

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
U

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1 5

2. AMENDMENT/MODIFICATION NO.
20

3. EFFECTIVE DATE
07-Apr-2016

4. REQUISITION/PURCHASE REQ. NO.
1300557222

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

6. ISSUED BY CODE

N64498

7. ADMINISTERED BY (If other than Item 6)

CODE S2404A

NAVAL SURFACE WARFARE CENTER PHILA
NSWCPD
Philadelphia PA 19112-1403
kimberley.tabor@navy.mil 215-897-7418

DCMA Manassas
14501 George Carter Way
Chantilly VA 20151

SCD: C

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

Advanced Internet Marketing, Inc. dba GBS Group; The
397 Little Neck Road, Bldg 3300 S, Suite 204
Virginia Beach VA 23452-5765

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X]

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-07-D-5067-EHP3

10B. DATED (SEE ITEM 13)

25-Feb-2014

CAGE CODE 4C581

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).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER (Specify type of modification and authority)
IAW FAR 52.232-22 Limitation of Funds

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

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

SEE PAGE 2

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

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

John P Stefano, Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY /s/John P Stefano

(Signature of Contracting Officer)

12-Apr-2016

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (Rev. 10-83)

PREVIOUS EDITION UNUSABLE

Prescribed by GSA
FAR (48 CFR) 53.243

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GENERAL INFORMATION

1.) Incremental funding in the amount of \$629,000.00 is hereby obligated under this order. As a result, the total amount of funding obligated and available for payment under this order is \$8,553,739.40 . It is estimated the funding obligated under this order will cover the cost of performance through 3 July 2016. In accordance with Contract Clause 52.232-22, the Government is not obligated to reimburse the contractor for any costs incurred in excess of this amount unless additional funds are made available and obligated under this order in a subsequent modification.

2.) The total amount of funds obligated to the task is hereby increased from \$7,924,739.40 by \$629,000.00 to \$8,553,739.40.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
720004	O&MN,N	0.00	34,200.00	34,200.00
720005	O&MN,N	0.00	40,000.00	40,000.00
720006	OPN	0.00	166,500.00	166,500.00
720007	O&MN,N	0.00	20,000.00	20,000.00
720008	OPN	0.00	50,000.00	50,000.00
720009	OPN	0.00	80,200.00	80,200.00
720010	O&MN,N	0.00	20,000.00	20,000.00
720011	Fund Type - TBD	0.00	90,000.00	90,000.00
720012	OMN,N	0.00	55,000.00	55,000.00
910001	O&MN,N	0.00	800.00	800.00
910002	OPN	0.00	18,500.00	18,500.00
910003	OPN	0.00	13,800.00	13,800.00
910004	Fund Type - TBD	0.00	10,000.00	10,000.00

3.) The total value of the order is hereby increased from \$11,936,366.86 by \$884,120.00 to \$12,820,486.86.

CLIN 9100 has been exercised with concurrence of the contractor via email dated 4/5/2016.

CLIN/SLIN	From (\$)	By (\$)	To (\$)
9100	0.00	884,120.00	884,120.00

4.) Section G, clause titled "SEA clause 5252.232-9104, ALLOTTMENT OF FUNDS-Alt 1

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(Jan 2008)" has been revised to read as follows:

CLIN/SLIN	TOTAL ALLOTTED TO COST	TOTAL ALLOTTED TO FEE
7200	\$717,442.95	\$46,633.75
9100	\$43,100.00	N/A

5.) The Accounting and Appropriation Data in Section G are updated as follows:

MOD 20

720004 130055091100001 34200.00

LLA :

FL 1761804 8B5B 251 VUS00 0 050120 2D 000000 A00003284055

TI-81A

10 U.S.C. 2410(a) is invoked. Funding available for performance through 2/24/17.

720005 130053751100001 40000.00

LLA :

FQ 1761804 8B5B 251 V5Z00 0 050120 2D 000000 A00003174549

TI-82

10 U.S.C. 2410(a) is hereby invoked. Funding available for performance through 2/24/2017.

720006 130055502400001 166500.00

LLA :

FR 1761810 81CJ 251 VU021 0 050120 2D 000000 A00003317420

TI-89

720007 130055770800001 20000.00

LLA :

FS 1761804 8B5B 251 VUS00 0 050120 2D 000000 A00003337861

TI-93

10 U.S.C. 2410(a) is hereby invoked. Funding available for performance through 2/24/2017.

720008 130055722200001 50000.00

LLA :

FT 1761810 84TE 251 VUS00 0 050120 2D 000000 A00003332994

TI-92

720009 130054114200001 80200.00

LLA :

FU 1761810 81GB 251 VU021 0 050120 2D 000000 A00003204700

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TI-98

720010 130055973600001 20000.00

LLA :

FV 97X4930 NH1Q 251 77777 0 050120 2F 000000 A00003352108

TI-96

10 U.S.C. 2410(a) is hereby invoked. Funding available for performance through 2/24/2017.

720011 130050155900010 90000.00

LLA :

FW 1751319 W3F3 255 00014 0 050120 2D 000000 A00002897272

TI-99

720012 130055800300001 55000.00

LLA :

FX 1761804 8B5B 251 VU021 0 050120 2D 000000 A00003339177

TI-94

10 U.S.C. 2410(a) is invoked. Funding available for performance through 24 Feb 2017.

910001 130055091100002 800.00

LLA :

FL 1761804 8B5B 251 VUS00 0 050120 2D 000000 A00003284055

TI-81A

10 U.S.C. 2410(a) is invoked. Funding available for performance through 2/24/2017.

910002 130055502400002 18500.00

LLA :

FR 1761810 81CJ 251 VU021 0 050120 2D 000000 A00003317420

TI-89

910003 130054114200002 13800.00

LLA :

FU 1761810 81GB 251 VU021 0 050120 2D 000000 A00003204700

TI-85

910004 130050155900020 10000.00

LLA :

FW 1751319 W3F3 255 00014 0 050120 2D 000000 A00002897272

TI-99

910005 130055800300002 30000.00

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LLA :

FX 1761804 8B5B 251 VU021 0 050120 2D 000000 A00003339177

TI-94

10 U.S.C. 2410(a) is invoked. Funding available for performance through 24 Feb 2017.

MOD 20 Funding 629000.00

Cumulative Funding 8553739.40

6.) All other contract terms and conditions remain the same. The Period of Performance for this Task Order remains unchanged at 24 Feb 2017.

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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
4000	R425	IAW SEAPORT CONOPS dated May 2012, section 3.5 Acquisition Plan, labor CLIN series beginning in FY14 must be numbered CLIN 7000. (Fund Type - TBD) Option	1.0	LO	\$0.00	\$0.00	\$0.00

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	R425	IAW SEAPORT CONOPS dated May 2012, section 3.5 Acquisition Plan, labor CLIN series beginning in FY14 must be numbered CLIN 9000. (Fund Type - TBD) Option	1.0	LO	\$0.00

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7000	R425	Technical Services for developing, testing, installing, and supporting Machinery Information Systems Technology programs. (Fund Type - TBD)	1.0	LO	\$3,362,021.90	\$218,531.42	\$3,580,553.32
700001	R425	Incremental Funding for CLIN 7000 in the amount of \$172,683.77 for TI#1 '2410(a) Authority is hereby invoked' (OPN)					
700002	R425	Incremental Funding for CLIN 7000 in the amount of \$21,500.00 for TI#2 (RDT&E)					
700003	R425	Incremental Funding for CLIN 7000 in the amount of \$40,000.00 for TI#4 ?2410(a) Authority is hereby invoked (O&MN,N)					
700004	R425	Incremental Funding for CLIN 7000 in the amount of \$30,996.35 for TI#3 2410(a) Authority is hereby invoked (OPN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700005	R425	Incremental Funding for CLIN 7000 in the amount of \$7,503.65 for TI#3 2410(a) Authority is hereby invoked (OPN)					
700006	R425	Incremental Funding for CLIN 7000 in the amount of \$30,996.35 for TI#3 2410(a) Authority is hereby invoked (OPN)					
700007	R425	Incremental Funding for CLIN 7000 in the amount of \$7,503.65 for TI#3 2410(a) Authority is hereby invoked (OPN)					
700008	R425	Incremental Funding for CLIN 7000 in the amount of \$18,441.62 for TI#3 2410(a) Authority is hereby invoked (OPN)					
700009	R425	Incremental Funding for CLIN 7000 in the amount of \$24,153.00 for TI#3 2410(a) Authority is hereby invoked (OPN)					
700010	R425	Incremental Funding for CLIN 7000 in the amount of \$5,847.00 for TI#3 2410(a) Authority is hereby invoked (OPN)					
700011	R425	Incremental Funding for CLIN 7000 in the amount of \$6,519.10 for TI#3 2410(a) Authority is hereby invoked (OPN)					
700012	R425	Incremental Funding for CLIN 7000 in the amount of \$34,487.01 for TI#1 Rev 1 2410(a) Authority is hereby invoked (OPN)					
700013	R425	Incremental Funding for CLIN 7000 in the amount of \$43,000.00 for TI#6 2410(a) Authority is hereby invoked (OPN)					
700014	R425	Incremental Funding for CLIN 7000 in the amount of \$434,494.78 for TI#7 2410(a) Authority is hereby invoked (O&MN,N)					
700015	R425	Incremental Funding for CLIN 7000 in the amount of \$45,500.00 for TI# 13 2410(a) Authority is hereby invoked (O&MN,N)					
700016	R425	Incremental Funding for CLIN 7000 in the amount of \$82,250.00 for TI#8 2410(a) Authority is hereby invoked (OPN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700017	R425	Incremental Funding for CLIN 7000 in the amount of \$22,000.00 for TI#9 2410(a) Authority is hereby invoked (O&MN,N)					
700018	R425	Incremental Funding for CLIN 7000 in the amount of \$100,000.00 for TI#4 Revision 1 (O&MN,N)					
700019	R425	Incremental Funding for CLIN 7000 in the amount of \$91,000.00 for TI#10 (OPN)					
700020	R425	Incremental Funding for CLIN 7000 in the amount of \$25,000.00 for TI#11 2410(a) Authority is hereby invoked (RDT&E)					
700021	R425	Incremental Funding for CLIN 7000 in the amount of \$99,000.00 for TI#9 2410(a) Authority is hereby invoked (SCN)					
700022	R425	Incremental Funding for CLIN 7000 in the amount of \$80,000.00 for TI#4 Revision 2 2410(a) Authority is hereby invoked (O&MN,N)					
700023	R425	Incremental Funding for CLIN 7000 in the amount of \$20,000.00 for TI#4 Revision 2 2410(a) Authority is hereby invoked (O&MN,N)					
700024	R425	Incremental Funding for CLIN 7000 in the amount of \$75,000.00 for TI#14 2410(a) Authority is hereby invoked (O&MN,N)					
700025	R425	Incremental Funding for CLIN 7000 in the amount of \$80,000.00 for TI#15 2410(a) Authority is hereby invoked (RDT&E)					
700026	R425	Incremental Funding for CLIN 7000 in the amount of \$42,000.00 for TI#16 2410(a) Authority is hereby invoked (O&MN,N)					
700027	R425	Incremental Funding for CLIN 7000 in the amount of \$20,000.00 for TI#17 2410(a) Authority is hereby invoked (O&MN,N)					
700028	R425	Incremental Funding for CLIN 7000 in the amount of \$100,000.00 for TI#18 2410(a) Authority is hereby invoked (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700029	R425	Incremental Funding for CLIN 7000 in the amount of \$100,000.00 for TI#20 (O&MN,N)					
700030	R425	Incremental Funding for CLIN 7000 in the amount of \$27,500.00 for TI#19 (O&MN,N)					
700031	R425	Incremental Funding for CLIN 7000 in the amount of \$85,000.00 for TI#21 2410a Authority is hereby invoked (OPN)					
700032	R425	Incremental Funding for CLIN 7000 in the amount of \$35,000.00 for TI#22 (O&MN,N)					
700033	R425	7000 in the amount of \$53,200.00 for TI#23 (OPN)					
700034	R425	7000 in the amount of \$91,800.00 for TI#24 (O&MN,N)					
700035	R425	7000 in the amount of \$50,000.00 for TI#25 (O&MN,N)					
700036	R425	7000 in the amount of \$50,000.00 for TI#26 (O&MN,N)					
700037	R425	7000 in the amount of \$10,000.00 for TI#27 (FMS)					
700038	R425	7000 in the amount of \$45,000.00 for TI#28 (O&MN,N)					
700039	R425	7000 in the amount of \$86,000.00 for TI#29 (O&MN,N)					
700040	R425	7000 in the amount of \$26,048.88 for TI#30 (O&MN,N)					
700041	R425	7000 in the amount of \$89,000.00 for TI#31 (OPN)					
700042	R425	7000 in the amount of \$68,000.00 for TI#32 (Fund Type - OTHER)					
700043	R425	7000 in the amount of \$68,000.00 for TI#33 (Fund Type - OTHER)					
700044	R425	Incremental Funding for CLIN 7000 in the amount of \$25,000.00 for TI#34 (O&MN,N)					
700045	R425	Incremental Funding for CLIN 7000 in the amount of \$13,400.00 for TI#35 (O&MN,N)					
700046	R425	Incremental Funding for CLIN 7000 in the amount of \$65,000.00 for TI#36 (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700047	R425	Incremental Funding for CLIN 7000 in the amount of \$13,000.00 for TI#37 (O&MN,N)					
700048	R425	Incremental Funding for CLIN 7000 in the amount of \$23,000.00 for TI#38 (O&MN,N)					
700049	R425	Incremental Funding for CLIN 7000 in the amount of \$705,722.94 for TI#39 (O&MN,N)					
7100	R425	Same as CLIN 7000 - Option 1. (Fund Type - TBD)	1.0	LO	\$3,458,212.29	\$224,783.80	\$3,682,996.09
710001	R425	Incremental Funding for CLIN 7100 in the amount of \$194,277.06 for TI#39 2410a Authority is hereby invoked (Fund Type - OTHER)					
710002	R425	Incremental Funding for CLIN 7100 in the amount of \$67,998.00 for TI#40 2410a Authority is hereby invoked (O&MN,N)					
710003	R425	Incremental Funding for CLIN 7100 in the amount of \$100,000.00 for TI#41 2410a Authority is hereby invoked (O&MN,N)					
710004	R425	Incremental Funding for CLIN 7100 in the amount of \$23,000.00 for TI#42 2410a Authority is hereby invoked (Fund Type - OTHER)					
710005	R425	Incremental Funding for CLIN 7100 in the amount of \$30,000.00 for TI#43 2410a Authority is hereby invoked (RDT&E)					
710006	R425	Incremental Funding for CLIN 7100 in the amount of \$15,000.00 for TI#44 2410a Authority is hereby invoked (O&MN,N)					
710007	R425	Incremental Funding for CLIN 7100 in the amount of \$50,000.00 for TI#45 2410a Authority is hereby invoked (RDT&E)					
710008	R425	Incremental Funding for CLIN 7100 in the amount of \$50,000.00 for TI#46 2410a Authority is hereby invoked (O&MN,N)					
710009	R425	Incremental Funding for CLIN 7100 in the amount of \$50,000.00 for TI#47 2410a Authority is hereby invoked (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
710010	R425	Incremental Funding for CLIN 7100 in the amount of \$51,200.00 for TI#48 2410a Authority is hereby invoked (O&MN,N)					
710011	R425	Incremental Funding for CLIN 7100 in the amount of \$45,800.00 for TI#48 2410a Authority is hereby invoked (O&MN,N)					
710012	R425	Incremental Funding for CLIN 7100 in the amount of \$145,000.00 for TI#49 2410a Authority is hereby invoked (SCN)					
710013	R425	Incremental Funding for CLIN 7100 in the amount of \$98,000.00 for TI#50 2410a Authority is hereby invoked (O&MN,N)					
710014	R425	Incremental Funding for CLIN 7100 in the amount of \$30,000.00 for TI#51 2410a Authority is hereby invoked (SCN)					
710015	R425	Incremental Funding for CLIN 7100 in the amount of \$153,532.00 for TI#52 2410a Authority is hereby invoked (OPN)					
710016	R425	Incremental Funding for CLIN 7100 in the amount of \$11,500.00 for TI#53 2410a Authority is hereby invoked (SCN)					
710017	R425	Incremental Funding for CLIN 7100 in the amount of \$168,000.00 for TI#54 2410a Authority is hereby invoked (O&MN,N)					
710018	R425	Incremental Funding for CLIN 7100 in the amount of \$53,664.00 for TI#55 2410a Authority is hereby invoked (O&MN,N)					
710019	R425	Incremental Funding for CLIN 7100 in the amount of \$45,150.00 for TI#56 2410a Authority is hereby invoked (SCN)					
710020	R425	Incremental Funding for CLIN 7100 in the amount of \$37,150.00 for TI#56 2410a Authority is hereby invoked (SCN)					
710021	R425	Incremental Funding for CLIN 7100 in the amount of \$156,000.00 for TI#57 2410a Authority is hereby invoked (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
710022	R425	Incremental Funding for CLIN 7100 in the amount of \$28,000.00 for TI#57 2410a Authority is hereby invoked (O&MN,N)					
710023	R425	Incremental Funding for CLIN 7100 in the amount of \$225,000.00 for TI#58 2410a Authority is hereby invoked (OPN)					
710024	R425	Incremental Funding for CLIN 7100 in the amount of \$65,000.00 for TI#59 2410a Authority is hereby invoked (O&MN,N)					
710025	R425	Incremental Funding for CLIN 7100 in the amount of \$25,000.00 for TI#60 2410a Authority is hereby invoked (O&MN,N)					
710026	R425	Incremental Funding for CLIN 7100 in the amount of \$50,000.00 for TI#61 2410a Authority is hereby invoked (O&MN,N)					
710027	R425	Incremental Funding for CLIN 7100 in the amount of \$78,000.00 for TI#62 2410a Authority is hereby invoked (O&MN,N)					
710028	R425	Incremental Funding for CLIN 7100 in the amount of \$46,000.00 for TI#63 2410a Authority is hereby invoked (O&MN,N)					
710029	R425	Incremental Funding for CLIN 7100 in the amount of \$91,000.00 for TI#64 2410a Authority is hereby invoked (SCN)					
710030	R425	Incremental Funding for CLIN 7100 in the amount of \$91,000.00 for TI#65 2410a Authority is hereby invoked (SCN)					
710031	R425	Incremental Funding for CLIN 7100 in the amount of \$40,000.00 for TI#66 2410a Authority is hereby invoked (RDT&E)					
710032	R425	Incremental Funding for CLIN 7100 in the amount of \$207,000.00 for TI#67 2410a Authority is hereby invoked (O&MN,N)					
710033	R425	Incremental Funding for CLIN 7100 in the amount of \$190,000.00 for TI#68 2410a Authority is hereby invoked (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
710034	R425	Incremental Funding for CLIN 7100 in the amount of \$20,000.00 for TI#69 2410a Authority is hereby invoked (O&MN,N)					
710035	R425	Incremental Funding for CLIN 7100 in the amount of \$16,999.73 for TI#70 2410a Authority is hereby invoked (O&MN,N)					
710036	R425	Incremental Funding for CLIN 7100 in the amount of \$51,500.00 for TI#71 2410a Authority is hereby invoked (O&MN,N)					
710037	R425	Incremental Funding for CLIN 7100 in the amount of \$486,035.00 for TI#72 2410a Authority is hereby invoked (O&MN,N)					
710038	R425	Incremental Funding for CLIN 7100 in the amount of \$26,000.00 for TI#73 2410a Authority is hereby invoked (RDT&E)					
710039	R425	Incremental Funding for CLIN 7100 in the amount of \$10,000.00 for TI#74 2410a Authority is hereby invoked (O&MN,N)					
710040	R425	Incremental Funding for CLIN 7100 in the amount of \$149,367.00 for TI#75 2410a Authority is hereby invoked (O&MN,N)					
710041	R425	Incremental Funding for CLIN 7100 in the amount of \$35,000.00 for TI#76 2410a Authority is hereby invoked (RDT&E)					
710042	R425	Incremental Funding for CLIN 7100 in the amount of \$15,000.00 for TI#76 2410a Authority is hereby invoked (RDT&E)					
710043	R425	Incremental Funding for CLIN 7100 in the amount of \$10,000.00 for TI#77 2410a Authority is hereby invoked (OPN)					
710044	R425	Incremental Funding for CLIN 7100 in the amount of \$25,000.00 for TI#78 2410a Authority is hereby invoked (OPN)					
710045	R425	Incremental Funding for CLIN 7100 in the amount of \$25,000.00 for TI#79 2410a Authority is hereby invoked (OPN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
710046	R425	Incremental Funding for CLIN 7100 in the amount of \$6,000.00 for TI#80 (OPN)					
710047	R425	Incremental Funding for CLIN 7100 in the amount of \$26,500.00 for TI#81 (O&MN,N)					
710048	R425	Incremental Funding for CLIN 7100 in the amount of \$69,323.30 for TI#82 (OPN)					
7200	R425	Same as CLIN 7000 - Option 2. (Fund Type - TBD)	1.0	LO	\$3,557,462.39	\$231,235.06	\$3,788,697.45
720001	R425	Incremental Funding for CLIN 7200 in the amount of \$28,676.70 for TI#82 2410a Authority is hereby invoked (OPN)					
720002	R425	Incremental Funding for CLIN 7200 in the amount of \$133,000.00 for TI #83 2410a Authority is hereby invoked. (O&MN,N)					
720003	R425	Incremental Funding for CLIN 7200 in the amount of \$101,500.00 for TI #88 2410a Authority is hereby invoked. (Fund Type - OTHER)					
720004	R425	Incremental funding for CLIN 7200 in the amount of \$34,200.00 added for TI-81A. 2410a Authority is hereby invoked. (O&MN,N)					
720005	R425	Incremental funding for CLIN 7200 in the amount of \$40,000.00 added for TI-82. 2410a Authority is hereby invoked. (O&MN,N)					
720006	R425	Incremental funding for CLIN 7200 in the amount of \$166,500.00 added for TI-89. (OPN)					
720007	R425	Incremental funding for CLIN 7200 in the amount of \$20,000.00 added for TI-93. 2410a Authority is hereby invoked. (O&MN,N)					
720008	R425	Incremental funding for CLIN 7200 in the amount of \$50,000.00 added for TI-92. (OPN)					
720009	R425	Incremental funding for CLIN 7200 in the amount of \$80,200.00 added for TI-98 (OPN)					
720010	R425	Incremental funding for CLIN 7200 in the amount of \$20,000.00 added for TI-96. 2410a Authority is hereby					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		invoked. (O&MN,N)					
720011	R425	Incremental funding for CLIN 7200 in the amount of \$90,000.00 added for TI-99 (Fund Type - TBD)					
720012	R425	Incremental funding for CLIN 7200 in the amount of \$55,000.00 added for TI-94. 2410a Authority is hereby invoked. (O&MN,N)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	R425	Support Costs for CLIN 4000 including materials and travel NTE \$766,666.67 plus any applicable burden rates. (Fund Type - TBD)	1.0	LO	\$884,120.00
900001	R425	Incremental Funding for CLIN 9000 in the amount of \$2,500.00 for TI#1 '2410(a) Authority is hereby invoked' (OPN)			
900002	R425	Incremental Funding for CLIN 9000 in the amount of \$4,464.38 for TI#3 '2410(a) Authority is hereby invoked' (OPN)			
900003	R425	Incremental Funding for CLIN 9000 in the amount of \$27,373.40 for TI#3 '2410(a) Authority is hereby invoked' (OPN)			
900004	R425	Incremental Funding for CLIN 9000 in the amount of \$107.50 for TI#3 '2410(a) Authority is hereby invoked' (OPN)			
900005	R425	Incremental Funding for CLIN 9000 in the amount of \$2,000.00 for TI#6 '2410(a) Authority is hereby invoked' (OPN)			
900006	R425	Incremental Funding for CLIN 9000 in the amount of \$248.23 for TI#7 '2410(a) Authority is hereby invoked' (O&MN,N)			
900007	R425	Incremental Funding for CLIN 9000 in the amount of \$4,500.00 for TI#13 '2410(a) Authority is hereby invoked' (O&MN,N)			
900008	R425	Incremental Funding for CLIN 9000 in the amount of \$7,750.00 for TI#8 '2410(a) Authority is hereby invoked' (OPN)			
900009	R425	Incremental Funding for CLIN 9000 in the amount of \$9,000.00 for TI#10 (OPN)			
900010	R425	Incremental Funding for CLIN 9000 in the amount of \$1,000.00 for TI#12 '2410(a) Authority is hereby invoked' (SCN)			
900011	R425	Incremental Funding for CLIN 9000 in the amount of \$3,000.00 for TI#15 '2410(a) Authority is hereby invoked' (RDT&E)			
900012	R425	Incremental Funding for CLIN 9000 in the amount of \$3,000.00 for TI#18 '2410(a) Authority is hereby invoked' (O&MN,N)			
900013	R425	Incremental Funding for CLIN 9000 in the amount of \$3,000.00 for TI#20 (O&MN,N)			
900014	R425	Incremental Funding for CLIN 9000 in the amount of \$2,500.00 for TI#19 (O&MN,N)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
900015	R425	Incremental Funding for CLIN 9000 in the amount of \$15,000.00 for TI#21 '2410a Authority is hereby invoked' (OPN)			
900016	R425	Incremental Funding for CLIN 9000 in the amount of \$5,000.00 for TI#28 (O&MN,N)			
900017	R425	Incremental Funding for CLIN 9000 in the amount of \$11,000.00 for TI#31 (OPN)			
900018	R425	Incremental Funding for CLIN 9000 in the amount of \$2,000.00 for TI#32 (Fund Type - OTHER)			
900019	R425	Incremental Funding for CLIN 9000 in the amount of \$2,000.00 for TI#33 (Fund Type - OTHER)			
900020	R425	Incremental Funding for CLIN 9000 in the amount of \$205,000.00 for TI#33 '2410a Authority is hereby invoked' (Fund Type - OTHER)			
900021	R425	Incremental Funding for CLIN 9000 in the amount of \$3,000.00 for TI#48 '2410a Authority is hereby invoked' (O&MN,N)			
900022	R425	Incremental Funding for CLIN 9000 in the amount of \$5,000.00 for TI#49 '2410a Authority is hereby invoked' (SCN)			
900023	R425	Incremental Funding for CLIN 9000 in the amount of \$2,000.00 for TI#50 '2410a Authority is hereby invoked' (O&MN,N)			
900024	R425	Incremental Funding for CLIN 9000 in the amount of \$5,000.00 for TI#52 '2410a Authority is hereby invoked' (OPN)			
900025	R425	Incremental Funding for CLIN 9000 in the amount of \$20,000.00 for TI#54 '2410a Authority is hereby invoked' (O&MN,N)			
900026	R425	Incremental Funding for CLIN 9000 in the amount of \$8,000.00 for TI#56 '2410a Authority is hereby invoked' (SCN)			
900027	R425	Incremental Funding for CLIN 9000 in the amount of \$46,000.00 for TI#57 '2410a Authority is hereby invoked' (O&MN,N)			
900028	R425	Incremental Funding for CLIN 9000 in the amount of \$25,000.00 for TI#58 '2410a Authority is hereby invoked' (OPN)			
900029	R425	Incremental Funding for CLIN 9000 in the amount of \$575.00 for TI#59 '2410a Authority is hereby invoked' (O&MN,N)			
900030	R425	Incremental Funding for CLIN 9000 in the amount of \$4,000.00 for TI#63 '2410a Authority is hereby invoked' (O&MN,N)			
900031	R425	Incremental Funding for CLIN 9000 in the amount of \$9,000.00 for TI#64 '2410a Authority is hereby invoked' (SCN)			
900032	R425	Incremental Funding for CLIN 9000 in the amount of \$9,000.00 for TI#65 '2410a Authority is hereby invoked' (SCN)			
900033	R425	Incremental Funding for CLIN 9000 in the amount of \$15,000.00 for TI#67 '2410a Authority is hereby invoked' (O&MN,N)			
900034	R425	Incremental Funding for CLIN 9000 in the amount of \$9,000.00 for TI#68 '2410a Authority is hereby invoked' (O&MN,N)			
900035	R425	Incremental Funding for CLIN 9000 in the amount of \$4,500.00 for TI#71 '2410a Authority is hereby invoked' (O&MN,N)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
900036	R425	Incremental Funding for CLIN 9000 in the amount of \$33,000.00 for TI#72 '2410a Authority is hereby invoked' (O&MN,N)			
900037	R425	Incremental Funding for CLIN 9000 in the amount of \$2,000.00 for TI#73 '2410a Authority is hereby invoked' (RDT&E)			
900038	R425	Incremental Funding for CLIN 9000 in the amount of \$3,500.00 for TI#81 '2410a Authority is hereby invoked' (O&MN,N)			
900039	R425	Incremental Funding for CLIN 9000 in the amount of \$15,000.00 for TI#83 '2410a Authority is hereby invoked' (O&MN,N)			
9100	R425	Same as CLIN 6000 - Option 1. NTE \$766,666.67 plus any applicable burden rates. (Fund Type - TBD)	1.0	LO	\$884,120.00
910001	R425	Incremental funding for CLIN 9100 added in the amount of \$800.00 for TI-81A. 2410(a) Authority is invoked. (O&MN,N)			
910002	R425	Incremental funding for CLIN 9100 added in the amount of \$18,500.00 for TI-89 (OPN)			
910003	R425	Incremental funding for CLIN 9100 added in the amount of \$13,800.00 for TI-89 (OPN)			
910004	R425	Incremental funding for CLIN 9100 added in the amount of \$10,000.00 for TI-99 (Fund Type - TBD)			
910005	R425	Incremental funding for CLIN 9100 added in the amount of \$30,000.00 for TI-94. 2410(a) Authority is invoked. (O&MN,N)			
9200	R425	Same as CLIN 6000 - Option 2. NTE \$766,666.67 plus any applicable burden rates. (Fund Type - TBD)	1.0	LO	\$884,120.00
		Option			

LEVEL OF EFFORT:

The level of effort for the performance of this contract is based upon an anticipated total estimated level of effort of 166,980 man-hours, hours of direct labor.

Cost Element	Base		Option 1		Option 2	
	Hours	OT	Hours	OT	Hours	OT
Program Manager	820		820		820	
Engineering Manager	1600		1600		1600	
Software Engineer	820		820		820	
Computer Scientist	1600		1600		1600	
System Specialist	1600		1600		1600	
Senior Test Engineer	1600		1600		1600	
Senior DAS Engineer	1200		1200		1200	
Project Manager	1600		1600		1600	
Business Analyst	4000		4000		4000	
Project Controller	2400		2400		2400	
Programmer	4000		4000		4000	

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Information Systems Specialist	3200		3200		3200	
Support Engineer	3120	80	3120	80	3120	80
Engineer	6000		6000		6000	
Technician	3800	200	3800	200	3800	200
Junior Technician	5100	260	5100	260	5100	260
Engineering Technician	1900	100	1900	100	1900	100
CAD Technician	5700	300	5700	300	5700	300
Naval Architect	5600		5600		5600	
Subtotals	55,660	940	55,660	940	55,660	940
Total Hours	166,980					

Offerors are to propose on the labor categories and hour estimates provided as the Level of Effort. Offerors who propose other than what is specified may be considered nonresponsive.

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

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

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

(End of Text)

Information Assurance Workforce (Feb 2011)

In accordance with DFARS 252.239-7001 "Information Assurance Contractor Training and Certification", contractors are required to provide proper and current certifications for the purposes of performing the information assurance functions identified in the task order. Copies of the certificate shall be submitted to the Contract Specialist (insert email) and to the Information Assurance Workforce Program Manager, Kate Hogarth (kate.hogarth@navy.mil) within 5 days after contract award. Failure to comply will result in denied access to DoD information systems.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

This is a performance based statement of work. The effort performed hereunder will be evaluated in accordance with the performance standards/acceptable quality levels described below and the evaluation methods described in provision CAR-H09 in Section H.

TITLE: Machinery Information Systems Technology

1. Introduction

1.1. The Ship Systems Engineering Station (SSES), located in Philadelphia, PA, is a vital part of the Naval Surface Warfare Center, Carderock Division (NSWCCD) and is the Navy's principal Test and Evaluation Station and In-Service Engineering Agent. The Machinery Research and Engineering Department (Code 90) provides systems engineering and technical management of ship systems and equipment including In-Service Engineering (ISE) and Life Cycle Engineering Management (LCEM) for the U.S. Navy Ship systems. Data Acquisition Systems (DAS), First-in-class testing, Submarine Maintenance Management Information System (SMMIS), Total Ship Information Management System, Information Assurance, and Machinery Information Systems Technology. These Programs are supported by Code 9520 of NSWCCD-SSES. These programs require support for tasks such as: program management; In-service engineering; software support activities; software development; engineering; test and evaluation; system surveys and assessments; on-site technical support; technology insertion; performance specifications; performance and data analysis; system integration; installation support; and training support.

1.2. This statement of work establishes the level of effort required for developing, testing, installing, and supporting Machinery Information Systems Technology programs. It is estimated that 80% of the effort will be off-site and 20% will be onsite. This task order shall provide technical data packages, technical data conversion, distribution of technical data, management of technical data, miscellaneous technical data systems support, and the design development, testing and fielding support of software and systems. Onsite Labor refers to labor performed at the Contractor's Facility and Off Site Labor refers to labor performed at NSWCCD in Philadelphia, PA. and other Fleet concentrations. It is noted that your proposal submission shall include a completed "Direct Labor Rate Substantiation" Table with attached supporting documentation as applicable. A sample table has been included as an attachment to the RFP.

2. APPLICABLE DOCUMENTS/REFERENCES

3. TASK REQUIREMENTS

3.1. The contractor shall furnish in-service engineering and life cycle management services and products in support of Data Acquisition Systems (DAS) and first-in-class testing. DAS systems are being developed and maintained for the DDG-51, DDG-1000, LCS-1, LCS-2, Submarine Integrated Propulsion System (IPS), research vessels, and other related ship programs. DAS development and testing will include support services relevant to the labor categories cited in this document.

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3.1.1. Provide the labor services and materials that are necessary to assist NSWCCD to design and install first in class Data Acquisition System components on US Navy ships. The contractor will provide engineering design technical support, mount boxes, terminate electrical connections, and perform operational checks and testing as required.

3.1.2. Design, develop, and test Data Acquisition Software to integrate and filter sensor data.

3.1.3. Design, build, test, and install enclosures to house analog and digital sensor acquisition and storage systems.

3.1.4. Provide senior technical engineering consulting to analyze vendor data, analyze Navy requirements, evaluate alternatives, make recommendations, and report findings.

3.1.5. Design, fabricate, test, and calibrate node terminals.

3.1.6. Develop installation drawings and logistics and provide engineering management to support DAS implementations.

3.2. The contractor shall update and maintain the Submarine Maintenance Monitoring Information System (SMMIS), as directed by Technical Instruction (TI). SMMIS is the suite of software applications used by Submarine Performance Monitoring Teams (PMT) and NAVSEA engineers to record and analyze submarine maintenance data. NSWCCD Code 9520 is the Software Support Activity (SSA) for SMMIS and maintains the software code for the major elements of SMMIS suite. SMMIS includes the front-end software used by Performance Monitoring Teams, the Website used by NAVSEA engineers for reviewing and trending data, the Website used by PMTs to record support given to the fleet outside the scope of Performance Monitoring System, and the Website used by PMTs and NSWCCD to track test gear. Contractor will provide PHP programming support. Contractor will develop and maintain documents in support of the NSWCCD CMMi Level 3 compliant standard software process. Contractor will track actions, attend audits, and provide verification and validation of processes.

3.3. Provide technical support to Digital Video Surveillance Systems laboratory testing, installation, and support. The contractor shall develop test plans and perform laboratory testing of video hardware and software. The contractor shall assist in developing installation plans and install of digital video systems onboard U.S. Navy ships. Contractor shall support installs and configuration of systems on both U.S. Navy and Foreign Military Sales (FMS) ships as directed. The contractor shall help integrate digital video system with existing shipboard information systems by TI.

3.4. Contractor will follow DoD Information Assurance (IA), Certification and Accreditation processes as required for program support.

3.5. Provide administrative and business analyst support including track man-hours/time, prepare correspondence reports/forms and naval messages and arrange travel/travel requests, presentation development, action item tracking, project tracking, and document development. Develop presentations, tracking systems, meeting minutes, and process documentation. Perform

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timekeeping duties in the Standard Labor Data Collection and Distribution Application (SLDCADA) and track man-hours/time in the Corporate Database (CDB) system.

3.6. Update and maintain the TSIMS data sets for aircraft carriers. Sketch and mark-up the space and system drawings to reflect new installations and associated configuration changes as a result of equipment installations. The sketches shall then be drafted in CAD format. Document changes shall be verified against the configuration in each applicable space. Test the software and data updates and record results prior to delivery to ship. Provide a Test Plan and Test Report. Load, test, and demonstrate the updated TSIMS product, and a report shall be provided for any demonstration, test, or installation. Provide training on all TSIMS processes and systems developed, incorporated, and/or integrated. Such training shall include all necessary guides, manuals, and training courses required to effectively transfer knowledge to necessary Government personnel. The contractor shall provide support for all training onboard each installation ship and a Training Report.

3.7. Provide program and engineering management support. Assist with development of long range plans, schedules and alteration packages, and participate in technical and programmatic meetings. Write and recommend updates, as required, to technical manuals; installation drawings and procedures; and other technical documentation for systems, equipment and components. Provide on-site technical support for shipboard machinery information systems technology as required by NSWCCD.

3.8. Provide for life cycle support for machinery information systems technology for NSWCCD programs including U. S. Navy ships and facilities, U. S. Army watercraft, and Foreign Military Sales (FMS) ships.

3.8.1. Provide naval architecture and design service for machinery and systems alterations. Develop installation drawings and logistics.

3.8.2. Provide support for machinery information systems technology implementations and related alterations. Perform onsite inspections, engineering, management, and technical support.

3.8.3. Provide machinery systems testing support. Prepare test plans, test reports, and perform data collection, statistical analyses, and interpretation for prototype systems and components. Perform equipment testing, test site and/or field/shipboard evaluations, and equipment/component validation. Procure test materials, and design, fabricate, and assemble applicable components/test fixtures/articles for testing and evaluation.

3.9. Provide implementation support for Ship's Force Information Management System (SFIMS). Implement SFIMS for ship and Advance Planning Team. Provide monthly status reports, attend status meetings. Provide software installation and training, software performance review/testing and deficiency correction. Establish links to Relational Administration (RADMIN) and other data sources. Provide all software documentation, including source codes and other information, which may be required for subsequent programming requirements. Provide technical and management support services to users to conduct post-implementation support for the

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installed SFIMS. Provide technical and management support services to users to conduct post-implementation support for the installed SFIMS. Make changes to the current SFIMS Status Reports and Charts as required by users.

4. DELIVERABLES

Copies of deliverables are to be distributed to: Contracting Officer Representative (COR) Mr. Tim Lamey, NSWCCD Code 952, 4850 South 15th Street, Philadelphia, PA 19112 (215) 897-1365.

4.1. Status Reports – Progress reports in contractor electronic format, detailing work performed and bi-weekly and cumulative funding details

4.1.1 Bi-weekly Status Report

4.1.2 Bi-weekly Financial Status Report

4.2 Meeting Support Documents

4.2.1 Meeting Agenda

4.2.2 Meeting Minutes

4.2.3 Meeting Action Items

4.3 Test Documents

4.3.1 Test Plans

4.3.2 Test Procedures

4.3.3 Test Records

4.3.4 Test Reports

4.4 Project Support Documents

4.4.1 Plan of Action and Milestones (POA&M)

4.4.2 Work Breakdown Structure (WBS)

4.4.3 Trip Reports

4.5 Program Support Documents

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4.5.1 Policy Documents

4.5.2 Presentations

4.5.3 White Papers

4.6 Technical Documents

4.6.1 Requirements Documentation

4.6.2 Hardware Design Documentation

4.6.3 Software Design Documentation

4.6.4 Source Code

4.6.5 Technical Manuals

4.6.6 User Manuals

4.6.7 Training Plans

4.6.8 Training Manuals

4.6.9 TSIMS Datasets

4.6.10 AutoCAD Drawings

4.6.11 Antenna Booklets

4.6.12 Digital Photographs

4.6.13 Contracting Officer Representative (COR) Reports

a. The Burn Rate Analysis Report is a summary report that captures the rate at which the money is expended. This report shall be attached in Wide Area Workflow Receipts and Acceptance (WAWF-RA), beginning 30 days after award and every 30 days thereafter. A template of this report is provided as Attachment 1.

b. The Incurred Costs Report is a report that captures a summary of all costs incurred to date. This report shall be attached in Wide Area Workflow Receipts and Acceptance (WAWF-RA), beginning 30 days after award and every 30 days thereafter. A template of this report is provided as Attachment 2.

4.7 Final Report – to be delivered upon completion of statement of work.

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5. INSPECTION AND ACCEPTANCE

Final inspection and acceptance of all work performed, reports and other deliverables will be performed at the place of delivery by the COR.

5.1. General Acceptance Criteria

General quality measures, as set forth below, will be applied to each work product received from the contractor under this statement of work (SOW).

5.1.1. Accuracy - Work Products shall be accurate in presentation, technical content, and adherence to accepted elements of style.

5.1.2. Clarity - Work Products shall be clear and concise. Any/All diagrams/text shall be easy to understand and be relevant to the supporting narrative.

5.1.3. Consistency to Requirements - All work products must satisfy the requirements of this statement of work.

5.1.4. File Editing - All text and diagrammatic files shall be editable by the Government.

5.1.5. Format - Work Products shall be submitted in hard copy and in media mutually agreed upon prior to submission. Hard copy formats shall follow any specified Directives or Manuals.

5.1.6. Timeliness - Work Products shall be submitted on or before the due date specified in this statement of work or submitted in accordance with a later scheduled date determined by the Government.

5.2. Acceptance: The COR will review, for completeness, preliminary or draft documentation that the Contractor submits, and may return it to the Contractor for correction. Absence of any comments by the COR will not relieve the Contractor of the responsibility for complying with the requirements of this work statement. Final approval and acceptance of documentation required herein shall be by letter of approval and acceptance by the COR. The Contractor shall not construe any letter of acknowledgment of receipt material as a waiver of review, or as an acknowledgment that the material is in conformance with this work statement. Any approval given during preparation of the documentation, or approval for shipment shall not guarantee the final acceptance of the completed documentation.

6. GOVERNMENT FURNISHED ACCESS/INFORMATION/MATERIALS

6.1. The government will provide the contractor with user IDs, passwords, and necessary access for completion of this task order which will be coordinated through the Contracting Officer Representative (COR).

6.2. Government Furnished Information (GFI). – The government will provide the contractor with all information and government proprietary data to complete the specific task within 2 weeks of specific tasking.

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7. POINTS OF CONTACT

7.1. The Contracting Officer Representative (COR) will identify contractor deficiencies, review task order deliverables, report on contractor performance, identify contractor noncompliance with requirements, and provide detailed technical information (via technical instructions) to the contractor as needed. The COR is: Timothy Lamey, (215) 897-1365, timothy.lamey@navy.mil

8. PERFORMANCE AND DELIVERY

8.1. Primary Place of Performance – The primary place of performance shall be at the location of the Contractor’s facilities. Additional effort shall be required as specified in 8.2 below.

8.2. Travel Requirements – The contractor shall attend meetings and make visits in the performance of the various tasks assigned under this task order. The meetings and visits will include Navy activities, industrial areas, other contractors, and corporations and businesses associated with each particular task. The vast majority of this work will be accomplished in-port but may require isolated underway periods. Locations of meetings and ship visits include, but are not limited to: Philadelphia, PA; Washington D. C.; Norfolk VA; all East and West coast homeports; and ship yard facilities.

8.3. Primary Place of Delivery – Deliverables shall be distributed to the COR at the following address:

Naval Surface Warfare Center, Carderock Division

Philadelphia Naval Business Center

Code 952, Tim Lamey

4850 South 15th Street

Philadelphia, PA 19112

8.4. Level of effort - The total level of effort required under this task order if all Options are invoked is estimated to be 166,980 hours of direct labor over a three (3) year period. Direct hours include subcontracted hours, but do not include holiday, sick leave, vacation and other absence hours.

9. CONFLICT OF INTEREST

The contractor will have access to data for which the Organizational Conflict of Interest clause applies in accordance with Clause No. HQ-C-2-0037 "Organizational Conflict of Interest" under Section H.

KEY PERSONNEL

Key Personnel- The following represent the Government's target requirements for Key

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Personnel. In several instances, there are minimum education requirements as specified.

10. PERSONNEL QUALIFICATIONS

The contractor shall be responsible for the employment of trained and technically qualified personnel to perform technical efforts. In addition, the contractor is responsible for organizational and administrative controls necessary to ensure that performance meets or exceeds all contract specification requirements and those set forth in the task order. The Government reserves the right, during the life of this contract, to request work histories on any contractor employee for purposes of verifying compliance with this requirement. Personnel assigned to or utilized by the contractor in the performance of this contract shall be fully capable of performing the contemplated functions of the respective labor categories in an efficient, reliable, and professional manner. If the contracting officer questions the qualifications or competence of any person performing under the contract, the burden of proof to sustain that the person is qualified as prescribed herein shall be upon the contractor. All contractor personnel are required to comply with computer security requirements applicable to the Government's computer systems being used or accessed by them during the performance of this task order. When a decision is made known to a contractor employee that the employee will no longer need access to a Government computer system (due to dismissal, reassignment or resignation), it is the responsibility of the contractor to immediately notify the CONTRACTING OFFICER REPRESENTATIVE (COR) that the individual will not be permitted access to the computer system, and its data files. The appropriate level of clearance will be required in order to access specific compartments onboard ship in addition to government facilities. The contractor shall ensure compliance as per the DD Form 254 requirement.

Personnel Identification

In the performance of this contract, contractor employees shall identify themselves as contractor personnel by introducing themselves or being introduced as contractor personnel and by displaying distinguishing badges or other visible identification for meetings with Government personnel. Contractor personnel shall appropriately identify themselves as contractor employees in telephone conversations and formal and informal written correspondence.

PROGRAM MANAGER REQUIREMENTS (1 RESUME)

TARGET EXPERIENCE: Ten (10) years combined technical and program management experience related to Navy In-Service and Life Cycle Engineering Management of Ship Hull, Mechanical, and Electrical and Machinery Information Systems and Technology. Ten (10) years' experience should be directly related to U.S. Navy support of the Total Ship Information Management System (TSIMS) and Submarine Maintenance Management Information System (SMMIS). Experience should include experience as a Principal Software Support Agent (PSSA) for CMM or CMMi Level three (3) or above programs, relative to Navy and commercial Machinery Information Systems and Technology. Experience should include management of project/programs and personnel for SMMIS and TSIMS, and experience in managing software

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and engineering projects involved in design, test, product improvement, configuration control, maintenance or operation of shipboard or land based software systems and equipment. Program Manager should have a working knowledge of Command Naval Air Force, Naval Surface Warfare Center, naval shipyards, Supervisors of Shipbuilding, and Type Commanders' organizations. Working experience with these organizations is highly desirable.

TARGET EDUCATION: A Bachelor's and/or Master's Degree in Information Systems, Computer Science, and/or Engineering. Master's degree and higher education scores higher.

ENGINEERING MANAGER (1 RESUME)

TARGET EXPERIENCE: Ten (10) years engineering and management experience related to HM&E systems including Machinery Information Systems Technology. Work history should include significant managerial experience leading a section, branch, or department preferably within a Navy organization. Experience should be related to management of Machinery Information Systems and Technology, main propulsion, electric power, and other HM&E. The Engineering Manager should have a working knowledge of Command Naval Air Force, Naval Surface Warfare Center, naval shipyards, Supervisors of Shipbuilding, Type Commanders' organizations, and Regional Maintenance Centers. Experience should demonstrate a strong knowledge of troubleshooting, repair, system assessments, failure analysis and engineering studies. The Senior Engineer should have experience with project management, execution, LEAN SIX SIGMA methodology and workload planning.

TARGET EDUCATION: A Bachelor's Degree in Engineering.

SOFTWARE ENGINEER (1 RESUME)

TARGET EXPERIENCE: Seven (7) years professional experience as a Windows.NET programmer related to Navy Ship Machinery Information Systems and Technology. Experience should include programming software for Integrated Test Manager (ITM), and SMMIS. The Software Engineer should be fluent in analyzing, designing, coding, and testing systems built in Microsoft .NET environment including SQL, C#, and C++. The Software Engineer should have experience with Windows Mobile platform and in developing health monitoring systems with event analysis and wireless communications.

TARGET EDUCATION: A Bachelor's and/or Master's Degree in Information Systems, Computer Science, and/or Engineering.

COMPUTER SCIENTIST (1 RESUME)

TARGET EXPERIENCE: Five (5) years professional experience as a Windows .NET programmer related to Navy Ship Machinery Information Systems and Technology. Three (3) years' experience programming software for Submarine Maintenance Management Information System (SMMIS) and other condition based maintenance tools using PHP. The Software Engineer should be fluent in analyzing, designing, coding, and testing systems built in Microsoft .NET environment.

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TARGET EDUCATION: A Bachelor of Science Degree in Computer Science

SYSTEM SPECIALIST (1 RESUME)

TARGET EXPERIENCE: Seven (7) years technical experience with Machinery Information Systems Technologies including TSIMS. The Systems Specialist should have at least five (5) years hands-on experience with TSIMS product development including coordination of effort with shipboard personnel, production and delivery of TSIMS. The Systems Specialist should have experience as TSIMS Database (Microsoft SQL) administrator including quality assurance of data, security rules, system backup, and production dataset builds. Experience should include software coding for TSIMS in a CMMi Level 3 SSP project. The Software Engineer should be fluent in analyzing, designing, coding, and testing systems built in Microsoft .NET. environment.

TARGET EDUCATION: High School Diploma or GED.

SENIOR TEST ENGINEER (1 RESUME)

TARGET EXPERIENCE: Ten (10) years' experience implementing computer system interfaces to machinery, with at least five (5) years developing and leading the test process. Experience should include the following computer languages: C, C++, HTML, Java, SQL, .NET, XML, and Assembly Language. Experience with the following interfaces is preferred: UDP, Bluetooth, Ethernet/IP, Keyboard, Parallel Port, RS232, RS422, UPOS, and USB.

MINIMUM EDUCATION: A Bachelor's Degree in Electrical/Computer Engineering.

SENIOR DAS ENGINEER (1 RESUME)

TARGET EXPERIENCE: : Minimum ten years engineering experience related to Navy In-Service and Life Cycle Engineering of HM&E systems including Data Acquisition Systems and First in Class testing. Engineering experience with the development of a First In Class Data Acquisition System for the DDG – 1000 and/or LCS ship trials. Experience preferably working with NAVSEA and other NSWCCD Codes to locate equipment locations, develop instrumentation lists, and develop a cost estimates. Experience with the Land Based Engineering Site (LBES) DAS initiatives such as Submarine Electric Drive.

MINIMUM EDUCATION: A Bachelor's Degree in Engineering.

It is the Offeror's responsibility to provide information and evidence that clearly demonstrates the ability of proposed personnel to satisfactorily fulfill the Task Order requirements.

NON-KEY PERSONNEL

Non-Key Personnel- Firm Requirements. The following represent the Government's minimum requirements for non-Key Personnel.

NON-KEY PERSONNEL LABOR CATEGORIES AND THE GOVERNMENTS MINIMUM EDUCATION AND EXPERIENCE REQUIREMENTS

The following represents the Government's minimum education and technical experience for

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non-key personnel required to support the Statement of Work. The offeror shall certify that all employees proposed for non-key personnel labor categories meet or exceed the minimum education and technical requirements specified for each non-key category. Resumes are not required for the non-key personnel categories listed below:

PROJECT MANAGER

EXPERIENCE: Ten years project management experience as a certified project management professional in Navy, industrial, or business sectors. Experience shall include managing implementation of SFIMS and TSIMS for US Navy fleet. The Project Manager shall have a working knowledge of Command Naval Air Force, Naval Surface Warfare Center, naval shipyards, Supervisors of Shipbuilding, and Type Commanders' organizations. Experience shall demonstrate a strong knowledge of integrated project teams with a wide variety of stakeholders including project life cycle; general management skills; quality planning, assurance and control; team building; project cost, time, and integration management; risk management; best practice replication; and change management

EDUCATION: Bachelor's or Master's Degree in Engineering Management or Masters of Business Administration.

BUSINESS ANALYST

EXPERIENCE: Experience with Microsoft Office tools including Excel, PowerPoint, and Word. Hands-on experience tracking action items and project schedules. Prefer experience with CMMi Level 3 processes including the Standard Software Process. Prefer experience in managing Information Assurance processes and document management.

EDUCATION: Bachelor's Degree

PROJECT CONTROLLER

EXPERIENCE: Ten (10) years professional experience managing deliverables and costs for government contracts. Significant experience meeting statement of work requirements, integrating subcontractors, managing costs, and ensuring best-value for the government.

EDUCATION: Bachelor's Degree or equivalent experience.

PROGRAMMER

EXPERIENCE: Requires at least three (3) years' experience in utilizing scientific programming skills with digital computer systems, information systems, data management or configuration control applications, Windows or Unix operating systems. Experience must include using Visual Basic and/or Visual Studio.

EDUCATION: Requires an Associate's Degree in Computer Science, Computer Programming or Computer Operating or a minimum of five (5) years equivalent experience without degree.

INFORMATION SYSTEMS SPECIALIST

EXPERIENCE: Requires at least three (3) years' experience administering, managing, or configuring networks, databases, servers, digital computer systems, information systems, data

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management or configuration control applications. Experience with Windows, LINUX, or Unix operating systems.

EDUCATION: Requires an Associate's Degree in Information Technology field or equivalent industry certifications or a minimum of five (5) years equivalent experience without degree.

SUPPORT ENGINEER

EXPERIENCE: Experience working in a professional environment. Experience with Microsoft Office tools such as Excel, PowerPoint, Visio, Word, and Access.

EDUCATION: Minimum of 50 credits toward Bachelor of Science Degree in Engineering from an accredited University.

ENGINEER

EXPERIENCE: Professional experience as degreed engineer working with machinery, systems, controls, and/or information systems.

EDUCATION: Bachelor of Science Degree in Engineering

TECHNICIAN

EXPERIENCE: Three (3) years professional experience installing and maintaining networking equipment, cabling, power systems, and/or machinery systems. Experience performing installations and maintenance onboard US Navy ships is preferred.

EDUCATION: High school diploma or GED.

JUNIOR TECHNICIAN

EXPERIENCE: Experience installing machinery, information systems, or equipment. Experience performing maintenance onboard US Navy ships is preferred.

EDUCATION: High school diploma or GED.

ENGINEERING TECHNICIAN

EXPERIENCE: Requires at least five (5) years of practical experience involving US Navy ships HM&E systems and machinery. The Engineering Technician shall have experience in testing and installing alterations and test equipment onboard ships.

EDUCATION: High school diploma or GED.

CAD TECHNICIAN

EXPERIENCE: Requires at least one (1) year experience in the development of electronic drawings preferably for US Navy ship installations. Experience performing redlines of ship spaces and updating electronic files for inclusion in TSIMS using TIE and TBAE components is preferred.

EDUCATION: High school diploma or GED.

NAVAL ARCHITECT

EXPERIENCE: Five (5) years’ experience as a structural designer or Naval architect for ships or boats. Must have experience using Computer Aided Drafting tools. Must have experience performing shipboard assessments for design alterations.

EDUCATION: Bachelor’s Degree in Naval Architecture or Engineering.

11. SECURITY REQUIREMENTS

During the performance of this contract, the contractor may be required to have access to and may be required to receive, generate and store information classified to the level of **CONFIDENTIAL** as indicated on the attached DD Form 254 – Contract Security Classification Specification.

This is a performance based statement of work. The effort performed hereunder will be evaluated in accordance with the performance standards/acceptable quality levels described below and the evaluation methods described in provision CAR-H09 in Section H.

A table listing the Labor Categories and their associated Information Assurance Workforce Categories is as follows:

Labor Category	Task Area(s)	IA Duties	IAT or IAM	Level (I, II, III)	Baseline Certification	Continuing Education Requirements
System Specialist	3.4	Accreditation and Certification	IAM	I	CompTIA, Security+	
System Specialist	3.7	Provide technical support for shipboard machinery information systems	IAM	I	CompTIA, Security+	

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This is required as a condition of employment. Each labor category that applies should have this requirement added to the other requirements such as college degrees.

Contractor Personnel Identification

In the performance of this contract, contractor employees shall identify themselves as contractor personnel by introducing themselves or being introduced as contractor personnel and by displaying distinguishing badges or other visible identification for meetings with Government personnel. Contractor personnel shall appropriately identify themselves as contractor employees in telephone conversations and formal and informal written correspondence.

CAR-C02 ON-SITE ENVIRONMENTAL AWARENESS (AUG 2009)

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

(b) The contractor shall ensure that each contractor employee reads the document entitled, "Carderock Division Environmental Policy and Commitment" within 30 days of commencing performance at NSWCCD-SSES. This document is available at

<https://crbewebappdev.dt.navy.mil/intranet/documents/policy/Environmental Policy.pdf>

(c) The contractor shall ensure that each contractor employee who will be resident at NSWCCD-SSES completes the Environmental Management System (EMS) Awareness training within 30 days of commencing performance at NSWCCD-SSES. This document is available at

<https://crbewebappdev.dt.navy.mil/intranet/esh/documents/Contractor EMS Awareness Training.doc>

(d) The Contractor shall certify by e-mail to Paul Breeden/Code 023 (paul.breeden@navy.mil) that on-site employees have read the "Carderock Division Environmental Policy and Commitment" and taken the Environmental Management System (EMS) Awareness training within 30 days of commencing performance at NSWCCD-SSES. The e-mail shall include the employee name, work site, and contract number.

CAR-03 ON-SITE SAFETY AWARENESS (AUG 2009)

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

(b) The contractor shall ensure that each contractor employee reads the document entitled,

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“Carderock Division Occupational Safety and Health Policy Statement” within 30 days of commencing performance at NSWCCD-SSES. This document is available at:

<https://crbewebappdev.dt.navy.mil/intranet/documents/policy/OccupationalSafety.pdf>

(c) The contractor shall ensure that each contractor employee who will be resident at NSWCCD-SSES completes the Voluntary Protection Program (VPP) Awareness Training within 30 days of commencing performance at NSWCCD-SSES. This document is available at:

[https://crbewebappdev.dt.navy.mil/intranet/esh/documents/VPP Awareness Training for Contractors.doc](https://crbewebappdev.dt.navy.mil/intranet/esh/documents/VPP_Awareness_Training_for_Contractors.doc)

(d) The Contractor shall certify by e-mail to Thomas Egan/Code 022 (thomas.egan@navy.mil) that employees have read the “Carderock Division Occupational Safety and Health Policy Statement” and taken the Voluntary Protection Program (VPP) awareness training within 30 days of commencing performance at NSWCCD-SSES. The e-mail shall include the employees name, work site, and contract number.

(e) The contractor shall submit their OSHA 300 Logs (injury/illness rates) within 30 days of commencing performance at NSWCCD-SSES for review by the Safety Office (Code 022). If a contractor’s injury/illness rates are above the Bureau of Labor Statistics industry standards, a safety assessment will be performed by Code 022 to determine if any administrative or engineering controls can be utilized to prevent further injuries/illnesses, or if any additional PPE or training will be required.

(f) The contractor shall post their OSHA 300 Logs in a conspicuous place where employee notices are customarily posted immediately upon commencing performance at NSWCCD-SSES.

(g) Applicable contractors shall submit Total Case Incident Rate (TCIR) and Days Away, Restricted and Transfer (DART) rates for the past three years within 30 days of commencing performance at NSWCCD-SSES for review by the Safety Office (Code 022). A contractor meets the definition of applicable if its employees worked 1,000 hours or more in any calendar quarter on site and were not directly supervised in day-to-day activities by the command.

(h) The contractor shall report all work-related injuries/illnesses that occurred while working at NSWCCD-SSES to the Safety Office (Code 022).

(i) The contractor shall ensure that all contractor work at NSWCCD-SSES is in accordance with the Occupational Safety and Health (OSH) Program Manual (NAVSSSESINST 5100.14). The OSH Program Manual is available at:

<https://crbewebappdev.dt.navy.mil/intranet/instr/s5100-14g.htm>

SOW Language for NMCARS 5237.102(90) Contractor Manpower Reporting

The contractor shall report ALL contractor labor hours (including subcontractor labor hours)

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

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SECTION D PACKAGING AND MARKING

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

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

- (1) name and business address of the Contractor
- (2) contract number
- (3) task order number
- (4) sponsor: _____

(Name of Individual Sponsor)

(Name of Requiring Activity)

(City and State)

Ship all Report/Data to the following address:

Contracting Officer Representative
Attn: Timothy Lamey
4850 South 15th Street
Philadelphia, PA 19112

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

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance will be performed by the Contracting Officer's Representative (COR) identified in Section G, unless otherwise specified in the Technical Instructions issued under this Task Order.

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SECTION F DELIVERABLES OR PERFORMANCE

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

7000	2/25/2014 - 2/24/2015
7100	7/28/2015 - 7/27/2016
7200	7/27/2016 - 2/24/2017
9000	2/25/2014 - 2/24/2015
9100	2/14/2016 - 8/31/2016

CLIN - DELIVERIES OR PERFORMANCE

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:

7000 02/25/2014 - 02/24/2015
9000 02/25/2014 - 02/24/2015

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

7100 = 02/25/2015 - 02/24/2016
9100 = 02/25/2015 - 02/24/2016

The periods of performance for the Award Term Items are as follows:

7200 = 02/25/2016 - 02/24/2017
9200 = 02/25/2016 - 02/24/2017

SHIP TO ADDRESS:

NAVAL SURFACE WARFARE CENTER
CARDEROCK DIVISION
PHILADELPHIA PA 19112-1403
CODE 952 COR

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SECTION G CONTRACT ADMINISTRATION DATA

Contracting Officer Representative

Timothy W Lamey, 952

4850 South 15th Street

Philadelphia, PA 19112

timothy.lamey@navy.mil

215-897-1365

Approved Subcontractors

Green XT

PGFM

Prosoft

QED Systems

SAIC

Valkyrie

UDIG

Aerotek

AMSEC LLC

NDI Engineering

GDIT

Leidos

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JUN 2012)

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

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

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

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

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

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

(1) Have a designated electronic business point of contact in the Central Contractor Registration 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.

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(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

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

Routing Data Table*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	N65540
Admin DoDAAC	S2404A
Inspect By DoDAAC	N65540
Ship To Code	N65540
Ship From Code	See Section F
Mark For Code	See Section F
Service Approver (DoDAAC)	N65540
Service Acceptor (DoDAAC)	N65540
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	HAA47B
Other DoDAAC(s)	N/A

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

(5) *WAWF email notifications.* The Contractor shall enter the e-mail address identified below in the

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“Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

timothy.lamey@navy.mil

(g) *WAWF point of contact.*

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

Joshua Daubert; email: WAWF_GAM.NSWCCD@Navy.mil

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

(End of clause)

SEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

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

TBD

(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 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 from the costs of performance of fully funded CLINs/SLINs.

DFARS PGI 204.7108(b)

PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION

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CITATIONS

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

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

HQ G-2-0009, Supplemental Instructions Regarding Electronic Invoicing (NAVSEA) (SEP 2012)

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

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

SEA 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 166,980 total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.

(b) Of the total man-hours of direct labor set forth above, it is estimated that 0 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 4,147.50 hours per

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week. It is understood and agreed that the rate of man hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

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

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

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

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

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

(End of Text)

Accounting Data

SLINID	PR Number	Amount
700001	130039859900001	172683.77
LLA :		
AA 1721810 81HF 251 V5P00 0 050120 2D 000000 A00002085907		
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 1. '2410(a) Authority is hereby invoked'		
700002	130040160900001	21500.00
LLA :		
AB 97X4930 NH1C 251 77777 0 050120 2F 000000 A00002108658		
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 1.		
900001	130039859900002	2500.00
LLA :		
AC 1721810 81HF 251 V5P00 0 050120 2D 000000 A00002085907		
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 1. '2410(a) Authority is hereby invoked'		

BASE Funding 196683.77
Cumulative Funding 196683.77

MOD 01

700003	130040977600001	40000.00
LLA :		
AD 97X4930 NH1C 251 77777 0 050120 2F 000000 A00002177722		
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 4. "2410(a) Authority is hereby invoked"		

MOD 01 Funding 40000.00
Cumulative Funding 236683.77

MOD 02

700004	130040969800001	30996.35
LLA :		
AE 1721810 81DM 251 VU021 0 050120 2D 000000 A00002177002		
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 3 "2410(a) Authority is hereby invoked"		

700005	130040969800002	7503.65
LLA :		
AF 1721810 81DM 251 VU021 0 050120 2D 000000 A00002177002		
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 3 "2410(a) Authority is hereby invoked"		

700006	130040969800003	30996.35
LLA :		
AG 1721810 81DM 251 VU021 0 050120 2D 000000 A00002177002		
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 3 "2410(a) Authority is hereby invoked"		

700007	130040969800004	7503.65
LLA :		
AH 1721810 81DM 251 VU021 0 050120 2D 000000 A00002177002		
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 3 "2410(a) Authority is hereby invoked"		

700008	130040969800005	18441.62
LLA :		
AJ 1721810 81DM 251 VU021 0 050120 2D 000000 A00002177002		
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 3 "2410(a) Authority is hereby invoked"		

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700009 130040969800007 24153.00

LLA :

AK 1721810 81DM 251 VU021 0 050120 2D 000000 A00002177002

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 3 "2410(a) Authority is hereby invoked"

700010 130040969800008 5847.00

LLA :

AL 1721810 81DM 251 VU021 0 050120 2D 000000 A00002177002

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 3 "2410(a) Authority is hereby invoked"

700011 130040969800010 6519.10

LLA :

AM 1721810 81DM 251 VU021 0 050120 2D 000000 A00002177002

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 3 "2410(a) Authority is hereby invoked"

700012 130041131400001 34487.01

LLA :

AR 1731810 81HF 251 V5P00 0 050120 2D 000000 A00002187508

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 1 REVISION 1 "2410(a) Authority is hereby invoked"

700013 130041295800001 43000.00

LLA :

AS 97X4930 NH1C 252 77777 0 050120 2F 000000 A00002199332

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 6 "2410(a) Authority is hereby invoked"

900002 130040969800006 4464.38

LLA :

AN 1721810 81DM 251 VU021 0 050120 2D 000000 A00002177002

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 3 "2410(a) Authority is hereby invoked"

900003 130040969800009 27373.40

LLA :

AP 1721810 81DM 251 VU021 0 050120 2D 000000 A00002177002

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 3 "2410(a) Authority is hereby invoked"

900004 130040969800010 107.50

LLA :

AQ 1721810 81DM 251 VU021 0 050120 2D 000000 A00002177002

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 3 "2410(a) Authority is hereby invoked"

900005 130041295800001 2000.00

LLA :

AT 97X4930 NH1C 252 77777 0 050120 2F 000000 A00002199332

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 6 "2410(a) Authority is hereby invoked"

MOD 02 Funding 243393.01

Cumulative Funding 480076.78

MOD 03

700014 130041475200001 565500.00

LLA :

AU 1741804 60BA 257 00060 R 068732 2D C3W2AL 033694E1CR4P

Standard Number: N0006014RC3W2AL

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 7 Funding Document N0006014RC3W2AL 2410(a) Authority is hereby invoked

700015 130041168700001 45500.00

LLA :

AV 97X4930 NH1C 251 77777 0 050120 2F 000000 A00002190503

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 13 2410(a) Authority is hereby invoked

700016 130041616500001 82250.00

LLA :

AW 1721810 81LT 251 VU021 0 050120 2D 000000 A00002221610

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 8 2410(a) Authority is hereby invoked

700017 130041567400001 22000.00

LLA :

AX 1741804 8B5B 251 CV312 0 050120 2D 000000 A00002218934

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IN ACCORDANCE WITH TECHNICAL INSTRUCTION 9 2410(a) Authority is hereby invoked

900006 130041475200002 15000.00

LLA :

AY 1741804 60BA 257 00060 R 068732 2D C3W2AL 033694E1CR4P

Standard Number: N0006014RC3W2AL

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 7 Funding Document N0006014RC3W2AL 2410(a)

Authority is hereby invoked

900007 130041168700001 4500.00

LLA :

AZ 97X4930 NH1C 251 77777 0 050120 2F 000000 A00002190503

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 13 2410(a) Authority is hereby invoked

900008 130041616500001 7750.00

LLA :

BA 1721810 81LT 251 VU021 0 050120 2D 000000 A00002221610

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 8 2410(a) Authority is hereby invoked

MOD 03 Funding 742500.00

Cumulative Funding 1222576.78

MOD 04

700018 130042556900001 100000.00

LLA :

BB 97X4930 NH1C 251 77777 0 050120 2F 000000 A00002295731

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 4 REVISION 1

700019 130042151600001 91000.00

LLA :

BC 1721810 81ST 251 VU021 0 050120 2D 000000 A00002264474

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 10

700020 130042679500001 25000.00

LLA :

BD 97X4930 NH1C 251 77777 0 050120 2F 000000 A00002304028

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 11 2410(a) Authority is hereby invoked

700021 130042467500001 99000.00

LLA :

BE 97X4930 NH1C 251 77777 0 050120 2F 000000 A00002288344

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 12 2410(a) Authority is hereby invoked

900009 130042151600001 9000.00

LLA :

BF 1721810 81ST 251 VU021 0 050120 2D 000000 A00002264474

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 10

900010 130042467500002 1000.00

LLA :

BG 97X4930 NH1C 251 77777 0 050120 2F 000000 A00002288344

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 12 '2410(a) Authority is hereby invoked'

MOD 04 Funding 325000.00

Cumulative Funding 1547576.78

MOD 05

700022 130045303200001 80000.00

LLA :

BH 97X4930 NH1C 251 77777 0 050120 2F 000000 A00002490999

In Accordance With technical Instruction 4 Revision 2 2410(a) Authority is hereby invoked

700023 130045328800001 20000.00

LLA :

BJ 97X4930 NH1C 251 77777 0 050120 2F 000000 A00002494739

In Accordance With Technical Instruction 4 Revision 2 2410(a) Authority is hereby invoked

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700024 130044890700001 75000.00
 LLA :
 BK 97X4930 NH1C 251 77777 0 050120 2F 000000 A00002454034
 In Accordance With Technical Instruction 14 2410(a) Authority is hereby invoked

700025 130044518100001 80000.00
 LLA :
 BL 97X4930 NH1C 251 77777 0 050120 2F 000000 A00002428194
 In Accordance With Technical Instruction 15 2410(a) Authority is hereby invoked

700026 130045279100001 42000.00
 LLA :
 BM 97X4930 NH1C 251 77777 0 050120 2F 000000 A00002487999
 In Accordance With Technical Instruction 16 2410(a) Authority is hereby invoked

700027 130045283300001 20000.00
 LLA :
 BN 1741804 70BA 257 00070 R 045924 2D XK9632 0007049632KP
 In Accordance With Technical Instruction 17 2410(a) Authority is hereby invoked

900011 130044518100002 3000.00
 LLA :
 BP 97X4930 NH1C 251 77777 0 050120 2F 000000 A00002428194
 In Accordance With Technical Instruction #15 2410(a) Authority is hereby invoked

MOD 05 Funding 320000.00
 Cumulative Funding 1867576.78

MOD 06

700028 130045521000001 100000.00
 LLA :
 BQ 97X4930 NH1C 251 77777 0 050120 2F 000000 A00002514970
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 18 "2410(a) Authority is hereby invoked"

900012 130045521000001 3000.00
 LLA :
 BR 97X4930 NH1C 251 77777 0 050120 2F 000000 A00002514970
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 18 "2410(a) Authority is hereby invoked"

MOD 06 Funding 103000.00
 Cumulative Funding 1970576.78

MOD 07

700029 130046865200001 60000.00
 LLA :
 BS 97X4930 NH1C 251 77777 0 050120 2F 000000 A00002644929
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 20

700030 130047383000001 27500.00
 LLA :
 BU 1751804 8B5B 251 VUS00 0 050120 2D 000000 A00002692775
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 19 "2410(a) Authority is hereby invoked"

900013 130046865200002 3000.00
 LLA :
 BT 97X4930 NH1C 251 77777 0 050120 2F 000000 A00002644929
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 20

900014 130047383000002 2500.00
 LLA :
 BV 1751804 8B5B 251 VUS00 0 050120 2D 000000 A00002692775
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 19 "2410(a) Authority is hereby invoked"

MOD 07 Funding 93000.00
 Cumulative Funding 2063576.78

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MOD 08

700031 130046877200001 85000.00
 LLA :
 BW 1751810 81DM 251 VU021 0 050120 2D 000000 A00002646324
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION #21 2410a Authority is hereby invoked

700032 130047683400001 35000.00
 LLA :
 BX 1751804 8B5B 251 V5Z00 0 050120 2D 000000 A00002716131
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 22

700033 130048035400001 53200.00
 LLA :
 BY 97X4930 NH1C 251 77777 0 050120 2F 000000 A00002742311
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 23

900015 130046877200001 15000.00
 LLA :
 BZ 1751810 81DM 251 VU021 0 050120 2D 000000 A00002646324
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 21 '2410a Authority is hereby invoked'

MOD 08 Funding 188200.00
 Cumulative Funding 2251776.78

MOD 09 Funding 0.00
 Cumulative Funding 2251776.78

MOD 10

700034 130049005900001 91800.00
 LLA :
 CA 1751804 8B5B 251 V5Z00 0 050120 2D 000000 A00002811939
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 24

700035 130048760900001 50000.00
 LLA :
 CB 1751804 9U3N 257 00023 0 050120 2D 000000 A00002795425
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 25

700036 130049005800001 50000.00
 LLA :
 CC 1751804 8C6C 251 SH377 0 050120 2D 000000 A00002811937
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 26

700037 130049020300001 10000.00
 LLA :
 CD 97-11X8242 28S2 000 74S22 0 065916 2D PPLC44 334360250GAX
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 27

700038 130049020200001 45000.00
 LLA :
 CE 1751804 8B5B 251 V5Z00 0 050120 2D 000000 A00002813250
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 28

700039 130049134300001 86000.00
 LLA :
 CF 97X4930 NH1C 251 77777 0 050120 2F 000000 A00002821742
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 29

700040 130049005600001 26048.88
 LLA :
 CG 97X4930 NH1C 251 77777 0 050120 2F 000000 A00002811936
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 30

700041 130048585800001 89000.00
 LLA :
 CH 1731810 81ST 251 VU021 0 050120 2D 000000 A00002782841
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 31

700042 130049584300001 68000.00

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LLA :
CM 2152035 A5X DQ MA 4 501ARJ M5 3101 0010672528 A 0021519 1 2 1 021001
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 32

700043 130049584700001 68000.00

LLA :
CN 2152035 A5X DQ MA 4 501ARJ M5 3101 0010672685 A 0021519 1 2 1 021001
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 33

900016 130049020200002 5000.00

LLA :
CK 1751804 8B5B 251 V5Z00 0 050120 2D 000000 A00002813250
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 28

900017 130048585800001 11000.00

LLA :
CL 1731810 81ST 251 VU021 0 050120 2D 000000 A00002782841
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 31

900018 130049584300002 2000.00

LLA :
CM 2152035 A5X DQ MA 4 501ARJ M5 3101 0010672528 A 0021519 1 2 1 021001
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 32

900019 130049584700002 2000.00

LLA :
CN 2152035 A5X DQ MA 4 501ARJ M5 3101 0010672685 A 0021519 1 2 1 021001
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 33

MOD 10 Funding 603848.88
Cumulative Funding 2855625.66

MOD 11

700044 130049667400001 25000.00

LLA :
CP 1751804 8B2B 251 V5H00 0 050120 2D 000000 A00002860407
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 34.

700045 130049805000001 13400.00

LLA :
CQ 97X4930 NH1C 251 77777 0 050120 2F 000000 A00002872196
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 35

700046 130049668400001 65000.00

LLA :
CR 1751319 84TX 251 V5T00 0 050120 2D 000000 A00002860459
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 36

700047 130051071200001 13000.00

LLA :
CS 97X4930 NH1C 251 77777 0 050120 2F 000000 A00002955423
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 37

700048 130051529600001 23000.00

LLA :
CT 1751804 70BA 257 00070 R 045924 2D XK1554 0007051554KD
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 38

700049 130051562200001 705722.94

LLA :
CU 2132035 A5X DQ MA 4 501ARJ M5 3101 0010720581 A 0010494 1 2 1 021001
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 39

710001 130051562200001 194277.06

LLA :
CU 2132035 A5X DQ MA 4 501ARJ M5 3101 0010720581 A 0010494 1 2 1 021001
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 39

710002 130051547900001 67998.00

LLA :

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CW 97X4930 NH1D 251 77777 0 050120 2F 000000 A00002988036
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 40 2410A AUTHORITY IS HEREBY INVOKED

710003 130051482900001 100000.00

LLA :

CX 1751804 8B5B 251 V5Z00 0 050120 2D 000000 A00002982814
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 41 2410A AUTHORITY IS HEREBY INVOKED

710004 130051654000001 23000.00

LLA :

CY 97X4930 NH1C 251 77777 0 050120 2F 000000 A00002995109
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 42 2410A AUTHORITY IS HEREBY INVOKED

710005 130051436800001 30000.00

LLA :

CZ 1751319 84TX 251 V5T00 0 050120 2D 000000 A00002979390
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 43 2410a Authority is hereby invoked

710006 130049006000001 15000.00

LLA :

DA 1751804 8B5B 251 VUS00 0 050120 2D 000000 A00002811941
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 44 2410a Authority is hereby invoked

710007 130051555100001 50000.00

LLA :

DB 1751319 84TX 251 V5T00 0 050120 2D 000000 A00002987503
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 44 2410a Authority is hereby invoked

900020 130051562200002 205000.00

LLA :

CV 2132035 A5X DQ MA 4 501ARJ M5 3101 0010720581 A 0010494 1 2 1 021001
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 39 '2410a Authority is hereby invoked'

MOD 11 Funding 1530398.00
 Cumulative Funding 4386023.66

MOD 12

710008 130051141400001 50000.00

LLA :

DC 1751804 8B5B 251 V5Z00 0 050120 2D 000000 A00002959313
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 46 2410a Authority is hereby invoked.

710009 130051517300001 50000.00

LLA :

DD 1751319 84TX 251 V5T00 0 050120 2D 000000 A00002985246
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 47 2410a Authority is hereby invoked

710010 130051809300001 51200.00

LLA :

DE 1751804 60BA 257 42158 068732 2D C51047 42158509LCWP
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 48 2410a Authority is hereby invoked

710011 130051809300002 45800.00

LLA :

DF 1751804 60BA 257 42158 068732 2D C51048 42158509LC3P
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 48 2410a Authority is hereby invoked

710012 130051002100001 145000.00

LLA :

DG 1751611 8560 251 SH500 0 050120 2D 000000 A00002951402
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 49 2410a Authority is hereby invoked

710013 130051723300001 98000.00

LLA :

DH 1751804 8B2B 251 V5H00 0 050120 2D 000000 A00002999143
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 50 2410a Authority is hereby invoked

710014 130051518600001 30000.00

LLA :

DJ 1711611 1224 251 SH400 0 050120 2D 000000 A00002985447

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IN ACCORDANCE WITH TECHNICAL INSTRUCTION 51 2410a Authority is hereby invoked

710015 130050680100001 153532.00

LLA :

DK 1741810 81HF 252 V5P00 0 050120 2D 000000 A00002929992

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 52 2410a Authority is hereby invoked

710016 130051919100001 11500.00

LLA :

DL 97X4930 NH1C 252 77777 0 050120 2F 000000 A00003011802

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 53 2410a Authority is hereby invoked

710017 130051763300001 168000.00

LLA :

DM 1751804 8B5B 251 24VCS 0 050120 2D 000000 A00003002229

IN ACCORDANCE WITH THE TECHNICAL INSTRUCTION 54 2410a Authority is hereby invoked

710018 130051798300001 53664.00

LLA :

DN 1751804 8B5B 251 24VCS 0 050120 2D 000000 A00003004146

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 55 2410a Authority is hereby invoked

710019 130050813000001 45150.00

LLA :

DP 1741611 C281 251 24VCS 0 050120 2D 000000 A00002939707

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 56 2410a Authority is hereby invoked

710020 130050813000002 37150.00

LLA :

DQ 1741611 C281 251 24VCS 0 050120 2D 000000 A10002939707

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 56 2410a Authority is hereby invoked

710021 130051764400001 156000.00

LLA :

DR 1751804 8B5B 251 VU021 0 050120 2D 000000 A00003002098

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 57 2410a Authority is hereby invoked

710022 130051764400002 28000.00

LLA :

DS 1751804 8B5B 251 VU021 0 050120 2D 000000 A00003002098

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 57 2410a Authority is hereby invoked

710023 130051331500001 225000.00

LLA :

DT 1751810 81DM 251 VU021 0 050120 2D 000000 A00002973136

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 58 2410a Authority is hereby invoked

710024 130051720900001 65000.00

LLA :

EC 1751804 8B5B 251 V5S00 0 050120 2D 000000 A00003000014

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 59 2410a Authority is hereby invoked

710025 130051265700002 25000.00

LLA :

EE 97X4930 NH1C 251 77777 0 050120 2F 000000 A10002969178

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 60 2410a Authority is hereby invoked

710026 130052300300001 50000.00

LLA :

EF 1751804 8U5N 251 V5H00 0 050120 2D 000000 A00003037837

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 61 2410a Authority is hereby invoked

710027 130051931900001 78000.00

LLA :

EG 1751804 8B5B 251 V5Z00 0 050120 2D 000000 A00003012455

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 62 2410a Authority is hereby invoked

710028 130052391500001 46000.00

LLA :

EH 97X4930 NH1C 251 77777 0 050120 2F 000000 A00003043366

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 63 2410a Authority is hereby invoked

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900021 130051809300003 3000.00
 LLA :
 DU 1751804 60BA 257 42158 068732 2D C51048 42158509LC3P
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 48 2410a Authority is hereby invoked'

900022 130051002100002 5000.00
 LLA :
 DV 1751611 8560 251 SH500 0 050120 2D 000000 A00002951402
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 49 "2410a Authority is hereby invoked"

900023 130051723300001 2000.00
 LLA :
 DW 1751804 8B2B 251 V5H00 0 050120 2D 000000 A00002999143
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 50 "2410a Authority is hereby invoked"

900024 130050680100002 5000.00
 LLA :
 DX 1741810 81HF 252 V5P00 0 050120 2D 000000 A00002929992
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 52 "2410a Authority is hereby invoked"

900025 130051763300001 20000.00
 LLA :
 DY 1751804 8B5B 251 24VCS 0 050120 2D 000000 A00003002229
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 54 "2410a Authority is hereby invoked"

900026 130050813000002 8000.00
 LLA :
 DZ 1741611 C281 251 24VCS 0 050120 2D 000000 A10002939707
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 56 "2410a Authority is hereby invoked"

900027 130051764400003 46000.00
 LLA :
 EA 1751804 8B5B 251 VU021 0 050120 2D 000000 A00003002098
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 57 "2410a Authority is hereby invoked"

900028 130051331500001 25000.00
 LLA :
 EB 1751810 81DM 251 VU021 0 050120 2D 000000 A00002973136
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 58 "2410a Authority is hereby invoked"

900029 130051720900001 575.00
 LLA :
 EC 1751804 8B5B 251 V5S00 0 050120 2D 000000 A00003000014
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 59 '2410a Authority is hereby invoked'

900030 130052391500001 4000.00
 LLA :
 EH 97X4930 NH1C 251 77777 0 050120 2F 000000 A00003043366
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION TI#63 '2410a Authority is hereby invoked'

MOD 12 Funding 1730571.00
 Cumulative Funding 6116594.66

MOD 13

710029 130052300700001 91000.00
 LLA :
 EJ 1741611 6212 251 CV312 0 050120 2D 000000 A00003038270
 IN ACCORDANCE WITH TI#63 2410a Authority is hereby invoked

710030 130052371600001 91000.00
 LLA :
 EK 1741611 6218 251 CV312 0 050120 2D 000000 A00003041859
 IN ACCORDANCE WITH TI#65 2410a Authority is hereby invoked

710031 130052509500001 40000.00
 LLA :
 EL 97X4930 NH1C 251 77777 0 050120 2F 000000 A00003051762
 IN ACCORDANCE WITH TI#66 2410a Authority is hereby invoked

710032 130052494900001 207000.00

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LLA :

EM 1751804 8C6C 251 SH377 0 050120 2D 000000 A00003051294

Standard Number: N0002415WX08951

IN ACCORDANCE WITH TI#67 2410a Authority is hereby invoked

710033 130052750100001 190000.00

LLA :

EN 1751804 KG1F 257 00025 1 068732 2D 02A1F0 AA005RC2099R

Standard Number: N0002515RC2099R

IN ACCORDANCE WITH TI#68 2410a Authority is hereby invoked

710034 130051002200001 20000.00

LLA :

EP 97X4930 NH1C 251 77777 0 050120 2F 000000 A00002951403

IN ACCORDANCE WITH TI#69 2410a Authority is hereby invoked

710035 130052752100001 16999.73

LLA :

EQ 1751804 70BA 257 00070 R 045924 2D XK1555 0007051555KD

Standard Number: N0007015WXK1555

IN ACCORDANCE WITH TI#70 2410a Authority is hereby invoked

900031 130052300700001 9000.00

LLA :

ER 1741611 6212 251 CV312 0 050120 2D 000000 A00003038270

IN ACCORDANCE WITH TI#64 '2410a Authority is hereby invoked'

900032 130052371600001 9000.00

LLA :

ES 1741611 6218 251 CV312 0 050120 2D 000000 A00003041859

IN ACCORDANCE WITH TI#65 '2410a Authority is hereby invoked'

900033 130052494900002 15000.00

LLA :

ET 1751804 8C6C 251 SH377 0 050120 2D 000000 A00003051294

Standard Number: N0002415WX08951

IN ACCORDANCE WITH TI#67 '2410a Authority is hereby invoked'

900034 130052750100001 9000.00

LLA :

EU 1751804 KG1F 257 00025 1 068732 2D 02A1F0 AA005RC2099R

Standard Number: N0002515RC2099R

IN ACCORDANCE WITH TI#68 '2410a Authority is hereby invoked'

MOD 13 Funding 697999.73

Cumulative Funding 6814594.39

MOD 14

700014 130041475200001 (131005.22)

LLA :

AU 1741804 60BA 257 00060 R 068732 2D C3W2AL 033694E1CR4P

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 7 Funding Document N0006014RC3W2AL 2410(a)
Authority is hereby invoked

900006 130041475200002 (14751.77)

LLA :

AY 1741804 60BA 257 00060 R 068732 2D C3W2AL 033694E1CR4P

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 7 Funding Document N0006014RC3W2AL 2410(a)
Authority is hereby invoked

MOD 14 Funding -145756.99

Cumulative Funding 6668837.40

MOD 15

710036 130050617200001 51500.00

LLA :

EV 1751804 8B5B 251 VU021 0 050120 2D 000000 A00002925572

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 71 2410a Authority is hereby invoked

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710037 130052890100003 486035.00
 LLA :
 EW 1751804 8B5B 251 24VCS 0 050120 2D 000000 A10003085238
 Standard Number: N0002415WX00889
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 72 2410a Authority is hereby invoked

710038 130051558800001 26000.00
 LLA :
 EX 1751319 84RR 255 V8000 0 050120 2D 000000 A00002988193
 Standard Number: N0002415WX03052
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 73 2410a Authority is hereby invoked

710039 130052937200001 10000.00
 LLA :
 EY 1751804 70BA 257 00070 R 045924 2D XK1553 0007051553KD
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 74 2410a Authority is hereby invoked

710040 130052876000001 149367.00
 LLA :
 EZ 1751804 8B5B 251 V5Z00 0 050120 2D 000000 A00003085177
 Standard Number: N00024WX00145
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 75 2410a Authority is hereby invoked

710041 130050057100001 35000.00
 LLA :
 FA 1751319 84TX 255 V5T00 0 050120 2D 000000 A00002889286
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 76 2410a Authority is hereby invoked

710042 130050057100002 15000.00
 LLA :
 FB 1751319 84TX 255 V5T00 0 050120 2D 000000 A00002889286
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 76 2410a AUTHORITY HEREBY INVOKED.

710043 130049816900001 10000.00
 LLA :
 FC 1701811 1224 253 X8WMH 0 068342 2D 000000 20010500241A
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 77 2410a AUTHORITY HEREBY INVOKED.

710044 130049834000001 25000.00
 LLA :
 FG 1701811 1224 252 X8WMH 0 068342 2D 000000 20010500201A
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 79 2410a AUTHORITY HEREBY INVOKED

710045 130049817000001 25000.00
 LLA :
 FJ 1701811 1224 252 X8WMH 0 068342 2D 000000 20010500201A
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 79 2410a AUTHORITY HEREBY INVOKED

900035 130050617200001 4500.00
 LLA :
 FD 1751804 8B5B 251 VU021 0 050120 2D 000000 A00002925572
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 71 2410a AUTHORITY IS HEREBY INVOKED

900036 130052890100004 33000.00
 LLA :
 FE 1751804 8B5B 251 24VCS 0 050120 2D 000000 A10003085238
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 72 2410a AUTHORITY IS HEREBY INVOKED

900037 130051558800002 2000.00
 LLA :
 FF 1751319 84RR 255 V8000 0 050120 2D 000000 A00002988193
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 73 2410a AUTHORITY IS HEREBY INVOKED

MOD 15 Funding 872402.00
 Cumulative Funding 7541239.40

MOD 16

710046 130051777800001 6000.00
 LLA :

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FK 1751810 81DM 251 VU021 0 050120 2D 000000 A00003003398
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 80.

MOD 16 Funding 6000.00
Cumulative Funding 7547239.40

MOD 17

710047 130053500900001 26500.00

LLA :
FL 1761804 8B5B 251 VUS00 0 050120 2D 000000 A00003151867
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 81

710048 130053577700001 69323.30

LLA :
FM 1751810 81HF 260 V5P00 0 050120 2D 000000 A00003159902
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 82 2410a AUTHORITY IS HEREBY INVOKED

720001 130053577700001 28676.70

LLA :
FM 1751810 81HF 260 V5P00 0 050120 2D 000000 A00003159902
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 82 2410a AUTHORITY IS HEREBY INVOKED

900038 130053500900002 3500.00

LLA :
FL 1761804 8B5B 251 VUS00 0 050120 2D 000000 A00003151867
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 81

MOD 17 Funding 128000.00
Cumulative Funding 7675239.40

MOD 18 Funding 0.00
Cumulative Funding 7675239.40

MOD 19

720002 130054834200001 133000.00

LLA :
FN 1761804 60BA 257 00060 R 068732 2D C3W1WC 033696E1CR4P
Standard Number: N0006016WR3W1WC
In accordance with TI #83

720003 130054919200001 101500.00

LLA :
FP 97X4930 NH1Q 251 77777 0 050120 2F 000000 A00003270917
In accordance with TI #88

900039 130054834200002 15000.00

LLA :
FN 1761804 60BA 257 00060 R 068732 2D C3W1WC 033696E1CR4P
Standard Number: N0006016WR3W1WC
In accordance with TI #83

MOD 19 Funding 249500.00
Cumulative Funding 7924739.40

MOD 20

720004 130055091100001 34200.00

LLA :
FL 1761804 8B5B 251 VUS00 0 050120 2D 000000 A00003284055
TI-81A
10 U.S.C. 2410(a) is invoked. Funding available for performance through 2/24/17.

720005 130053751100001 40000.00

LLA :
FQ 1761804 8B5B 251 V5Z00 0 050120 2D 000000 A00003174549
TI-82
10 U.S.C. 2410(a) is hereby invoked. Funding available for performance through

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2/24/2017.

720006 130055502400001 166500.00

LLA :
FR 1761810 81CJ 251 VU021 0 050120 2D 000000 A00003317420
TI-89

720007 130055770800001 20000.00

LLA :
FS 1761804 8B5B 251 VUS00 0 050120 2D 000000 A00003337861
TI-93
10 U.S.C. 2410(a) is hereby invoked. Funding available for performance through
2/24/2017.

720008 130055722200001 50000.00

LLA :
FT 1761810 84TE 251 VUS00 0 050120 2D 000000 A00003332994
TI-92

720009 130054114200001 80200.00

LLA :
FU 1761810 81GB 251 VU021 0 050120 2D 000000 A00003204700
TI-98

720010 130055973600001 20000.00

LLA :
FV 97X4930 NH1Q 251 77777 0 050120 2F 000000 A00003352108
TI-96
10 U.S.C. 2410(a) is hereby invoked. Funding available for performance through
2/24/2017.

720011 130050155900010 90000.00

LLA :
FW 1751319 W3F3 255 00014 0 050120 2D 000000 A00002897272
TI-99

720012 130055800300001 55000.00

LLA :
FX 1761804 8B5B 251 VU021 0 050120 2D 000000 A00003339177
TI-94
10 U.S.C. 2410(a) is invoked. Funding available for performance through 24 Feb
2017.

910001 130055091100002 800.00

LLA :
FL 1761804 8B5B 251 VUS00 0 050120 2D 000000 A00003284055
TI-81A
10 U.S.C. 2410(a) is invoked. Funding available for performance through 2/24/2017.

910002 130055502400002 18500.00

LLA :
FR 1761810 81CJ 251 VU021 0 050120 2D 000000 A00003317420
TI-89

910003 130054114200002 13800.00

LLA :
FU 1761810 81GB 251 VU021 0 050120 2D 000000 A00003204700
TI-85

910004 130050155900020 10000.00

LLA :
FW 1751319 W3F3 255 00014 0 050120 2D 000000 A00002897272
TI-99

910005 130055800300002 30000.00

LLA :
FX 1761804 8B5B 251 VU021 0 050120 2D 000000 A00003339177
TI-94
10 U.S.C. 2410(a) is invoked. Funding available for performance through 24 Feb
2017.

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MOD 20 Funding 629000.00
Cumulative Funding 8553739.40

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SECTION H SPECIAL CONTRACT REQUIREMENTS

H-5 Task Order Process.

Ombudsman Description.

In accordance with FAR 16.505(a)(9), no protest under FAR Subpart 33.1 is authorized in connection with PCO decisions regarding fair opportunity or the issuance of a TO under this contract, except for a protest on the grounds that a TO increases the scope, period, or maximum value of the contract. The Local Warfare Center Site Deputy for Small Business has been designated as the NAVSEA and related Program Executive Offices Ombudsman for this contract. The NSWCCD Ombudsman will review complaints from the contractors and ensure that all contractors are afforded a fair opportunity to be considered, consistent with the procedures in the contract. Complaints to the NSWCCD Ombudsman must be forwarded to:

Ms. Irene Katakinski

Email: irene.katakinski@navy.mil

Telephone: 215-897-7596

CAR-H09 Performance-Based Acquisition Evaluation Procedures for a SeaPort e Task Order (JUL 2012) (NSWCCD)

(a) Introduction: The contractor's performance on this task order will be evaluated by the Government, in accordance with this task order clause. The first evaluation will cover the period ending twelve months after the date of task order award with successive evaluations being performed for each twelve-month period thereafter until the contractor completes performance under the task order. Based on the evaluation results, the PCO will assign an overall performance rating in accordance with paragraph (b) of this clause. The purpose of the evaluation is to determine remedies that may be invoked due to "Unsatisfactory" performance. If the PCO assigns an "Unsatisfactory" performance rating for the period evaluated, the PCO may take unilateral action, in accordance with clause 52.246-5 entitled "Inspection of Services-Cost Reimbursement", dated Apr 1984, in Section E of the base contract, to provide for a fee reduction covering the performance period evaluated. This clause provides the basis for evaluation of the contractor's performance and for determining if the fee amount should be reduced due to "Unsatisfactory" performance.

(b) Performance Ratings: The Government will evaluate the contractor's performance of the Statement of Work under the task order for each twelve month period of performance, using the measurable performance standards set forth in the Performance Requirements Summary Table in the SOW, or elsewhere in the task order, and the PCO will assign one of the following ratings:

(1) Excellent

(2) Very Good

(3) Satisfactory

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(4) Unsatisfactory

The standards associated with these ratings are given in the following Table 1.

Table 1: Overall Performance Ratings

For The Evaluation Period

Overall Performance Rating	Standard
Excellent	“Excellent” ratings for all performance evaluation criteria.
Very Good	A combination of “Excellent” and “Satisfactory” ratings determined by the PCO to exceed Satisfactory” overall.
Satisfactory	A minimum of “Satisfactory” ratings for all performance evaluation criteria.
Unsatisfactory	A rating of “Unsatisfactory” for one or more performance evaluation criteria.

(c) Evaluation Objective: The purpose of the evaluation and the inclusion of a remedy to the Government for unsatisfactory contractor performance under this task order is to ensure that the Government receives at least “Satisfactory” overall performance.

(d) Performance Evaluation Criteria: The contractor’s performance will be evaluated on an annual basis using the criteria and standards provided for each task objective in the Performance Requirements Summary Table, and considering the criterion in Tables 2 through 4 of this task order clause.

(e) Organization: The performance evaluation organization consists of the Procuring Contracting Officer (PCO), who will serve as the Evaluation Official, and the Contracting Officer's Representative (COR).

(1) Contracting Officer's Representative (COR): The COR will provide ongoing performance monitoring, evaluate task performance based on the task order Performance Requirements Summary, prepare the evaluation report, including a recommended overall performance rating, and submit the report to the PCO for final decision within thirty days after the end of the evaluation period. The COR will maintain the written records of the contractor’s performance so that a fair and accurate evaluation is made.

(2) Procuring Contracting Officer (PCO): The PCO is responsible for properly administering the performance evaluation process, maintaining the official performance evaluation file, and making the decision about the overall performance rating and whether to reduce the fee if performance is rated as unsatisfactory.

(f) Evaluation Schedule: Each performance evaluation will cover the previous twelve months of performance. The Government will evaluate all work under the task order performed by the contractor during the twelve-month period. Following each evaluation period, the PCO (or Contract Specialist if so designated by the PCO) and the COR will hold a meeting with the contractor’s Senior Technical Representative to review performance under the task order during the previous twelve months, including overall trends, specific problem areas, if any, and their resolution. Other Government and contractor personnel may also participate as deemed appropriate.

(g) Contractor’s Self-Evaluation: The contractor may also submit a Self-Evaluation Report for consideration. The report must include an overall performance rating for the task order, covering the evaluation period, and may include whatever information the contractor deems relevant to support that rating. The report shall not exceed two (2) pages in length.

(h) Performance Evaluation: The PCO will make the decision on the overall performance rating for the work performed under the task order within thirty days after receipt of the evaluation report from the COR. The decision will be based upon the COR's recommendations, the contractor's comments, including any Self-Evaluation Report, and any other information deemed relevant by the PCO. The PCO shall resolve disagreements between the COR's recommendations and the contractor's comments/report regarding the evaluation. The PCO will provide a copy of the evaluation report, including the overall rating, to the contractor within five working days after completion of the evaluation.

(i) Contractor's Review of the Evaluation Report: Contractors shall be given a minimum of 15 calendar days to submit comments, rebut statements, or provide additional information. The PCO shall consider the contractor's submission and respond as appropriate. Although the PCO will consider the contractor's comments, rebuttals, or additional information, the PCO may, or may not, change the overall rating. The decision to change the rating based on contractor input at this stage is solely at the discretion of the PCO.

(j) This performance evaluation does not replace any other requirement for evaluating contractor performance that may be required by the base contract, such as a Contractor Performance Assessment Reporting System (CPARS) report, or a Task Order Performance Evaluation (TOPE).

TABLE 2: TASK PERFORMANCE EVALUATION CRITERIA AND STANDARDS

Criterion	UNSATISFACTORY	SATISFACTORY	EXCELLENT
Task Performance	Work product fails to meet Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary Table (see SOW or elsewhere in the Task Order).	Work product routinely meets Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary Table(see SOW or elsewhere in the Task Order).	Work product frequently exceeds Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary Table (see SOW or elsewhere in the Task Order).
Staffing	Contractor provides marginally qualified or unqualified personnel. Lapses in coverage occur regularly.	Contractor provides qualified personnel. Lapses in coverage may occasionally occur and are managed per individual task order policy.	Contractor provides highly qualified personnel. Contractor reassigns personnel to ensure proper coverage. Actual lapses in coverage occur very rarely, if ever, and are managed per individual task order policy. Contractor ensures staff training remains current.
Timeliness	Contractor frequently misses deadlines, schedules, or is slow	Contractor routinely meets deadlines, schedules, and	Contractor always meets deadlines, schedules, and

	to respond to government requests or is non-responsive to government requests.	responds quickly to government requests.	responds immediately to government requests.
Customer Satisfaction	Fails to meet customer expectations	Meets customer expectations.	Exceeds customer expectations.

TABLE 3: CONTRACT MANAGEMENT PERFORMANCE EVALUATION CRITERIA AND STANDARDS

CRITERION	UNSATISFACTORY	SATISFACTORY	EXCELLENT
Problem Resolution	Problems are unresolved, repetitive, or take excessive government effort to resolve.	Problems are resolved quickly with minimal government involvement.	Problems are non-existent or the contractor takes corrective action without government involvement.
Responsiveness	Contractor's management is unresponsive to government requests and concerns.	Contractor's management is responsive to government requests and concerns.	Contractor's management takes proactive approach in dealing with government representatives and anticipates Government concerns.
Communications	Contractor often fails to communicate with government in an effective and timely manner.	Contractor routinely communicates with government in an effective and timely manner.	Contractor takes a proactive approach such that communications are almost always clear, effective, and timely.

TABLE 4: COST EFFICIENCY PERFORMANCE EVALUATION CRITERIA AND STANDARDS

CRITERION	UNSATISFACTORY	SATISFACTORY	EXCELLENT
Cost Management	Contractor routinely fails to complete the effort within the originally agreed to	Contractor routinely completes the effort within the originally agreed to estimated	Reductions in direct costs to the Government below contract estimated

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	estimated cost, i.e. cost overruns frequently occur.	cost. Contractor provides measures for controlling all costs at estimated costs. Funds and resources are generally used in a cost-effective manner. No major resource management problems are apparent.	costs are noteworthy. Contractor provides detailed cost analysis and recommendations to Government for resolution of problems identified. Funds and resources are optimally used to provide the maximum benefit for the funds and resources available. Documented savings are apparent. Reports are clear, accurate, and pro-active. Problems and/or trends are addressed thoroughly, and the contractor's recommendations and/or corrective plans are implemented and effective.
CostReporting	Reports are generally late, inaccurate incomplete or unclear.	Reports are timely, accurate, complete and clearly written. Problems and/or trends are addressed, and an analysis is also submitted.	

See Attachment CAR-H10 PERFORMANCE REQUIREMENTS SUMMARY TABLE

CAR H11 – CONTRACTOR PERSONNEL SECURITY REQUIREMENTS (JAN 2010)

a. In accordance with SECNAV M-5510.30 Chapters 5 and 6, all Contractor personnel that require access to Department of Navy (DON) information systems and/or work on-site are designated Non-Critical Sensitive/IT-II positions, which require an open investigation or favorable adjudicated National Agency Check (NACLC) by the Industrial Security Clearance Office (DISCO). Investigations should be completed using the SF- 85 Form and the SF-87 finger print card. An interim clearance can be granted by the company Security Officer and recorded in the Joint Personnel Adjudication System (JPAS). An open investigation or favorable adjudication is required prior to issuance of a Common Access Card (CAC) card or a badge providing access to NSWCCD sites and buildings. If an unfavorable adjudication is determined by DISCO all access will terminated.

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b. Within 30 days after contract award, the Contractor shall submit a list of all Contractor personnel, including subcontractor employees, who will have access to DON information systems and/or work on-site at one of the NSWCCD sites. The Contractor shall e-mail acquisition.nswccd.fct@navy.mil to obtain the excel file that outlines the required format and content of the list. The Contractor will provide each employee's first name, last name, contract number, the NSWCCD technical code, work location, whether or not the employee has a CAC card and/or swipe card, the systems the employee can access (i.e., NMCI, RDT&E), and the name of the Contractor's local point of contact, phone number and email address. The excel file shall be submitted via email to acquisition.nswccd.fct@navy.mil and the Contracting Officer's Representative (COR) or Task Order Manager (TOM). Throughout the period of performance of the contract, the Contractor shall immediately provide an updated spreadsheet to acquisition.nswccd.fct@navy.mil and the COR/TOM when any Contractor personnel changes occur.

Option to Extend Services

The Government may require continued performance of any services within the limits and at the rates specified in the Task Order. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 10 days prior to Task Order end date.

(End of Clause)

Option to Extend the Term of the Task Order

(a) The Government may extend the term of this task order under option CLINs/SUBCLINs by written notice to the Contractor 10 days before task order completion; provided, that the Government gives the Contractor a preliminary written notice of its intent to exercise the option(s) at least thirty days before the task order expires. The preliminary notice does not commit the Government to an extension.

(b) The total duration of this task order, including the exercise of any options under this clause, shall not exceed three years.

5252.242-9115 TECHNICAL INSTRUCTIONS (APR 1999)

(a) Performance of the work hereunder may be subject to written technical instructions signed by the Contracting Officer's Representative specified in Section G of this contract. As used herein, technical instructions are defined to include the following:

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

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

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

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

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

(End of Text)

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SECTION I CONTRACT CLAUSES

CAR-I18 TECHNICAL INSTRUCTIONS (DEC 2001)

(a) Performance of the work hereunder may be subject to written technical instructions signed by the Task Order Manager. As used herein, technical instructions are defined to include the following:

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

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

(b) Technical instructions must be within the general scope of work stated in the task order. Technical instructions may not be used to :

(1) assign additional work under the task order;

(2) direct a change as defined in the "Changes" clause of the base contract;

(3) increase or decrease the contract price or estimated amount (including fee), as applicable, the level of effort, or the time required for task order performance; or

(4) change any of the terms, conditions or specifications of the task order.

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the task order

or is inconsistent with this requirement, the Contractor shall notify the Contracting Officer in writing within ten (10) working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction unless and until the Contracting Officer notifies the Contractor that the technical instruction is within the scope of this task order.

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

(End of Clause)

52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

(a) The use of overtime is authorized under this contract if the overtime premium cost does not exceed \$ 93,637.96 or the overtime premium is paid for work --

1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;

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(2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;

(3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or

(4) That will result in lower overall costs to the Government.

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

(1) Identify the work unit; *e.g.*, department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;

(2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;

(3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and

(4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

* Insert either “zero” or the dollar amount agreed to during negotiations. The inserted figure does not apply to the exceptions in paragraph (a)(1) through (a)(4) of the clause.(End of Clause)

252.239-7001 INFORMATION ASSURANCE CONTRACTOR TRAINING AND CERTIFICATION (JAN 2008)

(a) The Contractor shall ensure that personnel accessing information systems have the proper and current information assurance certification to perform information assurance functions in accordance with DoD 8570.01-M, Information Assurance Workforce Improvement Program. The Contractor shall meet the applicable information assurance certification requirements, including-

(1) DoD-approved information assurance workforce certifications appropriate for each category and level as listed in the current version of DoD 8570.01-M; and

(2) Appropriate operating system certification for information assurance technical positions as required by DoD 8570.01-M.

(b) Upon request by the Government, the Contractor shall provide documentation supporting the information assurance certification status of personnel performing information assurance functions.

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(c) Contractor personnel who do not have proper and current certifications shall be denied access to DoD information systems for the purpose of performing information assurance functions.

(End of clause)

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SECTION J LIST OF ATTACHMENTS

Cost Summary Format

Sample Direct Labor Substantiation Table

Seaport Standard Ratings Definitions

CAR-H10 Performance Requirements Summary Table

Sample Incurred Cost Report

Sample Burn Rate Analysis

Quality Assurance Surveillance Plan (QASP)

Exhibit A - DD254 Security Classification Form