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|-------------------------------------|----------------------------------|---|---------------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 05 | 3. EFFECTIVE DATE 10-May-2018 | 4. REQUISITION/PURCHASE REQ. NO. 1300710503 | 5. PROJECT NO. (If applicable) N/A |
| 6. ISSUED BY CODE | N00174 | 7. ADMINISTERED BY (If other than Item 6) CODE | S0512A |

NSWC IHEODTD
4081 North Jackson Road
Indian Head MD 20640-5116
Christy.Mitchell@navy.mil 301-744-6637

DCMA LOS ANGELES
16111 Plummer Street, Building 10, 2nd
Floor
North Hills CA 91343-2036

SCD: C

| | |
|---|---|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) JSL Technologies, Inc. 1701 Pacific Avenue, Suite 270 Oxnard CA 93033 | 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-10-D-6124-FG01 10B. DATED (SEE ITEM 13) 30-Sep-2016 |
| CAGE CODE 56L11 FACILITY CODE | [X] |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

| | |
|-----|---|
| (*) | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| [] | |
| [] | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| [] | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| [X] | D. OTHER (Specify type of modification and authority) Limitation of Funds 52.232.22 |

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) Jennifer N Barnidge, Contracting Officer | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
| (Signature of person authorized to sign) | | BY /s/Jennifer N Barnidge (Signature of Contracting Officer) | 10-May-2018 |

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

| | | | | |
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GENERAL INFORMATION

The purpose of this modification is to provide incremental funding to Option Year I Labor, CLIN 7100.

1. The total amount of incremental funding being applied is

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from _____ by _____ 4 to _____

| CLIN/SLIN | Type Of Fund | From |
|-----------|--------------|------|
| 710022 | O&MN,N | 0.00 |
| 710023 | O&MN,N | 0.00 |
| 710024 | O&MN,N | 0.00 |
| 710025 | O&MN,N | 0.00 |
| 710026 | O&MN,N | 0.00 |

The total value of the order is hereby increased from _____

2. Section G, Accounting and Appropriation data has been updated.

3. Section H, Allotment of Funds has been updated.

4. All other terms and conditions remain unchanged.

5. Questions regarding this modification should be directed to Christy Mitchell, 023K at Christy.Mitchell@navy.mil or (301) 744-6637.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

| Item | PSC | Supplies/Services | Qty | Unit | Est. Cost | Fixed Fee | CPFF |
|--------|------|--|-----|------|-----------|-----------|------|
| 7000 | R425 | Base Year Labor - Supply Chain Management and Logistics Support in accordance with the attached PWS. (Fund Type - TBD) | | | | | |
| 700001 | R425 | PR# 1300591189 - Base Year Funding (Fund Type - OTHER) | | | | | |
| 700002 | R425 | PR# 1300593156 - Base Year Funding (O&MN,N) | | | | | |
| 700003 | R425 | PR# 1300593155 - Base Year Funding (O&MN,N) | | | | | |
| 700004 | R425 | PR# 1300594423 - Base Year Funding (O&MN,N) | | | | | |
| 700005 | R425 | PR# 1300596097 -Base Year Funding (O&MN,N) | | | | | |
| 700006 | R425 | PR# 1300594531 - Base Year Funding (O&MN,N) | | | | | |
| 700007 | R425 | PR# 1300595321 - Base Year Funding (Fund Type - OTHER) | | | | | |
| 700008 | R425 | PR# 1300595309 - Base Year Funding (Fund Type - OTHER) | | | | | |
| 700009 | R425 | PR# 1300595160 - Base Year Funding (FMS) | | | | | |
| 700010 | R425 | PR# 1300595302 - Base Year Funding (FMS) | | | | | |
| 700011 | R425 | PR# 1300595303 - Base Year Funding (FMS) | | | | | |
| 700012 | R425 | PR# 1300595304 - Base Year Funding (FMS) | | | | | |
| 700013 | R425 | PR# 1300595261 - Base Year Funding (FMS) | | | | | |
| 700014 | R425 | PR# 1300591275 - Base Year Funding (Fund Type - OTHER) | | | | | |
| 700015 | R425 | PR# 1300592273 - Base Year Funding (O&MN,N) | | | | | |
| 700016 | R425 | PR# 1300591408 - Base Year Funding (O&MN,N) | | | | | |
| 700017 | R425 | PR# 1300593863 - Base Year Funding (O&MN,N) | | | | | |

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| Item | PSC | Supplies/Services | Qty | Unit | Est. Cost | Fixed Fee | CPFF |
|--------|------|--|-----|------|-----------|-----------|------|
| 700018 | R425 | PR# 1300593863 - Base Year Funding (O&MN,N) | | | | | |
| 700019 | R425 | PR# 1300595575 - Base Year Funding (Fund Type - OTHER) | | | | | |
| 700020 | R425 | PR# 1300598867 - Base Year Funding (Fund Type - OTHER) | | | | | |
| 700021 | R425 | PR# 1300608521 - Base Year Funding (Fund Type - OTHER) | | | | | |
| 700022 | R425 | PR# 1300611418 - Base Year Funding (Fund Type - OTHER) | | | | | |
| 700023 | R425 | PR# 1300613655 - Base Year Funding - Funds replaced from SLIN 7000-08 (ACRN AH). (Fund Type - OTHER) | | | | | |
| 700024 | R425 | PR# 1300623622 - Base Year Funding (Fund Type - OTHER) | | | | | |
| 700025 | R425 | PR# 1300626341 - Base Year Funding (Fund Type - OTHER) | | | | | |
| 700026 | R425 | PR# 1300625952 - Base Year Funding (Fund Type - OTHER) | | | | | |
| 700027 | R425 | PR# 1300633920 - Base Year Funding (Fund Type - OTHER) | | | | | |
| 700028 | R425 | PR# 1300634011 - Base Year Funding (Fund Type - OTHER) | | | | | |
| 700029 | R425 | PR# 1300634145 - Base Year Funding (Fund Type - OTHER) | | | | | |
| 7100 | R425 | Option Year I Labor - Supply Chain Management and Logistics Support in accordance with the attached PWS. (Fund Type - TBD) | | | | | |
| 710001 | R425 | Option Year I Funding - Labor (O&MN,N) | | | | | |
| 710002 | R425 | Option Year I Funding - Labor (O&MN,N) | | | | | |
| 710003 | R425 | Option Year I Funding - Labor (O&MN,N) | | | | | |
| 710004 | R425 | Option Year I Funding - Labor (O&MN,N) | | | | | |
| 710005 | R425 | Option Year I Funding - Labor (O&MN,N) | | | | | |
| 710006 | R425 | Option Year I Funding - Labor (O&MN,N) | | | | | |
| 710007 | R425 | Option Year I Funding - Labor (O&MN,N) | | | | | |
| 710008 | R425 | Option Year I Funding - Labor (O&MN,N) | | | | | |

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| Item | PSC | Supplies/Services | Qty | Unit | Est. Cost | Fixed Fee | CPFF |
|--------|------|---|-----|------|-----------|-----------|------|
| 710009 | R425 | Option Year I Funding - Labor (O&MN,N) | | | | | |
| 710010 | R425 | Option Year I Funding - Labor (O&MN,N) | | | | | |
| 710011 | R425 | Option Year I Funding - Labor (O&MN,N) | | | | | |
| 710012 | R425 | Option Year I Funding - Labor (O&MN,N) | | | | | |
| 710013 | R425 | Option Year I Funding - Labor (O&MN,N) | | | | | |
| 710014 | R425 | Option Year I Funding - Labor (O&MN,N) | | | | | |
| 710015 | R425 | Option Year I Funding - Labor (O&MN,N) | | | | | |
| 710016 | R425 | Option Year I Funding - Labor (O&MN,N) | | | | | |
| 710017 | R425 | Option Year I Funding - Labor (O&MN,N) | | | | | |
| 710018 | R425 | Option Year I Funding - Labor (O&MN,N) | | | | | |
| 710019 | R425 | Option Year I Funding - Labor (O&MN,N) | | | | | |
| 710020 | R425 | Option Year I Funding - Labor (O&MN,N) | | | | | |
| 710021 | R425 | Option Year I Funding - Labor (O&MN,N) | | | | | |
| 710022 | R425 | Option Year I Funding - Labor (O&MN,N) | | | | | |
| 710023 | R425 | Option Year I Funding - Labor (O&MN,N) | | | | | |
| 710024 | R425 | Option Year I Funding - Labor (O&MN,N) | | | | | |
| 710025 | R425 | Option Year I Funding - Labor (O&MN,N) | | | | | |
| 710026 | R425 | Option Year I Funding - Labor (O&MN,N) | | | | | |
| 7200 | R425 | Option Year II Labor - Supply Chain Management and Logistics Support in accordance with the attached PWS. (Fund Type - TBD) Option | | | | | |
| 7300 | R425 | Option Year III Labor - Supply Chain Management and Logistics Support in accordance with the attached PWS. (Fund Type - TBD) | | | | | |

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| Item | PSC | Supplies/Services | Qty | Unit | Est. Cost | Fixed Fee | CPFF |
|------|------|---|-----|------|-----------|-----------|------|
| | | Option | | | | | |
| 7400 | R425 | Option Year IV Labor - Supply Chain Management and Logistics Support in accordance with the attached PWS. (Fund Type - TBD) | | | | | |
| | | Option | | | | | |

For Cost Type / NSP Items

| Item | PSC | Supplies/Services | Qty | Unit | Est. Cost | Fixed Fee | CPFF |
|------|-----|--|-----|------|-----------|-----------|------|
| 7999 | | 7999 Data for labor CLINs 7000, 7100, 7200, 7300 and 7400 - In accordance with (IAW) CDRLs | 1.0 | LO | | | NSP |

For ODC Items:

| Item | PSC | Supplies/Services | Qty | Unit | Est. Cost |
|--------|------|--|-----|------|-----------|
| 9000 | R425 | Base Year ODC's - In accordance with the attached PWS. All travel must be preapproved by the Task Order Manager/Contracting Officer's Representative. Reimbursement will be made in accordance with the Joint Travel Regulations (JTR). *NTE - (Fund Type - TBD) | 1.0 | LO | |
| 900001 | R425 | PR# 1300591189 Base Year Funding (Fund Type - OTHER) | | | |
| 900002 | R425 | PR# 1300593156 Base Year Funding (Fund Type - OTHER) | | | |
| 900003 | R425 | PR# 1300593155 Base Year Funding (Fund Type - OTHER) | | | |
| 900004 | R425 | PR# 1300594531 Base Year Funding (Fund Type - OTHER) | | | |
| 900005 | R425 | PR# 1300595321 Base Year Funding (Fund Type - OTHER) | | | |
| 900006 | R425 | PR# 1300595261 Base Year Funding (FMS) | | | |
| 900007 | R425 | PR# 1300591275 Base Year Funding (FMS) | | | |
| 900008 | R425 | PR# 1300592273 Base Year Funding (O&MN,N) | | | |
| 900009 | R425 | PE# 1300591408 Base Year Funding (O&MN,N) | | | |
| 900010 | R425 | PR# 1300593863 Base Year Funding (O&MN,N) | | | |
| 900011 | R425 | PR# 1300593863 Base Year Funding (O&MN,N) | | | |
| 900012 | R425 | PR# 1300595575 Base Year Funding (Fund Type - OTHER) | | | |
| 900013 | R425 | PR# 1300626341 Base Year Funding (Fund Type - OTHER) | | | |
| 900014 | R425 | PR# 1300625952 Base Year Funding (Fund Type - OTHER) | | | |
| 9100 | R425 | Option Year I ODC's - In accordance with the attached PWS. All travel must be preapproved by the Task Order Manager/Contracting Officer's Representative. Reimbursement will be made in accordance with the Joint Travel Regulations (JTR). *NTE - (Fund Type - TBD) | 1.0 | LO | |

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| Item | PSC | Supplies/Services | Qty | Unit | Est. Cost |
|--------|------|--|-----|------|-----------|
| 910001 | R425 | Option Year I Funding - ODC (O&MN,N) | | | |
| 910002 | R425 | Option Year I Funding - ODC (O&MN,N) | | | |
| 910003 | R425 | Option Year I Funding - ODC (O&MN,N) | | | |
| 910004 | R425 | Option Year I Funding - ODC (O&MN,N) | | | |
| 910005 | R425 | Option Year I Funding - ODC (O&MN,N) | | | |
| 910006 | R425 | Option Year I Funding - ODC (O&MN,N) | | | |
| 9200 | R425 | Option Year II ODC's - In accordance with the attached PWS. All travel must be preapproved by the Task Order Manager/Contracting Officer's Representative. Reimbursement will be made in accordance with the Joint Travel Regulations (JTR). *NTE - (Fund Type - TBD) Option | | | |
| 9300 | R425 | Option Year III ODC's - In accordance with the attached PWS. All travel must be preapproved by the Task Order Manager/Contracting Officer's Representative. Reimbursement will be made in accordance with the Joint Travel Regulations (JTR). *NTE - (Fund Type - TBD) Option | | | |
| 9400 | R425 | Option Year IV ODC's - In accordance with the attached PWS. All travel must be preapproved by the Task Order Manager/Contracting Officer's Representative. Reimbursement will be made in accordance with the Joint Travel Regulations (JTR). *NTE - (Fund Type - TBD) Option | | | |

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

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

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

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

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

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

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

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Administrative Contracting Officer or their duly authorized representative, as advised by DCAA.

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

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

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

(i) travel at U.S. Military Installations where Government transportation is available,

(ii) travel performed for personal convenience/errands, including commuting to and from work, and

(iii) travel costs incurred in the replacement of personnel when such replacement is accomplished for the Contractor's or employee's convenience.

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

This entire contract is cost type.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

PERFORMANCE WORK STATEMENT (PWS) SUPPLY CHAIN MANAGEMENT AND LOGISTICS SUPPORT NAVAL EXPLOSIVE ORDNANCE DISPOSAL TECHNOLOGY DIVISION

1.0 INTRODUCTION

Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division (NSWC IHEODTD) has a requirement to maintain supply chain management and logistics support services.

The mission of NSWC IHEODTD is to exploit technology and intelligence to develop, deliver, and provide life-cycle support for EOD information, procedures, tools, and equipment to meet the needs of Joint Service EOD (JSEOD) operating forces and other customers worldwide Office of the Chief of Naval Operations Instruction (OPNAVINST) 8027.1H Naval Responsibilities for EOD Program and Mission Support 07 August 2014). Many of the required skills are highly specialized and are unique to military organizations and the EOD community.

1.1 SCOPE

The NSWC IHEODTD efforts support the Office of the Secretary of Defense (OSD) in executing the requirements of the Joint Services, the Department of the Navy (DoN), and the Naval Sea Systems Command (NAVSEA). This requirement addresses NSWC IHEODTD's requirements for logistics, analytical, and technical disciplines and skills to establish and maintain long term operations, maintenance and material support for war fighting capabilities, and capability to modernize and introduce transformational technologies into those capabilities. The Contractor shall advise and assist with supply chain management and logistics, systems engineering support, technical analysis and development of program documentation, in support of improvised explosive device (IED) defeat technology. The contractor shall be required to utilize the supply chain management database known as Catalog Order and Logistics Tracking System (COLTS).

The Contractor shall not represent the Government nor appear to represent the Government, perform inherently governmental functions, or make final decisions or certifications on behalf of the Government.

1.2 PERIOD OF PERFORMANCE

The period of performance shall be for one base period of 12 months plus four (4) 12 month option periods.

1.3 PLACE OF PERFORMANCE

The primary place of performance will be the Stump Neck campus of NSWC IHEODTD. The Contractor shall provide an onsite staff at the Stump Neck site of NSWC IHEODTD. Alternate places of performance include the Main Campus of NSWC IHEODTD where additional warehouse space is maintained. When necessary, the contractor shall provide additional field sites co-located with the United States Marine Corps (USMC), United States Army (USA) and United States Navy (USN) bases, or Contractor facilities.

The Contractor will have access to one of the conference rooms, capable of holding 20 people, located in Building 2195 for working group meetings.

The Contractor shall utilize Government furnished facilities, equipment, and materials including workstations, computers and ancillary devices, and general office supplies when working on-site at NSWC IHEODTD. The Government will provide on-site Contractor personnel with access to all required facility areas, equipment, and necessary paper and electronic data files in support of each individual task order. For on-site staff, the Contractor shall furnish all facilities, services, and equipment to perform the requirements within this PWS. The Government will make available all data required to perform analysis and logistics support.

1.4 TRAVEL

The Contractor shall be required to travel in performance of this contract within the Continental United States (CONUS). Specific travel requirements shall be delineated in individual tasks and in accordance with the Joint Federal

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Travel Regulation/Federal Travel Regulation (JFTR/FTR). If designed by the Contracting Officer, all travel will have prior approval from the Contracting Officer's Representative (COR).

1.5 CONTRACTING OFFICER'S REPRESENTATIVE (COR)

Bruce Beisner

NSWC IHEODTD

2008 Stump Neck Rd

Indian Head, MD 20640

(301)744-6855 office

Bruce.Beisner@navy.mil

1.6 SECURITY CLEARANCE LEVELS

Contractor facilities shall be able to obtain a security clearance of SECRET level in accordance with (IAW) the DD254 – Contract Security Class. All personnel supporting this effort shall be United States citizens and at a minimum possess a SECRET level security clearance.

1.7 HOURS OF OPERATION

The contractor shall perform duties between the hours of 0700 to 1630 for on-site personnel. Core hours for on-site services at NSWC IHEODTD between 0815 and 1515 Monday through Friday, except for Federal holidays. The Site Manager shall be on-site eight (8) hours a day within the hours of 0700 to 1630 Monday through Friday, except on Federal holidays.

The Contractor shall maintain at least one warehouse personnel onsite during core hours. Work outside normal hours may be necessary to meet project requirements. Overtime shall be requested through the COR, for approval by the Contracting Officer, at least 5 days in advance for Government review and approval.

1.8 TRAINING

The Contractor shall attend the Government security orientation/indoctrination briefings and other such security training required by Government policy and regulation. Training will take place on-site during normal working hours. All Contractor personnel onsite at NSWC IHEODTD will complete training required by the Command within the timeframe specified for each training event.

The Contractor shall be responsible to provide required training to its employees in such areas as environmental, health, safety, security, sexual harassment, ethics, etc. to ensure compliance with all federal, state, and local laws and Department of Defense (DoD) regulations.

1.9 PERSONNEL REQUIREMENTS

The Contractor shall provide a suitable mix of personnel with the education and demonstrated skills and experience necessary to perform the tasks described in the PWS. Resume(s) will be required for the prospective key personnel. The recommended minimum requirements for key and non-key labor are identified in Section C, Clause IHEODTD 17 below.

At all times, contractor personnel shall wear appropriate identification identifying themselves as contractor personnel. All contractor employees shall clearly identify their status at all meetings, conferences, or sessions with the Government personnel. All personnel will be required to sign a Non-Disclosure Agreement (NDA).

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Any changes in designated contractor personnel shall be the sole responsibility of the contractor to notify the Contract Specialist, Contracting Officer Representative (COR).

2.0 APPLICABLE DOCUMENTS

The documents listed below are used for reference material for this document. The documents referenced are recommended for additional information. While efforts are made to ensure completeness of this list, users are cautioned that they should meet all specified tasks as directed in this document.

| | |
|---------------------------|--|
| DoDD 5111.10 | Assistant Secretary of Defense for Special Operations and Low Intensity Conflict and Interdependent Capabilities (ASD (SO/LIC&IC)) |
| MIL-STD-129PR | Military Marking for Shipment and Storage |
| MIL-STD-2073-1E(1) | Standard Practice for Military Packaging |
| MIL-STD-130N(1) | Identification Markings of U.S. Military Property |
| NAVSUP P-485 Rev5 Vol 1&2 | Operational Forces Supply Procedures |
| 29 CFR 1910 | Occupational Safety and Health Administration Regulations for General Industry Workplace Safety |
| LD-03750 | Shipping and Receiving Procedures Work Instruction |
| OPNAVINST 8027.1H | Interservice Responsibility In EOD Disposal, 14 Feb 1992 |
| NAVSO P 3692 | Department of the Navy Guide for Conducting Independent Logistics Assessments |
| DoDI 6055.01 | Department of Defense Instruction (DoDI) Safety and Occupational Health (SOH) Program Requirements, October 14, 2014 |

3.0 REQUIREMENTS

Services to be provided under this contract are categorized into the functional services as follows:

3.1 KICK-OFF MEETING

The Contractor shall host a joint Government/Contractor Kickoff Meeting to establish Government/Contractor discourse within 15 days after contract award, or as mutually agreed to by the Government and the Contractor. The Government and Contractor will agree upon a date, time and meeting location within 10 days after contract award. The anticipated meeting objectives shall include a face-to-face meeting between key personnel, team introduction, and general program discussions. The Contractor shall document meeting minutes for Government review and approval after completion of the meeting. (CDRL A001)

3.2 MONTHLY STATUS REPORT

The Contractor shall submit a Monthly Status Report. (CDRL A002)

3.3 ENTERPRISE-WIDE CONTRACTOR MANPOWER REPORTING APPLICATION (ECMRA)

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

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

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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>.

3.4 PROGRAM MANAGEMENT

The Contractor shall perform program management covering the planning, execution, and control of effort necessary to accomplish the requirements in this PWS. Program Management shall ensure technical products accurately reflect system configurations, meets schedule requirements, and assures that material requests are processed and responded to IAW the priority of the request as defined by the COR. The Contractor shall appoint a Site Manager at NSWC IHEODTD charged with the daily supervision, tasking, and management of the contract employees and services.

3.4.1 QUALITY PROGRAM

The Contractor shall implement and maintain a Quality Program consistent with the ISO 9001:2000 series. ANSI/ISO/ASQ Q9001-2000 is recommended to be used as a guide, though similar approaches to implementing a quality program are not prohibited. The Contractor shall apply quality principles to the performance of the requirements of this PWS and shall integrate fundamental management techniques, quantitative methods and human resources under a disciplined approach focused on continuous improvement. The Contractor shall develop a Quality Program Plan (QPP) describing the systematic management approach to staffing and performing requirement within this PWS. (CDRL A003) The QPP shall include the identification of workflow processes to be used for task execution, the specific role of personnel in work planning and accomplishment, as well as technical tools to be used for process control and continuous improvement.

3.4.2 PROGRAM REVIEWS

The Contractor shall coordinate and host quarterly program reviews for the purpose of providing a forum for the formal exchange of information relating to the contract/project and to review the effectiveness of the Quality Program and conformance to quality principles throughout all areas of contract performance. The quarterly reviews may be held via telephone conference or at the Contractor's Facility based upon the current status and risks to programs at the time of scheduling. In addition to quarterly reviews, special reviews shall be scheduled at any time the Contractor and/or the Government Project Manager determine that a risk exists as a result of technical, schedule, quality or cost problems. Dates and locations of such meetings shall be determined by mutual agreement between the Contractor and the Government Project Manager (CDRL A004).

3.5 SUPPORT CENTER SERVICES

The Contractor shall perform evaluations to capture configurations of systems and Depot Level Repair Parts (DLRP) in COLTS. The contractor shall perform refurbishment and upgrades to JSEOD tools and equipment to include cleaning, removal and replacement of DLRP and consumables, work orders, and reconciliation of system and DLRP configurations in COLTS.

The Contractor shall perform physical inventory reconciliation quarterly. After reconciling each inventory, the contractor shall provide a list of items needing to be repurchased by the contractor within 60 days of a projected need (shrink wrap, paper, tape, banding etc.). This data will be provided as an annex to the Monthly Status Report. (CDRL A002) For all assets tracked in COLTS, the contractor shall perform a COLTS and passive Radio Frequency Identification (pRFID) inventory reconciliation and provide a status of discrepancies in the Monthly Status Report. (CDRL A002)

The Contractor shall provide support to NSWC IHEODTD project managers and logistics personnel in developing Program Support Data (PSD) sheets, to include development and review of recommended spares lists, price verification, and maintenance/updates for use in Programmatic Logistics documentation.

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3.6 SUPPLY CHAIN MANAGEMENT SERVICES

The Contractor shall conduct the JSEOD In-Service Engineering (ISE) Material Support (ISE-MS) effort, located at NSWC IHEODTD, Stump Neck Annex, Indian Head, Maryland; NSWC IHEODTD, Steve's Way, Main Campus, Indian Head, Maryland. The Contractor shall provide material support for all NSWC IHEODTD fielded and in-service systems for facilities, activities, and units which support the worldwide EOD mission, and for International Programs. ISE-MS is defined as the receipt, processing, packaging, handling, storage, transportation using Government vehicles, delivery, inventory, discrepancy reconciliation and warehouse management for all EOD tools and equipment and related supporting equipment.

The Contractor shall develop and submit a Warehouse Management Plan (CDRL A005) to ensure that the performance of various duties associated with receiving, shipping, storing, or issuing materials within a warehouse are being done in accordance with the latest business models, and Standard Operating Procedures (SOPs).

BUSINESS MODEL PROCESS

NSWC IHEODTD utilizes the JSEOD Business Model Process (BMP), as displayed above. This BMP is utilized to provide the Warfighter with operational capabilities through the use of DLRP which are housed at the Inventory Control Point (ICP) located at NSWC IHEODTD. When a user reports a failure via COLTS, the failure is validated by the In-Service Engineering Agent (ISEA). If the failure is valid, the ICP provides a replacement DLRP along with shipping information so the user can return the failed DLRP to the vendor for repair. Once the failed part is repaired by the vendor, it is sent to the ICP for return to stock. This BMP allows for the highest level of operational availability to the user, reducing the Logistics Delay Time.

The Contractor shall develop and submit a Space Capacity Report (CDRL A006). The report will provide details for incoming and outgoing shipments, integrations, FMS equipment, and all other storage assets based on fielding plans and program asset throughput. Updates shall address concerns for lack of space and shall allow for coordination and future planning for upcoming space requirements.

The Contractor shall:

- a) Assist in the management of Warehouse, Shipping and Receiving functions
- b) Operate and maintain Government provided warehouse equipment (forklift, scale and shrink wrap equipment) onsite.
- c) Maintain all Government occupational health and safety standards IAW DoD Safety and Occupational Health (SOH) Program Requirements and Procedures, DoDI 6055.01, October 14, 2014 and keep all safety, warnings and caution labels and signage up to date.
- d) Operate a Government provided truck with a load capacity of up to 3,000 pounds.
- e) Maintain current forklift certification in accordance with safety regulations and practices.

3.6.1 SUPPLY SUPPORT MANAGEMENT SERVICES

The Contractor shall provide the following Supply Support Management services in accordance with NAVSUP PUB 485 Rev5 Vol. 1&2 and NSWC IHEODTD policies:

- a. Maintain automated stock records for spares, repair parts, test equipment and other assets assigned to worldwide fielded units, activities and shore sites in COLTS and other enterprise databases, as directed.
- b. Perform plant and minor property inventories, and provide inventories to the Government for entry into the automated data management system.
- c. Manage all assets that are Operating Materials and Supplies (OM&S) materials.
- d. Replenish all stock to levels specified by site allowance listings as approved by the Government.

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- e. Prepare and track requisitions for replenishment of assets in COLTS.
- f. Track consumption of assets and adjust site inventory levels in COLTS.
- g. Track serial numbered repairable assets processed for warranty, carcass and disposition tracking in COLTS.
- h. Maintain, control and track all support and test equipment in COLTS.
- i. Establish and maintain calibration schedules for all equipment requiring calibration. This shall include deployed equipment requiring calibration at a designated calibration activity.
- j. Perform technical and logistic validations, site assist visits, and material support training.
- k. Receive assets into COLTS in the Quality Assurance (QA) Lab.
- l. Update COLTS with all QA testing results and notes.
- m. Perform QA functional checks and submit for Government approval.
- n. Incorporate configuration data into COLTS upon completion of installs, upgrades to equipment installations or changes.
- o. Maintain stock and automated stock records for support of unique non- DoD supported items.
- p. Review all provided spares order lists for accuracy in pricing, quantity, and priority.
- q. Establish and maintain requisite data within COLTS for inventory and configuration identification and control for all variations of systems, equipment, assemblies, sub-assemblies, DLRP, components, test equipment and toolsets.
- r. Perform centralized supply support functions for all organizational and intermediate level spares and maintenance piece parts relative to NSWC IHEODTD managed equipment and toolsets.
- s. Provide requisite logistics analysis and support to NSWC IHEODTD project managers, engineers and logistics personnel in support of existing and developmental systems, equipment and toolsets.
- t. Provide support and supportability analysis lists and support to NSWC IHEODTD personnel during the acquisition process to assist in determination of equipment and parts sparing levels to be stocked at Contractor's facilities and on site.
- u. Provide support and supportability analysis to NSWC IHEODTD personnel in determining and resolving EOL issues for systems, equipment and toolsets. This includes performing an analysis to determine EOL status and research to locate recommended replacement items. Participation in NSWC IHEODTD EOL committees and interface with systems integrators/designers will be required.
- v. Participate in bi-weekly logistics status meetings to plan for upcoming fielding, kitting, and receiving initiatives.
- w. Receive all incoming deliveries, perform material handling and distribute delivery items to the appropriate location using Government vehicles.
- x. Open and inspect all receipts and record the equipment configuration from the component, DLRP serial number, and technical manual data into COLTS.
- y. Verify the equipment configuration data to the published individual equipment product baselines provided by NSWC IHEODTD. If discrepancies are found, the Contractor shall provide reference data to the COR and Government Project Manager for approval to update the site equipment configuration files and coordinate with logistics personnel to revise logistic support requirements.
- z. Provide direct support to NSWC IHEODTD project managers, engineers and logistics personnel for configuration identification during the acquisition phase and continuing throughout the equipment life cycle.
- aa. Government Furnished Equipment (GFE) and technical manuals released to a system integrator/installer shall be properly documented by the Contractor through a receipt and issue/transfer of the equipment recorded in COLTS. Ensure that one set of the GFE technical manuals is maintained by NSWC IHEODTD Technical Library.

3.7 PACKAGING, HANDLING, STORAGE AND TRANSPORTATION (PHS&T)

The Contractor shall perform the following PHS&T services.

- a. Delivery of replenishment logistic and central receiving items.
- b. Provide for routine and emergency transportation support and services.
- c. Coordinate and manage warehousing operations for interim and long-term storage of material at local and remote facilities.
- d. Coordinate movement and staging of all mission and support equipment. All equipment shall be documented,

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controlled and tracked to maintain accountability.

- e. Provide input to annual NSWC IHEODTD Transportation Accounting Code (TAC) requirements.
- f. Manage all PHS&T in accordance with current Federal, Department of Defense, Department of Navy, NAVSEA, and NSWC IHEODTD regulations, policy, directives, instructions and guidance for Hazardous Materials (HAZMAT) and CONUS and international shipping.
- g. Develop a monthly Equipment/Material Movement Plans (CDRL A007), which will ensure timely movement of assets from the applicable site(s) to the appropriate destination.
- h. Obtain appropriate transportation services to accomplish movement.
- i. Coordinate temporary staging facilities, if necessary, to provide interim control of assets after removal from sites or prior to shipment to sites.
- j. Monitor the movement of all ISE-MS items to/from site to ensure timely receipt at correct destination.
- k. Process assets to/from the ISE-MS facility, documenting these actions using COLTS.
- l. Perform material receipt and delivery of all incoming shipments.
- m. Operate all vehicles in a safe manner.
- n. Reconcile all shipments and accompanying documentation for accuracy. Update COLTS with any error corrections.
- o. Coordinate with NSWC IHEODTD personnel and activities for the receiving and distribution of all Command supplies, mail and equipment as required for Central Receiving on all areas of NSWC IHEODTD.

3.8 DEMILITARIZATION, DISPOSAL AND REASSIGNMENT OF ACTIVITIES AND SITES

The Contractor shall:

- a. Coordinate and perform the ISE-MS tasks associated with fielding including the demilitarization, disposal and reassignment of Government assets being moved into or out of activities or sites.
- b. Coordinate with NSWC IHEODTD personnel and activities for the packing and crating services in order to provide adequate protection of assets. When demilitarization/disposal instructions are provided, the Contractor shall ship equipment to destination using the most appropriate mode of transportation as approved by the Government. Government transportation shall be utilized when available and practical.
- c. A DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT shall be filled out for each item being disposed of. If the asset is in COLTS, a copy of the DD 1348-1A shall be uploaded in COLTS to reflect disposition. If the asset being disposed of is not tracked in COLTS, a hard copy of the form shall be maintained.

3.9 SERVICES IN SUPPORT OF COLTS AND ITEM UNIQUE IDENTIFICATION (IUID)

The Contractor shall maintain configuration processes, data sets, and elements to meet the current revision level as approved by the Government.

IUID tasks shall include label generation, label placement in accordance with system drawings and Unique Item Identification (UID) Registry updates. Verification of all incoming IUID marking will be performed as part of the receipt of new/repair DLRP. The Contractor shall maintain the current configuration and IUID markings within the UID Registry for all systems and DLRP for which NSWC IHEODTD is responsible for the generation of the IUID labels. The Contractor shall query the UID Registry for current registration of all JSEOD assets where the IUID markings are being managed by a commercial vendor.

Additionally, the Contractor shall identify, document and maintain all required resources to support the COLTS instances of NSWC IHEODTD equipment and systems. Specifically, the Contractor shall:

- a. Conduct analysis of NSWC IHEODTD business processes required for supporting existing equipment and systems, and maintaining the configuration within COLTS.
- b. Ensure IUID data is entered correctly into COLTS.

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- c. Print IUID labels as required. Printed IUID labels shall either be kitted out for specific activities for application with instructions, or the Contractor shall apply the labels as directed by the COR. Replacement IUID labels, data plates and signage shall be applied to assets and equipment when damage to original label is noted.
- d. Update program IUID Plans annually IAW current NAVSEA guidance based on schedule agreed upon by Contractor and COR.
- e. Develop IUID Plans IAW current NAVSEA guidance for new programs.
- f. Ensure all IUID data is correctly entered in the IUID Registry.

3.10 LOGISTICS TECHNICAL SUPPORT

The Contractor shall support NSWC IHEODTD in the development and implementation of JSEOD programs supporting personnel world-wide. Services provided will span the entire life cycle of systems, equipment and toolsets fielded by NSWC IHEODTD. JSEOD equipment support will include FMS support. The Contractor will be required to provide additional deliverables as technical reports, which may include plans, schedules, budget analyses, technical analyses, technical documentation, supply chain management assessments and process alternatives to support systems, equipment and toolsets. (CDRL A008) Analyses, assessments and alternatives shall include technical considerations in addition to supporting the logisticians and system engineers in meeting cost, risk, schedule, and readiness objectives. Capabilities and limitations shall be addressed along with human engineering issues and environmental concerns. In those cases where a system, equipment or toolset has been introduced to the operational environment, technical support shall be provided to assist field maintainers and operators as required.

Logistics personnel shall participate in Integrated Product Team (IPT) meetings, Engineering Process Groups, testing, Configuration Management (CM) baseline management, system documentation, technical support, system kitting and integration, and development of policy and procedures to ensure a thorough understanding of configuration and supportability objectives and related issues.

Specific tasking shall include the following:

- a) The Contractor shall evaluate current capabilities and identify equipment and facilities required to ensure designated installations and locations meet NSWC IHEODTD identified supply chain management environments and mission requirements.
- b) The Contractor shall seek commonality and standardization in business models and supportability initiatives for new and existing equipment.
- c) The Contractor shall support NSWC IHEODTD in documenting processes and procedures in support of the supportability process. Contractor personnel shall provide drafts for project related correspondence as well as participate in the establishment and maintenance of configuration baselines, supportability testing, data collection, data analysis and reporting.
- d) Conduct Reliability, Availability and Maintainability (RAM) analysis to include Reliability Block Diagrams (RBD) (CDRL A009) and Failure Mode and Effects Analysis (FMEA). (CDRL A010)
- e) Develop spreadsheets, graphics, white papers, and milestone schedules to support logistics presentations and briefings to sponsor Program Offices. (CDRL A011)
- f) Develop project plan of action and milestones, risk assessments and strategy to support logistics initiatives for supply chain management and sustainment. (CDRL A011)
- g) Support technical projects with milestone schedules, presentation inputs and attend monthly/quarterly sponsor reviews, as required. Additionally, the Contractor shall participate in meetings to support technical projects as required. (CDRL A011)
- h) Provide Engineering Change Proposal / Engineering Change (ECP/EC) input for systems and equipment in regard to supply chain management, to include COLTS, data rollout, data integration, implementation schedule, and training impacts, as required. Participate in the ECP/EC Working Group to ensure supply chain management issues are adequately addressed. (CDRL A012)
- i) Assist with IUID plans, development of Life Cycle Support Plans, Implementation Plans, new acquisition plans and strategies for all Program of Record systems and assets as required.
- j) Conduct and participate in Independent Logistics Assessments (ILA) required for Programmatic milestone

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achievements. Develop Logistics Elements documentation in accordance with the latest version of Navy Staff Offices (NAVSO) P3692 to support ILAs.

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List of Acronyms

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| ANSI | American National Standards Institute |
| ASD (SO/LIC&IC)) | Assistant Secretary of Defense for Special Operations and Low Intensity Conflict and Interdependence |
| ASQ | American Society for Quality |
| BMP | Business Model Process |
| CDRL | Contract Data Requirements List |
| CM | Configuration Management |
| COLTS | Catalog Order and Logistics Tracking System |
| CONUS | Continental United States |
| COR | Contracting Officer's Representative |
| DLRP | Depot Level Repair Parts |
| DoD | Department of Defense |
| DoDI | Department of Defense Instruction |
| DoN | Department of the Navy |
| ECMRA | Enterprise-Wide Contractor Manpower Reporting Application |
| ECP/EC | Engineering Change Proposal / Engineering Change |
| EOD | Explosive Ordnance Disposal |
| EOL | End of Life |
| FMEA | Failure Mode and Effects Analysis |
| FMS | Foreign Military Sales |
| FY | Fiscal Year |
| GFE | Government Furnished Equipment |
| HAZMAT | Hazardous Materials |
| IAW | In Accordance With |
| ICP | Inventory Control Point |
| IED | Improvised Explosive Device |
| IHEODTD | Indian Head Explosive Ordnance Disposal Technology Division |
| ILA | Independent Logistics Assessments |
| IPT | Integrated Product Team |
| ISE | In-Service Engineering |
| ISEA | In-Service Engineering Agent |
| ISE-MS | In-Service Engineering Material Support |
| ISO | International Organization for Standards |
| IUID | Item Unique Identification |
| JFTR/FTR | Joint Federal Travel Regulation/Federal Travel Regulation |
| JSEOD | Joint Service Explosive Ordnance Disposal |
| MS/MC | Master of Sciences/Master of Arts |
| NAVSEA | Naval Sea Systems Command |
| NAVSO | Navy Staff Offices |
| NAVSUP | Naval Supply Systems Command |
| NDA | Non-Disclosure Agreement |
| NSWC | Naval Surface Warfare Center |
| OM&S | Operating Materials and Supplies |
| OPNAVINST | Office of Chief of Naval Instructions |
| OSH | Occupational Safety and Health |
| OSD | Office of the Secretary of Defense |
| PHS&T | Packaging, Handling, Storage and Transportation |
| PM | Program Manager |
| POM | Program Objective Memorandum |
| pRFID | Passive Radio Frequency Identification |
| PSC | Product Service Code |

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| PSD | Program Support Data |
| PWS | Performance Work Statement |
| QA | Quality Assurance |
| QPP | Quality Program Plan |
| RAM | Reliability, Availability and Maintainability |
| RBD | Reliability Block Diagrams |
| SME | Subject Matter Expert |
| SOH | Safety and Occupational Health |
| SOP | Standard Operating Procedure |
| TAC | Transportation Accounting Code |
| USA | United States Army |
| UID | Unique Item Identification |
| USMC | United States Marine Corps |
| USN | United States Navy |

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

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

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

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

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

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

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

(e) The Contractor further agrees that, during the performance of this contract and for a period of three years after completion of performance of this contract, the Contractor, any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may subsequently merge or affiliate, or any other successor or assign of the

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

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

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

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

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

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

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

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

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

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

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The data to be furnished hereunder shall be prepared in accordance with the Contract Data Requirements List, DD Form 1423, Exhibit(s) A, attached hereto.

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

(a) Performance of this contract by the Contractor shall be conducted and performed in accordance with detailed obligations to which the Contractor committed itself in

Proposal _ dated ___ in response to NAVSEA Solicitation No. _____

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

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

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

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

(1) The support contractor not disclose any information;

(2) Individual employees are to be instructed by the support contractor regarding the sensitivity of the official contract files;

(3) The support contractor performing these services be barred from providing any other supplies and/or services, or competing to do so, to NAVSEA for the period of performance of its contract and for an additional three years thereafter unless otherwise provided by law or regulation; and,

(4) In addition to any other rights the contractor may have, it is a third party beneficiary who has the right of direction action against the support contractor, or any person to whom the support contractor has released or disclosed protected information, of the unauthorized duplication, release, or disclosure of such protected information.

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

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

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eCRAFT Standard Language

(a) The Contractor agrees to upload the Contractor's Funds and Man-hour Expenditure Reports in the Electronic Cost Reporting and Financial Tracking (eCRAFT) System and submit the Contract Status Report on the day and for the same timeframe the contractor submits an invoice into the Invoicing, Receipt, Acceptance, and Property Transfer (iRAPT) system. Compliance with this requirement is a material requirement of this contract. Failure to comply with this requirement may result in contract termination.

(b) The Contract Status Report indicates the progress of work and the status of the program and of all assigned tasks. It informs the Government of existing or potential problem areas.

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

(1) Access:

eCRAFT: Reports are uploaded through the eCRAFT System Periodic Report Utility (EPRU). The EPRU spreadsheet and user manual can be obtained at: <http://www.navsea.navy.mil/Home/Warfare-Centers/NUWC-Newport/Partnerships/Commercial-Contracts/Information-eCraft/> under eCRAFT information. The eCRAFT e-mail address for report submission is: Ecrafft.nuwc.npt.fct@navy.mil. If you have problems uploading reports, please see the Frequently Asked Questions at the site address above.

(2) Submission and Acceptance/Rejection:

The contractor shall submit their reports on the same day and for the same timeframe the contractor submits an invoice in iRAPT. The amounts shall be the same. eCRAFT acceptance/rejection will be indicated by e-mail notification from eCRAFT.

(end of eCRAFT Standard Language)

IHEODTD 17 - PERSONNEL QUALIFICATIONS (MINIMUM) NAVSEA/NSWC IHEODTD (OCT 2013)

(a) Personnel assigned to or utilized by the Contractor in the performance of this contract are identified below with recommended minimum requirements for experience, educational, or other background requirements set forth below and shall be fully capable of performing in an efficient, reliable, and professional manner. If the offeror does not identify the labor categories listed below by the same specific title, then a cross-reference list should be provided in the offeror's proposal identifying the difference.

(b) The Government will review resumes of Contractor personnel proposed to be assigned, and if personnel not currently in the employ of Contractor, a written agreement from the potential employee to work will be part of the technical proposal.

(c) If the Ordering 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.

(d) The Contractor must have the personnel, organization, and administrative control necessary to ensure that the services performed meet all requirements specified in delivery orders. The work history of each Contractor employee shall contain experience directly related to the tasks and functions to be assigned. The Ordering Officer reserves the right to determine if a given work history contains necessary and sufficiently detailed, related experience to reasonably ensure the ability for effective and efficient performance.

Key Personnel

Program Manager (Secret)

Recommended Minimum/General Experience: A minimum of five (5) years of relevant experience. Demonstrated ability to interface effectively with customers and to deliver quality products and program/project conclusions on time and within budget. Designee must have demonstrated: analysis, Program Objective Memorandum (POM) and Program Planning and Budgeting, contract and financial management

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experience; the ability to formulate programs, develop budgets and schedule, and coordinate effort of multiple task activities.

Recommended Minimum Education: Designee must have a Bachelor's Degree from an accredited college/university in business or management, and a minimum of five (5) years related experience. Fifteen (15) years relevant experience may be a sufficient substitute for a four (4) year Bachelor's Degree.

Subject Matter Expert (Secret)

Recommended Minimum/General Experience: A minimum of ten (10) years of experience associated with supply chain management/logistic support requirements as outlined in the PWS.

Designee must provide expert consultation and support to functional technical areas of projects, develop solutions to complex problems, and work closely with Government project team, particularly senior and management staff.

Recommended Minimum Education: Designee must have a Bachelor's Degree from an accredited college/university in a relevant area. As a substitute to a four (4) year degree. Candidates with ten (10) years of very applicable experience and an Associates of Arts (AA) degree or candidate without a degree must have twenty (20) years of relevant experience would be considered.

Senior Program Analyst (Secret)

Recommended Minimum/General Experience: Experience in a technical discipline relevant to stated requirements such as EOD, communications, security, intelligence, facilities, environmental or Occupational Safety and Health (OSH) programs.

Recommended Minimum Education: Designee must have a Bachelor's Degree from an accredited college/university in science, engineering, management or other relevant field. Master of Science/Master of Arts (MS/MA) preferred. An Associate's degree and at least two (2) years of experience; or a total of eight (8) years of experience may be substituted for a Bachelor's degree.

Senior Logistician (Secret)

Minimum/General Experience: A minimum of five (5) years logistics or configuration management experience is required, of which two (2) years must be specific DoD acquisition, procedures, supply support policy, utilization of technical resources, and products baseline control procedures.

Recommended Minimum Education: Designee must have a Bachelor's Degree from an accredited college/university in Business, Engineering, or Management. As a substitute to a four (4) year degree, a candidate without a degree must have eight (8) years of relevant experience.

Non-Key Personnel

Logistics Analyst (Secret)

Logistics Analyst in support of Foreign Military Sales (FMS)

Recommended Minimum/General Experience: A minimum of four (4) years of recent experience in the management of FMS, configuration management and quality assurance. Preferred practical experience and/or familiarity with analyzing and maintaining FMS database requirements pertaining to various tracking systems.

Material Handler (Secret)

Recommended Minimum/General Experience: A minimum of two (2) years of recent experience in the management of inventory

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management, material movement and warehouse management. Applicant must be familiar with all JSEOD tools and equipment and have completed all required safety training (i.e. forklift certification).

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SECTION D PACKAGING AND MARKING

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

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance at Destination

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

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

HQ E-1-0007 Inspection and Acceptance Language for LOE Services

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

IHEODTD 7 - VERIFICATION OF SERVICES AND TIME RECORDS (NAVSEA/NSWC IHEODTD)

(a) The performance of work and the assignment of personnel hereunder shall be subject to random verification by the Government from time to time during the effective period of the contract. The purpose of such inspection is to assure the qualifications of assigned personnel, verify the categories of labor being utilized, ascertain the accuracy of time and labor charges, preserve the identification of Government equipment and/or parts and material acquired for Government use and otherwise verify compliance with contractual requirements.

(b) In this regard the Contractor recognizes the Government's right to conduct random "checks" provided such are made during reasonable hours of the workday and do not unduly delay or inhibit workflow or Contractor performance. The Contractor agrees to make available, upon request, to cognizant Government personnel, appropriate resumes, individual labor category classifications, pertinent time cards and payroll records and such other contract associated records as may be reasonably required to substantiate contract compliance.

(c) When review of work in-process is determined necessary by the Contracting Officer, the Government reserves the right to conduct this review at the Contractor's plant or to require the Contractor to bring work-in-process to the Indian Head Division, Naval Surface Warfare Center for review.

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SECTION F DELIVERABLES OR PERFORMANCE

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

| | |
|------|-----------------------|
| 7000 | 9/30/2016 - 9/29/2017 |
| 7100 | 9/30/2017 - 9/29/2018 |
| 9000 | 9/30/2016 - 9/29/2017 |
| 9100 | 9/30/2017 - 9/29/2018 |

CLIN - DELIVERIES OR PERFORMANCE

The period of performance identified below are estimated timeframes and are subject to change.

| | |
|------|-----------------------|
| 7000 | 9/30/2016 - 9/29/2017 |
| 7100 | 9/30/2017 - 9/29/2018 |
| 9000 | 9/30/2016 - 9/29/2017 |
| 9100 | 9/30/2017 - 9/29/2018 |

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

| | |
|------|-----------------------|
| 7200 | 9/30/2018 - 9/29/2019 |
| 7300 | 9/30/2019 - 9/29/2020 |
| 7400 | 9/30/2020 - 9/29/2021 |
| 9200 | 9/30/2018 - 9/29/2019 |
| 9300 | 9/30/2019 - 9/29/2020 |
| 9400 | 9/30/2020 - 9/29/2021 |

CLIN 7999 is the "not separately priced CLIN" for data that is valid all five years of the contract (Contract Data Requirement List, CDRL).

HQ F-2-0003 DATA DELIVERY LANGUAGE FOR SERVICES ONLY PROCUREMENTS

All data to be furnished under this contract shall be delivered prepaid to the destination(s) and at the time(s) specified on the Contract Data Requirements List(s), DD Form 1423.

Clause incorporated by Reference:

FAR 52.242-15 STOP-WORK ORDER (AUG 1989)

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SECTION G CONTRACT ADMINISTRATION DATA

GOVERNMENT-FURNISHED PROPERTY (PERFORMANCE)

The Government will provide only that property set forth below, notwithstanding any term or condition of this contract to the contrary. Upon Contractor's written request to the cognizant Contracting Officer Representative (COR), via the cognizant Contract Administration Office, the Government will furnish the following for use in the performance of this task order: ***See Attachment 6 for Government Furnished Property to be provided.**

IHEODTD 114 - CONTRACTING OFFICER'S REPRESENTATIVE (COR) (NAVSEA/NSWC IHEODTD) (OCT 2013)

(a) The COR for this contract is:

(b) The COR will act as the Contracting Officer's representative for technical matters, providing technical direction and discussion, as necessary, with respect to the specification or statement of work, and monitoring the progress and quality of contractor performance. The COR is not an Administrative Contracting Officer and does not have authority to direct the accomplishment of effort which is beyond the scope of the statement of work in the contract (or delivery order).

(c) When, in the opinion of the contractor, the COR requests effort outside the existing scope of the contract (or delivery order), the contractor shall promptly notify the contracting officer (or ordering officer) in writing. No action shall be taken by the contractor under such direction until the contracting officer has issued a modification to the contract (or in the case of a delivery order, until the ordering officer has issued a modification to the delivery order); or until the issue has been otherwise resolved.

(d) In the event that the COR named above is absent due to leave, illness or official business, all responsibility and functions assigned to the COR will be the responsibility of the alternate COR.

IHEODTD 76 - NAVAL SURFACE WARFARE CENTER INDIAN HEAD EXPLOSIVE ORDNANCE DISPOSAL TECHNOLOGY DIVISION (NSWC IHEODTD), NAVAL SEA SYSTEMS COMMAND, HOURS OF OPERATION AND HOLIDAY SCHEDULE (NAVSEA/NSWC IHEODTD) (DEC 2013)

1. The policy of this station is to schedule periods of reduced operations or shutdown during holiday periods. Deliveries will not be accepted on Saturdays, Sundays or Holidays except as specifically requested by the NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division. All goods or services attempted to be delivered on a Saturday, Sunday or Holiday without specific instructions from the Contracting Officer or his duly appointed representative will be returned to the contractor at his expense with no cost or liability to the U.S. Government.

2. The scheduled holidays for NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division, are:

HOLIDAYS*

New Year's Day
 Martin Luther King's Birthday
 President's Day Memorial Day Independence Day Labor Day Columbus Day Veteran's Day Thanksgiving Day Christmas Day

* If the actual date falls on a Saturday, the holiday will be observed the preceding Friday. If the holiday falls on a Sunday, the observance shall be on the following Monday.

For a specific calendar year, the actual date of observance for each of the above holidays may be obtained from the OPM website at OPM.GOV or by using the following direct link: <http://www.opm.gov/fedhol/index.asp>.

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3. The hours of operation for the Contracts Department and Receiving Branch are as follows:

AREA FROM TO

INDIAN HEAD CAMPUS (Maryland):

Contracts Office (BLDG. 1558) 7:30 A.M. 4:00 P.M.

Receiving Office (BLDG. 116) 7:30 A.M. 11:30 A.M.
12:30 P.M. 3:30 P.M.

EOD CAMPUS (Maryland):

Contracts Office (BLDG. 2008) 7:30 A.M. 4:00 P.M. Receiving Office (BLDG. 2195) 7:30 A.M. 3:30 A.M.

PICATINNY CAMPUS (New Jersey):

Contracts Office (BLDG. 61N) 7:30 A.M. 4:00 P.M. Receiving Office (BLDG. 3355) 7:00 A.M. 3:30 A.M.

If you intend to visit the Contracts Office, it is advised that you call for an appointment at least 24 hours in advance.

4. NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division is a tenant of the Naval Support Activity South Potomac (NSASP) at Indian Head. Access to the NSASP at Indian Head Explosive Ordnance Disposal Technology Division shall be in accordance with NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal

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Technology Division Command Security Policy requirements. Routine Physical Contractor Access to a Federally-controlled Activity

4.1 Activity Regulations

All contractor personnel employed on the Activity shall become familiar with and obey all Activity regulations including but are not limited to installation access control policy, safety, traffic and security regulations. The contractor in the performance of work requirements must comply with these regulations.

4.2 Personally Identifiable Information (PII)

Personally Identifiable Information is information that can be used to distinguish or trace someone's identity. It includes information such as name, social security number, date and place of birth, mother's maiden name, and biometric records, including any other personnel information which is linked to an individual. When submitting any of this information in electronic communication methods ensure the subject line indicates "For Official Use Only (FOUO) Privacy Sensitive". Contractor's who work with records that contain the aforementioned sensitive information are responsible for protection of PII. Failure to safeguard PII can result in identity theft as well as can result in criminal penalties against the individual and civil penalties against the agency. In order to protect PII, all documentation utilized by Naval Support Activity South Potomac (NSASP) for vetting and determining the fitness of individual requesting and/or requiring access to NSASP installations will be destroyed.

4.3 Citizenship

Individuals working on this contract must be U.S. citizens, immigrant/resident aliens who hold a current resident alien card with a photo; either the I-551 with a photo and without an expiration date or who hold the new type I-766 Employment Authorization Card (with magnetic strip, photo, hologram) issued by Homeland Security in their possession in order to enter the installation. As is the case with anyone allowed access to the installation, these individuals must also have a current driver's license or state issued identification card.

Resident aliens or those with a Homeland Security I-766 may work in the general or restricted areas but cannot enter or work inside technical buildings unless authorized by the cognizant command.

Those with any other type of work permit, resident cards with expiration dates, visas, etc. will not be granted access.

4.4 Expected Visitor

Submission of personal information is required for the purpose of vetting individuals to ensure fitness for access to military installations, to include criminal record and sex offender registry status. In accordance with the Office of the Chief of Naval Operations (OPNAV), OPNAVINST 1752.3 dated 27 May 2009 sex offenders are prohibited from accessing Navy facilities.

Information obtained will be destroyed once verified. Non-compliance in providing personal information will result in denial of access.

An expected visitor must identify the Company Name along with address, Date of the Visit, Visitor Name (first name, middle initial and last name), Social Security Number (SSN), Date of Birth, Citizenship, Drivers License or State issued ID (State issued, photo ID number and expiration date), Building Number Visiting, Point of Contact and Telephone number not later than **five working days** before the required visit to the Contracting Officer Representative (COR).

Prior to granting access, the aforementioned expected visitor information is required to be submitted to the COR.

On the day of the arrival, the person must bring their photo identification, vehicle registration and proof of insurance card. All visitors must stop at the Activity pass office for clearance.

4.5 Recurring Vendors, Contractors, Suppliers and Other Service Providers

NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division has implemented RAPIDGate for non-common access card (CAC) vendors, contractors, and suppliers program in accordance with Commander, Navy Installations Command (CNIC) Notice 5530 dated 12 July 2010. It is strongly encouraged that all non-CAC holders who require base access enroll into the RAPIDGate program. RAPIDGate provides a standardized background check, identification credential, biometric capabilities and entry procedures that will enhance security while significantly expediting access. RAPIDGate credential will be issued and base access granted once the enrollee passes vetting and National background checks conducted by RAPIDGate systems maintained by the installation. The RAPIDGate credential will be the only means for long term installation access. After 1 June 2011, NSASP will only issue one day Temporary Paper Passes and all previously issued passes will expire. Participants in the RAPIDGate program will have streamlined access to the installation which will reduce time and costs to companies desiring to conduct business on NSASP installations. The following RAPIDGate Program Enrollment Information is provided:

4.5.1 Enrollment in RAPIDGate

Enroll your company by calling 1-877-RAPIDGate (1-877-727-4342). A customer service representative will give you all the necessary information regarding the program and send you the necessary enrollment forms. You will need to provide your

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installation name (NSA South Potomac) and sponsor point of contact or (COR), including a name, phone number and e-mail address. NSASP must authorize your request to participate in the RAPIDGate Program. The minimum elapsed time from company enrollment to an employee receiving RAPIDGate credential is approximately two weeks.

4.5.2 Current RAPIDGate Enrollment

If your company is already enrolled in the RAPIDGate Program at another installation, you may request access to this installation by calling the aforementioned number. Once your company is approved by NSASP your employees who already hold RAPIDGate credentials will be able to use the same credentials at our installation.

4.5.3 Approved RAPIDGate Enrollment

Once your company has been approved for enrollment and paid the enrollment fee, instruct your employees to register at the self service registration located at the NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division Pass and ID Office at Indian Head Explosive Ordnance Disposal Technology Division. Each employee should be ready to provide your company's RAPIDGate company code, his or her address, phone number, date of birth, and social security number. The registration station will capture the employee's photograph for badging and fingerprints for identity verification.

4.5.4 Assisted RAPIDGate registrations

Assisted registration at your company's location may be available if you have 50 or more employees to register. Contact RAPIDGate for details at 1-877-RAPIDGate.

4.5.5 RAPIDGate Background Screening and Credentialing

RAPIDGate program performs background screening and credentialing. Upon the company approving an employee participation and paid the registration fee, the RAPIDGate Program performs identity authentication and background screening. Your company will be notified when qualified employees may pick up their personalized RAPIDGate credentials at the NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division Pass and ID Office. To retrieve the credential, the employee must show proof of identity by presenting one form of identification from List A or two forms of identification from List B.

4.5.6 Forms of Acceptable Identification for picking up credentials:

List A – One Required

- U.S. Passport (current not expired)
- Permanent Resident Card or Alien Registration Receipt Card (Form I-551)
- Unexpired foreign passport, with I-551 stamp or attached Form I-94 indicating unexpired employment authorization
- Unexpired Employment Authorization Document that contains a photograph (Form I-766, I-688, I-688A, I-688B)

List B – Two Required

- Drivers license or ID card issued by a state
- ID Card issued by federal, state or local government agencies or entities
- School ID card with a photograph
- Voter's registration card
- U.S. Military card or draft card
- Military Dependent's ID Card
- U.S. Coast Guard Merchant Mariner Card
- Native American Tribal document
- Driver's license issued by a Canadian Government Authority
- U.S. Social Security card issued by the Social Security Administration
- Certification of Birth Abroad issued by the Department of State (Form FS-545 or Form DS-1350)
- Original or certified copy of a birth certificate issued by a state, county, municipal authority or outlying possession of the United States bearing an official seal.

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- U.S. Citizen ID Card (Form I-197)
- ID Card for use of Resident Citizen in the United States (Form I-179)
- Unexpired employment authorization document issued by DHS (other than those listed under List A)

4.5.6.7 RAPIDGate entry

After activating the RAPIDGate credentials, employees present them to the officer at the entry control point to request entry to NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division. Participants must wear and display their credential at all times while on the installation. Questions about the RAPIDGate program shall be addressed to info@rapidgate.com with the subject line RE: RAPIDGate Program.

4.6 Activity Identification Badges

Contractors that require routine access to the installation shall obtain an identification badge accordance with Naval Support Activity South Potomac installation access control procedures.

Contractor employees shall submit an application for badge requests to the COR by providing their personal information such as Company Name and Address, Name (last name, first name and middle initial), SSN, Date of Birth, Citizenship, Drivers License or State issued ID (State issued, photo ID number and expiration date). Any lost or stolen badges shall immediately be reported to the COR along with the Security Office.

4.7 Badge Returns

Notify the Physical Security Office and the COR of all terminations of employees to ensure access levels are removed and all badges issued to the person by the Activity are returned.

4.8 Installation Traffic and Parking Regulations

All contractors at NSASP are subject to federal law, DoD, DoN, Navy Installation Command (CNIC), Navy District Washington (NDW), and NSASP regulations, policies and appropriate supported command instructions. All provisions of Virginia and Maryland vehicle codes apply unless one of the aforementioned regulations or policies is more restrictive.

Contractors must comply with NSASP Instruction 5560.1 dated 26 February 2009 for traffic control, parking control and traffic court at the Naval Support Activity, South Potomac installations for NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division This aforementioned instruction is located on the internet website, <http://dahlgrensharks.com/NSASPINST%205560.1%20Installation%20Traffic%20&%20Parking%20Regulations.pdf> . Any violations of the instruction, Navy or DoD regulation or policy, or state or federal laws may result in a wide range of penalties. These may include but are not limited to: criminal charges, civil charges, vehicle towing, vehicle impoundment at owner's expense, and/or other administrative or legal action up to and including removal of vehicle or individuals from the confines of NSASP installations.

Privately owned vehicles that operate on the Activity must comply with state inspection requirements of the state in which the vehicle is registered.

Regardless of status, all vehicles and personnel entering and exiting the Activity shall be subject to searches to ensure the overall readiness of the Activity.

All drivers entering shall possess a valid driver's license, issued by competent authority, on their person when operating a motor vehicle. In addition, all vehicles shall have a current registration, license plates, and proof of insurance.

All personnel onboard the Activity are subject to federal law, DoD, DoN, Navy Installation Command (CNIC), Navy District Washington (NDW), NSASP regulations and State laws, policies and appropriate supported commands instructions in support of the mission.

4.9 Smoking Policy

Smoking is prohibited within and outside of all buildings on the installation activity except in designated areas. Discarding tobacco materials other than into designated tobacco receptacles is considered littering and is subject to fines. Matches or lighters and other spark/flame producing devices are prohibited in the Activity restricted area. Only installed electric lighters shall be allowed in designated smoking areas. A vehicle is not a designated smoking area.

4.10 Hand Held Cellular Devices and Earpieces

- a. All vehicle operators onboard the Activity shall not use cell phones unless the vehicle is safely parked or unless they are using a hands free device. Use of cellular phones, CB radios, walkie-talkies, and other portable radio transmitters is prohibited in the restricted areas beyond NSASP NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division unless approved

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by the hazards of electromagnetic radiation to ordnance (HERO) program manager.

- b. **Restrictions on Electronic Devices** – In accordance with NAVSEA Instruction 5510.2C dated 7 August 2012 entitled “NAVSEA Access and Movement Control” designates that any device or equipment capable of recording, transmitting, or exporting photographic images or audible information of any kind is strictly prohibited within all NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division buildings and detachments.

4.11 Photographic Equipment

Photographic equipment of any kind is prohibited within the restricted area unless a camera permit is approved by their command and issued by the Activity Pass and ID.

4.12 Early Dismissal and Closure of NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division Facilities

When a Government facility is closed and/or early dismissal of Federal employees is directed due to severe weather, a security threat, or a facility related problem that prevents personnel from working, on-site contractor personnel regularly assigned to work at that facility shall follow the same reporting and/or departure directions given to Government personnel. The contractor shall not direct charge to

the contract for time off, but shall follow parent company policies regarding taking leave (administrative or other). Non-essential contractor personnel, who are not required to remain at or report to the facility, shall follow their parent company policy regarding whether they shall go/stay home or report to another company facility. Subsequent to an early dismissal and during periods of inclement weather, on-site contractors shall monitor radio and television announcements before departing for work to determine if the facility is closed or operating on a delayed arrival basis.

External local media (television and radio) will be used to communicate the working status for employees of NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division for inclement weather. Ensure to look/listen for the notifications specific to NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division.

Television Stations:

WRC-TV – Channel 4

Fox – Channel 5

WUSA – Channel 9

WJZ-TV – Channel 13 (CBS – Baltimore)

Radio Stations:

WTOP – 103.5 FM (<http://www.wtop.com/?nid=667>)

WSMD – 98.3 FM ABC News – Channels 7 and 8

When Federal employees are excused from work due to a holiday or a special event (that is unrelated to severe weather, a security threat or a facility related problem), on site contractors will continue working established work hours off site as permitted by parent company policy or take leave in accordance with parent company policy. Those contractors who take leave shall not direct charge the nonworking hours to the contract or task order.

Non-essential contractor personnel are not permitted to remain or work at a Government facility when the facility is closed to Federal employees and/or early dismissal of Federal employees.

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

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.

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(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.

252.232-7006 Wide Area WorkFlow Payment Instructions. (MAY 2013)

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

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

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

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

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

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

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

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

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

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

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

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

Cost Voucher

Note: If a “Combo” document type is identified but not supportable by the Contractor’s business systems, an “Invoice” (stand-alone) and “Receiving Report” (stand-alone) document type may be used instead.

(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 | HQ0339 |
| Issue By DoDAAC | N00174 |
| Admin DoDAAC | S0512A |
| Inspect By DoDAAC | N00174 |
| Ship To Code | N42794 |
| Ship From Code | _____ |
| Mark For Code | _____ |
| Service Approver (DoDAAC) | N00174 |
| Service Acceptor (DoDAAC) | N00174 |
| Accept at Other DoDAAC | Destination |
| LPO DoDAAC | _____ |

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| | |
|--|--------|
| DCAA Auditor DoDAAC Other DoDAAC(s) | HAA619 |
|--|--------|

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

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

Bruce.Beisner@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.

CCL-EC-NAVY-WAWF-Helpdesk@dfas.mil
800-756-4571 opt 6

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

WAWFHQ@navy.mil or Tammy.Winters@navy.mil

(End of clause)

SPECIAL PAYMENT INSTRUCTIONS:

252.204-0002 LINE ITEM SPECIFIC: SEQUENTIAL ACRN ORDER. (SEP 2009)

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

(End of clause)

IHEODTD 86 - SECURITY BADGES AND ON-SITE CONTRACTOR PERSONNEL (NAVSEA/NSWC IHEODTD) (OCT 2013)

Security badges will be issued by the Government only to those contractor personnel who require access to NAVSEA, Naval Surface Warfare Center, Indian Head Explosive Ordnance Disposal Technology Division (NAVSEA, NSWC IHEODTD), Naval Support Activity South Potomac (NSASP) in connection with work to be performed under this contract. Approval for such issuance may only be granted by the COTR, Ordering or Contracting Officer. As contained in the DON Homeland Security Presidential Directive-12 (HSPD-12) dated 22 December 2011 policy, a National Agency Check with Inquiries (NACI) investigation with a favorable fingerprint result are the basis for the issuance of a Common Access Card (CAC). However, the Commanding Officer is the final adjudicating official for CAC issuance and will be based on OPM Final Credentialing Standards for Issuing Personal Identity Verification Cards under HSPD-12. The command, during the adjudication, has the flexibility to apply the supplemental credentialing standards delineated in OPM Final Credentialing Standards for Issuing Personal Identity Verification Cards, in addition to the six basic standards if information is developed during the credentialing process that may present an unacceptable risk to the life, safety, or health of employees, contractors, vendors or visitors. The Contractor shall maintain a register of employees currently authorized access to NAVSEA, NSWC IHEODTD, NSASP. This does not include badges temporarily authorized for contractor visitors to NAVSEA, NSWC IHEODTD, NSASP. Furthermore, the contractor shall maintain a current register of contractor personnel with full or part-time work or office space located on board the Naval Support Activity South Potomac. This register will be made available upon request of the Contracting Officer. The contractor shall follow station security procedures in this regard.

IHEODTD 6 - CONTRACT POINTS OF CONTACT (NAVSEA/NSWC IHEODTD) (JAN 2014)

The following contacts are provided for this contract:

Contract Administrator: Christy Mitchell
Phone Number: (301) 744-6637

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E-mail: Christy.Mitchell@navy.mil

Payments/Invoicing:

Phone Number: WAWF
E-mail:

Technical Representative:

Bruce Beisner
Phone Number: (301) 744-6855
E-mail: Bruce.Beisner@navy.mil

Any concerns regarding your contract, should be directed to the above mentioned personnel, or the Contracting Officer Jennifer Barnidge, via email jennifer.barnidge@navy.mil or (301) 744-6638.

Accounting Data

| SLINID | PR Number | Amount |
|--|-----------------|--------|
| 700001 | 130059118900001 | |
| LLA : | | |
| AA 97X4930 NH1F 251 77777 0 050120 2F 000000 A00003575576 | | |
| Incremental funding for Base Year Labor | | |
| PR# 1300591189 - line item 1 | | |
| Program: Underwater | | |
| 700002 | 130059315600001 | |
| LLA : | | |
| AB 1761804 8D3D 251 240V0 0 050120 2D 000000 A00003587041 | | |
| Incremental funding for Base Year Labor | | |
| PR# 13005933156 - line item 1 | | |
| Program: AN/PLT-5 | | |
| 700003 | 130059315500001 | |
| LLA : | | |
| AC 1761804 8D3D 251 240V0 0 050120 2D 000000 A00003587037 | | |
| Incremental funding for Base Year Labor | | |
| PR# 1300593155 - line item 1 | | |
| Program: UTS Navy | | |
| 700004 | 130059442300001 | |
| LLA : | | |
| AD 5763400 306 87HI XX27BM 020000 54402 28030F 503000 F03000 | | |
| SR: 219062 CIN: F2DCAE6067G1020000AA | | |
| Standard Number: F2DCAE6067G102 | | |
| Incremental funding for Base Year Labor | | |
| PR# 1300594423 line item 1 | | |
| Program: AN/PDX-2 | | |
| MIPR Number: F2DCAE6067G102 | | |
| 700005 | 130059609700001 | |
| LLA : | | |
| AE 1761804 8D3D 251 240V0 0 050120 2D 000000 A00003607449 | | |
| Incremental funding for Base Year Labor | | |
| PR# 1300596097 | | |
| Program: AN/PDX-2 | | |
| 700006 | 130059453100001 | |
| LLA : | | |
| AF 1761804 8D3D 251 240V0 0 050120 2D 000000 A00003595889 | | |
| Incremental funding for Base Year Labor | | |
| PR# 1300594531 - line item 2 | | |
| Program: MK32 GEN | | |
| 700007 | 130059532100001 | |
| LLA : | | |
| AG 5743080 174 3106 845100 EMH349 53390 24424F 667100 F67100 | | |
| SR: 370341 CIN:F4ATA74128G001000AA | | |
| Standard Number: F4ATA74128G001 | | |
| Incremental funding for Base Year Labor | | |
| PR# 1300595321- Line item 1 | | |

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Program: FRS/RISEOD

700008 130059530900001
 LLA :
 AH 97X4930 NH1F 251 77777 0 050120 2F 000000 0010493551 A
 Incremental funding for Base Year Labor
 PR# 1300595309 - line item 1
 Program: FRS/RISEOD

700009 130059516000001
 LLA :
 AJ 97X4930 NH1F 251 77777 0 050120 2F 000000 A00003600703
 Incremental funding for Base Year Labor
 PR# 1300595160 - line item 1
 Program: FMS

700010 130059530200001
 LLA :
 AK 97X4930 NH1F 251 77777 0 050120 2F 000000 A00003600709
 Incremental funding for Base Year Labor
 PR# 1300595302 - line item 1
 Program: FMS

700011 130059530300001
 LLA :
 AL 97X4930 NH1F 251 77777 0 050120 2F 000000 A00003600711
 Incremental funding for Base Year Labor
 PR# 1300595303 - line item 1
 Program: FMS

700012 130059530400001
 LLA :
 AM 97-11X8242 2886 000 74862 0 065916 2D PCN044 430260010I
 Incremental funding for Base Year Labor
 PR# 1300595304 - line item 1
 Program: FMS

700013 130059526100001
 LLA :
 AN 97-11X8242 PPR4 251 V1C00 0 050120 2D 000000 A000036002
 Incremental funding for Base Year Labor
 PR# 1300595261 - line item 1
 Program: FMS

700014 130059127500001
 LLA :
 AP 97-11X8242 2884 000 74842 0 065916 2D PAT044 535060030I
 Incremental funding for Base Year Labor
 PR# 1300591275 - line item 1
 Program: MTRS-Australia

700015 130059227300001
 LLA :
 AQ 17X1804 8T6U 257 240V0 0 050120 2D 000000 A00003581870
 Incremental funding for Base Year Labor
 P# 1300592273 - line item 1
 Program: MTRS- Spectrum

700016 130059140800001
 LLA :
 AR 1761107 1A3A 257 67004 067004 2D 00000 FV4E6PO4E03E A00
 Standard Number: M9886116PO4E03E
 Incremental funding for Base Year Labor
 PR# 1300591408
 Program: MTRS-USMC

700017 130059386300001
 LLA :
 AS 1761804 8D3D 257 240V0 0 050120 2D 000000 A00003591520
 Incremental funding for Base Year Labor
 PR# 1300593863 - line item 1
 Program: MTRS-JS ISEA

700018 130059386300002
 LLA :
 AS 1761804 8D3D 257 240V0 0 050120 2D 000000 A00003591520
 Incremental funding for Base Year Labor
 PR# 1300593863 - line item 2
 Program: MTRS- USN Repairs

700019 130059557500001

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LLA :
AT 97X4930 NH1F 251 77777 0 050120 2F 000000 A00003603094
Incremental funding for Base Year Labor
PR# 1300595575 - line item 1
Program: IMRFDK

700020 130059886700001
LLA :
AU 97X4930 NH1F 251 77777 0 050120 2F 000000 A00003627113
Incremental funding for Base Year Labor
PR# 1300598867 - line item 1
Program: AN/PDX-2 USAF

900001 130059118900002
LLA :
AA 97X4930 NH1F 251 77777 0 050120 2F 000000 A00003575576
Incremental funding for Base Year ODC's
PR# 1300591189 - line item 2
Program: Underwater

900002 130059315600002
LLA :
AB 1761804 8D3D 251 240V0 0 050120 2D 000000 A00003587041
Incremental funding for Base Year ODC's
PR# 1300593156 line item 2
Program: AN/PLT-5

900003 130059315500002
LLA :
AC 1761804 8D3D 251 240V0 0 050120 2D 000000 A00003587037
Incremental funding for Base Year ODC's
PR# 1300593155 - line item 2
Program: UTS Navy

900004 130059453100002
LLA :
AF 1761804 8D3D 251 240V0 0 050120 2D 000000 A00003595889
Incremental funding for Base Year Labor
PR# 1300594531 - line item 2
Program: MK32 GEN

900005 130059532100002
LLA :
AG 5743080 174 3106 845100 EMH349 53390 24424F 667100 F6710
SR: 370341 CIN: F4ATA74128G0010000AA
Standard Number: F4ATA74128G001
Incremental funding for Base Year ODC's
PR# 1300595321 - line item 2
Program: FRS/RISEOD

900006 130059526100002
LLA :
AN 97-11X8242 PPR4 251 V1C00 0 050120 2D 000000 A0000360026
Incremental funding for Base Year ODC's
PR# 1300595261 - line item 2
Program: FMS

900007 130059127500002
LLA :
AP 97-11X8242 2884 000 74842 0 065916 2D PAT044 535060030LY
Incremental funding for Base Year ODC's
PR# 1300591275 - line item 2
Program: MTRS - Australia

900008 130059227300002
LLA :
AQ 17X1804 8T6U 257 240V0 0 050120 2D 000000 A00003581870
Incremental funding for Base Year ODC's
PR# 1300592273
Program: MTRS - Spectrum

900009 130059140800002
LLA :
AR 1761107 1A3A 257 67004 067004 2D 000000 FV4E6PO4E03E A00
Standard Number: M9886116PO4E03E
Incremental funding for Base Year ODC's
PR# 1300591408 - line item 2
Program: MTRS-USMC

900010 130059386300003
LLA :

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AS 1761804 8D3D 257 240V0 0 050120 2D 000000 A00003591520
Incremental funding for Base Year ODC's
PR# 1300593863 - line item 3
Program: MTRS-JS ISEA

900011 130059386300004
LLA :
AS 1761804 8D3D 257 240V0 0 050120 2D 000000 A00003591520
Incremental funding for Base Year ODC's
PR# 1300593863 - line item 4
Program: MTRS-USN Repairs

900012 130059557500002
LLA :
AT 97X4930 NH1F 251 77777 0 050120 2F 000000 A00003603094
Incremental funding for Base Year ODC's
PR# 1300595575 - line item 2
Program: IMRFDK

BASE Funding

MOD 01

700008 130059530900001
LLA :
AH 97X4930 NH1F 251 77777 0 050120 2F 000000 0010493551 A .
Incremental funding for Base Year Labor
PR# 1300595309 - line item 1
Program: FRS/RISEOD

700021 130060852100001
LLA :
AV 97X4930 NH1F 251 77777 0 050120 2F 000000 A00003713576
Incremental funding for Base Year Labor
PR# 1300608521
Program: DSS

700022 130061141800001
LLA :
AW 1761810 87X7 251 240V0 0 050120 2D 000000 A00003739069
Incremental funding for Base Year Labor
PR# 1300611418
Program: HHED

700023 130061365500001
LLA :
AX 97X4930 NH1F 251 77777 0 050120 2F 000000 A00003754678
Incremental funding for Base Year Labor
PR# 1300613655 - Line Item 00001
Program: FRS/RISEOD
Resolve CDR with replacement funding (FROM SLIN 7000-08 ACR

MOD 01 Funding

MOD 02

700024 130062362200001
LLA :
AY 1771804 8D3D 251 240V0 0 050120 2D 000000 A00003832642
Incremental funding for Base Year Labor
PR# 1300623622
Program: Ahura
POC: Cristina Spencer

700025 130062634100001
LLA :
AZ 17 7 1106 1A2A 253 67854 067443 2D M95450 7RCX782515LX 7
Incremental funding for Base Year Labor
PR# 1300626341
Program: MTRS
MIPR: M9545017RCX7825

700026 130062595200001
LLA :
BA 1771106 b1A3A 257 67004 067004 2D 000000 BZ357WX3577E BZ
Incremental funding for Base Year Labor
PR# 1300625952

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Program: MTRS
MIPR: M9886117WX3577E

700027 130063392000001
LLA :
BB 97X4930 NH1F 251 77777 0 050120 2F 000000 A00003920569
Incremental funding for Base Year Labor
PR# 1300633920
Program: AN/PDX-2 USN

700028 130063401100001
LLA :
BC 5773400 307 87HI XX27BM 020000 54402 28030F 503000 F0300
SR: 248593 CIN: F2DCAE7004GQ010000AA
Standard Number: F2DCAE7004GQ01
Incremental funding for Base Year Labor
PR# 1300634011
Program: AN/PDX-2 USAF
MIPR: F2DCAE7004GQ01

700029 130063414500001
LLA :
BD 02120172017 A76FD 113063W520 310A 0011005226 0040187874
Standard Number: 0011005226
Incremental funding for Base Year Labor
PR# 1300634145
Program: AN/PDX-2 Army
MIPR: 0011005226

900013 130062634100002
LLA :
AZ 17 7 1106 1A2A 253 67854 067443 2D M95450 7RCX782515LX 7
Standard Number: M9545017RCX7825
Incremental funding for Base Year ODC's
PR# 1300626341
Program: MTRS
MIPR: M9545017RCX7825

900014 130062595200002
LLA :
BA 1771106 1A3A 257 67004 067004 2D 000000 BZ357WX3577E BZ3
Standard Number: M9886117WX3577E
Incremental funding for Base Year ODC's
PR# 1300625952
Program: MTRS
MIPR: M9886117WX3577E

MOD 02 Funding

MOD 03 Funding

MOD 04

710001 130065288600001
LLA :
BE 97X4930 NH1F 251 77777 0 050120 2F 000000 A00004061583
Incremental funding for Option Year I Labor
PR# 1300652886
Program: FMS

710002 130065262400001
LLA :
BF 97X4930 NH1F 251 77777 0 050120 2F 000000 A00004060374
Incremental funding for Option Year I Labor
PR# 1300652624
Program: I-MRFDK

710003 130065262500001
LLA :
BG 97X4930 NH1F 251 77777 0 050120 2F 000000 A00004060375
Incremental funding for Option Year I Labor
PR# 1300652625
Program: MK32

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710004 130065288700001

LLA :
BH 1771804 8D3D 251 240V0 0 050120 2D 000000 A00004061589
Incremental funding for Option Year I Labor
PR# 1300652887 - line 0001
Program: Underwater

710005 130065514400001

LLA :
BJ 1771804 8D3D 251 240V0 0 050120 2D 000000 A00004076693
Incremental funding for Option Year I Labor
PR# 1300655144
Program: Ahura

710006 130065719200001

LLA :
BK 1771804 8D3D 251 240V0 0 050120 2D 000000 A00004086986
Incremental funding for Option Year I Labor
PR# 1300657192 - line 00001
Program: USN MTRS

710007 130065781800001

LLA :
BL 1771804 8D3D 251 240V0 0 050120 2D 000000 A10004092298
Incremental funding for Option Year I Labor
PR# 1300657818 - line 00001
Program: JS ISEA MTRS

710008 130066282800001

LLA :
BA 1771106 1A3A 257 67004 067004 2D 000000 BZ357WX357LE
Standard Number: M9886117WX357LE
Incremental funding for Option Year I Labor
PR# 1300662828
Program: MTRS MCLC
MIPR: M9886117WX357LE

710009 130065990200001

LLA :
BM 1771804 8D3D 251 240V0 0 050120 2D 000000 A00004103331
Incremental funding for Option Year I Labor
PR# 1300659902 - line 00001
Program: AN/PLT-5

710010 130066702500001

LLA :
BN 1771804 8D3D 251 240V0 0 050120 2D 000000 A00004150628
Incremental funding for Option Year I Labor
PR 1300667025 - line 00001
Program: UTS Navy

710011 130066702400001

LLA :
BP 97X4930 NH1F 251 77777 0 050120 2F 000000 A00004150625
Incremental funding for Option Year I Labor
PR# 1300667024
Program: UTS Navy

710012 130063401100002

LLA :
BC 577340 307 87HI XX27BM 020000 54402 28030F 503000 F03000
R: 248593 CIN: F2DCAE7004GQ010000AA
Standard Number: F2DCAE7004GQ01
Incremental funding for Option Year I Labor
PR# 1300634011 line 00002
Program: AN/PDX-2 USAF
MIPR: F2DCAE7004GQ01

710013 130066755100001

LLA :
BR 1771804 8D3D 251 240V0 0 050120 2D 000000 A00004154097
Incremental funding for Option Year I Labor
PR# 1300667551
Program: AN/PDX-2 USN

710014 130063414500002

LLA :
BD 02120172017 A76FD 113063W520 310A 0011005226 0040187874
Standard Number: 0011005226

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Incremental funding for Option Year I Labor
PR# 1300634145
Program: AN/PDX-2 Army
MIPR: 0011005226

710015 130066896800001
LLA :
BS 97X4930 NH1F 251 77777 0 050120 2F 000000 A00004163991
Incremental funding for Option Year I Labor
PR# 1300668968
Program: UTS Navy

710016 130066896900001
LLA :
BT 97X4930 NH1F 251 77777 0 050120 2F 000000 A00004164253
Incremental funding for Option Year I Labor
PR# 1300668969
Program: AN/PLT-5

710017 130067077300001
LLA :
BU 97X4930 NH1F 251 77777 0 050120 2F 000000 A00004178952
Incremental funding for Option Year I Labor
PR# 1300670773
Program: FRS/RISEOD

710018 130067199400001
LLA :
BV 1771106 1A3A 257 67004 067004 2D 000000 BZ357WX3577E
Incremental funding for Option Year I Labor
PR# 1300671994
Program: MTRS MCLC

710019 130063401100003
LLA :
BC 5773400 307 87HI XX27BM 020000 54402 28030F 503000 F03
SR: 248593 CIN: F2DCAE7004GQ010000AA
Standard Number: F2DCAE7004GQ01
Incremental funding for Option Year I Labor
PR# 1300634011 - line 00003
Program: AN/PDX-2 USAF
MIPR: F2DCAE7004GQ01

710020 130063414500003
LLA :
BD 02120172017 A76FD 113063W520 310A 0011005226 004018787
Standard Number: 0011005226
Incremental funding for Option Year I Labor
PR# 1300634145- line 00003
Program: AN/PDX-2 Army
MIPR: 0011005226

710021 130067448000001
LLA :
BW 5773400 307 1822 EMH349 01 56903 24424F 387700 F87700
Standard Number: F4ATA77074GW03
Incremental funding for Option Year I Labor
PR# 1300674480
Program: DSS
Fund Document: F4ATA77074GW03

910001 130065288700002
LLA :
BH 1771804 8D3D 251 240V0 0 050120 2D 000000 A00004061589
Incremental funding for Option Year I ODC's
PR# 1300652887 - line 00002
Program: Underwater

910002 130065719200002
LLA :
BK 1771804 8D3D 251 240V0 0 050120 2D 000000 A00004086986
Incremental funding for Option Year I ODC's
PR# 1300657192 - line 00002
Program: USN MTRS

910003 130065781800002
LLA :
BL 1771804 8D3D 251 240V0 0 050120 2D 000000 A10004092298
Incremental funding for Option Year I ODC's

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PR# 1300657818 - line 00002
Program: JS ISEA MTRS

910004 130065990200002
LLA :
BM 1771804 8D3D 251 240V0 0 050120 2D 000000 A00004103331
Incremental funding for Option Year I ODC's
PR# 1300659902 - line 00002
Program: AN/PLT-5

910005 130066702500002
LLA :
BN 1771804 8D3D 251 240V0 0 050120 2D 000000 A00004150628
Incremental funding for Option Year I ODC's
PR# 1300667025 - line 00002
Program: UTS Navy

910006 130067199400002
LLA :
BV 1771106 1A3A 257 67004 067004 2D 000000 BZ357WX3577E
Incremental funding for Option Year I ODC's
PR# 1300671994 - Line 00002
Program: MTRS MCLC

MOD 04 Funding

MOD 05

710022 130067617700001
LLA :
BX 17 7 1109 6520 260 67854 067443 2D 6520RS 7RC7671215R1 7
Incremental funding for Option Year I Labor
PR# 1300676177
Program: EOD Bomb Suit Kitting
MIPR: M9545017RC76712-01

710023 130071050300001
LLA :
BY 17 7 1109 6520 310 67854 067443 2D 652000 7RC76566152T 7
Incremental Funding for Option Year I Labor
PR# 1300710503
Program: DSS
MIPR: M9545017RC76566-01

710024 130070461700001
LLA :
BZ 97X4930 NH1F 251 77777 0 050120 2F 000000 A00004457460
Incremental Funding for Option Year I Labor
PR# 1300704617

710025 130070461800001
LLA :
CA 97X4930 NH1F 251 77777 0 050120 2F 000000 A00004457461
Incremental funding for Option Year I Labor
PR# 1300704618

710026 130067470100001
LLA :
BY 17 7 1109 6520 310 67854 067443 2D 652000 7RC76566152T 7
Incremental Funding for Option Year I Labor
PR# 1300674701
MIPR: M9545017RC76566-01

MOD 05 Funding

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SECTION H SPECIAL CONTRACT REQUIREMENTS

5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)

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

| <u>ITEM(S)</u> | <u>ALLOTTED TO COST</u> | <u>ALLOTTED TO FEE</u> | <u>ESTIMATED PERIOD OF PERFORMANCE</u> |
|-----------------------|-------------------------|------------------------|--|
| CLIN 7000 (Base Year) | | | 30 Sept 2016 to 29 Sept 2017 |
| CLIN 9000 (Base Year) | | | 30 Sept 2016 to 29 Sept 2017 |
| CLIN 7100 (OY 1 Year) | | | 30 Sept 2017 to 29 Sept 2018 |
| CLIN 9100 (OY 1 Year) | | | 30 Sept 2017 to 29 Sept 2018 |

(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 costs of performance of fully funded CLINs/SLINs.

5252.237-9106 SUBSTITUTION OF PERSONNEL (SEP 1990)

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

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

Voluntary Protection Program (VPP)

1. Voluntary Protection Program:

1.1. In August 2006, Indian Head Division (IHD) Naval Surface Warfare Center (NSWC) was nominated to participate in the DoD Voluntary Protection Program Center of Excellence Implementation Initiative of the Defense Safety Oversight Council (DSOC). The Voluntary Protection Program (VPP) was established by the Occupational Safety and Health Administration (OSHA) in 1982 to recognize and promote effective worksite-based safety and health management systems. IHD NSWC, through the utilization of VPP, desires to be a model of safety and health excellence. VPP's emphasis on trust and cooperation between OSHA, the employer, employees, employees representatives, and contractors complements the Agency's enforcement activity but does not take its place.

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All parties, including Contractors, are to work together to identify and resolve any safety and health problems that may arise, yet obtain Contracting Officer approval of any changes that would impact the terms of the contract. IHD NSWC as the VPP participant develops and implements systems to effectively identify, evaluate, prevent, and control occupational hazards so that injuries and illnesses to employees and contractors are prevented. Contractor and sub-contractor personnel are subject to occupational safety and health oversight. This oversight will be accomplished by IHD NSWC personnel and Contracting Officers. Contractors, sub-contractors, and their employees, while in performance of a contractual action on-site within the geographical boundaries of Naval Support Facility (NSF) Indian Head, shall be subject to the requirements of the IHDI VNAV SURFWARCENINST 5100.22, "Safety Manual" regardless of the type or duration of the contract. Chapter 13 of the IHDI VNAV SURFWARCENINST 5100.22, "Safety Manual", entitled "Contractor Safety" is provided as Attachment 8. Appendix 13-A, of the chapter 13 entitled "Contractor Safety Requirements When Performing Work at the Naval Support Facility (NSF) Indian Head, MD" shall be signed by the Contractor prior to commencement of services on-site at NSF Indian Head. The Contractor shall maintain one signed copy for future reference in educating its personnel and sub-contractors. A second signed copy shall be provided to the Contracting Officer to be maintained in the contract file. If an occupational safety or health related injury or illness occurs during the performance or as a result of this contractual action, the Contractor shall notify the Contracting Officer Representative (COR) as soon as practicable, who will notify the Safety Office and the Contracting Officer.

1.2 In support of VPP and in compliance with Chapter 13 of the Safety Manual, entitled "Contractor Safety," all

Contractors performing on-site at NSF Indian Head shall comply with the following:

1.2.1 Public Law 91-596 (and Amendments), also known as the Occupational Safety and Health Act of 1970, establishes that all employers, including Contractors, are responsible, as far as possible, for providing every employee a safe and healthful working environment. All employers, including Contractors, shall conform to the standards as issued by OSHA. Contractors are responsible for complying with safety requirements specified in the contract as well as all Federal, State, and local safety and security regulations. Non-compliance may be cause for the removal of a Contractor or any Contractor employee from the activity and such non-compliance may form the basis for contractual action, up to and including termination for default.

1.2.2 Contractor personnel shall participate in basic safety awareness and hazard identification training offered by the Government activity at the work area they are supporting. Contractors performing on-site shall attend area weekly safety meetings and annual safety stand-downs, as determined by the COR.

1.3 The best Safety and Health Programs involve every level of the organization, instilling a safety culture that reduces accidents for workers and improves the bottom line for managers. When Safety and Health are part of the organization and a way of life, everyone wins. IHD NSWC is committed to safety excellence. The Contractor shall familiarize itself with the IHDI VNAV SURFWARCENINST 5100.22, "Safety Manual," Appendix 13-C entitled "OSHA Voluntary Protection program (VPP) Fundamentals Training for Contractors".

2. Contractor On Site Training:

2.1 A Contractor providing support on-site at any IHD NSWC site may be required to have its on-site Contractor personnel participate in training covering rules, practices, procedures, equipment and systems, as needed, based on the type of support being provided. This training may include, but is not limited to: Operation Security training (OPSEC); Personally Identifiable Information training; DoD Information Assurance Awareness training; Information Technology Security; Voluntary Protection Program (VPP) training; and Personnel Security training.

2.1.2 This training will be provided at no cost by the IHD NSWC site and will take place on-site during normal contract working hours without any additional compensation for the Contractor. This training does not relieve the Contractor of its responsibility to train its employees in such areas as environment, health, safety, security, sexual harassment, ethics, etc. to ensure compliance with all federal, state, and local laws and DoD regulations.

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

(b) Of the total man-hours of direct labor set forth above, it is estimated that _____ man-hours are uncompensated effort.

Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

(c) Effort performed in fulfilling the total level of effort obligations specified above shall only include effort performed in direct support of this contract and shall not include time and effort expended on such things as (local travel to and from an employee's usual work location), uncompensated effort while on travel status, truncated lunch periods, work (actual or inferred) at an employee's residence or other non-work locations (except as provided in paragraph (j) 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 _____ hours per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

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

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

(g) If the total level of effort specified in paragraph (a) above is not provided by the Contractor during the period of this contract, the Contracting Officer, at its sole discretion, shall either (i) reduce the fee of this contract as follows:

$$\text{Fee Reduction} = \text{Fee} \left(\frac{\text{Required LOE} - \text{Expended LOE}}{\text{Required LOE}} \right)$$

or (ii) subject to the provisions of the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable, require the Contractor to continue to perform the work until the total number of man hours of direct labor specified in paragraph (a) above shall have been expended, at no increase in the fee of this contract.

(h) 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.

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(i) 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 and, in the case of an underrun in hours specified as the total level of effort; and (6) a calculation of the appropriate fee reduction in accordance with this clause. All submissions shall include subcontractor information.

(j) 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.

(k) Notwithstanding any of the provisions in the above paragraphs, the Contractor may furnish man hours up to five percent in excess of the total man hours specified in paragraph (a) above, provided that the additional effort is furnished within the term hereof, and provided further that no increase in the estimated cost or fee is required.

FAR 52.236-13 ACCIDENT PREVENTION (NOV 1991)

(a) The Contractor shall provide and maintain work environments and procedures which will

(1) safeguard the public and Government personnel, property, materials, supplies, and equipment exposed to Contractor operations and activities;

(2) avoid interruptions of Government operations and delays in project completion dates; and

(3) control costs in the performance of this contract.

(b) For these purposes on contracts for construction or dismantling, demolition, or removal of improvements, the Contractor shall-

(1) Provide appropriate safety barricades, signs, and signal lights;

(2) Comply with the standards issued by the Secretary of Labor at 29 CFR Part 1926 and 29 CFR Part 1910; and

(3) Ensure that any additional measures the Contracting Officer determines to be reasonably necessary for the purposes are taken.

(c) If this contract is for construction or dismantling, demolition or removal of improvements with any Department of Defense agency or component, the Contractor shall comply with all pertinent provisions of the latest version of U.S. Army Corps of Engineers Safety and Health Requirements Manual, EM 385-1-1, in effect on the date of the solicitation.

(d) Whenever the Contracting Officer becomes aware of any noncompliance with these requirements or any condition which poses a serious or imminent danger to the health or safety of the public or Government personnel, the Contracting Officer shall notify the Contractor orally, with written confirmation, and request immediate initiation of corrective action. This notice, when delivered to the Contractor or the Contractor's representative at the work site, shall be deemed sufficient notice of the noncompliance and that corrective action is required. After receiving the notice, the

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Contractor shall immediately take corrective action. If the Contractor fails or refuses to promptly take corrective action, the Contracting Officer may issue an order stopping all or part of the work until satisfactory corrective action has been taken. The Contractor shall not be entitled to any equitable adjustment of the contract price or extension of the performance schedule on any stop work order issued under this clause.

(e) The Contractor shall insert this clause, including this paragraph (e), with appropriate changes in the designation of the parties, in subcontracts.

(End of clause)

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SECTION I CONTRACT CLAUSES

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

(a) The Government may extend the term of this contract by written notice to the Contractor within 365 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

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

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

(End of clause)

52.219-28 POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION (JULY 2013)

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

Long-term contract means a contract of more than five years in duration, including options. However, the term does not include contracts that exceed five years in duration because the period of performance has been extended for a cumulative period not to exceed six months under the clause at 52.217-8, Option to Extend Services, or other appropriate authority.

Small business concern means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (c) of this clause. Such a concern is "not dominant in its field of operation" when it does not exercise a controlling or major influence on a national basis in a kind of business activity in which a number of business concerns are primarily engaged. In determining whether dominance exists, consideration shall be given to all appropriate factors, including volume of business, number of employees, financial resources, competitive status or position, ownership or control of materials, processes, patents, license agreements, facilities, sales territory, and nature of business activity.

(b) If the Contractor represented that it was a small business concern prior to award of this contract, the Contractor shall rerepresent its size status according to paragraph (e) of this clause or, if applicable, paragraph (g) of this clause, upon the occurrence of any of the following:

(1) Within 30 days after execution of a novation agreement or within 30 days after modification of the contract to include this clause, if the novation agreement was executed prior to inclusion of this clause in the contract.

(2) Within 30 days after a merger or acquisition that does not require a novation or within 30 days after modification of the contract to include this clause, if the merger or acquisition occurred prior to inclusion of this clause in the contract.

(3) For long-term contracts--

(i) Within 60 to 120 days prior to the end of the fifth year of the contract; and

(ii) Within 60 to 120 days prior to the date specified in the contract for exercising any option thereafter.

(c) The Contractor shall represent its size status in accordance with the size standard in effect at the time of this representation that corresponds to the North American Industry Classification System (NAICS) code assigned to this contract. The small business size standard corresponding to this NAICS code can be found at

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<http://www.sba.gov/content/table-small-business-size-standards>.

(d) The small business size standard for a Contractor providing a product which it does not manufacture itself, for a contract other than a construction or service contract, is 500 employees.

(e) Except as provided in paragraph (g) of this clause, the Contractor shall make the representation required by paragraph (b) of this clause by validating or updating all its representations in the Representations and Certifications section of the System for Award Management (SAM) and its other data in SAM, as necessary, to ensure that they reflect the Contractor's current status. The Contractor shall notify the contracting office in writing within the timeframes specified in paragraph (b) of this clause that the data have been validated or updated, and provide the date of the validation or update.

(f) If the Contractor represented that it was other than a small business concern prior to award of this contract, the Contractor may, but is not required to, take the actions required by paragraphs (e) or (g) of this clause.

(g) If the Contractor does not have representations and certifications in SAM, or does not have a representation in SAM for the NAICS code applicable to this contract, the Contractor is required to complete the following rerepresentation and submit it to the contracting office, along with the contract number and the date on which the rerepresentation was completed:

The Contractor represents that it () is, () is not a small business concern under NAICS Code 541330- assigned to contract number N.00178-10-D-6124.

(Contractor to sign and date and insert authorized signer's name and title).

(End of clause)

DFARS 252.215-7008 ONLY ONE OFFER (OCT 2013)

(a) After initial submission of offers, the Offeror agrees to submit any subsequently requested additional cost or pricing data if the Contracting Officer notifies the Offeror that--

(1) Only one offer was received; and

(2) Additional cost or pricing data is required in order to determine whether the price is fair and reasonable or to comply with the statutory requirement for certified cost or pricing data (10 U.S.C. 2306a and FAR 15.403-3).

(b) Requirement for submission of additional cost or pricing data. Except as provided in paragraph (c) of this provision, the Offeror shall submit additional cost or pricing data as follows:

(1) If the Contracting Officer notifies the Offeror that additional cost or pricing data are required in accordance with paragraph (a) of this clause, the data shall be certified unless an exception applies (FAR 15.403-1(b)).

(2) Exceptions from certified cost or pricing data. In lieu of submitting certified cost or pricing data, the Offeror may submit a written request for exception by submitting the information described in the following paragraphs. The Contracting Officer may require additional supporting information, but only to the extent necessary to determine whether an exception should be granted, and whether the price is fair and reasonable.

(i) Identification of the law or regulation establishing the price offered. If the price is controlled under law by periodic rulings, reviews, or similar actions of a governmental body, attach a copy of the controlling document, unless it was previously submitted to the contracting office.

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(ii) Commercial item exception. For a commercial item exception, the Offeror shall submit, at a minimum, information on prices at which the same item or/similar items have previously been sold in the commercial market that is adequate for evaluating the reasonableness of the price for this acquisition. Such information may include—

(A) For catalog items, a copy of or identification of the catalog and its date, or the appropriate pages for the offered items, or a statement that the catalog is on file in the buying office to which the proposal is being submitted. Provide a copy or describe current discount policies and price lists (published or unpublished), e.g., wholesale, original equipment manufacturer, or reseller. Also explain the basis of each offered price and its relationship to the established catalog price, including how the proposed price relates to the price of recent sales in quantities similar to the proposed quantities;

(B) For market-priced items, the source and date or period of the market quotation or other basis for market price, the base amount, and applicable discounts. In addition, describe the nature of the market; or

(C) For items included on an active Federal Supply Service Multiple Award Schedule contract, proof that an exception has been granted for the schedule item.

(3) The Offeror grants the Contracting Officer or an authorized representative the right to examine, at any time before award, books, records, documents, or other directly pertinent records to verify any request for an exception under this provision, and the reasonableness of price. For items priced using catalog or market prices, or law or regulation, access does not extend to cost or profit information or other data relevant solely to the Offeror's determination of the prices to be offered in the catalog or marketplace.

(4) Requirements for certified cost or pricing data. If the Offeror is not granted an exception from the requirement to submit certified cost or pricing data, the following applies:

(i) The Offeror shall prepare and submit certified cost or pricing data and supporting attachments in accordance with the instructions contained in Table 15-2 of FAR 15.408, which is incorporated by reference with the same force and effect as though it were inserted here in full text. The instructions in Table 15-2 are incorporated as a mandatory format to be used, unless the Contracting Officer and the Offeror agree to a different format.

(ii) As soon as practicable after agreement on price, but before contract award (except for unpriced actions such as letter contracts), the offeror shall submit a Certificate of Current Cost or Pricing Data, as prescribed by FAR 15.406-2.

(c) If the Offeror is the Canadian Commercial Corporation, certified cost or pricing data are not required. If the Contracting Officer notifies the Canadian Commercial Corporation that additional data other than certified cost or pricing data are required in accordance with 225.870-4(c), the Canadian Commercial Corporation shall obtain and provide the following:

(1) Profit rate or fee (as applicable).

(2) Analysis provided by Public Works and Government Services Canada to the Canadian Commercial Corporation to determine a fair and reasonable price (comparable to the analysis required at FAR 15.404-1).

(3) Data other than certified cost or pricing data necessary to permit a determination by the U.S. Contracting Officer that the proposed price is fair and reasonable [U.S. Contracting Officer to provide description of the data required in accordance with FAR 15.403-3(a)(1) with the notification].

(4) As specified in FAR 15.403-3(a)(4), an offeror who does not comply with a requirement to submit data that the U.S. Contracting Officer has deemed necessary to determine price reasonableness or cost realism is ineligible

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for award unless the head of the contracting activity determines that it is in the best interest of the Government to make the award to that offeror.

(d) If negotiations are conducted, the negotiated price should not exceed the offered price.

(End of provision)

52.244-2 SUBCONTRACTS (OCT 2010)

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

Approved purchasing system means a Contractor's purchasing system that has been reviewed and approved in accordance with Part 44 of the Federal Acquisition Regulation (FAR).

Consent to subcontract means the Contracting Officer's written consent for the Contractor to enter into a particular subcontract.

Subcontract means any contract, as defined in FAR Subpart 2.1, entered into by a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

(b) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (c) or (d) of this clause.

(c) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that—

(1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or

(2) Is fixed-price and exceeds—

(i) For a contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or

(ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and

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Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract.

(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before placing the following subcontracts:

N/A

(e)(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (b), (c), or (d) of this clause, including the following information:

(i) A description of the supplies or services to be subcontracted.

(ii) Identification of the type of subcontract to be used.

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

(v) The subcontractor's current, complete, and accurate certified cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.

(vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.

(vii) A negotiation memorandum reflecting—

(A) The principal elements of the subcontract price negotiations;

(B) The most significant considerations controlling establishment of initial or revised prices;

(C) The reason certified cost or pricing data were or were not required;

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(D) The extent, if any, to which the Contractor did not rely on the subcontractor's certified cost or pricing data in determining

the price objective and in negotiating the final price;

(E) The extent to which it was recognized in the negotiation that the subcontractor's certified cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;

(F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and

(G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.

(2) The Contractor is not required to notify the Contracting Officer in advance of entering into any subcontract for which consent is not required under paragraph (c), (d), or (e) of this clause.

(f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination—

(1) Of the acceptability of any subcontract terms or conditions;

(2) Of the allowability of any cost under this contract; or

(3) To relieve the Contractor of any responsibility for performing this contract.

(g) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).

(h) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.

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(i) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR Subpart 44.3.

(j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

(End of clause)

The following clauses are incorporated into the subject task order:

Reference

FAR 52.203-13 CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT (OCT 2015)

FAR 52.222-41 SERVICE CONTRACT LABOR STANDARDS (MAY 2014)

FAR 52.204-2 SECURITY REQUIREMENTS (AUG 1996)

FAR 52.204-7 SYSTEM FOR AWARD MANAGEMENT (JULY 2013)

FAR 52.204-9 PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (JAN 2011)

FAR 52.204-12 DATA UNIVERSAL NUMBERING SYSTEM NUMBER MAINTENANCE (DEC 2012)

FAR 52.204-13 SYSTEM FOR AWARD MANAGEMENT MAINTENANCE (JULY 2013)

FAR 52.209-9 UPDATES OF PUBLICLY AVAILABLE INFORMATION REGARDING RESPONSIBILITY MATTERS (JULY 2013)

FAR 52.209-10 Prohibition on Contracting With Inverted Domestic Corporations. (NOV 2015)

FAR 52.215-1 INSTRUCTIONS TO OFFERORS--COMPETITIVE ACQUISITION (JAN 2004)

FAR 52.215-22 LIMITATIONS ON PASS-THROUGH CHARGES--IDENTIFICATION OF SUBCONTRACT EFFORT (OCT 2009)

FAR 52.219-6 Notice of Total Small Business Set-Aside (Nov 2011)

FAR 52.222-50 Combatting Trafficking in Person (MAR 2015)

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FAR 52.223-18 Contractor Policy to Ban Text Messaging While Driving (Aug 2011)

FAR 52.224-1 Privacy Act Notification (APR 1984)

FAR 52.224-2 Privacy Act (APR 1984)

FAR 52.225-26 Contractors Performing Private Security Functions Outside the United States (JUL 2013)

FAR 52.228-3 - Workers' Compensation Insurance (Defense Base Act) (JUL 2014)

FAR 52.232-18 Availability of Funds (APR 1984)

FAR 52.232-22 Limitation of Funds (APR 1984)

FAR 52.232-39 Unenforceability of Unauthorized Obligations (DEC2013)

FAR 52.232-40 Providing Accelerated Payments to Small Business Subcontractors

FAR 52.233-3 Protest After Award (Aug 1996)

FAR 52.233-4 Applicable Law for Breach of Contract Claim (Oct 2004)

FAR 52.245-1 Government Property (APR 2012)

FAR 52.245-9 Use and Charges (APR 2012)

DFARS 252.203-7002 Requirement to Inform Employees of Whistleblower Rights (Sept 2013)

DFARS 252.203-7000 Requirements relating to Compensation of Former DoD Officials (SEP 2011)

DFARS 252.204-7000 Disclosure of Information (AUG 2013)

DFARS 252.204-7002 Payment for Subline Items Not Separately Priced (DEC 1991)

DFARS 252.204-7015 Disclosure of Information to Litigation Support Contractors (FEB 2014)

DFARS 252.203-7002 Requirements to Inform Employees of Whistleblower Rights (SEP 2013)

DFARS 252.203-7003 Agency Office of the Inspector General (Dec 2012)

DFARS 252.204-7003 Control of Government Work Product (APR 1992)

DFARS 252.204-7004 Alternate A, System for Award Management (Feb 2014)

DFARS 252.204-7005 Oral Attestation of Security Responsibilities (NOV 2011)

DFARS 252.204-7008 COMPLIANCE WITH SAFEGUARDING COVERED DEFENSE INFORMATION CONTROLS (DEC 2015)

DFARS 252.204-7009 LIMITATIONS ON THE USE OR DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION (DEC 2015)

DFARS 252.204-7012 Safeguarding of Unclassified Controlled Technical Information (NOV 2013)

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DFARS 252.211-7007 Reporting of Government-Furnished Property (Aug 2012)

DFARS 252.222-7006 Restrictions On the Use of Mandatory Arbitration Agreements (DEC 2010)

DFARS 252.225-7039 – Defense Contractors Performing Private Security Functions Outside the United States (JAN 2015)

DFARS 252.225-7041 Correspondence in English (JUN 1997)

DFARS 252.225-7048 Export-Controlled Items (JUN 2013)

DFARS 252.227-7013 Rights In Technical Data – Non-Commercial Items (Feb 2014)

DFARS 252.227-7016 Rights in Bid or Proposal Information (JAN 2011)

DFARS 252.227-7030 Technical Data-Withholding of Payment (MAR 2000)

DFARS 252.227-7037 Validation of Restrictive Markings on Technical Data (JUN 2013)

DFARS 252.232-7003 Electronic Submission of Payment Request and Receiving Reports (JUN 2012)

DFARS 252.232-7010 Levies on Contract Payments (DEC 2006)

DFARS 252.245-7001 Tagging, Labeling, and Marketing of Government Furnished Property (APR 2012)

DFARS 252.245-7002 Reporting Loss of Government Property (Apr 2012)

DFARS 252.245-7003 Contractor Property Management System Administration (APR 2012)

DFARS 252.245-7004 Report, Reutilization, and Disposal (MAR 2015)

DFARS 252.246-7004 – Safety of Facilities, Infrastructure and Equipment for Military Operations (Oct 2010)

DFARS 252.247-7023 Transportation of Supplies by Sea (Apr 2014)

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SECTION J LIST OF ATTACHMENTS

Attachment 1 - Contract Administration Plan

Attachment 2- Wage Determination

Attachment 3 - DD 254

Attachment 4 - QASP

Attachment 5 - Business Model Process (BMP)

CDRL A001

CDRL A002

CDRL A003

CDRL A004

CDRL A005

CDRL A006

CDRL A007

CDRL A008

CDRL A009

CDRL A010

CDRL A011

CDRL A012

CDRL A013 - Contractor's Status Report (eCRAFT), DI-MGMT-81991

* Matching DID's are also attached