 1 -

CLIN 7100 (Labor - Task 1) 06/05/2019-06/04/2020  
 CLIN 7100AA (Labor - Task 1) 06/05/2019-06/04/2020  
 CLIN 7101 (Labor - Task 2) 06/05/2019-06/04/2020  
 CLIN 7101AA (Labor - Task 2) 06/05/2019-06/04/2020  
 CLIN 9100 (ODC) 06/05/2019-06/04/2020

OPTION YEAR 2 -

CLIN 7200 (Labor - Task 1) 06/05/2020-06/04/2021  
 CLIN 7200AA (Labor - Task 1) 06/05/2020-06/04/2021  
 CLIN 7201 (Labor - Task 2) 06/05/2020-06/04/2021  
 CLIN 7201AA (Labor - Task 2) 06/05/2020-06/04/2021  
 CLIN 9200 (ODC) 06/05/2020-06/04/2021

OPTION YEAR 3 -

CLIN 7300 (Labor - Task 1) 06/05/2021-06/04/2022  
 CLIN 7300AA (Labor - Task 1) 06/05/2021-06/04/2022  
 CLIN 7301 (Labor - Task 2) 06/05/2021-06/04/2022  
 CLIN 7301AA (Labor - Task 2) 06/05/2021-06/04/2022  
 CLIN 9300 (ODC) 06/05/2021-06/04/2022

OPTION YEAR 4 -

CLIN 7400 (Labor - Task 1) 06/05/2022-06/04/2023  
 CLIN 7400AA (Labor - Task 1) 06/05/2022-06/04/2023  
 CLIN 7401 (Labor - Task 2) 06/05/2022-06/04/2023  
 CLIN 7401AA (Labor - Task 2) 06/05/2022-06/04/2023  
 CLIN 9400 (ODC) 06/05/2022-06/04/2023

**HQ F-2-0003 DATA DELIVERY LANGUAGE FOR SERVICES ONLY PROCUREMENTS (JUN 2011)**

All data to be furnished under this contract shall be delivered prepaid to the destination(s) and at the time(s)

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specified on the Contract Data Requirements List(s), DD Form 1423. (Exhibit A)

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## SECTION G CONTRACT ADMINISTRATION DATA

### CLAUSES INCORPORATED BY REFERENCE:

52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER-SYSTEM FOR AWARD MANAGEMENT (JUL 2013)

252.204-7006 BILLING INSTRUCTIONS (OCT 2005)

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (MAR 2008)

### CLAUSES INCORPORATED IN FULL TEXT

#### HQ G-2-0002 CONTRACTOR'S FACILITY ADDRESS

[REDACTED]  
[REDACTED]  
[REDACTED]

#### HQ G-2-0003 CONTRACTING OFFICER'S REPRESENTATIVE

The Contractor shall forward a copy of all invoices to the Contracting Officer's Representative:

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

**OTHER POINTS OF CONTACT** – The Government points of contact for this Task Order are as follows:

#### OMBUDSMAN

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

#### CONTRACT SPECIALIST (ACS)

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

#### CONTRACTING OFFICER (ACO)

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

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CONTRACTING OFFICER'S REPRESENTATIVE (COR)

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

**The Government reserves the right to unilaterally change the points of contacts at any time.**

**TYPE OF ORDER**

This task order is a Cost-Plus-Fixed-Fee (CPFF) type for labor line items and cost-only for ODCs. The contractor shall devote the specified level of effort for the time periods(s) stated in Section F and H, as applicable.

**HQ G-2-0006 PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CITATIONS (ALTERNATE 1) (NAVSEA) (JAN 2008)**

(a) For contracts or orders that 1) include contract line items that are funded by multiple accounting classification citations for which a contract line item or items are not broken out into separately identifiable subline items (informational subline items are not separately identifiable subline items); 2) contain cost-reimbursement or time-and-material or labor-hour line items; or 3) authorize financing payments, the payment office will make payment in accordance with the paragraph(s) checked below. Either one contract wide instruction or one or more line item specific instructions have been selected below.(b) The following payment instructions apply to this contract:

**252.204-0005 LINE ITEM SPECIFIC: SINGLE FUNDING (SEP 2009)**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**DESTINATION/DESTINATION**

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

Routing Data Table\* (**INFORMATION WILL BE FILLED OUT AT TIME OF AWARD**)

-----

Field Name in WAWF	Data to be entered in WAWF
--------------------	----------------------------

-----

Pay Official DoDAAC	HQ0338
Issue By DoDAAC	N00174
Admin DoDAAC	S2404A
Inspect By DoDAAC	N00024
Ship To Code	N00024
Ship From Code	N/A

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Mark For Code N/A

Service Approver (DoDAAC) N00024

Service Acceptor (DoDAAC) N00024

Accept at Other DoDAAC N/A

LPO DoDAAC N/A

DCAA Auditor DoDAAC HAA47B

Other DoDAAC(s) N/A

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

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

████████████████████

[\(g\) WAWF point of contact. \(1\) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.:](#)

████████████████████

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

Accounting Data

SLINID	PR Number	Amount
7000AB	130071509600004	██████████
LLA :		
AB 97-11X8242 2858 000 74582 0 065916 2D PTWB44 711780040SEP		
7000AC	130071501000001	██████████
LLA :		
AC 97-11X8242 2861 000 74612 0 065916 2D PPIA4N 605760070GAW		
7000AD	130071501000012	██████████
LLA :		
AD 97-11X8242 28S5 000 74S52 0 065916 2D PIQ04N 707280090GAO		
7000AE	130071509600007	██████████
LLA :		
AE 97-11X8242 2831 000 74312 0 065916 2D PEGA4N 528180140GJH		
7000AF	130071500900004	██████████
LLA :		
AF 97-11X8242 28S2 000 74S22 0 065916 2D PPLC44 701880270GAX		

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7000AG 130071509600001 [REDACTED]  
 LLA :  
 AG 97-11X8242 2858 000 74582 0 065916 2D PTW444 726180080GOU

7000AH 130071509300007 [REDACTED]  
 LLA :  
 AH 97-11X8242 2855 000 74552 0 065916 2D PSRW44 434480220RBT

7000AJ 130071509600010 [REDACTED]  
 LLA :  
 AJ 97-11X8242 2831 000 74312 0 065916 2D PEGA4N 804382050GJZ

7000AK 130071501000003 [REDACTED]  
 LLA :  
 AK 97-11X8242 2861 000 74612 0 065916 2D PPIF4N 703160010GBA

7000AL 130071501000009 [REDACTED]  
 LLA :  
 AL 97-11X8242 28Y3 000 74Y32 0 065916 2D PC6A44 418981980GAA

7000AN 130071500900001 [REDACTED]  
 LLA :  
 AN 97-11X8242 2824 000 74242 0 065916 2D PNI044 634880040GAK

7000AP 130071509300001 [REDACTED]  
 LLA :  
 AP 97-11X8242 28N9 000 74N92 0 065916 2D PV9044 717381680LAC

7000AQ 130071509300004 [REDACTED]  
 LLA :  
 AQ 97-11X8242 28N9 000 74N92 0 065916 2D PV9044 717382110LAC

7000AR 130071501000006 [REDACTED]  
 LLA :  
 AR 97-11X8242 2861 000 74612 0 065916 2D PPIA44 702780030GAQ

7000AS 130071466600001 [REDACTED]  
 LLA :  
 AS 97-11X8242 PPT4 251 V1C00 0 050120 2D 000000 A00004530616

7001AB 130071509600019 [REDACTED]  
 LLA :  
 AB 97-118242 2858 000 74582 0 065916 2D PTWB44 711780040SEP

7001AD 130071501000016 [REDACTED]  
 LLA :  
 AD 97-11X8242 28S5 000 74S52 0 065916 2D PIQ04N 707280090GAO

7001AE 130071509600015 [REDACTED]  
 LLA :  
 AE 97-11X8242 2831 000 74312 0 065916 2D PEGA4N 528180140GJH

7001AF 130071500900005 [REDACTED]  
 LLA :  
 AF 97-11X8242 28S2 000 74S22 0 065916 2D PPLC44 701880270GAX

7001AG 130071509600020 [REDACTED]  
 LLA :  
 AG 97-11X8242 2858 000 74582 0 065916 2D PTW444 726180080GOU

7001AH 130071509300008 [REDACTED]  
 LLA :  
 AH 97-11X8242 2855 000 74552 0 065916 2D PSRW44 434480220RBT

7001AJ 130071509600011 [REDACTED]  
 LLA :  
 AJ 97-11X8242 2831 000 74312 0 065916 2D PEGA4N 804382050GJZ

7001AK 130071501000004 [REDACTED]  
 LLA :



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AK 97-11X8242 2861 000 74612 0 065916 2D PPIF4N 703160010GBA

7001AL 130071501000010

LLA :

AT 97-11X8242 28Y3 000 74Y32 0 065916 2D PC6A44 522380040GAA

7001AM 130071509600013

LLA :

AM 97-11X8242 2831 000 74312 0 065916 2D PEGA4N 733380030GIL

7001AN 130071500900002

LLA :

AN 97-11X8242 2824 000 74242 0 065916 2D PNI044 634880040GAK

7001AP 130071509300002

LLA :

AP 97-11X8242 28N9 000 74N92 0 065916 2D PV9044 717381680LAC

7001AQ 130071509300005

LLA :

AQ 97-11X8242 28N9 000 74N92 0 065916 2D PV9044 717382110LAC

7001AR 130071501000007

LLA :

AR 97-11X8242 2861 000 74612 0 065916 2D PPIA44 702780030GAQ

7001AS 130071466600002

LLA :

AS 97-11X8242 PPT4 251 V1C00 0 050120 2D 000000 A00004530616

9001AB 130071509600006

LLA :

AB 97-11X8242 2858 000 74582 0 065916 2D PTWB44 711780040SEP

9001AC 130071501000002

LLA :

AC 97-11X8242 2861 000 74612 0 065916 2D PPIA4N 605760070GAW

9001AD 130071501000014

LLA :

AD 97-11X8242 28S5 000 74S52 0 065916 2D PIQ04N 707280090GAO

9001AE 130071509600009

LLA :

AE 97-11X8242 2831 000 74312 0 065916 2D PEGA4N 528180140GJH

9001AF 130071500900006

LLA :

AF 97-11X8242 28S2 000 74S22 0 065916 2D PPLC44 701880270GAX

9001AG 130071509600003

LLA :

AG 97-11X8242 2858 000 74582 0 065916 2D PTW444 726180080GOU

9001AH 130071509300009

LLA :

AH 97-11X8242 2855 000 74552 0 065916 2D PSRW44 434480220RBT

9001AJ 130071509600012

LLA :

AJ 97-11X8242 2831 000 74312 0 065916 2D PEGA4N 804382050GJZ

9001AK 130071501000005

LLA :

AK 97-11X8242 2861 000 74612 0 065916 2D PPIF4N 703160010GBA

9001AL 130071501000011

LLA :

AL 97-11X8242 28Y3 000 74Y32 0 065916 2D PC6A44 418981980GAA

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9001AM 130071509600014 [REDACTED]

LLA :  
AM 97-11X8242 2831 000 74312 0 065916 2D PEGA4N 733380030GIL

9001AN 130071500900003 [REDACTED]

LLA :  
AN 97-11X8242 2824 000 74242 0 065916 2D PNI044 634880040GAK

9001AP 130071509300003 [REDACTED]

LLA :  
AP 97-11X8242 28N9 000 74N92 0 065916 2D PV9044 717381680LAC

9001AQ 130071509300006 [REDACTED]

LLA :  
AQ 97-11X8242 28N9 000 74N92 0 065916 2D PV9044 717382110LAC

9001AR 130071501000008 [REDACTED]

LLA :  
AR 97-11X8242 2861 000 74612 0 065916 2D PPIA44 702780030GAQ

9001AS 130071466600003 [REDACTED]

LLA :  
AS 97-11X8242 PPT4 251 V1C00 0 050120 2D 000000 A00004530616

BASE Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD P00001

7000AB 130071509600004 [REDACTED]

LLA :  
AB 97-11X8242 2858 000 74582 0 065916 2D PTWB44 711780040SEP

7000AD 130071501000012 [REDACTED]

LLA :  
AD 97-11X8242 28S5 000 74S52 0 065916 2D PIQ04N 707280090GAO

7000AL 130071501000018 [REDACTED]

LLA :  
AL 97-11X8242 28Y3 000 74Y32 0 065916 2D PC6A44 418981980GAA

7000AM 130071509600017 [REDACTED]

LLA :  
AM 97-11X8242 2831 000 74312 0 065916 2D PEGA4N 733380030GIL

7001AB 130071509600019 [REDACTED]

LLA :  
AB 97-118242 2858 000 74582 0 065916 2D PTWB44 711780040SEP

7001AC 130071501000017 [REDACTED]

LLA :  
AC 97-11X8242 2861 000 74612 0 065916 2D PPIA4N 605760070GAW

7001AD 130071501000016 [REDACTED]

LLA :  
AD 97-11X8242 28S5 000 74S52 0 065916 2D PIQ04N 707280090GAO

7001AE 130071509600015 [REDACTED]

LLA :  
AE 97-11X8242 2831 000 74312 0 065916 2D PEGA4N 528180140GJH

7001AG 130071509600020 [REDACTED]

LLA :  
AG 97-11X8242 2858 000 74582 0 065916 2D PTW444 726180080GOU

7001AL 130071501000010 [REDACTED]

LLA :  
AT 97-11X8242 28Y3 000 74Y32 0 065916 2D PC6A44 522380040GAA

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7001AM 130071509600013 [REDACTED]

LLA :  
AM 97-11X8242 2831 000 74312 0 065916 2D PEGA4N 733380030GIL

MOD P00001 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD P00002 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD P00003

7000AE 130071509600022 [REDACTED]

LLA :  
AE 97-11X8242 2831 000 74312 0 065916 2D PEGA4N 528180140GJH

7000AF 130071500900007 [REDACTED]

LLA :  
AF 97-11X8242 28S2 000 74S22 0 065916 2D PPLC44 701880270GAX

7000AH 130071509300010 [REDACTED]

LLA :  
AH 97-11X8242 2855 000 74552 0 065916 2D PSRW44 434480220RBT

7000AJ 130071509600025 [REDACTED]

LLA :  
AJ 97-11X8242 2831 000 74312 0 065916 2D PEGA4N 804382050GJZ

7001AE 130071509600023 [REDACTED]

LLA :  
AE 97-11X8242 2831 000 74312 0 065916 2D PEGA4N 528180140GJH

7001AF 130071500900008 [REDACTED]

LLA :  
AF 97-11X8242 28S2 000 74S22 0 065916 2D PPLC44 701880270GAX

7001AH 130071509300011 [REDACTED]

LLA :  
AH 97-11X8242 2855 000 74552 0 065916 2D PSRW44 434480220RBT

7001AT 130071501000021 [REDACTED]

LLA :  
AU 97-11X8242 28Y3 000 74Y32 0 065916 2D PC6A44 833180010GAA

9001AD 130071501000020 [REDACTED]

LLA :  
AD 97-11X8242 28S5 000 74S52 0 065916 2D PIQ04N 707280090GAO

9001AE 130071509600024 [REDACTED]

LLA :  
AE 97-11X8242 2831 000 74312 0 065916 2D PEGA4N 528180140GJH

9001AF 130071500900009 [REDACTED]

LLA :  
AF 97-11X8242 28S2 000 74S22 0 065916 2D PPLC44 701880270GAX

9001AG 130071509600021 [REDACTED]

LLA :  
AG 97-11X8242 2858 000 74582 0 065916 2D PTW444 726180080GOU

9001AH 130071509300012 [REDACTED]

LLA :  
AH 97-11X8242 2855 000 74552 0 065916 2D PSRW44 434480220RBT

9001AM 130071509600014 [REDACTED]

LLA :  
AM 97-11X8242 2831 000 74312 0 065916 2D PEGA4N 733380030GIL

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MOD P00003 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD P00004

7000AC 130071501000023 [REDACTED]  
LLA :  
AC 97-11X8242 2861 000 74612 0 065916 2D PPIA4N 605760070GAW

7000AF 130071500900010 [REDACTED]  
LLA :  
AF 97-11X8242 28S2 000 74S22 0 065916 2D PPLC44 701880270GAX

7000AM 130071509600027 [REDACTED]  
LLA :  
AM 97-11X8242 2831 000 74312 0 065916 2D PEGA4N 733380030GIL

7000AR 130071501000024 [REDACTED]  
LLA :  
AR 97-11X8242 2861 000 74612 0 065916 2D PPIA44 702780030GAQ

7001AR 130071501000025 [REDACTED]  
LLA :  
AR 97-11X8242 2861 000 74612 0 065916 2D PPIA44 702780030GAQ

MOD P00004 Funding [REDACTED]  
Cumulative Funding [REDACTED]

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## SECTION H SPECIAL CONTRACT REQUIREMENTS

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

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

- (a) DEPARTMENT - means the Department of the Navy.
- (b) REFERENCES TO THE FEDERAL ACQUISITION REGULATION (FAR) - All references to the FAR in this contract shall be deemed to also reference the appropriate sections of the Defense FAR Supplement (DFARS), unless clearly indicated otherwise.
- (c) REFERENCES TO ARMED SERVICES PROCUREMENT REGULATION OR DEFENSE ACQUISITION REGULATION - All references in this document to either the Armed Services Procurement Regulation (ASPR) or the Defense Acquisition Regulation (DAR) shall be deemed to be references to the appropriate sections of the FAR/DFARS.
- (d) NATIONAL STOCK NUMBERS - Whenever the term Federal Item Identification Number and its acronym FIIN or the term Federal Stock Number and its acronym FSN appear in the contract, order or their cited specifications and standards, the terms and acronyms shall be interpreted as National Item Identification Number (NIIN) and National Stock Number (NSN) respectively which shall be defined as follows:

(1) National Item Identification Number (NIIN). The number assigned to each approved Item Identification under the Federal Cataloging Program. It consists of nine numeric characters, the first two of which are the National Codification Bureau (NCB) Code. The remaining positions consist of a seven digit non-significant number.

(2) National Stock Number (NSN). The National Stock Number (NSN) for an item of supply consists of the applicable four position Federal Supply Class (FSC) plus the applicable nine position NIIN assigned to the item of supply.

### NAVSEA 5252.216-9122 LEVEL OF EFFORT (ALTERNATE 1) (May 2010)

- (a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be **413,600** total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.
- (b) Of the total man-hours of direct labor set forth above, it is estimated that **\_\_\_\_\_** man-hours are uncompensated effort. Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.
- (c) Effort performed in fulfilling the total level of effort obligations specified above shall only include effort performed in direct support of this contract and shall not include time and effort expended on such things as (local travel to and from an employee's usual work location), uncompensated effort while on travel status, truncated lunch periods, work (actual or inferred) at an employee's residence or other non-work locations (except as provided in paragraph (i) below), or other time and effort which does not have a specific and direct contribution to the tasks described in Sections B and C.
- (d) The level of effort for this contract shall be expended at an average rate of approximately **\_\_\_\_\_** (Offeror to fill-in) hours per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit

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of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

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

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

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

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

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

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

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

- (a) The Contractor shall participate in the appropriate interchange of the Government-Industry Data Exchange Program (GIDEP) in accordance with NAVSEA S0300-BU-GYD-010 dated November 1994. Data entered is retained by the program and provided to qualified participants. Compliance with this requirement shall not relieve the Contractor from complying with any other requirement of the contract.
- (b) The Contractor agrees to insert paragraph (a) of this requirement in any subcontract hereunder exceeding \$500,000.00. When so inserted, the word "Contractor" shall be changed to "Subcontractor".
- (c) GIDEP materials, software and information are available without charge from:

GIDEP Operations Center  
P.O. Box 8000  
Corona, CA 92878-8000  
Phone: (951) 898-3207  
FAX: (951) 898-3250  
Internet: <http://www.gidep.org>

**5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)**

- (a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

*Reference Section B and Section F*

- (b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.
- (c) CLINs/SLINs 7000, 7001, and 9001 are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.
- (d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

**5252.237-9106 SUBSTITUTION OF PERSONNEL (SEP 1990)**

- (a) The Contractor agrees that a partial basis for award of this contract is the list of key personnel proposed. Accordingly, the Contractor agrees to assign to this contract those key persons whose resumes were submitted with the proposal necessary to fulfill the requirements of the contract. No substitution shall be made without prior notification to and concurrence of the Contracting Officer in accordance with this requirement.
- (b) All proposed substitutes shall have qualifications equal to or higher than the qualifications of the person to be replaced. The Contracting Officer shall be notified in writing of any proposed substitution at least forty-five (45) days, or ninety (90) days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include: (1) an explanation of the circumstances necessitating the substitution; (2) a complete resume of the proposed substitute; and (3) any other information requested by the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of personnel that provided the partial basis for

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award.

## **SPECIAL CONTRACT REQUIREMENTS**

### **1.0 Security Requirements**

#### **1.0.1 Clearance Level**

All key personnel must be United States citizens and cleared at the **SECRET** level in accordance with the DD254.

#### **1.0.2 Facility Clearance**

- Controlled Unclassified Information (CUI)(Formerly for Official Use Only Information): The contractor will be required to have access to CUI with developers and integrators.

-Facility Security Clearance Required: The contractor is required to maintain a SECRET Facility security clearance.

-Level of Safeguarding for Classified Information/Material required at Contractor facility: The contractor is required to maintain a level of safeguarding for classified information/material at the SECRET level.

-Access to U.S. Classified Information Outside the US: Classified work outside the U.S. is required as a function of this contract. The contractor shall liaison with partners, test, and build required systems per the performance agreement.



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## SECTION I CONTRACT CLAUSES

### THE FOLLOWING CLAUSES ARE INCORPORATED BY REFERENCE:

All clauses incorporated by reference in the basic IDIQ contract apply to this Task Order, as applicable. Updated clauses have been incorporated and supersede the clauses in the basic IDIQ contract.

FAR 52.203-13 – CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT (OCT 2015)  
FAR 52.203-16 - PREVENTING PERSONAL CONFLICTS OF INTEREST (DEC 2011)  
FAR 52.203-17 -- CONTRACTOR EMPLOYEE WHISTLEBLOWER RIGHTS AND REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS (APR 2014)  
FAR 52.204-2 -- SECURITY REQUIREMENTS (AUG 1996)  
FAR 52.204-7 -- SYSTEM FOR AWARD MANAGEMENT (JUL 2013)  
FAR 52.204-9 -- PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (JAN 2011)  
FAR 52.204-10 -- REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS (JUL 2013)  
FAR 52.204-12 – UNIQUE ENTITY IDENTIFIER MAINTENANCE (OCT 2016)  
FAR 52.204-13 -- SYSTEM FOR AWARD MANAGEMENT MAINTENANCE (JUL 2013)  
FAR 52.204-19 -- INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS (DEC 2014)  
FAR 52.209-6 -- PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTOR'S DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT (AUG 2013)  
FAR 52.209-9 -- UPDATES OF PUBLICLY AVAILABLE INFORMATION REGARDING RESPONSIBILITY MATTERS (JUL 2013)  
FAR 52.209-10 -- PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS (DEC 2014)  
FAR 52.209-11-- REPRESENTATION BY CORPORATIONS REGARDING DELINQUENT TAX LIABILITY OR A FELONY CONVICTION (FEB 2016)  
FAR 52.215-22 -- LIMITATION ON PASS-THROUGH CHARGES – IDENTIFICATION OF SUBCONTRACT EFFORT (OCT 2009)  
FAR 52.215-23 -- LIMITATIONS ON PASS-THROUGH CHARGES (OCT 2009)  
FAR 52-216-7 -- ALLOWABLE COST AND PAYMENT (JUL 2013)  
FAR 52.216-11 -- COST CONTRACT -- NO FEE (APR 1984)  
FAR 52.219-8 -- UTILIZATION OF SMALL BUSINESS CONCERNS (OCT 2014)  
FAR 52.219-6 -- NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (NOV 2011)  
FAR 52.219-14-- LIMITATIONS ON SUBCONTRACTING (JAN 2017)  
FAR 52.219-28-- POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION (JULY 2013)  
FAR 52.222-50 -- COMBATTING TRAFFICKING IN PERSONS (MAR 2015)  
FAR 52.222-54 -- EMPLOYMENT ELIGIBILITY VERIFICATION (AUG 2013)  
FAR 52.223-18 -- ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING (AUG 2011)  
FAR 52.232-18 – AVAILABILITY OF FUNDS (APR 1984)  
FAR 52.232-20 -- LIMITATION OF COST (APR 1984)  
FAR 52.232-22 -- LIMITATION OF FUNDS (APR 1984)  
FAR 52.232-25 - PROMPT PAYMENT (JUL 2013)  
FAR 52.232-33 -- PAYMENT BY ELECTRONIC FUNDS TRANSFER-SYSTEM FOR AWARD MANAGEMENT (JUL 2013)  
FAR 52.232-39 -- UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS (JUN 2013)  
FAR 52.232-40 -- PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (DEC 2013)  
FAR 52.233-3 -- PROTEST AFTER AWARD ALT I (AUG 1996)  
FAR 52.233-4 -- APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (OCT 2004)  
FAR 52.237-10 -- IDENTIFICATION OF UNCOMPENSATED OVERTIME (MAR 2015)  
FAR 52.244-2 -- SUBCONTRACTS. (OCT 2010)\*  
FAR 52.244-6 -- SUBCONTRACTS FOR COMMERCIAL ITEMS (DEC 2013)  
DFAR 252.201-7000 -- CONTRACTING OFFICER'S REPRESENTATIVE (DEC 1991)  
DFAR 252.203-7000 -- REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS (2011)  
DFAR 252.203-7002 -- REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS (SEP 2013)  
DFAR 252.203-7003 -- AGENCY OFFICE OF THE INSPECTOR GENERAL (DEC 2012)  
DFAR 252.204-7000 -- DISCLOSURE OF INFORMATION (AUG 2013)  
DFAR 252.204-7002 -- PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED (DEC 1991)  
DFAR 252.204-7003 -- CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992)  
DFAR 252.204-7004 -- ALTERNATE A, SYSTEM FOR AWARD MANAGEMENT (FEB 2014)  
DFAR 252.204-7005 -- ORAL ATTESTATION OF SECURITY RESPONSIBILITY (NOV 2001)  
DFAR 252.204-7008 -- COMPLIANCE WITH SAFEGUARDING COVERED DEFENSE INFORMATION CONTROLS (DEC 2015)  
DFAR 252.204-7009 -- LIMITATIONS ON THE USE OR DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION (DEC 2015)  
DFAR 252.204-7012 -- SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (DEC 2015)  
DFAR 252.204-7015 -- NOTICE OF AUTHORIZED DISCLOSURE OF INFORMATION BY LITIGATION SUPPORT (MAY 2016)  
DFAR 252.209-7004 -- SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY (MAR 2014)  
DFAR 252.215-7008 -- ONLY ONE OFFER (OCT 2013)  
DFAR 252.216-7009 -- ALLOWABILITY OF LEGAL COSTS INCURRED IN CONNECTION WITH WHISTLEBLOWER PROCEEDING (SEP 2013)  
DFAR 252.222-7006 -- RESTRICTIONS ON THE USE OF MANDATORY ARBITRATION AGREEMENTS (DEC 2010)  
DFAR 252.223-7006 -- PROHIBITION OF STORAGE, TREATMENT, AND DISPOSAL OF TOXIC OR HAZARDOUS MATERIALS –BASIC (SEP 2014)

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DFAR 252.225-7028 -- EXCLUSIONARY POLICIES AND PRACTICES OF FOREIGN GOVERNMENTS (APR 2003)  
DFAR 252.225-7048 -- EXPORT CONTROLLED ITEMS (JUN 2013)  
DFAR 252.227-7013 -- RIGHTS IN TECHNICAL DATA-NONCOMMERCIAL ITEMS (JUN 2013)  
DFAR 252.227-7014 -- RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION (MAY 2013)  
DFAR 252.227-7015 -- RIGHTS IN TEHCNICAL DATA-COMMERCIAL ITEMS (FEB 2014)  
DFAR 252.227-7016 -- RIGHTS IN BID OR PROPOSAL INFORMATION (JAN 2011)  
DFAR 252.227-7025 -- LIMITATIONS ON THE USE OR DISCLOSURE OF GOVERNMENT FURNISHED INFORMATION MARKED WITH RESTRICTIVE LEGENDS (MAR 2011)  
DFAR 252.227-7030 -- TECHNICAL DATA—WITHHOLDING OF PAYMENT (MAR 2000)  
DFAR 252.227-7037 -- VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA (SEP 2016)  
DFAR 252.232-7002 -- PROGRESS PAYMENTS FOR FOREIGN MILITARY SALES ACQUISITIONS (DEC 1991)  
DFAR 252.232-7003 -- ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (JUN 2012)  
DFAR 252.232-7010 -- LEVIES ON CONTRACT PAYMENTS (DEC 2006)  
DFAR 252.244-7000 -- SUBCONTRACTS FOR COMMERCIAL ITEMS (JUN 2013)  
DFAR 252.244-7001 -- CONTRACTOR PURCHASING SYSTEM ADMINISTRATION – BASIC (MAY 2014)  
DFAR 252.247-7023 -- TRANSPORTATION OF SUPPLIES BY SEA (APR 2014)

\*Note: Regarding 52.244-2 -- SUBCONTRACTS (OCT 2010) - ALTERNATE I (JUNE 2007), teaming arrangement with any firm not included in the Contractor's basic IDIQ contract must be submitted to the basic MAC Contracting Officer for approval. Team member (subcontract) additions after Task Order award must be approved by the Task Order Contracting Officer.

#### CLAUSES INCORPORATED BY FULLTEXT

##### 52-244-2 - SUBCONTRACTORS:

[REDACTED]

##### 52.217-9 - OPTION TO EXTEND THE TERM OF THE CONTRACT (NAVSEA VARIATION) (MAR 2000)

(a) The Government may extend the term of this delivery order by written notice(s) to the Contractor within the periods specified below. If more than one option exists, each option is independent of any other option, and the Government has the right to unilaterally exercise any such option whether or not it has exercised other options.

*Note: The Government has the right within the time constraints stated below to fully exercise each of the below Option CLINs for the full level of effort stated in Section B or to partially exercise each of the below Option CLINs for less than the full level of effort stated in Section B and may exercise the Option for each CLIN multiple times until the entire level of effort for that CLIN is awarded.*

##### ITEM(S) LATEST OPTION EXERCISE DATE

CLIN 7100 & 7101 No later than 12 months after the TO Award date.  
CLIN 7200 & 7201 No later than 24 months after the TO Award date.  
CLIN 7300 & 7301 No later than 36 months after the TO Award date.  
CLIN 7400 & 7401 No later than 48 months after the TO Award date.  
CLIN 9100 No later than 12 months after the TO Award date.  
CLIN 9200 No later than 24 months after the TO Award date.  
CLIN 9300 No later than 36 months after the TO Award date.  
CLIN 9400 No later than 48 months after the TO Award date.

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

(c) The total duration of this contract, including the exercise of any option(s) under this clause, shall not exceed five (5) years, however, in accordance with paragraph (g) of the requirement of this contract entitled "LEVEL OF EFFORT" (NAVSEA 5252.216-9122), if the total man hours delineated in paragraph (a) of the LEVEL OF EFFORT requirement, have not been expended within the period specified above, the Government may require the Contractor to continue to perform the work until the total number of man hours specified in paragraph (a) of the aforementioned requirement have been expended.

##### 252.217-7000 EXERCISE OF OPTION TO FULFILL FOREIGN MILITARY SALES COMMITMENTS -- ALTERNATE I (NOV 2014)

(a) The Government may exercise the option(s) of this contract to fulfill foreign military sales commitments.

(b) On the date the option is exercised, the Government shall identify the foreign country for the purpose of negotiating any equitable adjustment attributable to foreign military sales. Failure to agree on an equitable adjustment shall be treated as a dispute under the Disputes clause of this contract.

##### 252.225-7003 REPORT OF INTENDED PERFORMANCE OUTSIDE THE UNITED STATES AND CANADA-- SUBMISSION WITH OFFER (DEC 2006)

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- (a) Definition. United States, as used in this provision, means the 50 States, the District of Columbia, and outlying areas.
- (b) The offeror shall submit, with its offer, a report of intended performance outside the United States and Canada if-

- (1) The offer exceeds \$11.5 million in value; and
- (2) The offeror is aware that the offeror or a first-tier subcontractor intends to perform any part of the contract outside the United States and Canada that--
  - (i) Exceeds \$550,000 in value; and
  - (ii) Could be performed inside the United States or Canada.

- (c) Information to be reported includes that for--

- (1) Subcontracts;
- (2) Purchases; and
- (3) Intracompany transfers when transfers originate in a foreign location.

- (d) The offeror shall submit the report using--

- (1) DD Form 2139, Report of Contract Performance Outside the United States; or
- (2) A computer-generated report that contains all information required by DD Form 2139.

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

**252.225-7027 RESTRICTION ON CONTINGENT FEES FOR FOREIGN MILITARY SALES (APR 2003)**

- (a) Except as provided in paragraph (b) of this clause, contingent fees, as defined in the Covenant Against Contingent Fees clause of this contract, are generally an allowable cost, provided the fees are paid to--

- (1) A bona fide employee of the Contractor; or
- (2) A bona fide established commercial or selling agency maintained by the Contractor for the purpose of securing business.

- (b) For foreign military sales, unless the contingent fees have been identified and payment approved in writing by the foreign customer before contract award, the following contingent fees are unallowable under this contract:

- (1) For sales to the Government(s) of , contingent fees in any amount.

- (2) For sales to Governments not listed in paragraph (b)(1) of this clause, contingent fees exceeding \$50,000 per foreign military sale case.

**252.225-7040 CONTRACTOR PERSONNEL AUTHORIZED TO ACCOMPANY U.S. ARMED FORCES DEPLOYED OUTSIDE THE UNITED STATES (JAN 2015)**

- (a) Definitions. As used in this clause--Combatant Commander means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161. Designated operational area means a geographic area designated by the combatant commander or subordinate joint force commander for the conduct or support of specified military operations. Law of war means that part of international law that regulates the conduct of armed hostilities. The law of war encompasses all international law for the conduct of hostilities binding on the United States or its individual citizens, including treaties and international agreements to which the United States is a party, and applicable customary international law. Subordinate joint force commander means a sub-unified commander or joint task force commander.

- (b) General.

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

- (i) Contingency operations;
- (ii) Humanitarian or peacekeeping operations; or
- (iii) Other military operations or military exercises, when designated by the Combatant Commander.

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

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

- (i) Except as provided in paragraph (b)(3)(ii) of this clause, Contractor personnel are only authorized to use deadly force in self-defense.
- (ii) Contractor personnel performing security functions are also authorized to use deadly force when such force reasonably appears necessary to execute their security mission to protect assets/persons, consistent with the terms and conditions contained in their contract or with their job description and terms of employment.

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(iii) Unless immune from host nation jurisdiction by virtue of an international agreement or international law, inappropriate use of force by contractor personnel authorized to accompany the U.S. Armed Forces can subject such personnel to United States or host nation prosecution and civil liability (see paragraphs (d) and (j)(3) of this clause).

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

(c) Support.

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

- (A) The Contractor cannot obtain effective security services;
- (B) Effective security services are unavailable at a reasonable cost; or
- (C) Threat conditions necessitate security through military means.

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

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

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

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

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

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

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

(d) Compliance with laws and regulations.

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

- (i) United States, host country, and third country national laws;
- (ii) Provisions of the law of war, as well as any other applicable treaties and international agreements;
- (iii) United States regulations, directives, instructions, policies, and procedures; and
- (iv) Orders, directives, and instructions issued by the Combatant Commander, including those relating to force protection, security, health, safety, or relations and interaction with local nationals.

(2) The Contractor shall institute and implement an effective program to prevent violations of the law of war by its employees and subcontractors, including law of war training in accordance with paragraph (e)(1)(vii) of this clause.

(e) Pre-deployment requirements.

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

- (i) All required security and background checks are complete and acceptable.
- (ii) All deploying personnel meet the minimum medical screening requirements and have received all required immunizations as specified in the contract. The Government will provide, at no cost to the Contractor, any theater-specific immunizations and/or medications not available to the general public.
- (iii) Deploying personnel have all necessary passports, visas, and other documents required to enter and exit a designated operational area and have a Geneva Conventions identification card, or other appropriate DoD identity credential, from the deployment center. Any Common Access Card issued to deploying personnel shall contain the access permissions allowed by the letter of authorization issued in accordance with paragraph (c)(4) of this clause.
- (iv) Special area, country, and theater clearance is obtained for personnel. Clearance requirements are in DoD Directive 4500.54, Official Temporary Duty Abroad, and DoD 4500.54-G, DoD Foreign Clearance Guide. Contractor personnel are considered non-DoD personnel traveling under DoD sponsorship.
- (v) All personnel have received personal security training. At a minimum, the training shall--
  - (A) Cover safety and security issues facing employees overseas;
  - (B) Identify safety and security contingency planning activities; and
  - (C) Identify ways to utilize safety and security personnel and other resources appropriately.
- (vi) All personnel have received isolated personnel training, if specified in the contract, in accordance with DoD Instruction 1300.23, Isolated Personnel Training for DoD Civilian and Contractors.
- (vii) Personnel have received law of war training as follows:
  - (A) Basic training is required for all Contractor personnel authorized to accompany U.S. Armed Forces deployed outside the States. The basic training will be provided through--

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- (1) A military-run training center; or
- (2) A Web-based source, if specified in the contract or approved by the Contracting Officer.
- (B) Advanced training, commensurate with their duties and responsibilities, may be required for some Contractor personnel as specified in the contract.

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

- (i) Such employees, and dependents residing with such employees, who engage in conduct outside the United States that would constitute an offense punishable by imprisonment for more than one year if the conduct had been engaged in within the special maritime and territorial jurisdiction of the United States, may potentially be subject to the criminal jurisdiction of the United States in accordance with the Military Extraterritorial Jurisdiction Act of 2000 (18 U.S.C. 3621, et seq.);
- (ii) Pursuant to the War Crimes Act (18 U.S.C. 2441), Federal criminal jurisdiction also extends to conduct that is determined to constitute a war crime when committed by a civilian national of the United States;
- (iii) Other laws may provide for prosecution of U.S. nationals who commit offenses on the premises of U.S. diplomatic, consular, military or other U.S. Government missions outside the United States (18 U.S.C. 7(9)); and
- (iv) In time of declared war or a contingency operation, Contractor personnel authorized to accompany U.S. Armed Forces in the field are subject to the jurisdiction of the Uniform Code of Military Justice under 10 U.S.C. 802(a)(10).

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

- (1) Process through the deployment center designated in the contract, or as otherwise directed by the Contracting Officer, prior to deploying. The deployment center will conduct deployment processing to ensure visibility and accountability of Contractor personnel and to ensure that all deployment requirements are met, including the requirements specified in paragraph (e)(1) of this clause;
- (2) Use the point of departure and transportation mode directed by the Contracting Officer; and
- (3) Process through a Joint Reception Center (JRC) upon arrival at the deployed location. The JRC will validate personnel accountability, ensure that specific designated operational area entrance requirements are met, and brief Contractor personnel on theater-specific policies and procedures.

(g) Personnel data.

- (1) The Contractor shall enter before deployment and maintain data for all Contractor personnel that are authorized to accompany U.S. Armed Forces deployed outside the United States as specified in paragraph (b)(1) of this clause. The Contractor shall use the Synchronized Predeployment and Operational Tracker (SPOT) web-based system, at <http://www.dod.mil/bta/products/spot.html>, to enter and maintain the data.
- (2) The Contractor shall ensure that all employees in the database have a current DD Form 93, Record of Emergency Data Card, on file with both the Contractor and the designated Government official. The Contracting Officer will inform the Contractor of the Government official designated to receive this data card.

(h) Contractor personnel.

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

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

- (i) Identify all personnel who are subject to military mobilization;
- (ii) Detail how the position would be filled if the individual were mobilized; and
- (iii) Identify all personnel who occupy a position that the Contracting Officer has designated as mission essential.

(3) Contractor personnel shall report to the Combatant Commander or a designee, or through other channels such as the military police, a judge advocate, or an inspector general, any suspected or alleged conduct for which there is credible information that such conduct--

- (i) Constitutes violation of the law of war; or
- (ii) Occurred during any other military operations and would constitute a violation of the law of war if it occurred during an armed conflict.

(i) Military clothing and protective equipment.

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

- (i) Wear distinctive patches, arm bands, nametags, or headgear, in order to be distinguishable from military personnel, consistent with force protection measures; and
- (ii) Carry the written authorization with them at all times.

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

(3) The deployment center, or the Combatant Commander, shall issue OCIE and shall provide training, if necessary, to ensure the safety and security of Contractor personnel.

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

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Officer.

(j) Weapons.

- (1) If the Contractor requests that its personnel performing in the designated operational area be authorized to carry weapons, the request shall be made through the Contracting Officer to the Combatant Commander, in accordance with DoD Instruction 3020.41, paragraph 6.3.4.1 or, if the contract is for security services, paragraph 6.3.5.3. The Combatant Commander will determine whether to authorize in-theater Contractor personnel to carry weapons and what weapons and ammunition will be allowed.
- (2) If the Contracting Officer, subject to the approval of the Combatant Commander, authorizes the carrying of weapons--
  - (i) The Contracting Officer may authorize the Contractor to issue Contractor-owned weapons and ammunition to specified employees; or
  - (ii) The N/A may issue Government-furnished weapons and ammunition to the Contractor for issuance to specified Contractor employees.
- (3) The Contractor shall ensure that its personnel who are authorized to carry weapons--
  - (i) Are adequately trained to carry and use them--
    - (A) Safely;
    - (B) With full understanding of, and adherence to, the rules of the use of force issued by the Combatant Commander; and
    - (C) In compliance with applicable agency policies, agreements, rules, regulations, and other applicable law;
      - (ii) Are not barred from possession of a firearm by 18 U.S.C. 922; and
      - (iii) Adhere to all guidance and orders issued by the Combatant Commander regarding possession, use, safety, and weapons and ammunition.
- (4) Whether or not weapons are Government-furnished, all liability for the use of any weapon by Contractor personnel rests solely with the Contractor and the Contractor employee using such weapon.
- (5) Upon redeployment or revocation by the Combatant Commander of the Contractor's authorization to issue firearms, the Contractor shall ensure that all Government-issued weapons and unexpended ammunition are returned as directed by the Contracting Officer.

(k) Vehicle or equipment licenses. Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the designated operational area.

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

(m) Evacuation.

- (1) If the Combatant Commander orders a mandatory evacuation of some or all personnel, the Government will provide assistance, to the extent available, to United States and third country national Contractor personnel.
- (2) In the event of a non-mandatory evacuation order, unless authorized in writing by the Contracting Officer, the Contractor shall maintain personnel on location sufficient to meet obligations under this contract.

(n) Next of kin notification and personnel recovery.

- (1) The Contractor shall be responsible for notification of the employee-designated next of kin in the event an employee dies, requires evacuation due to an injury, or is isolated, missing, detained, captured, or abducted.
- (2) In the case of isolated, missing, detained, captured, or abducted Contractor personnel, the Government will assist in personnel recovery actions in accordance with DoD Directive 2310.2, Personnel Recovery.

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

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

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

- (1) Contingency operations;
- (2) Humanitarian or peacekeeping operations; or
- (3) Other military operations or military exercises, when designated by the Combatant Commander.

**252.225-7043 ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE CONTRACTORS OUTSIDE THE UNITED STATES (JUN 2015)**

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

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

- (1) Affiliate with the Overseas Security Advisory Council, if the Contractor or subcontractor is a U.S. entity;
- (2) Ensure that Contractor and subcontractor personnel who are U.S. nationals and are in-country on a non-transitory basis, register

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with the U.S. Embassy, and that Contractor and subcontractor personnel who are third country nationals comply with any security related requirements of the Embassy of their nationality;

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

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

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

(1) A foreign government;

(2) A representative of a foreign government; or

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

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

**DFARS 252.225-7994 Additional Access to Contractor and Subcontractor Records in the United States Central Command Theater of Operations (Deviation 2015-O0013) (MAR 2015)**

(a) In addition to any other existing examination-of-records authority, the Department of Defense is authorized to examine any records of the Contractor to the extent necessary to ensure that funds available under this contract are not—

(1) Subject to extortion or corruption; or

(2) Provided, directly or indirectly, to persons or entities that are actively supporting an insurgency or otherwise actively opposing United States or coalition forces in a contingency operation.

(b) The substance of this clause, including this paragraph (b), is required to be included in subcontracts under this contract that have an estimated value over \$100,000.

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## SECTION J LIST OF ATTACHMENTS

1. CDRL'S 1- 10
2. Quality Assurance Surveillance Plan (QASP)
3. DD254
4. Attachment 9 - NDA