

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. CONTRACT ID CODE
UPAGE OF PAGES
1 22. AMENDMENT/MODIFICATION NO.
303. EFFECTIVE DATE
11-Apr-20164. REQUISITION/PURCHASE REQ. NO.
De-Obligation5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE

N00164

7. ADMINISTERED BY (If other than Item 6) CODE

S3605A

NSWC, CRANE DIVISION
300 Highway 361 - Building [REDACTED]
Crane IN 47522-5001
[REDACTED]DCMA DAYTON
AREA A, BUILDING 30, 1725 VAN PATTON
DRIVE
WRIGHT-PATTERSON AFB OH 45433-5302

SCD: C

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

Artisan Electronics, Inc.
14051 SGM Gene Shaw Technology Dr. Suite B, Box 127
Crane IN 47522

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X]

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-07-D-4968-FC01

10B. DATED (SEE ITEM 13)

09-Oct-2009

CAGE CODE
06EA6

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

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

- (*) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). FAR 43.103(a)(3)
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 D. OTHER (Specify type of modification and authority)

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

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

SEE PAGE 2

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

[REDACTED], Contract Administrator

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

[REDACTED], Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

/s/ [REDACTED]
(Signature of person authorized to sign)

25-Apr-2016

BY /s/ [REDACTED]
(Signature of Contracting Officer)

09-Jun-2016

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (Rev. 10-83)

PREVIOUS EDITION UNUSABLE

Prescribed by GSA
FAR (48 CFR) 53.243

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GENERAL INFORMATION

The purpose of this modification is to

(1) De-Obligate Funding on CLIN [REDACTED]

Accordingly, said Task Order is modified as follows:

The Line of Accounting information is hereby changed as follows:

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

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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

The Period of Performance of the following line items is hereby changed as follows:

CLIN/SLIN	From	To
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The clause entitled, Limitation of Funds (FAR 52.232-22), applies. The Government is not obligated to reimburse the Contractor for costs incurred in excess of [REDACTED] unless additional funds are made available and are incorporated as a modification to this task order.

A conformed copy of this Task Order is attached to this modification for informational purposes only.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4000	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 Labor) (Fund Type - TBD)	█	█	█	█	█
400001	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 Labor) █ (WCF)					
400002	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 Labor) █ (WCF)					
400003	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 Labor) (WCF)					
400004	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 Labor) █ (WCF)					
400005	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 Labor) █ (WCF)					
400006	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 Labor) █ (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400007	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 Labor) ██████████ (WCF)					
400008	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 Labor) ██████████ (WCF)					
400009	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 Labor) ██████████ (WCF)					
400010	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 Labor) ██████████ (WCF)					
400011	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 Labor) ██████████ (WCF)					
400012	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 Labor) ██████████ (WCF)					
400013	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 Labor) ██████████ (WCF)					
400014	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 Labor) ██████████ (WCF)					
400015	R425	Test Program Set (TPS) development, technical repair support, testing,					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 Labor) ██████████ (WCF)					
400016	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 Labor) ██████████ (Fund Type - OTHER)					
400017	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 Labor) ██████████ (Fund Type - OTHER)					
400018	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 Labor) ██████████ (WCF)					
400019	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 Labor) ██ ██ (WCF)					
400020	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 Labor) ██████████ (Fund Type - OTHER)					
400021	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 Labor) ██████████ (WCF)					
400022	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 Labor) ██████████ (WCF)					
400023	R425	Test Program Set (TPS) development, technical repair support, testing,					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 Labor) ██████████ (WCF)					
400024	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 Labor) ██████████ (Fund Type - OTHER)					
400025	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 Labor) ██████████ (WCF)					
400026	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 Labor) ██████████ (WCF)					
400027	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 Labor) ██████████ (WCF)					
400028	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 Labor) ██████████ (WCF)					
400029	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 Labor) ██████████ (WCF)					
400030	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 Labor) ██████████ (WCF)					
400031	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		support. (Base Year 1 & 2 Labor) [REDACTED] (WCF)					
400032	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 Labor) [REDACTED] (WCF)					
400033	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 Labor) [REDACTED] [REDACTED] [REDACTED] (WCF)					
400034	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 Labor) [REDACTED] [REDACTED] (FMS)					
400035	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 Labor) [REDACTED] (APN)					
400036	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 Labor) [REDACTED] [REDACTED] (WCF)					
400037	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 Labor) [REDACTED] (APN)					
4300	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Award Term 1 Year 3 Labor) (Fund Type - TBD)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430001	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 Labor) [REDACTED] (APN)					
430002	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 Labor) [REDACTED] (WCF)					
430003	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Award Term 1 Labor) [REDACTED] (WCF)					
430004	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Award Term 1 Labor) [REDACTED] (APN)					
430005	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Award Term 1 Labor) [REDACTED] (WCF)					
430006	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Award Term 1 Labor) [REDACTED] (WCF)					
430007	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Award Term 1 Labor) [REDACTED] (WCF)					
430008	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Award Term 1 Labor) [REDACTED] [REDACTED] [REDACTED] (APN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4400	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Award Term 2, Year 4 Labor) (Fund Type - TBD)	█	█	█	█	█
440001	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Award Term 2 Labor) █ (WCF)					
440002	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Award Term 2 Labor) █ (APN)					
440003	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Award Term 2 Labor) █ (WCF)					
440004	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Award Term 2 Labor) █ (APN)					
440005	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Award Term 2 Labor) █ (WCF)					
440006	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Award Term 2 Labor) █ (APN)					
4500	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Award Term 3, Year 5 Labor) (Fund Type - TBD)	█	█	█	█	█

Option

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For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 ODC) (Fund Type - TBD)	█	█	█
600001	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 ODC) █ (WCF)			
600002	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 ODC) █ (WCF)			
600003	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 ODC) █ (Fund Type - OTHER)			
600004	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 ODC) █ (WCF)			
600005	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 ODC) █ (Fund Type - OTHER)			
600006	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 ODC) █ (WCF)			
600007	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 ODC) █ (Fund Type - OTHER)			
600008	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 ODC) █ (WCF)			
600009	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 ODC) █ (WCF)			
600010	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 ODC) █ (WCF)			
600011	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 ODC) █ (FMS)			
600012	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Base Year 1 & 2 ODC) █			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		[REDACTED] (WCF)			
6300	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Award Term 1, Year 3 ODC) (Fund Type - TBD)	[REDACTED]	[REDACTED]	[REDACTED]
630001	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Award Term 1 ODC) [REDACTED] (WCF)			
630002	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Award Term 1 ODC) [REDACTED] (APN)			
630003	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Award Term 1 ODC) [REDACTED] (WCF)			
630004	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Award Term 1 ODC) [REDACTED] (WCF)			
630005	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Award Term 1 ODC) [REDACTED] [REDACTED] (Fund Type - TBD)			
6400	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Award Term 2, Year 4 ODC) (Fund Type - TBD)	[REDACTED]	[REDACTED]	[REDACTED]
640001	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Award Term 2 ODC) [REDACTED] (WCF)			
640002	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Award Term 2 ODC) [REDACTED] (APN)			
6500	R425	Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training and logistics support. (Award Term 3, Year 5 ODC) (Fund Type - TBD)	[REDACTED]	[REDACTED]	[REDACTED]
		Option			

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

Performance Work Statement for Airborne Electronic Warfare Defensive Systems Division

1.0 Scope

The contractor shall provide non-personal services and materials that could span the entire spectrum of mission areas required to complete the tasking of the Airborne Electronic Warfare Defensive Systems (AEWDS) Division, Code WXT.

This Performance Work Statement (PWS) sets forth requirements for Test Program Set (TPS) development, technical repair support, testing, diagnostic troubleshooting, fault isolation, training, and logistic support for the Airborne Electronic Warfare Defensive Systems Division, Code WXT. Code WXT workload is not tied to a single weapons system, but covers airborne electronic systems and surface electronic systems. WXT supports many Department of Defense (DOD) customers and industry partners. Examples of the workload include, but are not limited to, the following areas: Navy Inventory Control Point (NAVICP) Depot electronic repair items, Tactical Embedded Computer Resources (TECR), Trident Navigation Storage Assessment Technology, AN/BSY-1, AN/BSY- 2, AN/AAR-44, AN/ALR-69, AN/ALT-32, AN/ALQ-99, AN/ALQ-155, and AN/AVQ-20.

1.1 Background

The Airborne Electronic Warfare Defensive Systems division work is in support of testing, repair, maintenance, and life cycle support of electronic modules and assemblies that are required by the Navy and DOD customers. The electronic modules are tested on various Automated Test Equipment (ATE) owned by the government, such as those identified in paragraph 3.3. These electronic modules support various Navy airborne and shipboard systems and equipment.

1.2 Applicable Contract Paragraphs

This task order (TO) applies to the following SOW paragraphs of the basic SeaPort Enhanced (SeaPort-e) Multiple Award Contract (MAC):

<u>Basic SOW</u>	<u>Para Task Requirements</u>
3.2	Engineering, System Engineering and Process Engineering Support
3.4	Prototyping, Pre-Production, Model-Making, and Fabrication Support
3.6	Software Engineering, Development, Programming, and Network Support
3.10	Configuration Management (CM) Support
3.14	Interoperability, Test and Evaluation, Trials Support
3.16	Acquisition Logistics Support

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3.18 Training Support

3.20 Program Support

2.0 Applicable Documents

The documents listed in this section are applicable to this PWS. This section may not include documents cited in other sections of this PWS or recommended for additional information or as examples. While every effort has been made to ensure the completeness of this list, document users are cautioned they must meet all specified requirements documents as cited in this PWS, whether or not they are listed. In the event of conflict between the documents referenced herein and the contents of the PWS, the contents of the PWS shall prevail:

2.1 Standards

MIL-STD-2097A Acquisition of Support Equipment, Associated Logistics Support

2.2 Instructions and Directions

SECNAVINST 5370.2J CH 1 Standard of Conduct and Government Ethics
 4420-36B Program Support Data for Initial, Interim, and Follow-
 on Requirements

OPNAVINST 5100.23E Navy Occupational Safety and Health Program

OPNAVINST 5239.1B Navy Information Assurance Program

NAVWPNSUPPCENINST Information and Personnel Security Manual

5510.24A

NSWCCINST 5910.1 Control of Contractor Personnel Onboard Naval Surface Warfare Center Crane

NAVWPNSUPPCENINST Coffee Messes; Establishment and Upkeep of
 6200.1A

NAVWPNSUPPCENINST Energy Conservation
 11300.1

NAVWPNSUPPCENINST Fire Protection Manual
 11320.2A

NAVWPNSUPPCENINST Center Operations during Inclement Weather
 11210.1L

OPNAVINST 5000.49A Integrated Logistic support in the Acquisition Process
 Change 1

OPNAVINST 5090.1B Environmental and Natural Resources Protection
 Manual

OPNAVINST 5102.1C Mishap Investigation and Reporting

SECNAVINST 4200.31B Contract Support Services (CSS)

49 CFR 172.300F Marking of Hazardous Materials

ISO 9001:2000 Quality Program

NAVFAC P-1021 Smoking Regulation

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2.4 Other Publications

Federal Acquisition Regulation (FAR), current edition
 Defense Federal Acquisition Regulation Supplement (DFARS), current edition
 NSWC Crane Acquisition Quality Assurance Guide
 NSWC Security Procedures
 NSWC Safety Procedures
 NSWC Crane Note 12600 Observed Holidays and Closed Days

3.0 Requirements

The contractor shall provide qualified test engineering, technical, and program support personnel to work at the Naval Surface Warfare Center, Crane Division facility that will support Code WXT in the execution of their overall mission. Office space and access to government facilities will be provided at Crane for contractors to perform testing or repairs using Navy or DOD testers and equipment. The contractor shall have their own facilities for the design, development, and assembly of Interface Test Adapters (ITA). Standard electronic bench equipment, test instrumentation, and ATE or computer hardware and software will be provided to the contractor as specified on each TI released by the TOM. The contractor shall be required to schedule the use of bench equipment and ATE with government personnel. The contractor may be required to purchase bench equipment, test instrumentation, hardware, software, or ATE to complete tasking if the government does not possess the required items to develop a TPS. Any bench equipment, instrumentation, hardware, or software required by the TI will be paid for with government funds and will become government property.

The six (6) functional service areas to be supported on this TO are described in the sections below.

3.1 Test Program Set Development

The contractor shall develop TPS's and associated test hardware fixtures to be hosted on targeted Government furnished ATE in support of U.S. Navy requirements. A TPS consists of test code routines on electronic media, an interface test adapter (ITA), and the test program documentation with operator instructions for each electronic circuit card assembly. The contractor shall develop each TPS as a screen only or fault detection type test. The contractor will support these efforts using LASAR simulation software or other simulation software, and shall develop stimulus and response test vectors to a fault detection rating identified by the specific requirements within each TI. The LASAR software will be available to the contractor at Crane to assist the development or modification of TPS's. Other development or simulation software (C+, Labview, Visual Basic, etc.) will be specified on the TI if needed to complete the TPS.

3.2 Test Program Set Life Cycle Support

The contractor shall not only develop, but provide life cycle support to TPS's in the event corrections, modifications, or enhancements are required to repair and maintain airborne or surface electronic systems and modules. The life cycle support shall consist of engineering

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design, development, and analysis; technical and troubleshooting repairs; and logistic support services.

3.3 Training and Test Support

The contractor shall provide training and technical support in the development and use of TPS's in relation to ATE used by the U.S. Navy. The contractor shall provide training and technical support to sailors, government personnel, or private personnel in the development, operation, or use of the ATE or TPS's. The training may be in a formal class room setting or an informal lab area where ATE are located. Training materials and documents may be required for students. All training and specific test support requirements will be defined in each TI when released by the TOM.

3.4 Test Engineering Support

The contractor shall provide test engineering and technical support in troubleshooting and diagnosing electronic modules and devices for the U.S. Navy as related to, but not limited to, the following ATE equipment: Teradyne L-260, Teradyne L-280, Teradyne L-357, Teradyne Spectrum 9000, LTX Circuit Card Tester; Hi-Level Topaz V, HP82000 and other associated test engineering and development systems. The contractor shall provide repair personnel with diagnostic fault information to adequately document and repair electronic modules. This test and diagnostic information shall be provided to repair personnel in the form of a Module Repair Sheet as modules are diagnosed and repaired in accordance with paragraph 5.3. Test engineering support service will be defined in each TI when released by the TOM.

3.5 Module Screening and Repair Activity (MSRA) Trouble Report Review

The contractor shall monitor and review TPS MSRA Trouble Reports submitted by fleet repair activities. The contractor shall review and generate responses to these submissions in the form of a Module Trouble Report in accordance with paragraph 5.4.

3.6 Interface Test Adapters (ITA) Design and Development Materials

The contractor shall provide electronic components, printed circuit boards (PCB), wiring, cabling, and hand tools to design and build the Interface Test Adapters (ITA) for use on the ATE when developing a TPS. The ITA shall be used on the ATE to mechanically and electronically connect the Circuit Card Assembly (CCA) for testing and troubleshooting. The contractor must list the material needed for the performance of the tasks identified in each TI with cost information included. The list of materials will provide general details of the new ITA design or the CCA repairs needed. A list of materials will be submitted to the government in the Monthly Progress Report in accordance with paragraph 5.1 for all new electronic ITA designs. A list of materials will be submitted to the government in the Module Repair Sheet in accordance with paragraph 5.3 for all CCA's needing electronic components for repair. A review and approval will be performed by the Requiring Technical Activity (RTA) of the list of materials for the new electronic fixture designs or CCA repairs.

4.0 Government Furnished Items

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4.1 Government Furnished Information (GFI)

The Government will provide all applicable technical documentation and information to the contractor as Government Furnished Information (GFI). This GFI will be provided as required by each TI. The GFI will be in the form of technical manuals, schematics, assembly drawings, parts lists, test specifications or other documents as related to each CCA assigned as workload.

4.2 Government Furnished Material (GFM)

Government Furnished Material (GFM) will be provided when the contractor has a requirement for special or specific Government material per specific tasking and as instructed by the TI.

4.3 Government Furnished Equipment (GFE)

The Government will provide the contractor access to computers, laboratory test equipment, meters, and ATE with supporting software in support of each TI on this TO. A standard NMCI computer seat will be available for contractor use.

4.4 Government Furnished Facilities (GFF)

The Government will provide access to the Center and furnish a work area within Government spaces with access to the facility resources and equipment for the performance of this PWS as needed. The work areas may be located in different buildings where the ATE lab is located.

5.0 Data Deliverables

The contractor shall deliver technical and financial data, engineering drawings, reports, repaired hardware and research data ordered under this TO. All data deliverables prepared under this TO shall be delivered as either a hardcopy or on electronic media or both as specified on each TI. All data deliverables shall be prepared according to the CDRL A001 – A006 listed below. The data items shall be delivered to the TOM or the designated RTA identified on each TI.

5.1 Monthly Progress Report CDRL A001

Provide the Government with monthly progress report. Contractor Format Acceptable.

Deliverable: Monthly progress report to include technical tasking and funding activity as pertaining to tasks identified in paragraphs 3.0.

Frequency: Monthly.

Medium: Electronic Form (either MS Word or Adobe PDF file format). Document shall be transmitted via email or accessible via the Internet.

Due Date: 30 Days after contract award and by the 10th of each month thereafter.

5.2 Travel Report CDRL A002

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Provide the Government with travel trip reports. Contractor Format Acceptable.

Deliverable: The contractor shall submit a travel report for each trip required on the TI.

Frequency: As Required. The Government shall provide notification of all required reports and associated due dates.

Medium: Electronic Form (either MS Word or Adobe PDF file format). Document shall be transmitted via email or accessible via the Internet.

Due Date: Within seven (7) days upon completion of travel or as required by the TI.

5.3 Module Repair Sheet CDRL A003

Provide the Government with module repair sheet with each occurrence of testing/troubleshooting. Contractor Format Acceptable.

Deliverable: The report shall contain adequate diagnostic fault information to facilitate the repair of electronic modules. It shall be attached to the repair paperwork provided initially with the suspect modules and its content and format shall be in most cases handwritten on the shop traveler.

Frequency: As Required. The government shall provide notification of all required reports and associated due dates.

Medium: Electronic Form (either MS Word or Adobe PDF file format). Document shall be transmitted via email or accessible via the Internet.

Due Date: Contractor shall be notified of specific due dates as required by the TI.

5.4 MSRA Trouble Report Review CDRL A004

Provide the Government with MSRA Trouble Report Review. Format will be in accordance with Government Furnished Information (GFI).

Deliverable: The report shall contain a listing of any and all trouble reports reviewed during reporting period and pertinent findings and recommended actions associated with those reports.

Frequency: Monthly.

Medium: Electronic Form (either MS Word or Adobe PDF file format). Document shall be transmitted via email or accessible via the Internet.

Due Date: Reports shall be delivered as required in the TI for each task.

5.5 Engineering Drawings CDRL A005

Provide the Government with engineering drawings, notes, specifications, and reports. Contractor Format Acceptable.

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Deliverable: Engineering drawings, notes, specifications, and reports as pertaining to tasks identified in paragraphs 3.0.

Frequency: As required by TI.

Medium: Electronic Form (CAD/CAM files, Gerber files, MS Word, or Adobe PDF file format). Document shall be transmitted via email or accessible via the Internet.

Due Date: 30 Days after contract award and by the 10th of each month thereafter.

5.6 TO Funding Notification Letter (A006)

Contractor shall provide TO Funding Notification Letter showing percentage funding expended by TI on this TO. An example of the TO Funding Notification Letter can be found at http://www.crane.navy.mil/acquisition/Funding%20Notification%20Letter%20Example%20visual%20chart_Jun%202009.doc.

Frequency: Monthly.

Medium: Electronic format (Microsoft compatible format whenever possible). Document shall be transmitted via e-mail or accessible via the Internet.

Due Date: First submission is due NLT 30 calendar days after task order award and by the fifth of each month thereafter.

6.0 Special Conditions

6.1 Security Clearance Requirements

The Contractor shall comply with security procedures and instructions as specified by the local Government Security Department and Section C of the SeaPort-e MAC. The nature of the work under this PWS is mostly unclassified. However, some tasks may require access to classified documents and secured lab areas. All Contractors performing these tasks are required to obtain up to and including a [REDACTED] security clearance. Access to classified information will be limited by security clearance level and need to know, and all classified material shall be handled in accordance with approved security practices and procedures. Contractor personnel in contact with classified documentation and/or equipment shall have the proper level of clearance on file with the local Government Security Office. A Department of Defense Form 254 (DD 254) shall be filed with the TO identifying the Contractor's facility and safeguarding level of clearance requirements. Classified information may be received or generated by the Contractor, in accordance with DOD-5220.22-M, National Industrial Security Program Operating Manual (NISPOM), to fulfill the requirements of this task order.

6.1.1 Performance on this contract will require contractor employees to have access to classified information up to and including the [REDACTED] level. Security Classification Guides will be provided as necessary on a Technical Instruction (TI) level for work to be

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performed.

6.2 Travel Requirements

The contractor shall be required to perform periodic travel in accomplishment of TI's. If travel to other government commands is required, the contractor shall coordinate with and receive authorization from the other command before travel can commence. Long distance travel may be required by the contractor. The contractor may travel as an individual or with Government personnel to various government facilities to provide engineering and technical support, troubleshooting analysis, or training expertise. Travel requirements shall be included and approved with issuance of the TI. All travel will be IAW the Joint Travel Regulations (JTR).

6.2.1 Travel Authorization

Any unplanned travel that is not included with the issuance of the TI, must have prior authorization by the TOM via a travel authorization form. For any travel costs that exceed the rules and regulations of the JTR, the contractor shall contact the KO for approval or disapproval of travel costs.

6.3 Contracting Officer's Representative (COR)

The COR for this contract will be [REDACTED].

6.4 Requiring Technical Activity (RTA)

The RTA contact will be [REDACTED].

6.5 Safety and Health

The requirements of this order may require contractor personnel to come in contact or be exposed to hazardous conditions. The contractor shall abide by all applicable federal, local and state occupational safety and health requirements to include being responsible for conducting occupational health and safety assessments on all contractual operations. If contracting work involves bringing hazardous materials on station, entering confined spaces, utilizing respiratory protection, and/or dealing with lead exposures, contractors are responsible for following contract provisions within NSA/NSWC local instructions. The contractor shall do everything possible to protect their own personnel, as well as, government personnel/property from contamination and unnecessary exposures when performing hazardous operations (ORM and hazard analysis is required on such operations). The Government will provide Standard Operating Procedures (SOP) when applicable. The contractor shall provide a copy of their corporate safety plan to the Contracting Office prior to performing any hazardous operations. The contractor shall ensure all employees utilize engineering/ administrative controls and have appropriate Personal Protection

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Equipment (PPE) labeled with their company logo as deemed necessary. The contractor shall ensure employees have all required training and certifications related to Occupational Safety and Health Requirements and provide copies to the government upon request.

6.6 Control of Contractor Personnel

The Contractor shall comply with the requirements of NAVWPNSUPPCENINST 5510.1 and NAVWPNSUPPCENINST 5910.1. All persons engaged in work while on Government property shall be subject to search of their persons (no bodily search) and vehicles at any time by the Government, and shall report any known or suspected security violations to the NSWC, Crane Division Security Department. Assignment, transfer, and reassignment of Contractor personnel shall be at the discretion of the Contractor. However, when the Government directs, the Contractor shall remove from TO performance any person who endangers life, property, or national security through improper conduct. All Contractor personnel engaged in work while on Government property shall be subject to the Standards of Conduct contained in SECNAVINST 5370.2. Within 10 working days of TO award, the Contractor shall provide a list of employees working under this TO, containing employee names, security clearance levels, and labor categories. This list shall be updated and submitted to the Government within forty-eight hours after changes occur.

6.7 Identification Badges

The Contractor is required to obtain identification badges from the Government for access to Government facilities. The identification badge shall be visible at all times while employees are on NSWC, Crane property. The Contractor shall furnish all requested information required to facilitate issuance of identification badges and shall conform to applicable regulations concerning the use and possession of the badges. The Contractor shall be responsible for ensuring that all identification badges issued to Contractor employees are returned to the NSWC, Crane Security Department within forty-eight hours following the completion of the TO, relocation, or termination of an employee issued an identification badge, and upon request by the Contracting Officer.

6.8 Accident Reporting

The Contractor shall maintain an accurate record of and shall report all accidents to the TOM and/or the NSWC, Crane Security Department as prescribed by OPNAVINST 5102.1, Navy and Marine Corps Mishap and Safety Investigation Reporting and Record Keeping Manual.

6.9 Smoking Regulations

Smoking on Crane Division, Crane, IN premises shall be in approved areas only in accordance with NAVFAC P 1021. Smoking in vehicles is prohibited.

6.10 Certification, Training, and Licensing Requirements

The contractor shall provide personnel with the correct certification, training, and licenses to

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perform the mission work safely and correctly. Training may be Government sponsored and conducted on-center, contractor sponsored and conducted at contractor's facilities, or vendor sponsored and conducted at vendor facilities. The following types of certification or training may be required to complete tasking as specified in the TI:

Solder Requirement

Other

J-STD-001D
1PC610F
1PC7711
1PC7721
1PC/WHMA-A-620
2M Certification

CPR Certification
AED Certification
Forklift Operator

6.11 Release of Information

All technical data provided to the Contractor shall be protected from the public. All other information relating to the items to be delivered and services to be performed under this TO may not be disclosed by any means without prior approval of the authorized representative of the Contracting Officer. Dissemination or public disclosure includes, but is not limited to, permitting access to such information by foreign nationals by any other person or entity or publication of technical or scientific papers or advertising or any other proposed public release. The Contractor shall provide adequate physical protection to such information so as to preclude access by any person or entity not authorized such access.

6.12 Privacy Act

Under US Code Title 5, Section 552, information accessed in completing this TO is subject to the Privacy Act.

6.13 Damage Reporting

The Contractor shall maintain an accurate record of and shall report to the TOM all damages to Government Furnished Equipment and Facilities as prescribed by OPNAVINST 5102.1.

6.14 Non-Personal Services

The Government will neither supervise Contractor employees nor control the method by which the Contractor performs the required tasks. Under no circumstances will the Government assign tasks to, or prepare work schedules for individual Contractor employees. It shall be the responsibility of the Contractor to manage its employees and to guard against any actions that are of the nature of personal services, or give the perception of personal services. If the Contractor feels that any actions constitute, or are perceived to constitute personal services, it shall be the Contractor's responsibility to notify the TOM immediately. Support services under this contract shall not be used to perform work of a policy/decision making or management nature, i.e., inherently Governmental functions. All decisions relative to programs supported by

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the Contractor shall be the sole responsibility of the Government.

6.15 Overtime

Overtime shall be performed as required by the RTA and to the extent authorized by Chief of Contracting Officer. The definition of overtime is as follows: work in excess of forty (40) hours per week or work performed on Saturday, Sunday and holidays. Overtime shall be used only upon prior approval by the TOM.

6.16 Hours of Operation

The Contractor's hours of operation will be provided on each individual TI. If not so stated, then the hours will be 0730 to 1600, local time, Monday through Friday. The Contractor may be required to respond to an emergency requirement and work outside of regular working hours to perform the work required by the TO.

6.16.1 Flextime

The Contractor may be permitted to utilize a Flextime schedule for their employees working at NSWC, Crane Division if specified on individual TI. A Flextime schedule allows a starting time between the hours of 0630 and 0830, with a quitting time eight and one-half hours after the clock-in time (1500 to 1630). The Contractor may be required to respond to an emergency requirement and work outside of regular working hours to perform the work. Exceptions to the Flextime schedule may exist, and the Contractor will be notified by the TOM of any permanent or temporary exceptions.

6.16.2 Compressed Work Schedule

The Contractor may be permitted to utilize a compressed work schedule for their employees working at NSWC, Crane Division if specified on individual TI. A compressed work schedule allows a starting time between the hours of 0600 and 0800 for eight of the ten workdays (nine hours per day), and between 0630 and 0800 for one of the ten workdays (eight-hour day), with a stopping time between the hours of 1530 and 1730. The Contractor's full-time employees shall adhere to the same number of hours each day for eight of the ten workdays (nine hours per day) during a biweekly pay period and for one eight-hour day during the same biweekly pay period. The Contractor's full-time employee is required to work 80 hours in a biweekly pay period and this work must be scheduled for fewer than 10 days in a biweekly pay period. In some cases, a Contractor employee may be required to remain on a non-compressed work schedule or to adjust Contractor employee work hours (arrival and departure time) to accommodate the needs of the organization that they support. The Contractor may be required to respond to an emergency requirement and work outside of regular working hours to perform the work. Exceptions to the compressed schedule may exist and the Contractor will be notified by the TOM of any permanent or temporary exceptions.

6.17 Closed Days

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All closed days will be designated by the Commander, NSWC, Crane Division. Closed days will be associated with holidays, National Security and/or inclement weather/dangerous conditions. The Contractor will not be allowed to work on NSWC, Crane Division during designated closed days, unless they are deemed to be essential personnel. Essential personnel will be identified by the Government, and communicated to the Contractor prior to the designated closed day, and will be authorized by TOM/KO approved TI.

6.18 Inclement Weather/Dangerous Conditions

When NSWC, Crane Division is closed by the Commander because of inclement weather conditions and/or dangerous conditions (NAVWPNSUPCENINST 11210.1), notification of the closing will be broadcast over local radio and television stations.

6.19 Holidays

A list of NSWC, Crane Division observed holidays and/or closed days in conjunction with the holidays will be published at the beginning of each calendar year. Contractor employees will not be allowed to work on NSWC, Crane Division on a holiday and/or closed day. Contractor management has the option of making a decision to allow its employees to work at an off-site satellite facility(s), if appropriate.

6.20 Place of Performance

The place of performance will be at Naval Surface Warfare Center (NSWC), Crane Division, Crane, Indiana. The contractor shall provide personnel to perform services at Crane Division, Crane, Indiana, or any off-site locations required to complete mission goals. Off-site locations may be required to support the Fleet testing and troubleshooting requirements. Contractor personnel at NSWC Crane may be required to periodically relocate as office areas are moved to conform to re-organizations within the Crane Division or continuous improvement process changes to improve efficiency. The government will provide a work area, desk, and computer located near the ATE lab to perform work defined on each TI.

The contractor shall have company facilities, located within one hour drive time to NSWC, Crane, to design, develop, and assemble any TPS or ATE interface test adapter (ITA) hardware required to successfully perform testing on the government ATE at Crane. The contractor shall be located close to the government facility for quick travel times due to limited numbers of bench equipment and ATE at Crane and to make ATE access schedules.

6.21 Period of Performance

The initial award will be for a 2-year base period of performance (POP) with 3 one-year award terms. The POP, including award terms, is 5 years.

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7.0 Performance Criteria

The Performance evaluation criteria in the following chart pertain to paragraphs 3.0 through 3.6 and 5.0 above. The Performance Assessment Method will be used to evaluate all tasks on this TO.

PERFORMANCE OBJECTIVE	PERFORMANCE STANDARD	ACCEPTABLE QUALITY LEVELS	METHODS OF SURVEILLANCE
Provide data deliverables in a timely manner in accordance with Paragraph 5.0 of the PWS	Data deliverables received 100% on schedule	Data deliverables received at least 95% on schedule	Random Inspection
Provide data deliverables at a quality level in accordance with Paragraph 5.0 of the PWS	Data deliverables received with a first pass yield 100% of the time	Data deliverables received with a first pass yield at least 95% of the time	Random Inspection
Provide services within Rough Order of Magnitude (ROM) for each Technical Instruction	Services provided within ROM or revised ROM 100% of the time	Services provided within ROM or revised 100% of the time	Random Inspection
Provide satisfactory services in accordance with section 3.0 of the PWS	For all valid complaints, a plan of resolution is provided within 3 business days and complaints are resolved in a timely manner.	For all valid complaints, a plan of resolution is provided within 3 business days and the complaints are resolved in a timely manner	Written User/Customer Complaints
Overall customer satisfaction based on technical performance, schedule adherence, staffing and overall management.	100% of end users satisfied with contractor overall performance	95% of end users satisfied with contractor overall performance	End User Satisfaction Survey

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SECTION D PACKAGING AND MARKING

All provisions and clauses in SECTION D of the basic contract apply to this task order, unless otherwise specified in this task order.

DATA PACKAGING LANGUAGE (5503)

All unclassified data shall be prepared for shipment in accordance with best commercial practice.

Classified reports, data, and documentation shall be prepared for shipment in accordance with National Industrial Security Program Operating Manual (NISPOM), DOD 5220.22-M dated January 1995.

MARKING OF REPORTS (NAVSEA) (SEP 1990) (5506)

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

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

(Name of Requiring Activity)

(City and State)

PROHIBITED PACKING MATERIALS (5512)

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

INSTRUCTIONS FOR MARKING DISTRIBUTION STATEMENT (5513)

The Contractor shall comply with the instructions cited below for placement of the distribution statement associated with data. The applicable distribution statement is identified on each Contract Data Requirements List (DD Form 1423-1). The distribution statement shall be displayed conspicuously on technical documents so as to be recognized readily by receipts.

The distribution statement shall appear on each front cover and title page of a report. If the technical document does not have a cover or title page, the applicable distribution statement shall be stamped or typed on the front page in a conspicuous position.

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

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SECTION E INSPECTION AND ACCEPTANCE

All provisions and clauses in SECTION E of the basic contract apply to this task order, unless otherwise specified in this task order.

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at DESTINATION.

INSPECTION AND ACCEPTANCE LANGUAGE FOR DATA (5602)

Inspection and acceptance of all data shall be as specified in the Contract Data Requirements List as described within the SOW.

GOVERNMENT FURNISHED MATERIAL (NAVSEA) (MAY 1995)

Government Furnished Material: When material is furnished by the Government, the contractor's procedures shall include at least the following:

- (a) Examination upon receipt, consistent with practicality, to detect damage in transit;
- (b) Inspection for completeness and proper type;
- (c) Periodic inspection and precautions to assure adequate storage conditions and to guard against damage from handling and deterioration during storage;
- (d) Functional testing, either prior to or after installation, or both, as required by contract to determine satisfactory operation;
- (e) Identification and protection from improper use or disposition; and
- (f) Verification of quantity.

Damaged Government Furnished Material: The contractor shall report to the Government representative any Government-furnished property found damaged, malfunctioning, or otherwise unsuitable for use. In event of damage or malfunction during or after installation, the contractor shall determine and record probable cause and necessity for withholding material from use. Bailed Property: The contractor shall, as required by the terms of the Bailment Agreement, establish procedures for the adequate storage, maintenance, and inspection of bailed Government property. Records of all inspections and maintenance performed on bailed property shall be maintained. These procedures and records shall be subject to review by the Government representative.

[As used in the foregoing, the term "material" applies to Government-furnished equipment to be installed in or furnished with the end item. The term "property" is Government equipment that is used in the fabrication or assembly of the end item, and is not delivered as part of the end item.]

NOTE: Government representative means Contracting Officer

CLAUSES INCORPORATED BY REFERENCE

- 52.246-3 Inspection of Supplies-Cost Reimbursement MAY 2001
- 52.246-5 Inspection of Services-Cost Reimbursement APR 1984
- 252.246-7000 Material Inspection and Receiving Report MAR 2003

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SECTION F DELIVERABLES OR PERFORMANCE

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

4000	10/9/2009 - 8/31/2012
4300	10/9/2011 - 9/9/2012
4400	9/10/2012 - 9/9/2013
6000	10/9/2009 - 8/31/2012
6300	10/9/2011 - 9/9/2012
6400	9/10/2012 - 9/9/2013

CLIN - DELIVERIES OR PERFORMANCE

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

4000	10/9/2009 - 8/31/2012
4300	10/9/2011 - 9/9/2012
4400	9/10/2012 - 9/9/2013
6000	10/9/2009 - 8/31/2012
6300	10/9/2011 - 9/9/2012
6400	9/10/2012 - 9/9/2013

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

4500	9/10/2013 - 10/8/2014
6500	9/10/2013 - 10/8/2014

Services to be performed hereunder will be provided at both contractor and NSWC, Crane facilities.

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SECTION G CONTRACT ADMINISTRATION DATA

All provisions and clauses in SECTION G of the basic contract apply to this task order, unless otherwise stated herein.

SECURITY ADMINISTRATION

The highest level of security required under this task order is [REDACTED] as designated on DD Form 254 attached hereto and made a part hereof. The Commander, Defense Security Service, Director of Industrial Security, Midwest Region, is designated Security Administrator for the purpose of administering all elements of military security hereunder.

CONTRACTING OFFICER'S REPRESENTATIVE

[REDACTED]
300 Highway 361, Bldg. [REDACTED]
Crane, IN 47522
[REDACTED]
[REDACTED]

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

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

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

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

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

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

Invoice (FFP Supply & Service)

Invoice and Receiving Report Combo (FFP Supply)

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

Receiving Report (FFP, DD250 Only)

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

Issue DODAAC	N00164
Admin DODAAC	S3605A
Pay Office DODAAC	HQ0337
Inspector DODAAC	N/A
Service Acceptor DODAAC	N00164
Service Approver DODAAC	N00164
Ship To DODAAC	N/A
DCAA Auditor DODAAC	N/A
LPO DODAAC	N/A
Inspection Location	N/A
Acceptance Location	N/A





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

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

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




Send Additional Email Notification To:

Contracting Officer Representative (COR)


 300 Highway 361, 
 Crane, IN 47522



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*AND a copy to the Administrative Contracting Officer (ACO):


 Contract Specialist
 NSWC Crane
 Bldg. 64
 300 Highway 361
 Crane, IN 47522



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

(h) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number.

(End of Text)

CONTRACT ADMINISTRATION DATA LANGUAGE (5802)

Enter below the address (street and number, city, county, state and zip code) of the Contractor's facility which will administer the task order if such address is different from the address shown on the proposal.

Address: _____
 Street & number: _____
 City & State: _____
 County: _____
 Zip Code: _____

CONTRACTOR PERFORMANCE ASSESSMENT RATING SYSTEM (CPARS) (JAN 2001)

- a) Pursuant to FAR 42.1502, this task order is subject to DoD's Contractor Performance Assessment Rating System (CPARS). CPARS is an automated centralized information system accessible via the Internet that maintains reports of contractor performance for each contract/task order. CPARS is located at <http://www.cpars.navy.mil/>. Further information on CPARS is available at that web-site.
- b) Under CPARS, the Government will conduct annual evaluations of the contractor's performance. The contractor has thirty (30) days after the Government's evaluation is completed to comment on the evaluation. The opportunity to review and comment is limited to this time period and will not be extended. Failure to review the report at this time will not prevent the Government from using the report.
- c) The contractor may request a meeting to discuss the CPAR. The meeting is to be requested via e-mail to the CPARS Program Manager no later than seven days following receipt of the CPAR. A meeting will then be held during the contractor's 30-day review period.
- d) The CPARS system requires the Government to assign the contractor a UserID and password in order to view and comment on the evaluation. Provide the name(s) of at least one individual (not more than three) that will be assigned as your Defense Contractor Representative for CPARS.

PURCHASING OFFICE REPRESENTATIVE LANGUAGE

PURCHASING OFFICE REPRESENTATIVE:

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EXPEDITING CONTRACT CLOSEOUT (NAVSEA) (DEC 1995)

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

Accounting Data

SLINID	PR Number	Amount
400001	[REDACTED]	
LLA :		
A1 97X4930 NC1A 000 81003 0 000104 7T 000000 8PRS85300MYF		
Standard Number: N0010409PX08053 (AA)		
REQ # 92817302		
400002	[REDACTED]	
LLA :		
A2 97X4930 NC1A 000 81003 0 000104 7T 000000 8PRS85300MYD		
Standard Number: N0010409PX08052 (AA)		
REQ # 92817308		
400003	[REDACTED]	
LLA :		
A3 97X4930 NH1J 000 77777 0 000164 2F 000000 W6640DW60240		
REQ # 92817312		
400004	[REDACTED]	
LLA :		
A4 97X4930 NC1A 000 81003 0 000104 7T 000000 8PRS85300MYG		
Standard Number: N0010409PX08054		
REQ # 92817309		
600001	[REDACTED]	
LLA :		
A3 97X4930 NH1J 000 77777 0 000164 2F 000000 W6640DW60240		
REQ # 92817314		

BASE Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 01

400005	00143622	[REDACTED]
LLA :		
A5 97X4930. NH1J 000 77777 0 000164 2F 000000 W6700 CW63054		
Funding in support of [REDACTED] (Labor)		
Note: With regards to SLIN 400005 (ACRN A5)		
400006	00158131	[REDACTED]
LLA :		
A6 97X4930. NH1J 000 77777 0 000164 2F 000000 W6700 CW63823		
Funding in support of [REDACTED] (Labor)		
Note: With regards to SLIN 400006 (ACRN A6)		
400007	00158146	[REDACTED]
LLA :		
A7 97X4930. NH1J 000 77777 0 000164 2F 000000 W6700 0T9W652		
Funding in support of [REDACTED] (Labor)		

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Note: With regards to SLIN 400007 (ACRN A7)

400008 00158161 [REDACTED]
 LLA :
 A8 97X4930. NH1J 000 77777 0 000164 2F 000000 W6700 CW63169
 Funding in support of [REDACTED] (Labor)
 Note: With regards to SLIN 400008 (ACRN A8)

400009 00158163 [REDACTED]
 LLA :
 A9 97X4930. NH1J 000 77777 0 000164 2F 000000 W6700 DW65199
 Funding in support of [REDACTED] (Labor)
 Note: With regards to SLIN 400009 (ACRN A9)

400010 00158181 [REDACTED]
 LLA :
 B1 97X4930. NH1J 000 77777 0 000164 2F 000000 W6700 DW65102
 Funding in support of [REDACTED] (Labor)
 Note: With regards to SLIN 400010 (ACRN B1)

400011 00158183 [REDACTED]
 LLA :
 B2 97X4930. NH1J 000 77777 0 000164 2F 000000 W6700 DW65277
 Funding in support of [REDACTED] (Labor)
 Note: With regards to SLIN 400011 ACRN B2)

400012 00158201 [REDACTED]
 LLA :
 B3 97X4930. NH1J 000 77777 0 000164 2F 000000 W6700 DW60259
 Funding in support of [REDACTED] (Labor)
 Note: With regards to SLIN 400012 ACRN B3)

MOD 01 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 02

400013 00711073 [REDACTED]
 LLA :
 B4 97X4930. NH1J 000 77777 0 000164 2F 000000 W6640 DW65121
 Funding in support of [REDACTED] (Labor)
 Note: With regards to SLIN 400013 ACRN B4)

400014 00711082 [REDACTED]
 LLA :
 B5 97X4930. NH1J 000 77777 0 000164 2F 000000 W6640 FW60502
 Funding in support of [REDACTED] (Labor)
 Note: With regards to SLIN 400014 ACRN B5)

MOD 02 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 03

400015 01041485 [REDACTED]
 LLA :
 B5 97X4930. NH1J 000 77777 0 000164 2F 000000 W6640 FW60502
 Funding in Support of [REDACTED] (Labor), SLIN 400015 (ACRN B5)

400016 01041521 [REDACTED]
 LLA :
 B6 1701506 Y1CH 252 00019 0 050120 2D 000000 A00000384385
 Standard Number: N0001910RX00759 (AA)
 Funding in Support of [REDACTED] (Labor), SLIN 400016 (ACRN B6)

600002 01041523 [REDACTED]
 LLA :
 B6 1701506 Y1CH 252 00019 0 050120 2D 000000 A00000384385
 Standard Number: N0001910RX00759 (AA)
 Funding in Support of [REDACTED] (ODC), SLIN 600002 (ACRN B6)

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MOD 03 Funding ██████████
Cumulative Funding ██████████

MOD 04

400017 01319824 ██████████
LLA :
B6 1701506 Y1CH 252 00019 0 050120 2D 000000 A00000384385
Standard Number: N0001910RX00759 (AA)
Funding in Support of ██████████ (Labor), SLIN 400017 (ACRN B6)

400018 01320861 ██████████
LLA :
B5 97X4930. NH1J 000 77777 0 000164 2F 000000 W6640 FW60502
Funding in Support of ██████████ (Labor), SLIN 400018 (ACRN B5)

MOD 04 Funding ██████████
Cumulative Funding ██████████

MOD 05

400019 01627744 ██████████
LLA :
B7 97X4930. NH1J 000 77777 0 000164 2F 000000 W6640 DW65130
Funding in support of ██████████ (Labor), SLIN 400019, ACRN B7

400020 01627784 ██████████
LLA :
B6 1701506 Y1CH 252 00019 0 050120 2D 000000 A00000384385
Standard Number: N0001910RX00759 (AA)
Funding in support of ██████████ (Labor), SLIN 400020, ACRN B6

400021 01669117 ██████████
LLA :
B5 97X4930. NH1J 000 77777 0 000164 2F 000000 W6640 FW60502
Funding in support of ██████████ (Labor), SLIN 400021, ACRN B5

600003 01617553 ██████████
LLA :
B8 2192040 0000 4C 4020 665716.30200 255X RL04 MIPR0BDAVEY772 9E0YFR 40Y100 SFW3U
6AA DSSN 5570 S18001
Standard Number: MIPR0BDAVEY772 (AA)
Funding in support of ██████████ (ODC), SLIN 600003, ACRN B8

600004 01627776 ██████████
LLA :
B7 97X4930. NH1J 000 77777 0 000164 2F 000000 W6640 DW65130
Funding in support of ██████████ (ODC), SLIN 600004, ACRN B7

600005 01627801 ██████████
LLA :
B6 1701506 Y1CH 252 00019 0 050120 2D 000000 A00000384385
Standard Number: N0001910RX00759 (AA)
Funding in support of ██████████ (ODC), SLIN 600005, ACRN B6

MOD 05 Funding ██████████
Cumulative Funding ██████████

MOD 06

400022 01970944 ██████████
LLA :
B9 97X4930. NH1J 000 77777 0 000164 2F 000000 W6640 DW65124
Funding in support of ██████████

MOD 06 Funding ██████████
Cumulative Funding ██████████

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MOD 07

400023 02560832 [REDACTED]
 LLA :
 C1 97X4930. NH1J 000 77777 0 000164 2F 000000 W6640 FW60982
 Funding in support of [REDACTED]

MOD 07 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 08

600006 02887567 [REDACTED]
 LLA :
 C2 97X4930. NH1J 000 77777 0 000164 2F 000000 W6640 FW60477
 Funding in support of [REDACTED]

MOD 08 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 09

400024 03140536 [REDACTED]
 LLA :
 C3 1711506 Y1CH 252 00019 0 050120 2D 000000 A00000603765
 Standard Number: N0001911RX00167 (AA)
 Funding in support of [REDACTED]

400025 03160787 [REDACTED]
 LLA :
 C4 97X4930. NH1J 000 77777 0 000164 2F 000000 W6640 FW60787
 Funding in support of [REDACTED]

400026 03160788 [REDACTED]
 LLA :
 C5 97X4930. NH1J 000 77777 0 000164 2F 000000 W6640 FW60979
 Funding in support of [REDACTED]

600007 03140578 [REDACTED]
 LLA :
 C3 1711506 Y1CH 252 00019 0 050120 2D 000000 A00000603765
 Standard Number: N0001911RX00167 (AA)
 Funding in support of [REDACTED]

MOD 09 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 10

400027 10075758 [REDACTED]
 LLA :
 C6 97X4930. NH1J 000 77777 0 000164 2F 000000 W6640 GW60079
 Funding in support of [REDACTED]

400028 10075795 [REDACTED]
 LLA :
 C7 97X4930. NH1J 000 77777 0 000164 2F 000000 W6640 GW60080
 Funding in support of [REDACTED]

600008 10075805 [REDACTED]
 LLA :
 C6 97X4930. NH1J 000 77777 0 000164 2F 000000 W6640 GW60079
 Funding in support of [REDACTED] (ACRN increase)

MOD 10 Funding [REDACTED]
 Cumulative Funding [REDACTED]

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MOD 11

400029 10762187 [REDACTED]
 LLA :
 C8 97X4930. NH1J 000 77777 0 000164 2F 000000 W6640 GW60392
 Funding in support of [REDACTED]

400030 10762383 [REDACTED]
 LLA :
 C7 97X4930. NH1J 000 77777 0 000164 2F 000000 W6640 GW60080
 Funding in support of [REDACTED]

MOD 11 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 12

400031 10983950 [REDACTED]
 LLA :
 C9 97X4930. NH1J 000 77777 0 000164 2F 000000 W6640 GW60647
 Funding in support of [REDACTED]

MOD 12 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 13

400032 11300480 [REDACTED]
 LLA :
 C6 97X4930. NH1J 000 77777 0 000164 2F 000000 W6640 GW60079
 Funding in support of [REDACTED]

400033 11310861 [REDACTED]
 LLA :
 C6 97X4930. NH1J 000 77777 0 000164 2F 000000 W6640 GW60079
 Funding in support of [REDACTED]

400034 11311237 [REDACTED]
 LLA :
 D1 97X4930. NH1J 000 77777 0 000164 2F 000000 W6640 GW60609
 In support of [REDACTED]
 [REDACTED]

600009 11300457 [REDACTED]
 LLA :
 C6 97X4930. NH1J 000 77777 0 000164 2F 000000 W6640 GW60079
 Funding in support of [REDACTED]

600010 11310803 [REDACTED]
 LLA :
 C9 97X4930. NH1J 000 77777 0 000164 2F 000000 W6640 GW60647
 Funding in support of [REDACTED]

600011 11311263 [REDACTED]
 LLA :
 D1 97X4930. NH1J 000 77777 0 000164 2F 000000 W6640 GW60609
 Funding in support of [REDACTED].
 [REDACTED]

MOD 13 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 14

400035 11670661 [REDACTED]
 LLA :
 C3 1711506 Y1CH 252 00019 0 050120 2D 000000 A00000603765
 Standard Number: N0001911RX00167 (AA)
 Funding in support of [REDACTED] Note: 10 U.S.C. 2410a Authority does NOT apply.

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Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

400036 11712261 [REDACTED]

LLA :

C6 97X4930. NH1J 000 77777 0 000164 2F 000000 W6640 GW60079

Funding in support of [REDACTED] Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 30 September 2011, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

600012 11681358 [REDACTED]

LLA :

D2 97X4930. NH1J 000 77777 0 000164 2F 000000 W6640 0HQWF10

Funding in support of [REDACTED]

MOD 14 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 15

400037 11958600 [REDACTED]

LLA :

D3 1711506 Y1CH 251 00019 0 050120 2D 000000 A00000785809

Standard Number: N0001911RX00993 (AA)

Funding in support of [REDACTED] Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

MOD 15 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 16

430001 12445765 [REDACTED]

LLA :

D4 1711506 Y1CH 252 00019 0 050120 2D 000000 A00000603765

Standard Number: N0001911RX00167 (AA)

Funding in support of [REDACTED] Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period. Work on SLIN 430001 cannot begin prior to 9 October 2011, invoicing for work on SLN 430001 cannot begin prior to 9 October 2011.

MOD 16 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 17

430002 1300241644 [REDACTED]

LLA :

D5 97X4930 NH1J 252 77777 0 050120 2F 000000 A00000996154

Funding in support of [REDACTED]. Work Completion Date is June 30, 2012.

MOD 17 Funding 60000.00

Cumulative Funding [REDACTED]

MOD 18

430003 1300252290 [REDACTED]

LLA :

D6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001074237

Funding in support of [REDACTED]. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire at the end date of the period of performance for CLIN 4300.

Contractor may continue to invoice after this date, but only for work performed up

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through and including the end date of the period of performance for CLIN 4300.

630001 1300252290 [REDACTED]

LLA :

D6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001074237

Funding in support of [REDACTED]. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may be utilized through 12-31-2012 for this SLIN. Contractor may continue to invoice after this date, but only for work performed during the applicable period ending 12-31-2012.

MOD 18 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 19

430004 1300258516 [REDACTED]

LLA :

D7 1721506 Y1CH 252 00019 0 050120 2D 000000 A00001117021

Funding in support of [REDACTED]. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2014, or through the end date of the period of performance for CLIN 4300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

430005 1300263435 [REDACTED]

LLA :

D8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001151471

Funding in support of [REDACTED]. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

430006 1300265499 [REDACTED]

LLA :

D9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001165503

Funding in support of [REDACTED]. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may be utilized through 12-31-2012 for this SLIN. Contractor may continue to invoice after this date, but only for work performed during the applicable period ending 12-31-2012.

630002 1300258516 [REDACTED]

LLA :

D7 1721506 Y1CH 252 00019 0 050120 2D 000000 A00001117021

Funding in support of [REDACTED]. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2014, or through the end date of the period of performance for CLIN 6300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

630003 1300263435 [REDACTED]

LLA :

D8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001151471

Funding in support of [REDACTED]. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may be utilized through 12-31-2012 for this SLIN. Contractor may continue to invoice after this date, but only for work performed during the applicable period ending 12-31-2012.

MOD 19 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 20 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 21

430007 1300288046 [REDACTED]

LLA :

E1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001305337

Funding in support of [REDACTED]. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may be utilized through 12-31-2012 for this SLIN. Contractor may continue to invoice after this date, but only for work performed during the applicable period ending 12-31-2012.

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430008 1300280546 [REDACTED]

LLA :

E2 1721506 Y1CH 252 00019 0 050120 2D 000000 A00001266061

Funding in support of [REDACTED]. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may be utilized until September 9, 2012 for CLIN 4300. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

630004 1300288046 [REDACTED]

LLA :

E1 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001305337

Funding in support of [REDACTED]. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may be utilized through 12-31-2012 for this SLIN. Contractor may continue to invoice after this date, but only for work performed during the applicable period ending 12-31-2012.

630005 1300280546 [REDACTED]

LLA :

E2 1721506 Y1CH 252 00019 0 050120 2D 000000 A00001266061

Funding in support of [REDACTED]. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire September 09, 2012, or through the end date of the period of performance for CLIN 6300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

MOD 21 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 22

440001 1300286958 [REDACTED]

LLA :

E3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001300286

Funding in support of [REDACTED]. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may only be utilized from September 10, 2012 until September 9, 2013 for CLIN 4400. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

640001 1300286958 [REDACTED]

LLA :

E3 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001300286

Funding in support of [REDACTED]. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may only be utilized from September 10, 2012 until September 9, 2013 for CLIN 6400. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

MOD 22 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 23

440002 1300299725 [REDACTED]

LLA :

E4 1721506 Y1CH 252 00019 0 050120 2D 000000 A00001359203

Funding in support of [REDACTED]. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may only be utilized from September 10, 2012 until September 9, 2013 for CLIN 4400. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

640002 1300299725 [REDACTED]

LLA :

E4 1721506 Y1CH 252 00019 0 050120 2D 000000 A00001359203

Funding in support of [REDACTED]. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may only be utilized from September 10, 2012 until September 9, 2013 for CLIN 6400. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

MOD 23 Funding [REDACTED]

Cumulative Funding [REDACTED]

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MOD 24 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 25

440003 1300312193 [REDACTED]
LLA :
E5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001469255
Funding in support of [REDACTED] Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds may only be utilized from September 10, 2012 until September 9, 2013 for CLIN 4400. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

MOD 25 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 26

400019 01627744 [REDACTED]
LLA :
B7 97X4930. NH1J 000 77777 0 000164 2F 000000 W6640 DW65130
Funding in support of [REDACTED] Labor), SLIN 400019, ACRN B7

400034 11311237 [REDACTED]
LLA :
D1 97X4930. NH1J 000 77777 0 000164 2F 000000 W6640 GW60609
In support of [REDACTED]
[REDACTED]

400036 11712261 [REDACTED]
LLA :
C6 97X4930. NH1J 000 77777 0 000164 2F 000000 W6640 GW60079
Funding in support of [REDACTED] Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire 30 September 2011, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

600007 03140578 [REDACTED]
LLA :
C3 1711506 Y1CH 252 00019 0 050120 2D 000000 A00000603765
Standard Number: N0001911RX00167 (AA)
Funding in support of [REDACTED]

600011 11311263 [REDACTED]
LLA :
D1 97X4930. NH1J 000 77777 0 000164 2F 000000 W6640 GW60609
Funding in support of [REDACTED]
[REDACTED]

600012 11681358 [REDACTED]
LLA :
D2 97X4930. NH1J 000 77777 0 000164 2F 000000 W6640 OHQWF10
Funding in support of [REDACTED]

630005 1300280546 [REDACTED]
LLA :
E2 1721506 Y1CH 252 00019 0 050120 2D 000000 A00001266061
Funding in support of [REDACTED]. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire September 09, 2012, or through the end date of the period of performance for CLIN 6300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

MOD 26 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 27

400033 11310861 [REDACTED]
LLA :

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C6 97X4930. NH1J 000 77777 0 000164 2F 000000 W6640 GW60079
Funding in support of [REDACTED]

430008 1300280546 [REDACTED]

LLA :

E2 1721506 Y1CH 252 00019 0 050120 2D 000000 A00001266061

Funding in support of [REDACTED]. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds may be utilized until September 9, 2012 for CLIN 4300. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

MOD 27 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 28

440004 1300325014 [REDACTED]

LLA :

E6 97X4930 NH1J 253 77777 0 050120 2F 000000 A00001548796

Funding in support of [REDACTED]. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds may only be utilized from September 10, 2012 until September 9, 2013 for CLIN 4400. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

MOD 28 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 29

440005 1300354599 [REDACTED]

LLA :

E7 97X4930 NH1J 253 77777 0 050120 2F 000000 A00001757641

Funding in support of [REDACTED]. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire at the end date of the period of performance for CLIN 4400 or the TI, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4400 or the TI, whichever occurs first.

440006 1300353858 [REDACTED]

LLA :

E8 97X4930 NH1J 253 77777 0 050120 2F 000000 A00001752619

Standard Number: N0001913WX02685

Funding in support of [REDACTED]. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire at the end date of the period of performance for CLIN 4400 or the TI, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4400 or the TI, whichever occurs first.

MOD 29 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 30

600009 11300457 [REDACTED]

LLA :

C6 97X4930. NH1J 000 77777 0 [REDACTED]

[REDACTED] TI-005

MOD 30 Funding [REDACTED]

Cumulative Funding [REDACTED]

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SECTION H SPECIAL CONTRACT REQUIREMENTS

H-XX NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS

For the purposes of FAR clauses 52.219-6, NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE, 52.219-3, NOTICE OF TOTAL HUBZONE SET-ASIDE, 52.219-18, NOTIFICATION OF COMPETITION LIMITED TO ELIGIBLE 8(A) CONCERNS, and 52.219-27 NOTICE OF TOTAL SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SET-ASIDE, the determination of whether a small business concern 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 size standards in this solicitation, and further, meets the definition of a HUBZone small business concern, a small business concern certified by the SBA for participation in the SBAs 8(a) program, or a service disabled veteran-owned small business concern, as applicable, shall be based on the status of said concern at the time of award of the SeaPort-e MACs and as further determined in accordance with Special Contract Requirement H-19.

GOVERNMENT FURNISHED PROPERTY (SEP 1990) (NAVSEA 5252.245-9108)

The Government will provide only that property set forth below, notwithstanding any term or condition of this task order to the contrary. Upon Contractor's written request to the cognizant Contracting Officer's Representative, via the cognizant Procuring Contract Office (NSWC Crane), the Government will furnish the following for use in the performance of this task order:

* To be identified upon issuance of each Technical Instruction (TI).

TECHNICAL INSTRUCTIONS (MAY 1993)(NAVSEA 5252.242-9115)

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

1. Directions to the contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill-in details or otherwise serve to accomplish the contractual statement of work.
2. Guidelines to the contractor which assist in the interpretation of drawings, specifications or technical portions of work description.

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

1. Assign additional work under the task order
2. Direct a charge as defined in the "CHANGES" clause of this task order
3. Increase or decrease the task order price or estimated task order amount (including fee), as applicable, the level of effort, or the time required for task order performance
4. Change any of the terms, conditions or specifications of the task order.

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

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

H20S INSURANCE - WORK ON A GOVERNMENT INSTALLATION

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

1. Comprehensive General Liability: \$200,000 per person and \$500,000 per accident for bodily injury.
2. Automobile Insurance: \$200,000 per person and \$500,000 per accident for bodily injury and \$20,000 per

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accident for property damage.

3. Standard Workmen's Compensation and Employer's Liability Insurance (or, where maritime employment is involved, Longshoremen's and Harbor Worker's Compensation Insurance) in the minimum of \$100,000.

ALLOTMENT OF FUNDS (MAY 1993) (NAVSEA 5252.232-9104)

This task order 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 sub-line 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 is as follows:

* See Section G

H30S LIMITATION OF LIABILITY - INCREMENTAL FUNDING (JUN 2004)

This task order is incrementally funded and the amount currently available for payment hereunder is limited to \$ * inclusive of fee, profit and all other charges. The clause entitled, Limitation of Funds (FAR 52.232-22) applies. The Government is not obligated to reimburse the Contractor for costs incurred in excess of this amount unless additional funds are made available and are incorporated as a modification to this task order.

*Refer to Page 2, General Information Section.

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

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

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

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

(d) The Contractor shall not be reimbursed for the following daily local travel costs: (i) travel at U.S. Military Installations where Government transportation is available, (ii) travel performed for personal convenience/errands, including commuting to and from work, and (iii) travel costs incurred in the replacement of personnel when such replacement is accomplished for the Contractor's or employee's convenience.

H83S SERVICE CONTRACT ACT WAGE DETERMINATION (JUN 2004)

The applicable Service Contract Wage Determinations by the Secretary of Labor are provided as attachment J-1 in Section J.

HC25S ACCESS TO GOVERNMENT SITE (JUN 2004)

1. Contractor personnel shall comply with all current badging and security procedures required to gain access to any Government site.
2. The contractor shall ensure that contractor personnel employed on any Government site become familiar with and obey Activity Regulations.
3. Contractor personnel shall not enter restricted areas unless required to do so and until cleared for such entry.
4. The contractor shall request permission to interrupt any activity roads or utility services in writing a minimum of 15 calendar days prior to the date of interruption.
5. Contractor personnel shall bear personal protective equipment in designated areas.
6. All contractor equipment shall be conspicuously marked for identification.
7. The contractor shall strictly adhere to Federal Occupational Safety and Health Agency (OSHA) Regulations, Environmental Protection Agency (EPA) Regulations, and all applicable state and local requirements.

HG10S CONTRACTUAL AUTHORITY AND COMMUNICATIONS (JUN 2004)

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(a) Except as specified in subparagraph (b) below, no order, statement, or conduct of any Government personnel who visit the contractor's facilities or in any other manner communicates with contractor personnel during the performance of this task order shall constitute a change under the Changes clause of this task order.

(b) The contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this task order.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this task order and, notwithstanding provisions contained elsewhere in this task order, the said authority remains solely the Contracting Officer's. In the event the contract effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the task order price to cover any increase in charges incurred as a result thereof.

HQ-C-2-0014 CONTRACTORS PROPOSAL (NAVSEA)(SEP 1990)

(a) Performance of this task order by the contractor shall be conducted and performed in accordance with detailed obligations to which the contractor committed itself in proposal dated 27 August 2009 in response to NSWC Crane solicitation [REDACTED].

(b) The technical volume(s) of the contractor's proposal is incorporated by reference and hereby made subject to the provisions of the "ORDER OF PRECEDENCE" (FAR 52.215-08) clause of this task order. 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 Specifications" in order of precedence.

H - SPECIAL REQUIREMENTS:

RAPIDGate NSA/NSWC CRANE INSTALLATION ACCESS(May 2012)

If this contract includes the clause "FAR 52.204-9 Personal Identity Verification of Contractor Personnel" or will otherwise require frequent access to NSA/NSWC Crane site, the Contractor shall consider taking advantage of the benefits available from the following RAPIDGate program:

NSA/NSWC Crane is implementing the Navy Commercial Access Control System (NCACS) projects. The NCACS is the standard identity management and perimeter installation access control solution for the access management of vendors, contractors, suppliers and service providers who are not authorized a Common Access Card (CAC). The rationale for implementation of this system is to increase security while reducing impacts to the contractor community by improving efficiencies for base entry.

The new protocol being implemented to fulfill this NCACS requirement is the RAPIDGate system. The system meets Presidential Directive (HSPD-12) requirements by providing background checks of contractor personnel. A personal badge that affords base access (and/or multiple base access) for one year will be issued to each Contractor employee that meets background check criteria. While Contractors are not required to participate in this program, those Contractors who choose not to participate will be required to obtain daily passes for base access.

There are costs for contractors to participate in the RAPIDGate program which include a fee for the Contractor's form and a fee per Contractor employee. Costs to participating Contractor's are recaptured through increased productivity of their employees due to the reduction in waiting times at the Pass and Identification Office and Entry Control Point (ECP). Costs shall not be directly billed to the Government. The costs to participate in the RAPIDGate program are identified in the table below.

A Government Sponsor is required to validate a Contractor's request for RAPIDGate access, and shall be the Contracting Officer's Representative (COR). If there is no COR, then the Government Sponsor is the Contracting Officer (KO).

The Government does not guarantee the contractor's successful enrollment or the successful

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enrollment of any contractor employees in the RAPIDGate program. Significant delays may result from choosing to access the installation by obtaining a one day pass. The Government will not be held responsible for any access delays associated with using the daily pass process. Please address any questions or concerns regarding RAPIDGate to the COR or the local Base Security Office personnel listed below.

NSA/NSWC Crane RAPIDGate Primary Program Point of Contact is Jon Thomas, and can be reached at [REDACTED]. NSA/NSWC Crane RAPIDGate Secondary Program Point of Contact is [REDACTED] can be reached at [REDACTED]

Additional information is available at <http://www.rapidgate.com/rapidgate>

RAPIDGate Pricing—(Subject to change without notice):

<u>Program</u>	<u>Enrollment</u>	<u>Price</u>
Single Installation	Company	\$199.99 annually
Single Installation	Employee	\$159.00 annually
Enterprise (Multiple installations)	Company	\$249.00 annually - 2 or more installations
Enterprise (Multiple installations)	Employee	\$199.00 annually 2 or more installations
90 day Option	Employee	\$59.00 per 90 days
Replacement Credential	Employee	\$30.00 per credential

(end of clause)

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SECTION I CONTRACT CLAUSES

Note: All the provisions and clauses of SECTION I of the basic contract apply to this task order unless otherwise specified herein.

PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

(a) The use of overtime is authorized under this contract if the overtime premium does not exceed [REDACTED] or the overtime premium is paid for work --

- (1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;
- (2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;
- (3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or
- (4) That will result in lower overall costs to the Government.

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

- (1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;
- (2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;
- (3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and
- (4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

252.222-7999 Additional Requirements and Responsibilities Restricting the Use of Mandatory Arbitration Agreements

(DEVIATION)

Use the following clause in all contracts in excess of \$1 million utilizing funds appropriated by the Fiscal Year 2010 Defense Appropriations Act (Pub. L. 111-118), except in contracts for the acquisition of commercial items and commercially available off-the-shelf items.

ADDITIONAL REQUIREMENTS AND RESPONSIBILITIES RESTRICTING THE USE OF MANDATORY ARBITRATION AGREEMENTS (DEVIATION) (FEB 2010)

(a) *Definitions.*

“Covered subcontract,” as used in this clause, means any subcontract, except a subcontract for the acquisition of commercial items or commercially available off-the-shelf items, that is in excess of \$1 million and uses Fiscal Year 2010 funds.

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(b) The Contractor-

(1) Agrees not to-

(i) Enter into any agreement with any of its employees or independent contractors that requires, as a condition of employment, that the employee or independent contractor agree to resolve through arbitration any claim under title VII of the Civil Rights Act of 1964 or any tort related to or arising *out* of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; or

(ii) Take any action to enforce any provision of an existing agreement with an employee or independent contractor that mandates that the employee or independent contractor resolve through arbitration any claim under title VII of the Civil Rights Act of 1964 or any tort related to or arising out of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; and

(2) Certifies, by signature of the contract, for contracts awarded after June 17, 2010, that it requires each covered subcontractor to agree not to enter into, and not to take any action to enforce any provision of any agreements, as described in paragraph (b)(1) of this clause, with respect to any employee or independent contractor performing work related to such subcontract.

(c) The prohibitions of this clause do not apply with respect to a Contractor's or subcontractor's agreements with employees or independent contractors that may not be enforced in a court of the United States.

(d) The Secretary of Defense may waive the applicability of the restrictions of paragraph (b) to the Contractor or a particular subcontractor for the purposes of the contract or a particular subcontract if the Secretary or the Deputy Secretary personally determines that the waiver is necessary to avoid harm to national security interests of the United States, and that the term of the contract or subcontract is not longer than necessary to avoid such harm. This determination will be made public not less than 15 business days before the contract or subcontract addressed in the determination may be awarded.

(End of clause)

CLAUSES INCORPORATED BY REFERENCE (FEB 1998) (FAR 52.252-2)

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

52.219-6 Notice of Total Small Business Set-Aside

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

52.227-14 Rights in Data - General (DEC 2007)

252.227-7013 Rights in technical data - Noncommercial items. (NOV 1995)

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SECTION J LIST OF ATTACHMENTS

DOL Wage Determination 05-2183 Rev 7

CDRLs A001 through A005 (CDRL A006 has been revised and is provided under separate attachment)

Cost Summary Format

Government Estimated LOE

Non-Key Personnel Qualifications

Quality Assurance Surveillance Plan (QASP)

DCAA Rate check Template

CDRL A006 (Revision 1)

DD Form 254 (Revision 1)