

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 17	3. EFFECTIVE DATE 30-May-2012	4. REQUISITION/PURCHASE REQ. NO. N4761510RC71002	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY CODE	N00244	7. ADMINISTERED BY (If other than Item 6) CODE	S2404A	

NAVSUP Fleet Logistics Center San Diego, Regional Contracts Department
3985 Cummings Road
San Diego CA 92136-4200
cuc.tran@navy.mil 562-626-7139

DCMA Manassas
10500 BATTLEVIEW PARKWAY, SUITE 200
MANASSAS VA 20109-2342

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Envisioneering 5904 Richmond Highway Suite 300 Alexandria VA 22303-1864	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4047-NW02
	10B. DATED (SEE ITEM 13) 01-Oct-2006
CAGE CODE 1PQS6	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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties
<input type="checkbox"/>	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) Chris Secor, Director, Contracts and Pricing		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cuc T Tran, Contracting Officer	
15B. CONTRACTOR/OFFEROR /s/Chris Secor (Signature of person authorized to sign)	15C. DATE SIGNED 31-May-2012	16B. UNITED STATES OF AMERICA BY /s/Cuc T Tran (Signature of Contracting Officer)	16C. DATE SIGNED 31-May-2012

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

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GENERAL INFORMATION

The purpose of this modification is to de-obligate excess funds in the total amount of \$136,029.65 known to the requirement under CLINs 4004 and 4008 of Task Order NW02 of the above numbered contract.

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 \$6,289,720.95 by \$136,029.65 to \$6,153,691.30.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400425	O&MN,N	143,833.00	(133,029.65)	10,803.35
400802	O&MN,N	3,000.00	(3,000.00)	0.00

The total value of the order is hereby decreased from \$6,472,050.00 by \$243,110.00 to \$6,228,940.00.

CLIN/SLIN	From (\$)	By (\$)	To (\$)
1000	668,402.00	(106,902.00)	561,500.00
4004	2,445,146.00	(133,208.00)	2,311,938.00
4008	8,000.00	(3,000.00)	5,000.00

400425

BZ: 1701804 70BA 252 40628 0 068688 2D C71002 476150NCNMBQ

Amount: (\$133,029.65) Deobligate. Decreased from \$143,833.00 to \$10,803.35 Doc No N4761510RC71002

400802

LLA :

BW: 1701804 70BA 252 40628 0 068688 2D C72017 406280NC1MBQ

Amount: (\$3,000.00) Deobligate. Decreased from \$3,000.00 to \$0.00

Doc No N4062810RC72017

As a result of this modification, a total funded amount of CLINs 4004, 4005 and 4008 is decreased by \$136,029.65 from \$2,410,276.00 to a new total amount of \$2,274,246.35.

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	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000	Logistics Support (O&MN,N)	1.0	LO	\$532,450.00	\$29,050.00	\$561,500.00

100001 (O&MN,N)

100002 (O&MN,N)

100003 (O&MN,N)

100004 (O&MN,N)

100005 (O&MN,N)

100006 (O&MN,N)

100007 (O&MN,N)

1001	Data IAW the SOW					\$0.00
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Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4000	Same as CLIN 1000 (O&MN,N)	1.0	LO	\$1,546,963.00	\$85,205.00	\$1,632,168.00

400001 (O&MN,N)

400002 (O&MN,N)

400003 (O&MN,N)

400004 (O&MN,N)

400005 (O&MN,N)

400006 (O&MN,N)

400007 (O&MN,N)

400008 Apply to Para
2.3.4 of SOW
(O&MN,N)

4001	Data IAW the SOW					\$0.00
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Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4002	Same as CLIN 1000 (O&MN,N)	1.0	LO	\$1,621,897.00	\$89,437.00	\$1,711,334.00

400201 Apply to Para
2.3.2 and 2.3.1
of SOW (O&MN,N)

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400202 Apply to Para
2.3.3 and 2.3.4
of SOW (O&MN,N)

400203 Apply to Para 2.4
of SOW (O&MN,N)

400204 Apply to Para 2.4
of SOW (O&MN,N)

400205 Apply to Para 2.4
of SOW (O&MN,N)

400206 Apply to Para
2.2.1 and 2.2.1.2
of SOW (O&MN,N)

400207 (O&MN,N)

400208 (O&MN,N)

400209 (O&MN,N)

400210 (O&MN,N)

400211 (O&MN,N)

400212 Apply to para 2.4
of SOW (O&MN,N)

400213 Apply to para 2.4
of SOW (O&MN,N)

400214 Apply to para 2.4
of SOW (O&MN,N)

4003 Data IAW with the
SOW \$0.00

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF

4004	Same as CLIN 1000 (O&MN,N)	1.0	LO	\$2,191,480.00	\$120,458.00	\$2,311,938.00
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400401 (O&MN,N)

400402 (O&MN,N)

400403 (O&MN,N)

400404 (O&MN,N)

400405 (O&MN,N)

400406 (O&MN,N)

400407 (O&MN,N)

400408 (O&MN,N)

400409 (O&MN,N)

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400410 (O&MN,N)
400411 (O&MN,N)
400412 (O&MN,N)
400415 (O&MN,N)
400416 (O&MN,N)
400417 (O&MN,N)
400418 (O&MN,N)
400419 (O&MN,N)
400421 (O&MN,N)
400422 (O&MN,N)
400423 (O&MN,N)
400424 (O&MN,N)
400425 (O&MN,N)

4005 Data IAW the SOW \$0.00

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF

4006	ODC/TRAVEL (O&MN,N)	1.0	LO	\$2,000.00	\$0.00	\$2,000.00
4007	ODC/Travel (O&MN,N)	1.0	LO	\$5,000.00	\$0.00	\$5,000.00
4008	ODC/Travel (O&MN,N)	1.0	LO	\$5,000.00	\$0.00	\$5,000.00
400801	(O&MN,N)					
400802	(O&MN,N)					

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

STATEMENT OF WORK

SEAL BEACH ORDNANCE SUPPORT

1.0 Scope:

The Ordnance Program serves the Fleet and other customers in the management of ordnance. The Ordnance Program exercises command and control responsibility over its detachments at Fallbrook and Pt. Loma; and the Weapons Departments located at Naval Air Stations, Naval Air Facilities and Naval Bases under the jurisdiction of COMPACFLT and sustaining stock points.

This task order includes the following support requirements:

- a. Support to the Surface Missile Systems Branch at NWS, Det Seal Beach including manpower necessary to support the Standard and Tomahawk Missile systems while maintaining supply parts inventory control during material movement and tracking.
- b. Support for the Ordnance Operations Division to include technical and integrated logistics support services to the Naval Air Station, North Island Weapons Department in the areas of AD&C and Retail Ordnance Logistics Management System (ROLMS) program and database management.
- c. Ordnance inventory support shall be provided for the Naval Weapons Station, Seal Beach CA to include inventory, identification of items to be candidates for disposal and process reports as required. Identify excess material and process the material through SAPDO and DRMO when necessary.
- d. Data input support to the Air Launched Missile Branch at NWS, Fallbrook Annex.

1.1 Clearances and Licensing:

A security clearance of Confidential is required for all contractor employees. A higher level security clearance may be required depending upon the work being performed. See individual subtask statements and paragraph 6.1.3 for security clearance information.

All work is to be performed in accordance with the attached DD254 and the on site specifications. The attached DD254 and its attachments are part of this document and applies herein.

Specifics regarding licensing requirements for Contractors using government furnished vehicles are contained in paragraph 3.

All contractor personnel working on this task order must be US citizens. In addition, contractor personnel working on this task order shall be fluent in the English language as exemplified in their written and verbal skills.

1.2 Project Objective and Background:

1.2.1 Objective:

The objective of this task order is to provide logistics support for the Naval Weapons Station, Seal Beach, CA; and the Naval Air Station, North Island, CA, and the Support shall include the following:

The Surface Missile Systems Branch including manpower to support the Standard and Tomahawk Missile

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systems while maintaining supply parts inventory control during material movement and tracking.

In addition, support will be provided for the Ordnance Operations Division to include technical and integrated logistics support services to the Naval Air Station, North Island Weapons Department in the areas of AD&C and Retail Ordnance Logistics Management System (ROLMS) program and database management.

Ordnance support shall be provided for the Naval Weapons Station, Seal Beach, CA to include inventory, identification of items to be candidates for disposal and process reports as required. Identify excess material and process the material through SAPDO and DRMO when necessary.

Data input support to the Air Launched Missile Branch at NWS, Fallbrook

Annex.

1.2.2 General Requirements for Contractor Employees.

The work under this contract requires that all contractor employees be qualified

and certified to work with explosives and ammunition in accordance with and NAVSEA OP5, OPNAVINST 8020.14/MCO P8020.11, NAVSEA 8023.11A, and COMNAVREGSW 8020.2A. The contractor will be required to provide the training necessary to ensure that all employees are qualified and certified before being assigned to work with explosives. Qualification and certification records will be provided to a government representative.

All contractor employees must successfully pass a pre-employment physical and drug test paid for by the contractor. Annual physical exams for employees over the age of 60 and bi-annual physical exams for all other employees must be successfully passed which will also be provided and paid for by the contractor.

All contractor employees must participate in a random drug testing program provided by the contractor.

All contractor employees must be capable of handling and processing information at the appropriate security level. The Contractor will be responsible for obtaining and maintaining the necessary clearances specified below for Contractor personnel and will ensure that each employee is properly badged.. Security clearances and background checks will be obtained and paid for by the contractor.

All contractor employees must be qualified forklift operators (EE and diesel 3K to 15K) and maintain a valid California Class B drivers license.

The contractor should have a sufficient number (3 or 4) of Class 3 Certified Crane Operators in order to change out forklift batteries on the forklifts they will be using.

All contractor employees must be U.S. citizens.

In accordance with Title 29 of the Code of Federal Regulations, Labor Standards for Federal Service, the Service Contract Act (SCA) applies to this contract.

The Contractor shall pre-clear any new employees prior to their starting on the task order. This includes the completion of a successful NAC "National Agency Check" (for example) for all positions.

The Contractor shall be required to wear a Contractor identification badge at all times while on Government property.

2.0 SPECIFIC REQUIREMENTS.

The following sections outline the specific task order requirements, performance indicators, associated standards, and government quality assurance methods. Sections 3.0 and 4.0 (Incentives) work together to describe the tasks and performance measurements associated with this task order.

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2.1 SUBTASK ORDER DESCRIPTION SURFACE MISSILE SYSTEMS (SMS) BRANCH SUPPORT.

This task order encompasses the Contractor's responsibilities for the establishment and operation of the positions described below. The performance based standards and surveillance methods for measuring the successful operation of each of these positions have been added to each position's task description:

The contractor will provide all manpower, supervision, equipment and materials necessary to meet its support requirements applicable to the Standard and Tomahawk Missiles and components while maintaining Supply parts inventory control during material movement & tracking. These responsibilities will be accomplished through the following tasks:

2.1.1 Reconciler.

The contractor will store, retain accountability, manage and distribute Standard and Tomahawk Missile System inventory consisting of missiles and related production components, and repair parts. The Contractor will perform the physical inventory of all spare and repair parts as necessary to maintain inventory accuracy, identify inventory errors, and correct any verified discrepancies noted based on available data and pre-adjustment research. The contractor shall prepare complete inventory status reports such as magazine inventory reports and MLSRs when necessary. The contractor shall perform updates to ROLMS for missiles and missile components on a daily basis to accurately reflect the production processes being performed and the status of the missile / components. Truck issue and receipt support functions for inert and 1.4 explosive are also provided by the contractor requiring accurate tracking, identification of obsolete / excess materials, and verification of material availability. Physical movement of inert and 1.4 explosive material is required which will necessitate use of forklifts and a government acceptable qualification / certification program.

Security clearance requirement: Secret

Place of Performance: Bldgs. 907, 910, 911, 915, 923, 43 and 44

Reference documents: The contractor shall adhere to the following documents to the extent they are applicable to the work required by this SOW: MD8815, OP5, NAVSUP P-724 and WPNSTASBINST 4855.9

Hardware: It is anticipated that this effort will utilize PCs, laser printers, bar code equipment, and other peripheral equipment.

Software: It is anticipated that this effort will use various commercial off-the-Shelf and government developed software including but not limited to Microsoft Office, Word, Exchange, PowerPoint, Outlook, Excel, CAIMS, ROLMS, APS, SMSMDS and SMEPS.

2.1.1.1 The contractor shall maintain an accurate accounting of supply and equipment inventory. Ensure that all equipment, including those needing calibration, is properly managed, monitored and accounted for.

Indicator: Inventory support

Acceptance Criteria: Inventory support is consistent and effective in achieving required outcome of having serviceable spares and repair parts available to support all requests made by local client point of contact to contractor personnel in relation to this subtask.

Method of Surveillance: Government review of support and performance through customer input.

2.1.1.2 The contractor shall ensure that all Hazardous Materials are inventoried and issued properly. The contractor shall maintain inspection logs, Material Safety Data Sheets management system, and ensure that proper equipment, conveyances, and supplies are available to dispose of Hazardous Waste.

Indicator: Inventory and issue support

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Acceptance Criteria: Inventory and issue support is consistent and effective as a logistics support strategy that stresses speed and responsiveness rather than inventory and infrastructure in order to provide a more flexible and cost/time effective support of the SMS program, while maintaining quality. Support is considered to be all requests made by local client point of contact to contractor personnel in relation to such goals as (1) providing flexibility to support wartime surge, (2) adapting best commercial practices or use of process improvements to facilitate cost reductions while increasing material availability, and/or (3) demonstrating ability to determine and accommodate anticipated replenishment requirements to meet demand forecasts.

Method of Surveillance: Government review of support and performance through customer input.

2.1.2 Equipment Planning/tracking.

Security clearance requirement: Secret

Place of Performance: Bldgs. 907, 910, 911, 915, 923, 43 and 44

Reference documents: The contractor shall adhere to the following documents to the extent they are applicable to the work required by this SOW: MD8815, OP5 and WPNSTASBINST 4855.9

Hardware: It is anticipated that this effort will utilize PCs, laser printers, and other peripheral equipment.

Software: It is anticipated that this effort will use various commercial off-the-

Shelf and government developed software including but not limited to Microsoft Office, Word, Exchange, Powerpoint, Outlook, Excel, CAIMS, ROLMS, APS, SMSMDS, and SMEPS.

2.1.2.1 Plan, schedule and assists in the procurement of missile components, handling

equipment, test equipment and related materials. Assists in the setup of equipment and conducts tests.

Indicator: Equipment availability and procurement support.

Acceptance Criteria: Contractor identifies to the Government all Government equipment required in support of the SMS program and provides all other tools, supplies, support equipment, utilities, and collateral equipment as necessary to meet all requests made by local client point of contact to contractor personnel in relation to this subtask.

Method of Surveillance: Government review of support and performance for adherence to acceptance criteria.

2.1.2.2 Conduct inventory of Surface Missile Systems stockrooms and update database

to reflect correct product number, nomenclature, quantities and any critical characteristics.

Indicator: Inventory and database support

Acceptance Criteria: The contractor will establish, maintain and manage a comprehensive inventory database that lists and quantifies parts and other articles for SMS support. The listed inventory items are identified by part number, nomenclature, and critical characteristics. Critical characteristics include any dimension, tolerance, finish, material or assembly, manufacturing/inspection process or other feature, if nonconforming could cause failure or malfunction of the part or weapon. Support is considered to be all requests made by local client point of contact to contractor personnel which when fulfilled satisfy all Government program requirements in relation to this subtask.

Method of Surveillance: Government review of extent to which Contractor adapts inputs from information sources to list, change or add critical characteristics to existing inventory database. Information sources relied on may include engineering investigation or test reports, customer information and requests, overhaul and repair reports,

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and other applicable data that may change or add critical characteristics to existing inventory database.

2.1.2.3 Develop database and stowage system improvements for all inert and explosive

storage areas assigned to the Surface Missile System Branch.

Indicator: Database system improvement support. Functional stowage system.

Acceptance Criteria: Database improvements provide all agreed upon functionality.

Method of Surveillance: Government review of support and performance for adherence to acceptance criteria.

2.1.3 Systems Applications Support

The purpose of this sub-task is to provide technical and integrated logistics support services to the SMS Missile Division including support to system applications expertise in communications related programs. The Contractor shall provide functional direction and assistance with resolution of problems and refer problems that do not respond to corrective action to the proper POC. The standards for successful task accomplishment and the government's method of surveillance follows each of the functions.

Security Clearance requirements: Secret

Place of Performance: Bldg 110, 907, 923

Reference documents: All required references will be provided by the Government.

2.1.3.1. The Contractor shall provide support requirements planning, including milestone

documentation and contingency planning for new and existing communication / data capture systems to include program specific maintenance related software/hardware, communications networks, and related office equipment.

Indicator: Communications requirements planning support

Acceptance Criteria: Requirements planning support is consistent and effective. Support is considered to be all requests made by local client point of contact to contract personnel.

Method of Surveillance: Government review of support and performance for adherence to acceptance criteria.

2.1.3.2. Identify SMS Division resource requirements and liaison into the West Coast

Weapons Program Systems and NMCI system. Coordinate integrated support activities designed to provide effective and efficient system support and assist in the approval, design, and development of SMS Division automated databases and information networks. Propose best commercial practices or user process improvements to facilitate cost reductions while increasing resource availability.

Indicator: Resource requirements

Acceptance Criteria: Program management support is consistent and effective. Support is considered to be all requests made by local client point of contact to contract personnel.

Method of Surveillance: Government review of support and performance for adherence to acceptance criteria.

2.1.3.3. Maintain an accurate accounting of supply and equipment inventory related to

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communication systems and related equipment. Ensure that all equipment/resources are properly managed, monitored and accounted for. Plan and coordinate the collection of accurate resource inventory including material hardware, software, peripherals & consumable parts/supplies within the SMS Division. Determine and accommodate anticipated replenishment requirements to meet demand forecasts.

Indicator:

Acceptance Criteria: Communication equipment management support is consistent and effective. Support is considered to be all requests made by local client point of contact to contract personnel.

Method of Surveillance: Government review of support and performance for adherence to acceptance criteria

2.1.3.4. The Contractor shall provide field problem analysis, including recommendations

for corrective action and guidance to the user for timely resolution. This element shall include trend analysis that will be available to the SMS Division Managers for potential systemic improvements.

Indicator: Field problem analysis support

Acceptance Criteria: Problem analysis support is consistent and effective. Support is considered to be all requests made by local client point of contact to contract personnel.

Method of Surveillance: Government review of support and performance for adherence to acceptance criteria

2.1.3.5. Provide guidance and training to users and system application team on

procurements, new application, troubleshooting and resolution to system deviation from standard procedures. Determine and resolve process problems with users, orients user personnel on new or changed procedures

Indicator: Training support

Acceptance Criteria: Training support is consistent and effective. Support is considered to be all requests made by local client point of contact to contract personnel.

Method of Surveillance: Government review of support and performance for adherence to acceptance criteria

2.1.3.6. Provide planning and support for SMS program data calls. Provide technical

expertise necessary to determine system/application requirements in support of mission. Support will include development of spreadsheets, PowerPoint presentations, and data entry, updates, maintenance, and database report generation

Indicator: Logistics support

Acceptance Criteria: Logistics support is consistent and effective. Support is considered to be all requests made by local client point of contact to contract personnel.

Method of Surveillance: Government review of support and performance for adherence to acceptance criteria

2.1.3.7 Oversees incoming and outgoing shipments of hardware, software, and support

resources ensuring on time delivery to customers and expenditures from source and identifies and monitors expenditures, provides projections and prepares interim status and completion project reports.

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Indicator: Shipment support

Acceptance Criteria: Material support is consistent and effective. Support is considered to be all requests made by local client point of contact to contract personnel.

Method of Surveillance: Government review of support and performance for adherence to acceptance criteria

2.2 SUBTASK ORDER DESCRIPTION AMMUNITION DISTRIBUTION & Control (AD&C) , NAVAL BASE CORONADO.

This task order encompasses the Contractor's responsibilities for the establishment and operation of the four positions described below. The performance based standards and surveillance methods for measuring the successful operation of each of these positions have been added to each task description.

The purpose of this sub-task is to provide technical and integrated logistic support services to the Naval Base Coronado Weapons Department in the areas of Ammunition Distribution and Control (AD&C) and Retail Ordnance Logistics Management System (ROLMS) program and database management. Because of the hazards associated with ammunition and explosives, and the necessity to maintain high inventory accuracy standards, the contractor must have a thorough technical knowledge in and experience with Navy AD&C and all governing documents and policies. In order to schedule the field operations daily work, the contractor must be knowledgeable in time management of ordnance handling operations as it relates to: loading and offloading of ships, small boats, barges, military aircraft, government and commercial trucks. The contractor must employ people who are knowledgeable, proficient, and reliable. Additional Weapons areas that may require contractor support in the future with this task order include San Clemente Island, Naval Station San Diego, El Centro, Fallon, NAB Coronado, Ventura Complex (Point Mugu), Lemoore and US Coast Guard.

2.2.1 Ammunition Distribution and Control. Ammunition Distribution and

Control (AD&C) encompasses the entire range of activities related to logistical inventory management and administration of Navy ordnance material. The contractor's AD&C organization at Naval Base Coronado will be responsible for managing material in the following programs: 0T (USMC Class V (W) expendable ordnance), 2E (conventional air ammunitions and components), 2T (conventional ammunition), 2D (Tomahawk Cruise Missile), 4E (air-launched guided missile), 4T (torpedoes and torpedo components), 8E (air-launched missiles and components), and 8T (surface-launched guided missiles and components).

Ammunition Requisition Processing. The six primary means for receiving AMMO MILSTRIP requisitions are Naval Message, telephone, mail, fax, email, and bearer pickup. Incoming requisitions must be reviewed for urgency of need, designator, and correctness; they are screened for urgency of need, availability, and Required Delivery Date (RDD). Once all the standard data elements, codes, and formats for requisitioning material are validated, requisitions must be entered in ROLMS to generate a lot level reservation and issue document. Ammunition issues are normally established based upon direction from Naval Ammunition Logistics Center (NALC), NALC AMMO Detachment San Diego (AMMOPAC). Issue Priority Group I (Priority 1-3) requisitions requires Type Commander or COMPACFLT validation. The contractor must be able to differentiate between Naval Special Warfare requirements and Navy "Blue Water" requirements. Naval Base Coronado Weapons Department provides host-tenant services to twelve (12) local squadrons and several other tenant commands. The contractor must be thoroughly familiar with host-tenant procedures; responsive to tenant ammunition requirements and responsible for accurate reporting of ammunition issued or received from hosted activities.

Security clearance requirement: Secret

Place of Performance: Bldgs. 872 and 743, NB Coronado (NAS North Island), CA

Reference documents: The contractor shall adhere to the following documents to the extent they are applicable to the work required by this SOW: NAVSUP PUB P-723, NAVSUP PUB P-724, NAVSEA OP-5, NAVSUP PUB P-409, OPNAVINST 5530.13, OPNAVINST 8015.2, NAVSUP P-807 TW010-AC-ORD-030, NAVSUP P-801 SW010-AF-ORD-010, NAVSUP P-801 TW024-AA-ORD-010.

Hardware: It is anticipated that this effort will utilize IBM compatible microcomputers, laser and dot matrix printers,

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and other peripheral equipment.

Software: It is anticipated that this effort will use various commercial off-the-

shelf software including but not limited to Microsoft Office, Word, Exchange, Powerpoint, Outlook, and Excel.

2.2.1.1 Stockpile Management. Stock levels must be maintained within the approved hi-low limits and in sufficient quantities to meet customer requirements. The approved stocking level is referred to as a Load Plan, and the contractor must monitor asset status on-hand and on-order in relation to the approved Load Plan entered in the Conventional Ammunition Inventory Management System (CAIMS). The contractor is responsible for constantly monitoring on hand assets to ensure unserviceable ammunition is kept to a minimum; Service-in-Service Time (SIST) is properly adhered to; Naval Ammunition Reclassification (NAR) notices and Overhead Fire messages are monitored; and First-in-First Out (FIFO) policies are complied with.

Indicator: Stockpile management support

Acceptance Criteria: Contractor demonstrates ability to determine stock levels and availability before requisitioning, and acquires, repairs, manages, and distributes spare parts and material both repairable and consumable to satisfy stockpile support requirements.

Method of Surveillance: Government review of Contractor responsiveness in support, performance, and for adherence to acceptance criteria.

2.2.1.2 ROLMS Data Base Management and Reports. The contractor must provide ROLMS technical support and be ready to expeditiously correct any system problems in order to minimize system down time. The contractor must prepare naval messages, letters, and memoranda for signature by various senior department personnel. The contractor is responsible for the preparation of hazardous cargo manifests for Seal Beach and San Clemente barges. The contractor is responsible for preparation of daily Ammunition Transaction Reports (ATR's) and monthly Periodic Lot Reports (PLR's). On hand balances between ROLMS and CAIMS must be in agreement, or the contractor is required to conduct in-depth analysis to determine the cause of the Out-of-Balance. The contractor is required to monitor documents that are "in-transit" and liaison with consignee/consignor for corrective action.

Indicator: Effective use of database

Acceptance Criteria: Reporting due dates established by the Government are met, database support is thorough, accurate and in accordance with Navy regulations.

Method of Surveillance: Government review of support and performance for adherence to acceptance criteria.

2.2.1.3 Inventory Control. The contractor must maintain inventory control with an inventory accuracy goal of 99 percent. While the contractor will not be responsible for actual ammunition inventories, the contractor will be responsible for all reconciliation and pre-adjustment/causative research efforts to correct inventory errors and are responsible for any associated reports resulting from the inventories. The contractor must ensure that Supply Discrepancy Report (SDR); Quality Deficiency Reports (QDR); and Missing, Lost, Stolen, and Recovered (MLSR) Reports are expeditiously initiated, processed, and forwarded to the appropriate agency. The contractor prepares and compiles statistics related to cyclic inventories and forwards them to the Weapons Program and to the Naval Base Coronado Weapons Department Inventory Accuracy Officer (IAO) for review.

Indicator: Inventory control

Acceptance Criteria: Continual improvement toward Inventory accuracy goal of 99 percent is established and inventory control requirements described above are accomplished.

Method of Surveillance: Government review of support and performance for adherence to acceptance criteria.

2.3 SUBTASK ORDER DESCRIPTION: SEAL BEACH ORDNANCE SUPPORT

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This task order consists of the positions listed below. The standards for

successful accomplishment of these functions and the government's method of surveillance follows each of the functions. Specific tasks include:

2.3.1 Ordnance Inventory.

Security clearance requirement: Confidential

Place of Performance: Bldgs. 110 and 411

Reference documents: The contractor shall adhere to the following documents to the extent they are applicable to the work required by this SOW: NAVSEA OP5 Vol.1 (latest revision), NAVSEA OP 2165, Vol. 1 (latest revision), NAVSEA SW023-AG-WHM-010, MIL-STD-1320 (series), NAVSUP P-724 and P-805.

Hardware: It is anticipated that this effort will utilize PCs, optical scanning equipment and related peripherals, laser printers, and other peripheral equipment.

Software: It is anticipated that this effort will use various commercial off the shelf software including, but not limited to MS Suite of software. This effort will also use Navy database software, i.e. ROLMS (Retail Ordnance Logistics Management System).

2.3.1.1 The contractor shall conduct inventory of ordnance at the NWS, Seal Beach. During the inventory process, the contractor shall identify those items that appear to be candidates for disposal and process reports as necessary. In addition, the contractor shall identify excess material, and process that material through SAPDO and DRMO when necessary. The contractor shall reconcile discrepancies to include the identification of inventory errors, the verification and correction of discrepancies, and the performance of preadjustment research. The contractor shall prepare complete inventory status reports such as magazine inventory reports and MLSR's when necessary. All personnel will be qualified and certified to handle ordnance.

Indicator: Inventory and reconciliation support

Acceptance Criteria: Inventory and reconciliation support is thorough, timely and accurate in accordance with Navy regulations.

Method of Surveillance: Government review of support and performance for adherence to acceptance criteria.

2.3.1.2 The contractor shall secure (Block/Brace) and safely transport ammunition to designated staging areas or disposal sites.

Indicator: Blocker/Bracer support

Acceptance Criteria: Blocker/Bracer support accomplished in accordance with Navy regulations.

Method of Surveillance: Government review of support and performance for adherence to acceptance criteria.

2.3.2 Truck Driver

Security clearance requirement: Confidential

Place of Performance: Bldg. 110

Reference documents: None

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The contractor shall provide services as a truck driver utilizing vehicles up to 18

wheels. Explosives and inert material may be transported. Contract employee must hold a Commercial Class A Driver's License with hazardous endorsement.

Indicator: Truck driving support

Acceptance Criteria: Explosives and hazardous materials are transported safely according to applicable regulations

Method of surveillance: Government review of support and performance for adherence to acceptance criteria.

2.3.3 Transportation Manager

Security clearance requirement: Secret

Place of Performance: Bldg. 110

Reference documents: The contractor shall adhere to the following documents to the extent they are applicable to the work required by this SOW: DOD 4500.9-R (Defense Transportation Regulation Part II), NAVSEA SW020-AF-HBK-010 (Motor Vehicle Driver and Shipping Inspector's Manual for Ammunition, Explosives and related Hazardous Materials), Title 49 Code of Federal Regulations, NAVSEA OP 5 Volume 1 (Ammunition and Explosives Ashore Safety Regulations for Handling, Storing, Production, Renovation and Shipping), NAVSEA SW023-AG-WHM-010 (On-Station Movement of Ammunition and Explosives by Truck and Rail Car), NAVSEA SW020-AG-SAF-010 (Navy Transportation Safety Handbook for Ammunition, Explosives and Related Hazardous Materials), Bureau of Explosives Tariff No. 6000 (Hazardous Materials Regulations for the Department of Transportation), and DOD 5100.76-M (Physical Security of Sensitive Conventional Arms, Ammunition, and Explosive).

Hardware: It is anticipated that this effort will utilize PCs, laser printers, and other peripheral equipment.

Software: It is anticipated that his effort will use various commercial off-the-shelf software including but not limited to Microsoft Office, Word, Exchange, Powerpoint, Outlook, Excel, Retail Ordnance Logistics Management System (ROLMS), Automated Planning System (APS), Global Freight Management (GFM), Defense Transportation Tracking System (DTTS), and PowerTrack.

2.3.3.1 Support will include development of spreadsheets, PowerPoint presentations, and data entry; updates, maintenance, filing and database report generation.

Indicator: Report generation support

Acceptance Criteria: Support is thorough, timely and accurate.

Method of surveillance: Government review of support and performance for adherence to acceptance criteria .

2.3.4. MINOR AND PLANT PROPERTY MANAGEMENT AND ADMINISTRATION

2.3.4.1 Establish and maintain Minor and Plant Property Inventory Control Program.

2.3.4.1.1. Maintain active and completed plant and minor property inventory records. Process per DODINST 4160.21M and NAVCOMP Manual Vol. 3 Chapter 6.

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2.3.4.1.2. Tag new property. Class 3 and 4 plant property - includes assigning and tagging Navy Identification Numbers (NID) (with the exception of USN numbered vehicles and material handling equipment per NAVSUP P-50009), preparing DD Form 1342 and forwarding to Resource Management Office. Minor property – includes affixing identification tags per NAVCOM Manual, and current DOD directives and creating associated records in the Defense Property Administration System (DPAS), or current government system, database.

2.3.4.1.3. Update Minor Property records. Delete items from cost center accounts contained in the DPAS database per completed and approved survey document DD Form 200, or completed excess document DDO Form 1348-1, signed by the custodian. Other tasks shall include transfer between departments, activities or DRMO.

2.3.4.1.4. Support Controlled Minor Property inventories. Delete, add, revise, and transfer minor property changes per DODINST 4160.21M. Provide current controlled minor property listings when requested by the COR. Triannual inventory required per NAVCOMP Manual Vol. 3.

2.3.4.2. Process material for disposal.

2.3.4.2.1. Receive and process excess non-ordnance related material for disposal. Includes screening, identifying, segregating, salvaging, redistributing, exchanging, returning and palletizing per DODINST 4160.21-M. Load and ship material not reutilized to Defense Reutilization and Marketing Office (DRMO) currently operating out of March Air Force Base. All metal recyclable items will be disposed of through the Navy Region Southwest recycle program. Ensure all DD1348s are correct for turn-in. Update the controlled minor property listing as required.

2.3.4.2.2. Conduct property sales on site at Seal Beach. Coordinate DRMO property sales in conjunction with DRMO on site at Seal Beach to save on shipping costs.

2.3.4.2.3. Receive and process precious metals for re-entry into the supply system or disposal. Per DODINST 4160.21-M. Maintain a separate file of precious metal expenditure documents. Transport to DRMO. Document shall be available for review.

3.3.3.2 Conduct traffic/freight rate training for new civil service personnel, which will include developing a training plan, establishing training goals, and preparing the personnel for formal Traffic/Freight Rate training conducted by the US Army at AAP McAlester, OK.

Indicator: Training support

Acceptance Criteria: Support is thorough and effective.

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Method of surveillance: Government review of support and performance for adherence to acceptance criteria.

2.4. SUBTASK ORDER DESCRIPTION AIR LAUNCHED MISSILE (ALM) BRANCH SUPPORT.

This task order encompasses the contractor's responsibilities for the establishment and operation of the position described below. The performance based standard and surveillance methods for measuring the successful operation of the position has been added to the positions task description.

The contractor will provide all manpower necessary to meet the support requirements applicable to Air Launched Missile Branch through the tasks identified below.

2.4.1. AWRS/TMRS data logger

The contractor will input configuration data, and store data in two reporting formats supporting US Navy and US Air Force Missile assets. The contractor will work closely with Missile system production workforce leaders on the production floor transferring data into the US Navy All Weapons Analysis and Reporting System (AWARS), and US Air Force Tactical Missile Records System (TMRS).

The contractor will identify and correct any configuration discrepancies utilizing available verifiable data.

Security clearance requirement: Secret

Place of Performance: Building 380, NWS, Fallbrook Annex

Reference Documents: The contractor shall adhere to the following documents to the extent that they are applicable to the work required by this SOW: OPNAVINST 8000.16B Naval Ordnance Management Publication (NOMP) and NWSSBDETFB INST V-00-0103-FB Standard Operating Procedures (SOP)

Hardware: This effort will utilize PCs, and a printer

Software: This effort will utilize Microsoft Office, Word, Excel, and provided software that is US Navy and US Air Force specific.

2.4.1.1. The contractor shall ensure configuration data input accuracy.

2.4.1.2. The contractor will utilize Production shop documents to build formal missile configuration sheets to be added with missile logbooks.

Indicator: AWARS and TMRS ALM Branch support

Acceptance Criteria:

95 percent accuracy for data inputted into specific missile system format.

Method of surveillance: Government review of support and performance through customer input.

3.0 Government Furnished Items and Services.

3.1 Facilities, Supplies and Services:

The Government shall furnish workspace, furnishings, office supplies, document

reproduction, fax and telephone services, computer and network resources, and reference material necessary to accomplish this task order. The client will also make available relevant standards, functional statements, technical

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manuals, computer systems guides, regulations, instructions, and operational procedures.

3.2 Government vehicles. Government vehicles may be used by contractor in the performance of other related duties. This may include, but not be limited to, transportation between the places of performance, other government offices, airports, and supply contractors. The use of any government vehicles for personal use is strictly prohibited.

The operator of each government vehicle is responsible for ensuring that the equipment is safe and reliable. Vehicles are to be inspected by the operator on a daily basis in accordance with NAVFAC P-300 Chapter 4, Para. 4-1.11.2. Unsafe conditions and/or malfunctions are to be reported to the supervisor who will ensure that repairs are completed.

DOD Contractors who operate government furnished vehicles must comply with the licensing requirements of state and local motor vehicle laws. DoD contract personnel shall not be issued an OF-346 (U.S. Government Motor Vehicle Operator's Identification Card) or a Construction Equipment Operator's License (NAVFAC 11260/2). DoD contract personnel assigned to operate government owned motor vehicles/equipment in performance of a contract shall be certified/licensed, by the contractor and at the contractor's expense, as being fully qualified to operate the vehicles/equipment to which they are assigned. The prime contractor shall document all operator qualifications. This documentation shall be provided to the client representative prior to an operator engaging in any mode of equipment operation. The client representative shall retain documentation.

Government vehicles may be used by Contractor in the performance of task order related duties. This may include, but not be limited to, transportation between the places of performance, other Government offices, airports, and supply Contractors. The use of any Government vehicles for personal use is strictly prohibited

4.0 Monthly Financial Summary:

The contractor shall provide a monthly billing (for the work done in the previous month) by the 5th workday of the month itemized by employee name, skill category, number of regular hours worked, number of overtime hours worked and the building number employees are assigned to. Any other direct charges, i.e. travel and per diem expenses, will also be included on the monthly billing as applicable. The billing shall show labor hours and related costs for the current period, the task order to date, the total amount negotiated for the task order and the amount remaining on the task order. Other Direct Costs (ODCs) shall be reported similarly. This allows for efficient and accurate tracking to task order financials over the full course of the effort, and provides effective insight into declining funds availability so the government can budget in a timely manner.

4.1.1 Monthly Status Report:

The contractor shall provide a monthly status report by

the 5th workday of each month which provides a brief summary of accomplishments made during the reporting period, the deliverables that were submitted, and the progress of deliverable products pending submission, and any current or anticipated problems. These reports shall be no longer than three pages.

4.1.2 Security clearances:

The contractor shall pre-clear any new employees prior to their starting on the task order for the security clearance required in paragraph 3. This includes the completion of a successful NAC "National Agency Check" (for example) for all positions. The contractor shall be required to wear a contractor identification badge at all times while on government property. Contractor shall submit a completed "Conflict of Interest and Non-Disclosure Statement" form for every employee and appropriate corporate officer on behalf of the corporation. The contractor shall secure the background checks and security clearances required and referenced in this statement of work.

4.1.3 Safety Equipment:

The contractor shall provide the safety gear in support of task requirements and undertakings.

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4.1.4 Qual/Cert Program. The contractor shall develop a Qual/Cert Program and

provide training necessary for all employees to be qualified and certified to work with explosives and ammunition in accordance with OPNAVINST 8023.14 (Series) before being assigned to work with explosives. This includes training in the operation of forklifts. Qualification and certification records will be provided to the designated Government representative. Final Qual/Cert approval will be signed/approved by the Seal Beach Ordnance Site Manager.

5.0 Other Information.

5.1 Hours of Work:

Contractor personnel are expected to conform to the Government normal business hours which is between the hours of 0600 to 1800, as required by the Government. Actual hours of work will be agreed upon at task order start up. Work outside of normal work hours, if required, will be discussed and agreed upon between the Task Leader and the Government Representative. The Contractor is required to have signed authorization for any hours exceeding 40 hours per week prior to the work being performed.

5.2 Equipment Purchases:

The Contractor is required to have signed authorization for any equipment purchases.

5.3 Place of Performance:

On-site work will be performed in Bldgs. 907 and 110 at the Naval Weapons Station, Seal Beach, California; Bldg. 380 at NWS, Seal Beach, Fallbrook Annex; and Bldg. 872 at Naval Air Station, North Island, CA. California.

5.4 Period of Performance:

The desired period of performance shall be for a base period from 1 October 2006 – 28 February 2007) with three one-year options. This task order will be incrementally funded by FY quarters.

5.5 Travel:

The contractor may be required to travel local and/or long distance to support the requirements outlined above. The number of Contractor personnel required will be determined at the discretion of the Government Representative or designee. For all trips, the point of departure will be the regular worksite, unless otherwise directed by the Government Representative or designee. All trips will need to be approved by Client Representative or designee in writing via either memorandum or e-mail prior to the commencement of the travel.

Current projected needs for travel and other miscellaneous expenses is \$5,000.

5.6 Points of Contact:

5.6.1 Government Representative

Debbie Nash

Commander, Pacific Fleet

Ordnance Program

Naval Weapons Station, Seal Beach

Phone: (562) 626-7076

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Fax: (562) 626-7212

E-mail: debbie.nash@navy.mil

5.6.2 Alternate Client Representative

Barbara Johnson

Commander, Pacific Fleet

Ordnance Program

Naval Weapons Station, Seal Beach

Phone: (562) 626-7110

Fax: (562) 626-7212

E-mail: Barbara.johnson1@navy.mil

5.7 Intellectual Property:

This task order is funded by the United States Government. All intellectual property generated and/or delivered pursuant to this Performance-Based Statement of Work will be subject to appropriate federal acquisition regulations which entitle the Government to unlimited license rights in technical data and computer software developed exclusively with government funds, a nonexclusive "paid-up" license to practice any patentable invention or discovery made during the performance of the contract, and a "paid-up" nonexclusive and irrevocable worldwide license to reproduce all works (including technical and scientific articles) produced during the contract.

5.8 Section 508:

All Electronic and Information Technology (EIT) procured through this task order must meet the applicable accessibility standards at 36 CFR 1194, unless an agency exception to this requirement exists. 36 CFR 1194 implements Section 508 of the Rehabilitation Act of 1973, as amended, and is viewable at <http://www.access-board.gov/508.htm>.

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SECTION D PACKAGING AND MARKING

SHIP TO INFORMATION:

See Section G - Task Order Manager

Packaging and Marking shall be in accordance with Section D of the SeaPort-e Multiple Award IDIQ contract.

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

- (a) Data furnished hereunder shall be adequately packaged to assure safe delivery at destination.
- (b) Transmittal of classified information by mail shall be in accordance with the National Industrial Security Program Operating Manual (NISPOM) for Safeguarding Classified Information (DOD 5220.22-M).
- (c) All copies of data items under this task order , shall be marked on the report cover with the following information:

Naval Weapons Station, Seal Beach

Contract, Order, and ELIN Numbers

Report Title

Date of Report

Contractor Name

PROHIBITED PACKING MATERIALS (JUN 2004)

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

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SECTION E INSPECTION AND ACCEPTANCE

SECTION E INSPECTION AND ACCEPTANCE

52.246-5 Inspection of Services Cost-Reimbursement APR 1984

Inspection and acceptance shall be performed by the Government Representative at DESTINATION and in accordance with the basic contract.

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SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

Base Year: CLINs 1000 and 1001

29 September 2006 through 28 February 2007

Option Year One: CLINs 4000, 4001 and 4006

1 March 2007 through 28 February 2008

Option Year Two: CLINs 4002, 4003 and 4007

1 March 2008 through 28 February 2009

Option Year Three: CLINs 4004, 4005, and 4008

1 March 2009 through 28 February 2010

The above periods of performance for the option(s) to extend the term of the task order shall apply only if the Government exercises the option(s) as stated in Section B in accordance with the basic contract clause at FAR 52.217-8 "Option to Extend Services" or FAR 52.217-9 "Option to Extend the Term of the Contract".

Any option CLIN period of performance which extends past the current period of performance of the basic contract is only valid to the extent that the basic contract period of performance is extended.

SECTION F DELIVERIES OR PERFORMANCE

52.242-15 STOP WORK ORDER (AUG 1989)-Alternate I) APR 1984

52.247-34 F.O.B. DESTINATION NOV 1991

PLACE OF PERFORMANCE:

Work shall be performed at the following Government sites and any other sites as required by the Statement of Work:

Naval Weapons Station: Seal Beach Det, Fallbrook Det., CA

Naval Base Coronado, CA

Naval Air Station, North Island, CA

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SECTION G CONTRACT ADMINISTRATION DATA

TYPE OF CONTRACT (DEC 1999)

This is a Cost Plus Fixed Price task order.

SUBMISSION OF INVOICES -- COST REIMBURSEMENT (AUG 2005)

The Contractor shall submit invoices and any necessary supporting documentation, in accordance with the basic contract. Also, the Contractor shall provide one (1) copy of invoice to the TOM identified herein.

CONTRACT ADMINISTRATION FUNCTIONS (SERVICES)(MAY 2006)

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

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

(1) All other functions of FAR 42.302(a) except (3), (40), (44), (46), and (47).

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

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

CONTRACTOR'S SENIOR TECHNICAL REPRESENTATIVE (AUG 2005)

The contractor's senior technical representative, point of contact for performance under this task order is:

Name: Robert Kacsuta

Title: Senior Logistics Manager / On site Program Manager

Mailing Address: Naval Weapons Station, code N42A, Bldg 110, Room 132

E-mail Address: robert.kacsuta@navy.mil

Telephone: 562-626-7729 FAX: 562-7240

TOM APPOINTMENT (AUG 2005)

(a) The following individual as the Task Order Manager (TOM) for this task order:

Name: DEBBIE NASH

Naval Weapons Station

NMC CONUS West Divisioning Address:

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800 Seal Beach Blvd, Bldg 110

Seal Beach, CA 90740

Telephone:

Commercial(562)626-7076

Accounting Data

SLINID	PR Number	Amount
100001	N0024406NR55414	122777.00
LLA :		
AA 1761804 70BA 000 00070 S 068688 2D C74004 6104767CD74Q		
Standard Number: N6104706RC74004		
\$122,777		
100002	N00024406NR55414	70000.00
LLA :		
AB 1761804 70BA 000 00070 S 068688 2D C4S013 4761564WE03Q		
Standard Number: N4761506RC4S013		
\$70,000		
100003	N00024406NR55414	84278.00
LLA :		
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Standard Number: N4761506RC4S014		
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100004	N00024406NR55414	12966.00
LLA :		
AD 1761804 70BA 000 00070 S 068688 2D C4A010 4761564BV21Q		
Standard Number: N4761506RC4A010		
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Standard Number: N4761506RC4A010		
\$12,966		
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LLA :		
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Standard Number: N4761506RC71011		
\$339,483		
100007	N0024406NR55414	25932.00
LLA :		
AG 1761804 70BA 000 00070 S 068688 2D C70013 4761567SA74Q		
Standard Number: N4761506RC71011		
\$25,932		

BASE Funding 668402.00
Cumulative Funding 668402.00

MOD 02

400001	N4761507RC70015	79901.23
LLA :		
AH 1771804 70BA 000 40628 0 068688 2D C70015 4761577SA74Q		
Standard Number: N4761507RC70015		
400002	N4761507RC71007	851992.36
LLA :		
AJ 1771804 70BA 000 40628 0 068688 2D C71007 4761577WA74Q		

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Standard Number: N4761507RC71007

400003 N6104707RC74003 298430.40
 LLA :
 AK 1771804 70BA 000 40628 0 068688 2D C74003 6104777CD74Q
 Standard Number: N6104707RC74003

400004 N4062807RC4A005 21456.97
 LLA :
 AL 1771804 70BA 000 040628 0 068688 2D C4A005 4761574BV05Q
 Standard Number: N4062807RC4A005

400005 N4062807RC4A005 21456.97
 LLA :
 AM 1771804 70BA 000 040628 0 068688 2D C4A005 4761574BW05Q
 Standard Number: N4062807RC4A005

400006 N4062807RC4A005 10728.49
 LLA :
 AN 1771804 70BA 000 040628 0 068688 2D C4A005 4761574BU08Q
 Standard Number: N4062807RC4A005

400007 N4761507RC4S011 332630.08
 LLA :
 AP 177804 70BA 000 40628 0 068688 2D C4S011 4761574WC01Q
 Standard Number: N4761507RC4S011

MOD 02 Funding 1616596.50
 Cumulative Funding 2284998.50

MOD 03

400008 17441.37
 LLA :
 AQ 1771804 70BA 000 40628 0 068688 2D C70015 4761577SA74Q
 Standard Number: N4761508RC70002
 Appy to Para 2.3.4 of SOW

MOD 03 Funding 17441.37
 Cumulative Funding 2302439.87

MOD 04

400002 N4761507RC71007 (2000.00)
 LLA :
 AJ 1771804 70BA 000 40628 0 068688 2D C71007 4761577WA74Q
 Standard Number: N4761507RC71007

400201 829324.67
 LLA :
 AR 1781804 70BA 252 40628 0 068688 2D C71008 4761587WA74Q
 Standard Number: N4761508RC71008
 Apply to Para. 2.3.2 and 2.3.1 of Statement of Work

400202 154562.61
 LLA :
 AS 1781804 70BA 252 40628 0 068688 2D C70014 4761587SA74Q
 Standard Number: N4761508RC70014
 Apply to para. 2.3.3 and 2.3.4

400203 21084.00
 LLA :
 AT 1781804 70BA 000 40628 0 068688 2D C4A006 4761584BV15Q
 Standard Number: N4761508RC4A006
 Apply to Para 2.4 of Statement of Work

400204 21084.00
 LLA :
 AU 1781804 70BA 000 40628 0 068688 2D C4A006 4761584BW10Q
 Standard Number: N4761508RC4A006
 Apply to para. 2.4 of Statement of Work

400205 10355.49
 LLA :

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AV 1781804 70BA 000 40628 0 068688 2D C4A006 4761584BU02Q
Standard Number: N4761508RC4A006
Apply to Para. 2.4 of Statement of Work

4006 2000.00

LLA :
AJ 1771804 70BA 000 40628 0 068688 2D C71007 4761577WA74Q
Standard Number: N4761507RC71007
ODC/Travel

4007 5000.00

LLA :
AR 1781804 70BA 252 40628 0 068688 2D C71008 4761587WA74Q
Standard Number: N4761508RC71008
ODC/Travel

MOD 04 Funding 1041410.77
Cumulative Funding 3343850.64

MOD 06

400206 294793.47

LLA :
AW 1781804 70BA 252 40628 0 068688 2D C74001 6104787CD74Q
Standard Number: N6104708RC74001

400207 263350.83

LLA :
AX 1781804 70BA 000 40628 0 068688 2D C4S009 4761584WC01Q
Standard Number: N4761508RC4S009

400208 25000.00

LLA :
AY 1781804 70BA 000 40628 0 068688 2D C4S009 4761584WE03Q
Standard Number: N4761508RC4S009
\$25,000

400209 20000.00

LLA :
AZ 1781804 70BA 000 40628 0 068688 2D C4S009 4761584WM17Q
Standard Number: N4761508RC4S009
\$20,000

400210 10000.00

LLA :
BA 1781804 70BA 000 40628 0 068688 2D C4S009 4761584WD22Q
Standard Number: N4761508RC4S009
\$10,000

400211 10000.00

LLA :
BB 1781804 70BA 000 40628 0 068688 2D C4S009 4761584WD24Q
Standard Number: N4761508RC4S009
\$10,000

MOD 06 Funding 623144.30
Cumulative Funding 3966994.94

MOD 07

400212 7749.20

LLA :
AT 1781804 70BA 000 40628 0 068688 2D C4A006 4761584BV15Q
Standard Number: N4761508RCC4A006
Apply to Para 2.4 of SOW

400213 7749.20

LLA :
AU 1781804 70BA 000 40628 0 068688 2D C4A006 4761584BW10Q
Standard Number: N4761508RC4A006
Apply to para 2.4 of SOW

400214 3874.60

LLA :

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AV 1781804 70BA 000 40628 0 068688 2D C4A006 4761584BU02Q
Standard Number: N4761508RC4A006
Apply to Para 2.4 of SOW

MOD 07 Funding 19373.00
Cumulative Funding 3986367.94

MOD 08

100006 N0024406NR55414 (80990.99)
LLA :
AF 1761804 70BA 000 00070 S 068688 2D C71011 4761567WA74Q
Standard Number: N4761506RC71011
\$250,492.01

100007 N0024406NR55414 (25932.00)
LLA :
AG 1761804 70BA 000 00070 S 068688 2D C70013 4761567SA74Q
Standard Number: N4761506RC71011
\$0

MOD 08 Funding -106922.99
Cumulative Funding 3879444.95

MOD 09

400401 829692.00
LLA :
AW 1791804 70BA 252 40628 0 068688 2D C71016 476159NRV74Q
Standard Number: N4761509RC71016

400402 156103.00
LLA :
AX 1791804 70BA 252 40628 0 068688 2D C70002 476159NMV74Q
Standard Number: N4761509RC70002

400403 295698.00
LLA :
AY 1791804 70BA 252 40628 0 068688 2D C74002 610479NAV74Q
Standard Number: N6104709RC74002

400404 269140.00
LLA :
AZ 1791804 70BA 000 40628 0 068688 2D C4S007 476159HSSQCQ
Standard Number: N4761509RC4S007

400405 29900.00
LLA :
BA 1791804 70BA 000 40628 0 068688 2D C4S007 476159HSTQIQ
Standard Number: N4761509RC4S007

400406 10000.00
LLA :
BB 1791804 70BA 000 40628 0 068688 2D C4S007 476159HSVQ4Q
Standard Number: N4761509RC4S007

400407 10000.00
LLA :
BC 1791804 70BA 000 40628 0 068688 2D C4S007 476159HSUQ2Q
Standard Number: N4761509RC4S007

400408 5200.00
LLA :
BD 1791804 70BA 000 40628 0 068688 2D C4S007 476159HSUQ6Q
Standard Number: N4761509RC4S007

400801 5000.00
LLA :
BD 1791804 70BA 000 40628 0 068688 2D C4S007 476159HSUQ6Q
Standard Number: N4761509RC4S007

MOD 09 Funding 1610733.00
Cumulative Funding 5490177.95

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MOD 10

400409 18000.00
 LLA :
 BE 1791804 70BA 000 40628 0 068688 2D C4A004 476189HASQCQ
 Standard Number: N4761809RC4A004

400410 18000.00
 LLA :
 BF 1791804 70BA 000 40628 0 068688 2D C4A004 476189HANQCQ
 Standard Number: N4761809RC4A004

400411 41382.00
 LLA :
 BG 1791804 70BA 000 40628 0 068688 2D C4A004 476189HAAQJQ
 Standard Number: N4761809RC4A004

MOD 10 Funding 77382.00
 Cumulative Funding 5567559.95

MOD 11 Funding 0.00
 Cumulative Funding 5567559.95

MOD 12 Funding 0.00
 Cumulative Funding 5567559.95

MOD 13

400412 N4761510RC70019 50000.00
 LLA :
 BP 1701804 70BA 252 40628 0 068688 2D C70019 476150NTNMBQ

400415 N4761510RC4S007 130000.00
 LLA :
 BQ 1701804 70BA 000 40628 0 068688 2D C4S007 476150HSSQCQ

400416 N4761510RC4S007 25000.00
 LLA :
 BR 1701804 70BA 000 40628 0 068688 2D C4S007 476150HSTQIQ

400417 N4761510RC4S007 25000.00
 LLA :
 BS 1701804 70BA 000 40628 0 068688 2D C4S007 476150HSVQ4Q

400418 N4761510RC4S007 20000.00
 LLA :
 BT 1701804 70BA 000 40628 0 068688 2D C4S007 476150HSUQ6Q

400419 N4761510RC4S007 24812.80
 LLA :
 BU 1701804 70BA 000 40628 0 068688 2D C4S007 476150HSSQ1Q

400421 N6104710RC74002 111787.00
 LLA :
 BV 1701804 70BA 252 40628 0 068688 2D C74002 610470NCNMBQ

400422 N4062810RC72017 17000.00
 LLA :
 BW 1701804 70BA 252 40628 0 068688 2D C72017 406280NC1MBQ

400802 N4062810RC72017 3000.00
 LLA :
 BW 1701804 70BA 252 40628 0 068688 2D C72017 406280NC1MBQ

MOD 13 Funding 406599.80
 Cumulative Funding 5974159.75

MOD 14

400412 N4761510RC70019 149853.00
 LLA :
 BP 1701804 70BA 252 40628 0 068688 2D C70019 476150NTNMBQ

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400423 N4761810RC4A005 20000.00
 LLA :
 BX 1701804 70BA 000 40628 0 068688 2D C4A005 476180HASQCQ

400424 N4761810RC4A005 1875.20
 LLA :
 BY 1701804 70BA 000 40628 0 068688 2D C4A005 476180HANQCQ

MOD 14 Funding 171728.20
 Cumulative Funding 6145887.95

MOD 15

400425 143833.00
 LLA :
 BZ 1701804 70BA 252 40628 0 068688 2D C71002 476150NCNMBQ
 Standard Number: N4761510RC71002

MOD 15 Funding 143833.00
 Cumulative Funding 6289720.95

MOD 16 Funding 0.00
 Cumulative Funding 6289720.95

MOD 17

400425 (133029.65)
 LLA :
 BZ 1701804 70BA 252 40628 0 068688 2D C71002 476150NCNMBQ
 Standard Number: N4761510RC71002
 Deobligate funds \$133,029.65 known the requirement

400802 N4062810RC72017 (3000.00)
 LLA :
 BW 1701804 70BA 252 40628 0 068688 2D C72017 406280NC1MBQ
 Deobligated excess funds of \$3,000.00 known to the requirement.

MOD 17 Funding -136029.65
 Cumulative Funding 6153691.30

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SECTION H SPECIAL CONTRACT REQUIREMENTS

5252.237-9501 ADDITION OR SUBSTITUTION OF KEY PERSONNEL (SERVICES) (OCT 2005)

(a) A requirement of this contract is to maintain stability of personnel proposed in order to provide quality services. The contractor agrees to assign only those key personnel whose resumes were submitted and approved, and who are necessary to fulfill the requirements of the effort. The contractor agrees to assign to any effort requiring non-key personnel only personnel who meet or exceed the applicable labor category descriptions. No substitution or addition of personnel shall be made except in accordance with this clause.

(b) If personnel for whatever reason become unavailable for work under the contract for a continuous period exceeding thirty (30) working days, or are expected to devote substantially less effort to the work than indicated in the proposal, the contractor shall propose a substitution to such personnel, in accordance with paragraph (d) below.

(c) The contractor agrees that during the first 30 days of the contract, no key personnel substitutions or additions will be made unless necessitated by compelling reasons including, but not limited to: an individual's illness, death, termination of employment, declining an offer of employment (for those individuals proposed as contingent hires), or family friendly leave. In such an event, the contractor must promptly provide the information required by paragraph (d) below to the Contracting Officer for approval prior to the substitution or addition of key personnel.

(d) All proposed substitutions shall be submitted, in writing, to the Contracting Officer at least fifteen (15) days (thirty (30) days if a security clearance must be obtained) prior to the proposed substitution. Each request shall provide a detailed explanation of the circumstances necessitating the proposed substitution, a complete resume for the proposed substitute, information regarding the full financial impact of the change, and any other information required by the Contracting Officer to approve or disapprove the proposed substitution. All proposed substitutes (no matter when they are proposed during the performance period) shall have qualifications that are equal to or higher than the qualifications of the person being replaced.

(e) In the event a requirement to increase the specified level of effort for a designated labor category, but not the overall level of effort of the contract occurs, the offeror shall submit to the Contracting Officer a written request for approval to add personnel to the designated labor category. The information required is the same as that required in paragraph (d) above. The additional personnel shall have qualifications greater than or equal to at least one (1) of the individuals proposed for the designated labor category.

(f) The Contracting Officer shall evaluate requests for substitution and addition of personnel and promptly notify the offeror, in writing, of whether the request is approved or disapproved.

(g) If the Contracting Officer determines that suitable and timely replacement of personnel who have been reassigned, terminated or have otherwise become unavailable to perform under the contract is not reasonably forthcoming or that the resultant reduction of productive effort would impair the successful completion of the contract or the task order, the contract may be terminated by the Contracting Officer for default or for the convenience of the Government, as appropriate. Alternatively, at the Contracting Officer's discretion, if the Contracting Officer finds the contractor to be at fault for the condition, he may equitably adjust (downward) the contract price or fixed fee to compensate the Government for any delay, loss or damage as a result of the contractor's action.

(h) Noncompliance with the provisions of this clause will be considered a material breach of the terms and conditions of the contract for which the Government may seek any and all appropriate remedies including Termination for Default pursuant to FAR Clause 52.249-6, Alt IV, "Termination (Cost-Reimbursement)".

INSURANCE - WORK ON A GOVERNMENT INSTALLATION

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

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

5252.211-9502 GOVERNMENT INSTALLATION WORK SCHEDULE (OCT 2005)

(a) The Holidays applicable to this contract are: New Year's Day, Martin Luther King's Birthday, President's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, and Christmas Day.

(b) In the event that the contractor is prevented from performance as the result of an Executive Order or an administrative leave determination that applies to the using activity, such time may be charged to the contract as a direct cost provided such charges are consistent with the contractor's accounting practices. In the event that any of the above holidays occur on a Saturday or Sunday, then such holiday shall be observed as they are by the assigned Government employees at the using activity.

GOVERNMENT FURNISHED PROPERTY (GFP) (FEB 2005)

(a) The Government shall furnish Government property to the Contractor for use in connection with this task order as identified in the attachment (1) .

The Government shall also make available relevant standards, functional statements, technical manuals, computer systems guides, regulations, instructions, and operational procedures.

Government vehicles may be used by contractor in the performance of other related duties. This may include, but not be limited to, transportation between the places of performance, other government offices, airports, and supply contractors. The use of any government vehicles for personal use is strictly prohibited.

The operator of each government vehicle is responsible for ensuring that the equipment is safe and reliable. Vehicles are to be inspected by the operator on a daily basis in accordance with NAVFAC P-300 Chapter 4, Para. 4-1.11.2. Unsafe conditions and/or malfunctions are to be reported to the supervisor who will ensure that repairs are completed.

DOD Contractors who operate government furnished vehicles must comply with the licensing requirements of state and local motor vehicle laws. DoD contract personnel shall not be issued an OF-346 (U.S. Government Motor Vehicle Operator's Identification Card) or a Construction Equipment Operator's License (NAVFAC 11260/2). DoD contract personnel assigned to operate government owned motor vehicles/equipment in performance of a contract shall be certified/licensed , by the contractor and at the contractor's expense, as being fully qualified to operate the vehicles/equipment to which they are assigned. The prime contractor shall document all operator qualifications. This documentation shall be provided to the client representative prior to an operator engaging in any mode of equipment operation. The client representative shall retain documentation.

(b) Only the identified items, in the quantity shown, will be furnished by the Government; however, additional Government property may be made available. All other material required for the performance of this task order shall be furnished by the Contractor. GFP furnished under this task order is for use exclusively under this task order unless specified otherwise in writing by the TOM.

(c) All Government Property furnished under this task order shall be returned to

NAVAL WEAPON STATION, SEAL BEACH, at the completion of the task order unless otherwise specified. The

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contractor shall immediately advise the TOM, in writing, of any property lost, damaged, or transferred out of the Contractor possession.

GENERAL REQUIREMENT FOR CONTRACTOR EMPLOYEES

The work under this contract requires that all contractor employees be qualified

and certified to work with explosives and ammunition in accordance with and NAVSEA OP5, OPNAVINST 8020.14/MCO P8020.11, NAVSEA 8023.11A, and COMNAVREGSW 8020.2A. The contractor will be required to provide the training necessary to ensure that all employees are qualified and certified before being assigned to work with explosives. Qualification and certification records will be provided to a government representative.

All contractor employees must successfully pass a pre-employment physical and drug test paid for by the contractor. Annual physical exams for employees over the age of 60 and bi-annual physical exams for all other employees must be successfully passed which will also be provided and paid for by the contractor.

All contractor employees must participate in a random drug testing program provided by the contractor.

All contractor employees must be capable of handling and processing information at the appropriate security level. The Contractor will be responsible for obtaining and maintaining the necessary clearances specified below for Contractor personnel and will ensure that each employee is properly badged.. Security clearances and background checks will be obtained and paid for by the contractor.

All contractor employees must be qualified forklift operators (EE and diesel 3K to 15K) and maintain a valid California Class B drivers license.

The contractor should have a sufficient number (3 or 4) of Class 3 Certified Crane Operators in order to change out forklift batteries on the forklifts they will be using.

All contractor employees must be U.S. citizens.

In accordance with Title 29 of the Code of Federal Regulations, Labor Standards for Federal Service, the Service Contract Act (SCA) applies to this contract.

The Contractor shall pre-clear any new employees prior to their starting on the task order. This includes the completion of a successful NAC "National Agency Check" (for example) for all positions.

The Contractor shall be required to wear a Contractor identification badge at all times while on Government property.

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SECTION I CONTRACT CLAUSES

All the provisions of SECTION I of the basic contract apply to this task order plus the following:

52.204-7 Central Contractor Registration (Oct 2003)

52.215-9 Changes or Additiona to Make-or-Buy Program (Oct 1997)

52.216-8 Fixed Fee (Mar 1997)

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

52.219-6 NOTICE OF SMALL BUSINESS SET-ASIDE (JUN 2003)

52.222-19 Child Labor-Cooperation with Authorities and Remedies (Jan 2004)

52.222-41 Service Contract Act (1965)

52.228-7 INSURANCE - LIABILITY TO THIRD PERSONS (MAR 1996)

52.223-5 Pollution Prevention and Right-to-Know Information (Aug 2003)

52.223-10 Waste Reduction Program (Aug 2000)

52.232-22 Limitation of Funds (Apr 1984)

52.237-02 Protection of Government Buildings, Equipment, and Vegetation (Apr 1984)

252.204-7005 ORAL ATTESTATION OF SECURITY RESPONSIBILITIES (AUG 2000)

252.223-7006 Prohibition on Storage and Disposal of Toxic and Hazardous Materials (Apr 1993)

252.231-7000 Supplemental Cost Principles (Dec 1991)

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

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

(a) The Government may extend the term of this task order by written notice to the Contractor on or before the expiration of the task order; provided, that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the task order expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this task order, including the exercise of any options under this clause, shall not exceed forty six months.

52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989)

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

THIS STATEMENT IS FOR INFORMATION ONLY:

Labor Categories

Ordnance Tech II

Labor Rate: \$26.37

Fringe: \$ 7.91

Computer System Analyst

Labor Rate: \$27.62

Fringe: \$ 8.29

Supply Technician

Labor Rate: \$22.59

Fringe: \$ 6.78

Truck Driver

Labor Rate: \$17.07

Fringe: \$ 5.12

Warehouse Specialist

Labor Rate: \$14.46

Fringe: \$ 4.43

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SECTION J LIST OF ATTACHMENTS

Contract Security Classification Specification DD 254

Wage Determination 94-2047 Rev.27

Wage Determination 94-2057 Rev.37

Government Furnished Property List