

2. AMENDMENT/MODIFICATION NO. 19	3. EFFECTIVE DATE 30-Sep-2015	4. REQUISITION/PURCHASE REQ. NO. N4761510RC4S008	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N00244	7. ADMINISTERED BY (If other than Item 6) CODE	S2404A

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3985 Cummings Road
San Diego CA 92136-4200
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DCMA Manassas
14501 George Carter Way
Chantilly VA 20151

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Envioneering 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-NW04 10B. DATED (SEE ITEM 13) 01-Aug-2010
CAGE CODE 1PQS6	FACILITY CODE	[X]

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<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 type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) 52.243-2(b) Changes--Cost Reimbursement

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) Caron L Rigali, Contracting Officer
15B. CONTRACTOR/OFFEROR /s/Chris Secor (Signature of person authorized to sign)	15C. DATE SIGNED 30-Sep-2015
	16B. UNITED STATES OF AMERICA BY /s/Caron L Rigali (Signature of Contracting Officer)
	16C. DATE SIGNED 30-Sep-2015

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GENERAL INFORMATION

The purpose of this modification is to modify section B "Supplies or Services Prices" as set forth herein. Accordingly, said Task Order is modified as follows: funds in the amount of -\$36,285.05 has been de-obligated for the following CLIN: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby decreased from \$4,803,353.16 by \$36,285.05 to \$4,767,068.11.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400008	O&MN,N	105,000.00	(31,837.29)	73,162.71
6000	O&MN,N	5,000.00	(4,447.76)	552.24

The total value of the order is hereby increased from \$5,592,898.17 by \$0.00 to \$5,592,898.17.

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

CLIN/SLIN	From	To
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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	Ordnance Logistics Support Services (O&MN,N)	1.0	LO	\$1,207,168.33	\$72,430.10	\$1,279,598.43
400001	R425	(O&MN,N)					
400002	R425	(O&MN,N)					
400003	R425	(O&MN,N)					
400004	R425	(O&MN,N)					
400005	R425	(O&MN,N)					
400006	R425	(O&MN,N)					
400007	R425	(O&MN,N)					
400008	R425	(O&MN,N)					
400009	R425	(O&MN,N)					
400010	R425	(O&MN,N)					
400011	R425	(O&MN,N)					
400012	R425	(O&MN,N)					
400013	R425	(O&MN,N)					
400014	R425	(O&MN,N)					
400015	R425	(O&MN,N)					
400016	R425	(O&MN,N)					
4001	R425	Ordnance Logistics Support Services (O&MN,N)	1.0	LO	\$1,189,809.64	\$71,388.58	\$1,261,198.22
400101	R425	(O&MN,N)					
400102	R425	(O&MN,N)					
400103	R425	(O&MN,N)					
400104	R425	(O&MN,N)					
400105	R425	(O&MN,N)					
400106	R425	(O&MN,N)					
400107	R425	(O&MN,N)					
400108	R425	(O&MN,N)					
400109	R425	(O&MN,N)					
400110	R425	(O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400111	R425	(O&MN,N)					
4002	R425	Ordnance Logistics Support Services (O&MN,N)	1.0	LO	\$1,199,008.28	\$71,940.50	\$1,270,948.78
400201	R425	(O&MN,N)					
400202	R425	(O&MN,N)					
400203	R425	(O&MN,N)					
400204	R425	(O&MN,N)					
400205	R425	(O&MN,N)					
400206	R425	(O&MN,N)					
400207	R425	(O&MN,N)					
400208	R425	(O&MN,N)					
400209	R425	(O&MN,N)					
400210	R425	(O&MN,N)					
4003	R425	Ordnance Logistics Support Services (O&MN,N)	1.0	LO	\$1,014,813.89	\$60,888.83	\$1,075,702.72
400301	R425	(O&MN,N)					
400302	R425	(O&MN,N)					
400303	R425	(O&MN,N)					
400304	R425	(O&MN,N)					
400305	R425	(O&MN,N)					
400306	R425	(O&MN,N)					
400307	R425	(O&MN,N)					
4004	R425	Ordnance Logistics Support Extend services IAW 52.217-8 (O&MN,N)	1.0	LO	\$649,817.00	\$38,989.02	\$688,806.02
400401	R425	N4761514RC70013 (O&MN,N)					
400402	R425	N4761814RC4A005 (O&MN,N)					
400403	R425	N4761514RC4S023 (O&MN,N)					
400404	R425	N4062814RC72013 (O&MN,N)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	R425	Other Direct Cost/Travel (O&MN,N)	1.0	LO	\$5,548.00
6001	R425	Other Direct Cost/Travel (O&MN,N)	1.0	LO	\$5,548.00
6002	R425	Other Direct Cost/Travel (O&MN,N)	1.0	LO	\$5,548.00
6003	R425	Other Direct Cost/Travel (O&MN,N)	1.0	LO	\$5,548.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		Option			

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

PERFORMANCE WORK STATEMENT

ORDNANCE LOGISTICS SUPPORT SERVICES

1.0 General

1.1 Scope:

Navy Munitions Command Continental United States (NMC CONUS) West Division is an Echelon III Command responsible for ordnance logistics and management of assigned activities.

This task order includes a wide range of technical and integrated logistics support, ordnance inventory, asset inventory and field support services to NMC CONUS West Division (NMC CWD), and Detachment Seal Beach and Fallbrook Annex. In summary, the task includes the following support requirements:

- a. Support to the Surface Missile Systems Branch at NMC CWD Detachment Seal Beach including manpower necessary to support the Standard and Tomahawk Missile systems including maintaining supply parts inventory control during material movement and tracking.
- b. Ordnance logistics and inventory support shall be provided to NMC CWD Detachment Seal Beach to include inventory and identification of items to be candidates for disposal and process reports as required. Identify excess material and process the material through DRMO.
- c. Minor and Plant Property management and administration support to NMC CWD, Detachment Seal Beach, and Annex Fallbrook.
- d. Missile production support to the Air Launched Missile Branch at the NMC CWD Detachment Seal Beach, Fallbrook Annex.

1.2 Project Objective and Background:

1.2.1 Objective:

The objective of this task order is to provide ordnance support services to NMC CWD, Detachment Seal Beach, and Fallbrook Annex.

Support specific to the Surface Missile Systems (SMS) Division at NMC CWD Detachment Seal Beach includes support of the Standard, Tomahawk Missile, and Vertical Launch systems material coordination, movement, and tracking. Support services include management of communication technologies for this division.

Support specific to NMC CWD, Detachment Seal Beach, and Fallbrook Annex will include computer systems support, traffic management, truck driving and heavy equipment operations,

2.0 Specific Requirements.

The following sections outline the specific task order requirements, performance indicators, associated standards, and government quality assurance methods.

2.1 Subtask Order Description: Surface Missile Systems (SMS) Branch support.

This task order encompasses the Contractor's requirements for the establishment and operation of the positions described below. The performance based standards and surveillance methods for

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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 and 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. This work is performance monthly for inventory for inventory sampling, and at least annually for inventory of storage locations, and semi-annually for production buildings. The contractor shall prepare complete inventory status reports, such as magazine inventory reports and MLSRs at a minimum during the inventory occurring as monthly sampling, annual inventory for storage, and semi-annual inventories of production buildings. The contractor shall perform updates to OIS-R for missiles and missile components on a daily basis to accurately reflect the production processes being performed and the status of the missile / components. Track issue and receipt support functions for inert and Hazard Class 1.4 explosives are also provided by the contractor requiring accurate tracking, proper warehousing and storage, identification of obsolete / excess materials, and verification of material availability on a daily basis. Physical movement of inert and 1.4 explosive material is required which will necessitate use of forklifts and a government acceptable qualification/certification program. Forklifts will be provided as Government Furnished Equipment in accordance with the clause(s) identified in 52.247-25.

Security clearance requirement: Secret

Place of Performance: Bldgs. 43, 44, 878, 879, 907, 910, 911, 915, and 923

Reference documents: The contractor shall adhere to the current version of the following documents to the extent they are applicable to the work required by this PWS: PEO IWS 3A 8815.1, PEO (U & W) INSTR 8023.1, NAVSEA OP5, OPNAVINST 8020.14/MCO P8020.11, OPNAV 8023.24A, OPNAV 5530.13, NAVSUP P-724, NAVSUP P-805 and appendices, NAVSEA 8023.11A, and COMNAVREGSW 8020.2A.

Hardware: It is anticipated that this effort will utilize PCs, printers, bar code equipment, and other peripheral equipment provided via DoD's Navy/Marine Corp Internet (NMCI) IT services contract, or government-owned applications/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, PowerPoint, Excel and Outlook Exchange; OIS-R, APS, SMSMDS and SMEPS provided via DoD's Navy/Marine Corp Internet (NMCI) IT services contract, or government-owned applications/equipment. Microsoft Office (Word, PowerPoint, Outlook, Excel, Access) is provided via DoD's Navy/Marine Corp Internet (NMCI) IT services contract. OISW, OISR, APS, SMSMDS, and SMEPS are government-developed applications

2.1.1.1

The contractor shall conduct inventory of ordnance at the Surface Missile Branch. No less than the following inventories will be performed: 12 monthly sampling inventories, semi-annual production

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building inventories, and an annual storage inventory. During the inventory process, the contractor shall identify those items that appear to be candidates for disposal, process reports as necessary, and identify and correct warehousing / packaging issues. In addition, the contractor shall identify excess material, and process that material through 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 pre-adjustment research. The contractor shall prepare complete inventory status reports such as magazine inventory reports and MLSR's when necessary or requested. All personnel will be qualified and certified to handle ordnance.

2.1.2 Container and Canister Support. The contractor shall perform corrosion control and cleaning operations for canisters and containers. This effort is in conjunction with the rate of Surface Missile production. This includes minor sanding and touch up operations, re-stenciling, and minor repairs. Along with operations of the wash rack at bldg 907, the operational responsibilities include filter changes on the wash rack and maintenance of the equipment to ensure no contamination of the waste water that would be in violation of environmental concerns. This shall be done every 30 to 45 days, but is dependent upon demand for canisters and containers from the shop.

2.1.3 Stowage / Warehousing Support. Plan for stowage compliant to all applicable warehousing requirements. The contractor shall identify: space available, volume of material currently required to stow with a historically projected future receipt/issue quantity; compability of material types, consolidation of type; impound of unserviceable material; and logical material flow. This plan, founded on the applicable warehousing requirements and material technical data, when approved by the government shall then be executed and maintained by the contractor. The goal is compliance with Navy storage requirements and having material readily available for shipment.

2.1.4 Equipment and Material Planning/Tracking.

Security clearance requirement: Secret

Place of Performance: Bldgs. 43, 44, 878, 879, 907, 910, 911, 915, and 923

Reference documents: The contractor shall adhere to the current version of the following documents to the extent they are applicable to the work required by this PWS: PEO IWS 3A 8815.1, PEO (U & W) INSTR 8023.1, NAVSEA OP5, OPNAVINST 8020.14/MCO P8020.11, OPNAV 8023.24A, OPNAV 5530.13, NAVSUP P-724, NAVSUP P-805 and appendices, NAVSEA 8023.11A, and COMNAVREGSW 8020.2A.

Hardware: It is anticipated that this effort will utilize PCs, printers, and other peripheral equipment on the NMCI network or government purchased 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, PowerPoint, Outlook, Excel, OISW, OISR, APS, SMSMDS, and SMEPS is provided via DoD's Navy/Marine Corp Internet (NMCI) IT services contract. OIS-W, OIS-R, APS, SMSMDS, and SMEPS are government-developed applications..

2.1.4.1 Plan, schedule, and assist in the procurement of missile components, handling equipment, test equipment, and related materials. Assist in the setup of equipment. The objective of this task is to monitor and track the incoming/outgoing sections, parts and equipment to identify when these items will be available for use.

2.1.4.2 Conduct inventory of Surface Missile Systems (SMS) stockrooms and update government owned spreadsheets/databases/systems to reflect recommended changes and implement changes to correct product number, nomenclature, quantities and any critical characteristics. Critical

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characteristics are defined as specifications such as size, thread type that define the difference between similar parts - ie: screws, bolts, etc.

2.1.4.3 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 utilizing applications available via the NMCI IT contract such as MS Access, or MS Excel.

2.1.4.4 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.

2.2 Subtask Order Description: Ordnance Support

This task order consists of the positions listed below. The standards for the successful accomplishment of these functions and the government's method of surveillance follow each of the functions. Specific tasks include:

2.2.1 Ordnance Inventory

Security clearance requirement: Confidential

Place of Performance: Throughout the base (Seal Beach)

Reference documents: The contractor shall adhere to the current versions of the following documents to the extent they are applicable to the work required by this PWS: NAVSEA OP5, OPNAVINST 8020.14/MCO P8020.11, OPNAV 8023.24A, OPNAV 5530.13, NAVSUP P-724, NAVSUP P-805 and appendices, NAVSEA 8023.11A, and COMNAVREGSW 8020.2A, NAVSEA OP 2165, Vol. 1, NAVSEA SW023-AG-WHM-010, MIL-STD-1320.

Hardware: It is anticipated that this effort will utilize PCs, optical scanning equipment and related peripherals, 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 Microsoft Office Word, PowerPoint, Excel and Outlook Exchange; this effort will also use Navy database software, i.e. Ordnance Information System Retail (OIS-R).

2.2.1.1 The contractor shall conduct inventory of ordnance at NMC CWD Detachment Seal Beach. This work is performed monthly for inventory sampling and at least annually for inventory of storage locations. During the inventory process, the contractor shall identify those items that appear to be candidates for disposal, process reports as necessary, and identify and correct warehousing / packaging issues. In addition, the contractor shall identify excess material, and recommend processing material through DRMO. The contractor shall develop and prepare documentation for such processing. The contractor shall reconcile discrepancies to include the identification of inventory errors, the verification and correction of discrepancies, and the performance of pre-adjustment 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.

2.2.2 Truck Driver

Security clearance requirement: Confidential

Place of Performance: Throughout the base, field headquarters in Bldg. 59

Reference documents: None

The contractor shall provide services as a truck driver utilizing vehicles up to a 5 ton stake bed.

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Explosives and inert material may be transported. Contract employee(s) must hold a valid Class C Driver's License with hazardous endorsement.

2.2.4 Minor Plan, RITA, and NMCI Property Inventory Management and Administration

2.2.4.1 Administrate and maintain Minor and Plant Property Inventory Control, Regional Inventory Tracking Application (RITA), and NMCI property programs supporting the NMC CWD Ordnance Support Office and Explosives Safety Office, NMC CWD Detachment Seal Beach and Fallbrook Annex by the methods detailed below.

2.2.4.1.1 Maintain active, pending, and completed plant and minor property inventory records. Process per DODINST 4160.21M and NAVCOMP Manual Vol. 3 Chapter 6. Maintain active, pending, and completed Regional Inventory Tracking Application (RITA) inventory records on an going basis. Develop Missing Lost Stolen Report (MLSR)'s documentation when inventory items can not be accounted for. Ensure signed copies of documentation (e.g. transfer, shipping, or MLSR's) are obtained, maintained, and filed for audit purposes. Ensure inventory assets classification levels are identified and are transferred, maintained, and disposed of in accordance with security and information assurance regulations. Perform causative research for discrepancies identified during inventory process, provide outcome to designated government representative.

2.2.4.1.2. 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 Financial Management Branch. 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. Administer and apply RITA inventory identification and tracking labels. Label assets with appropriate data classification sticker (e.g. Unclassified, Classified, Sensitive, Secret, etc.). Use standardized naming conventions for like equipment to the greatest extent possible. Ensure assets are assigned to a specific user or custodian.

2.2.4.1.3. Update Minor Property and RITA records. Enter new asset information into government provided inventory systems or spreadsheets. Update and/or delete items from cost center accounts contained in the DPAS and/or RITA database per completed and approved survey document DD Form 200, or completed excess document DD Form 1348-1 or DD Form 1149, signed by the custodian. Other tasks shall include transfer of property between departments, activities, or DRMO. Perform custodial inventory and update records upon notification of employee transfer or departure. Keep quarterly backup of property records and maintain for a minimum of three years.

2.2.4.1.4. Support Controlled Minor Property and RITA inventories. Delete, add, revise, and transfer minor property changes per DODINST 4160.21M. Delete, add, revise, and transfer property in the RITA database. Provide current controlled minor property and RITA listings when requested by the COR. Tri-annual inventory required per NAVCOMP Manual Vol. 3. RITA inventories are to be conducted semi-annually, based upon COMPACFLT guidance. Minor property inventories are to be conducted annually. Provide inventory reports (to include beginning inventory, final inventory, MLSR's, causative research, copies of transfer documentation, and general findings) to COR upon completion of required inventories.

2.2.4.1.5 Shipping, Tracking, and Documentation. Develop documentation and prepare minor, plant, or RITA property assets for shipment to repair facility or transfer between activities. Track shipments and obtain receipt signatures for property records. Maintain and coordinate records of pooled resources and assets issued on a temporary basis for use. Issue/deliver assets and follow up with user for return of asset if not returned by scheduled date.

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2.2.4.1.7 Receive and process excess non-ordnance related material for disposal.

Includes screening, identifying opportunities for segregating, salvaging, redistributing, exchanging, returning, and palletizing per DODINST 4160.21 (latest edition). Load and ship/transport material not reutilized to Defense Reutilization and Marketing Office (DRMO). All metal recyclable items will be disposed of through the Navy Region Southwest recycling program. Ensure all DD1348s are correct and complete for turn-in. Update the controlled minor property listing or RITA database as required.

2.2.4.1.9. Recommend disposal of IT assets in accordance with Navy's NETWARCOM and Information Security guidelines. Additional guidance is promulgated in Navy Telecommunications Directives (NTDs). This includes, but is not limited to, the disposition and/or disposal of hard drives (see NTD 12/08).

2.2.5 OPSCAN and Radio Support

2.2.5.1 Conduct OPSCAN (barcode scanners, printers, and associated parts/equipment) and radio support for Detachment Seal Beach and Fallbrook Annex. Conduct programming and cloning of OPSCAN equipment used for ordnance field support. Distribute equipment and maintain accurate and complete inventory of OPSCAN and radio equipment. Provide recommendations for procurement of replacement items (e.g. batteries, straps, etc.).

2.2.5.2 Recommend repair and coordinate shipment of OPSCAN and radio assets. Prepare and package equipment for shipment. Track assets returned for warranty work or repair. Maintain warranty information for assets.

2.3. Subtask Order Description: Air Launched Missile (ALM) Branch Support.

This task order encompasses the contractor's responsibilities for the establishment and operation of the work described below.

Security Clearance requirement: Secret

Place of Performance: Bldg. 380, NMC CONUS West Division, Seal Beach Detachment, Fallbrook Annex. Standard schedule is the 5-4-9 compressed work schedule. Monday through Thursday is a 9 hour work day with the first Friday being an 8 hour workday. Every second Friday is a standard day off. Overtime work may be required to support ALM workload requirements and requires prior government approval.

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 Microsoft Office, Word, Excel, and provided software that is U.S. Navy and U.S. Air Force specific.

2.3.1 AWARS/TMRS Data Entry

The contractor will process all missile maintenance performed utilizing the Naval Aviation Airborne Weapons Information System (AWIS) module All Weapons Analysis and Reporting System (AWARS) and the Air Force Tactical Munitions Reporting System (TMRS), will process and retrieve all

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Conventional Ordnance Deficiency Reports (CODRs) utilizing the Naval Aviation Deficiency Reporting System (DRWEB). Will demonstrate ability to retrieve data utilizing the Naval Ordnance Information System (OIS), will also review daily Naval message traffic utilizing the Defense Message System (DMS), and will assist in the Production Control section as required.

- 2.3.1.1 Utilizing the NAVAIR Airborne Weapons Information System (AWIS), the contractor will track missile maintenance, disassembly, and assembly of Navy Maverick (AGM-65) and Navy Sidewinder (AIM-9) missile systems on a daily basis. Utilizing the All Weapons Analysis and Reporting System (AWARS), the contractor will research all-up-round (AUR)/component histories within the NAVAIR database. Contractor will create and maintain configuration sheets and maintenance data sheets for in-work missiles and their corresponding components utilizing the AWARS DES module of AWIS. Utilizing the Naval Ammunition Reclassification data (NARS) module within AWIS, the contractor will retrieve NAR data for comparison against on-hand assets. Contractor will attend and participate in the annual AWIS User Conference/Training.
- 2.3.1.2. Contractor will utilize the DRWEB module in AWIS for entry and retrieval of Conventional Ordnance Deficiency Report (CODR) data.
- 2.3.1.3 Contractor will utilize the Tactical Munitions Reporting System (TMRS) for missile maintenance, disassembly, and assembly of the Air Force Maverick (AGM-65) missile system; create configuration sheets and maintenance data sheets for in-work missiles and their corresponding components. Contractor will research all-up-round (AUR)/component histories within the database and create all mandatory ship-disks for outgoing AUR/component shipments. Contractor will receive all incoming shipment ship-disks and enters corresponding data into the database. Contractor will function as the Database Administrator for the local TMRS stand-alone system. Receives and installs all program updates to include the creation and maintenance of TMRS user accounts; troubleshoots all database errors with the TMRS help desk located at Warner-Robins Air Force Base (AFB), Warner-Robins, Georgia. Contractor will attend the TMRS training course located at Warner-Robins AFB, Warner Robins, Georgia.
- 2.3.2 Contractor shall conduct research, mine and retrieve data within the local Ordnance Information System (OIS) database. Contractor shall retrieve technical data to ensure proper identification of AURs and their corresponding components. Contractor shall retrieve Naval Ammunition Re-classification (NAR) retrievals to ensure items are placed in the proper condition code. Contractor shall also be able to perform asset reconciliation to confirm physical asset quantities and locations. Contractor shall retrieve asset transaction history to confirm material configuration changes, movements, issue dates, and other required transactions.
- 2.3.3. Contractor retrieves daily Naval message traffic in the Defense Message System (DMS). Performs daily checks of DMS for CODR responses from fleet units or other storage activities. Maintains a CODR message binder for both Sidewinder and Maverick missile systems, and retains hard copy messages for historical file keeping and visual verification of inbound missiles/components that will require maintenance upon arrival to Fallbrook.

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2.3.4 Contractor shall: (1) Conduct data entry of ALM civilian personnel timesheets utilizing the SLDCADA time management website and maintain historical time keeping records. Timesheets are considered privacy act data and are required to be stored in a secure location, (2) Track local budget to actual expenditures for various programs within ALM and maintain those funds according to workload requirements. FISC will provide detailed guidance regarding Organizational Conflict of Interest clauses applicable to this work element, (3) Create OIS generated and locally generated movement documents for movement of missiles and/or components into or out of the production building, (4) Perform inventory management of various programs within the ALM building and the missile/component magazine storage locations, (5) Generate shipment preparation worksheets (SPWs), (6) Provide administrative support for various programs within ALM, including production control support, development of reports and spreadsheets used in the tracking of Sidewinder rocket motors, and compliance with required inspection criteria.

3.1 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.

3.2 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.

4.0 Enterprise-wide Contractor Manpower Reporting Application (ECMRA)

4.1 The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Navy Munitions Command Continental United States (NMC CONUS) West Division via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil> .

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

In the event of a Government furlough, contractor work and tasking will be reduced commensurate with the terms of the furlough.

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SECTION D PACKAGING AND MARKING

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

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance shall be in accordance with Section E of the IDIQ contract.

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SECTION F DELIVERABLES OR PERFORMANCE

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

4000	8/1/2010 - 7/31/2011
4001	8/1/2011 - 7/31/2012
4002	8/1/2012 - 7/30/2013
4003	8/1/2013 - 7/31/2014
4004	8/1/2014 - 1/31/2015
6000	7/1/2010 - 6/30/2011
6001	8/1/2011 - 7/31/2012
6002	8/1/2012 - 7/31/2013

CLIN - DELIVERIES OR PERFORMANCE

The Period of Performance for the following items are as follows:

4000	8/1/2010 - 07/31/2011
6000	8/1/2010 - 07/31/2011

The period of performance for the following option items are as follows:

4001	8/1/2011 - 07/31/2012
6001	8/1/2011 - 07/31/2012
4002	8/1/2012 - 07/31/2013
6002	8/1/2012 - 07/31/2013
4003	8/1/2013 - 07/31/2014
6003	8/1/2013 - 07/31/2014

Place of Performance

On-site work will be performed at the Naval Weapons Station, Seal Beach, California and Naval Weapons Station, Fallbrook, California.

Hours of Work: Contractor personnel are expected to conform to client agency normal business hours, which is Monday through Friday, and usually day shift, with the exception of Federal holidays. 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 COR. The Contractor is required to have signed authorization for any hours exceeding 40 hours per week prior to the work being performed.

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

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 Client Representative or designee. For all trips, the point of departure will be the regular worksite, unless otherwise directed by the Client Representative or designee.

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52.247-34 - FOB DESTINATION

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SECTION G CONTRACT ADMINISTRATION DATA

TYPE OF CONTRACT (DEC 1999)

This is a Cost Plus Fixed Fee task order.

SUP 5252.232-9402 INVOICING AND PAYMENT (WAWF) INSTRUCTIONS (April 2008)

(a) Invoices for goods received or services rendered under this contract shall be submitted electronically through Wide Area Work Flow -- Receipt and Acceptance (WAWF):

(1) The vendor shall have their cage code activated by calling 866-618-5988. Once activated, the vendor shall self-register at the web site <https://wawf.eb.mil>. Vendor training is available on the Internet at <http://www.wawftraining.com>. Additional support can be obtained by calling the NAVY WAWF Assistance Line: 1-800-559-WAWF (9293).

(2) WAWF Vendor "Quick Reference" Guides are located at the following web site: <http://www.acquisition.navy.mil/navyaos/content/view/full/3521>.

(3) Select the invoice type within WAWF as specified below. Back up documentation (such as timesheets, receiving reports etc.) can be included and attached to the invoice in WAWF. Attachments created in any Microsoft Office product are attachable to the invoice in WAWF. Total limit for each file is not to exceed 2MB. Multiple attachments are allowed.

(b) The following information, regarding invoice routing DODAAC's, must be entered for completion of the invoice in WAWF:

Contract Number	N00178-04-D-4047
Delivery Order	NW04
CAGE Code	1PQS6
Pay DoDAAC:	HQ0338
WAWF Invoice Type	Cost Voucher
Issue By DoDAAC:	N00244
Admin DoDAAC:	S2404A
Document Type	2-IN-1
Service Acceptor DoDAAC:	HAA722
Ship to Extension (if applicable)	N47615
LPO DoDAAC:	N47615
Send Additional Emails Notification to:	Crystal.Shepherd@navy.mil

(c) Contractors approved by DCAA for direct billing will not process vouchers through DCAA, but may submit directly to DFAS. Vendors MUST still provide a copy of the invoice and any applicable documentation that supports payment to the Acceptor/Contracting Officer's Representative (COR) if applicable. Additionally, a copy of the invoice(s) and attachment(s) at time of submission in WAWF must also be provided to each point of contact identified in section (d) of this clause by email. If the invoice and/or receiving report are delivered in the email as an attachment it must be provided as a .PDF, Microsoft Office product or other mutually agreed upon form between the Contracting Officer and vendor.

(d) For each invoice / cost voucher submitted for payment, the contractor shall include the following email addresses for the WAWF automated invoice notification to the following points of contact: m_crna_invoice@navy.mil

SEAPORTE TASK ORDER ADMINISTRATION PLAN

In order to expedite the administration of this task order, the following delineation of duties is provided. The names, addresses and phone numbers for these offices or individuals are included elsewhere in the task order award

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document. The office or individual designated as having responsibility should be contacted for any questions, clarifications or information regarding the administration function assigned.

1. The Procuring Task order Office (PCO) is responsible for:
 - a. All pre-award duties such as solicitation, negotiation and award of task orders.
 - b. Any information or questions during the pre-award stage of the procurement.
 - c. Freedom of Information inquiries.
 - d. Changes in task order terms and/or conditions.

Name: Dorothy Rodgers
Fleet and Industrial Supply Center
Regional Contracts Division Seal Beach
800 Seal Beach Blvd, Bldg 239
Seal Beach, CA 90740
Tel: (562-626-7384)

Contract Specialist:

Name: Cuc Tran
Fleet and Industrial Supply Center
Regional Contracts Division Seal Beach
800 Seal Beach Blvd, Bldg 239
Seal Beach, CA 90740
Tel: (562-626-7139)

2. The Contract Administration Office (CAO) is responsible for matters specified in FAR 42.302, and DFARS 242.302 except those areas otherwise designated herein.

Name: DCAA Virginia
Gene A. Brooks
10500 Battleview Parkway, Suite 200
Manassas, VA 20109
Tel: (540) 951-6128

3. The Defense Contract Audit Agency (DCAA) is responsible for audit verification/provisional approval of invoices and final audit of this task order prior to final payment to the contractor.

Name: DCAA Springfield Branch Office
5904 Richmond Hwy, Suite 200
Alexandria, VA 22303-1864
Tel: (703) 325-9542

4. The paying office is responsible for making payment of proper invoices after acceptance is documented.

Name: DFAS Columbus Center
South Entitlement Operations
P. O. Box 182264
Columbus, OH 43213

5. The Contracting Officer's Representative (COR) is responsible for interface with the contractor and performance of duties such as those set forth below. It is emphasized that only the PCO/CAO has the authority to modify the terms of the task order. In no event will any understanding, agreement, modification, change order, or other matter deviating from the terms of the basic task order between the contractor and any other person be effective or binding on the government. If in the opinion of the contractor, an effort outside the scope of the task order is requested, the

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contractor shall promptly notify the PCO in writing. No action may be taken by the contractor unless the PCO or CAO has issued a task order change.

Name: Cyrstal Shepherd
800 Seal Beach Blvd, Bldg 110
Seal Beach, CA 90740
Tel: (562) 626-7811

The COR duties are as follows:

a. Technical Interface

(1) The COR is responsible for all Government technical interface concerning the contractor and furnishing technical instructions to the contractor. These instructions may include: technical advice/recommendations/clarifications of specific details relating to technical aspects of task order requirements; milestones to be met within the general terms of the task order or specific subtasks of the task order; or, any other interface of a technical nature necessary for the contractor to perform the work specified in the task order. The COR is the point of contact through whom the contractor can relay questions and problems of a technical nature to the PCO.

(2) The COR is prohibited from issuing any instruction which would constitute a task order change. The COR shall not instruct the contractor how to perform. If there is any doubt whether technical instructions contemplated fall within the scope of work, contact the PCO for guidance before transmitting the instructions to the contractor.

b. Task order Surveillance

(1) The COR shall monitor the contractor's performance and progress under the task order. In performing task order surveillance duties, the COR should exercise extreme care to ensure that he/she does not cross the line of personal services. The COR must be able to distinguish between surveillance (which is proper and necessary) and supervision (which is not permitted). Surveillance becomes supervision when you go beyond enforcing the terms of the task order. If the task order is directed to perform the task order services in a specific manner, the line is being crossed. In such a situation, the COR's actions would be equivalent to using the contractor's personnel as if they were government employees and would constitute transforming the task order into one for personal services.

(2) The COR shall monitor the contractor's performance to see that inefficient or wasteful methods are not being used. If such practices are observed, the COR is responsible for taking reasonable and timely action to alert the contractor and the PCO to the situation. When task order performance is taking place at a government location, the COR shall also monitor contractor employees performing under the task order with regard to kind, number and hours worked to ensure that the contractor is properly charging time applied to the task order.

(3) If the Contractor Performance Assessment Reporting System (CPARS) is applicable to the task order you are responsible for completing a Contractor Performance Assessment Report (CPAR) in the CPARS Automated Information System (AIS). The initial CPAR, under an eligible task order, must reflect evaluation of at least 180 days of contractor performance.

The completed CPAR, including contractor comments if any, (NOTE: contractors are allowed 30 days to input their comments) should be available in the CPARS AIS for reviewing official (PCO) review no later than 270 days after start of task order performance. Subsequent CPARs covering any task order option periods should be ready at 1-year intervals thereafter.

c. Invoice Review and Approval/Inspection and Acceptance

(1) The COR is responsible for quality assurance of services performed and acceptance of the services or deliverables. The COR shall expeditiously review copies of the contractor's invoices or vouchers, certificate of performance and all other supporting documentation to determine the reasonableness of the billing. In making this determination, the TOM must take into consideration all documentary information available and any information developed from personal observations.

2) The COR must indicate either complete or partial concurrence with the contractor's invoice/voucher by executing the applicable certificate of performance furnished by the contractor. The COR may request DCAA to take a payment offset on questioned costs, when documentary evidence or personal observations do not support submitted invoices.

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The COR shall notify DCAA when questioned costs have been resolved with the contractor. The COR will ensure that DCAA conducts floor checks and/or timecard checks when actual monitoring is not feasible. The COR will be cognizant of the invoicing procedures and the prompt payment due dates detailed elsewhere in the task order.

(3) The COR will provide the PCO and the CAO with copies of acceptance documents such as Certificates of Performance.

(4) The COR shall work with the Contractor to obtain and execute a final voucher no more than 60 days after completion of task order performance. The COR shall ensure that the voucher is clearly marked as a "Final Voucher."

d. Task order Modifications

(1) The COR is responsible for developing the statement of work for change orders, technical direction letters (TDLs) or modifications and for preparing an independent government cost estimate of the effort described in the proposed statement of work.

(2) Once the Task ordering Officer has requested and received the contractor's proposal the COR shall review and evaluate the contractor's proposal and furnish comments and recommendations.

e. Administrative Duties

(1) The COR is responsible for taking appropriate action on technical correspondence pertaining to the task order and for maintaining files on each task order. This includes all modifications, government cost estimates, contractor invoices/vouchers, certificates of performance, DD 250 forms and contractor's status reports.

(2) The COR shall maintain files on all correspondence relating to contractor performance, whether satisfactory or unsatisfactory, and on trip reports for all government personnel visiting the contractor's place of business for the purpose of discussing the task order.

(3) The COR must take prompt action to provide the PCO with any contractor or technical code request for change, deviation or waiver, along with any supporting analysis or other required documentation.

f. Government Furnished Property. When government property is to be furnished to the contractor, the COR will take the necessary steps to ensure that it is furnished in a timely fashion and in proper condition for use. The COR will maintain adequate records to ensure that property furnished is returned and/or that material has been consumed in the performance of work.

g. Security. The COR is responsible for ensuring that any applicable security requirements are strictly adhered to.

h. Standards of Conduct. The COR is responsible for reading and complying with all applicable agency standards of conduct and conflict of interest instructions.

i. Written Report/Task order Completion Statement

(1) The COR is responsible for timely preparation and submission to the PCO, of a written, annual evaluation of the contractors performance. The report shall be submitted within 30 days prior to the exercise of any task order option and 60 days after task order completion. The report shall include a written statement that services were received in accordance with the Task order terms and that the task order is now available for close-out. The report shall also include a statement as to the use made of any deliverables furnished by the contractor. For task orders where technical direction letters (TDLs) are issued, one consolidated report which addresses all actions under the task order may be submitted.

(2) If the Contractor Performance Assessment Reporting System (CPARS) is applicable to the task order you are responsible for completing a final Contractor Performance Assessment Report (CPAR) in the CPARS with 30 days of task order completion.

(3) The COR is responsible for providing necessary assistance to the Task ordering Officer in performing Task order Close-out in accordance with FAR 4.804, Closeout of Task Order Files.

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Accounting Data

SLINID	PR Number	Amount
400001		48000.00
LLA :		
AA 1701804 70BA 252 40628 0 068688 2D C72018 406280NC4MBQ		
Standard Number: N4062810RC72018		
400002		75000.00
LLA :		
AB 1701804 70BA 252 40628 0 068688 2D C70025 476150NTNMBQ		
Standard Number: N4761510RC70025		
400003	N4761510RC71002	134984.00
LLA :		
AC 1701804 70BA 252 40628 0 068688 2D C71002 476150NCNMBQ		
400004		300000.00
LLA :		
AD 1701804 70BA 000 40628 0 068688 2D C4S008 476150HSSQCQ		
Standard Number: N4761510RC4S008		
400005		10000.00
LLA :		
AE 1701804 70BA 000 40628 0 068688 2D C4S008 476150HSTQ4Q		
Standard Number: N4761510RC4S008		
400006		15000.00
LLA :		
AF 1701804 70BA 000 40628 0 068688 2D C4S008 476150HSVQBQ		
Standard Number: N4761510RC4S008		
400007		8723.00
LLA :		
AG 1701804 70BA 252 40628 0 068688 2D C4S008 476150HSUQ6Q		
Standard Number: N4761510RC4S008		
400008		20000.00
LLA :		
AH 1701804 70BA 000 40628 0 068688 2D C4S008 476150HSSQ1Q		
Standard Number: N4761510RC4S008		
6000		5000.00
LLA :		
AH 1701804 70BA 000 40628 0 068688 2D C4S008 476150HSSQ1Q		
Standard Number: N4761510RC4S008		
BASE Funding 616707.00		
Cumulative Funding 616707.00		
MOD 01		
400004		110000.00
LLA :		
AD 1701804 70BA 000 40628 0 068688 2D C4S008 476150HSSQCQ		
Standard Number: N4761510RC4S008		
400005		20000.00
LLA :		
AE 1701804 70BA 000 40628 0 068688 2D C4S008 476150HSTQ4Q		
Standard Number: N4761510RC4S008		
400007		10158.19
LLA :		
AG 1701804 70BA 252 40628 0 068688 2D C4S008 476150HSUQ6Q		
Standard Number: N4761510RC4S008		
400008		85000.00

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LLA :
AH 1701804 70BA 000 40628 0 068688 2D C4S008 476150HSSQ1Q
Standard Number: N4761510RC4S008

400009 N4761810RC4A006-01 4200.00
LLA :
AJ 1701804 70BA 000 40628 0 068688 2D C4A006 476180HAAQCQ

400010 N4761810RC4A006-01 30000.00
LLA :
AK 1701804 70BA 000 40628 0 068688 2D C4A006 476180HAAQEQ

400011 N4761810RC4A006-01 17012.95
LLA :
AL 1701804 70BA 000 40628 0 068688 2D C4A006 476180HASQBQ

400012 N4761810RC4A006-01 13500.00
LLA :
AM 1701804 70BA 000 40628 0 068688 2D C4A006 476180HANQCQ

400013 N4761810RC4A006-01 14300.00
LLA :
AN 1701804 70BA 000 40628 0 068688 2D C4A006 476180HARQAQ

MOD 01 Funding 304171.14
Cumulative Funding 920878.14

MOD 02

400014 N4761511RC71003 100000.00
LLA :
AP 1711804 70BA 252 40628 0 068688 2D C71003 476151NCNMBQ

400015 N4761511RC70004 300000.00
LLA :
AQ 1711804 70BA 252 40628 0 068688 2D C70004 476151NTNMBQ

MOD 02 Funding 400000.00
Cumulative Funding 1320878.14

MOD 03

400015 N4761511RC70004 (142346.08)
LLA :
AQ 1711804 70BA 252 40628 0 068688 2D C70004 476151NTNMBQ

400016 N4761511RCB01FS 106066.37
LLA :
AR 97X0512 J9RB 252 00052 0 068732 2D CB01FS 476151RB930Q

MOD 03 Funding -36279.71
Cumulative Funding 1284598.43

MOD 04

400101 N4761511RC4S00S 487072.49
LLA :
AS 1711804 70BA 250 40628 0 068688 2D C4S005 476151HSSQCQ

400102 N4761511RC4S005 26000.00
LLA :
AT 1711804 70BA 250 40628 0 068688 2D C4S005 476151HSTQIQ

400103 N4761511RC4S005 20000.00
LLA :
AU 1711804 70BA 250 40628 0 068688 2D C4S005 476151HSVQ4Q

400104 N4761511RC4S005 25000.00
LLA :

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AV 1711804 70BA 250 40628 0 068688 2D C4S005 476151HSUQIQ

400105 N4761511RC4S005 14000.00

LLA :

AW 1711804 70BA 250 40628 0 068688 2D C4S005 476151HSTQ7Q

400106 N4062811RC72024 100000.00

LLA :

AX 1711804 70BA 252 40628 0 068688 2D C72024 406281NC4MBQ

400107 N4761511RC70033 515690.69

LLA :

AY 1711804 70ba 252 40628 0 068688 2d c70033 476151NTNMBQ

400108 N4761811RC4A003 30000.00

LLA :

AZ 1711804 70BA 250 40628 0 068688 2D C4A003 476181HAAQEQ

400109 N4761811RC4A003 30000.00

LLA :

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400110 N4761811RC4A003 9316.53

LLA :

BB 1711804 70BA 250 40628 0 068688 2D C4A003 476181HASQFQ

400111 N4761811RC4A003 4118.51

LLA :

BC 1711804 70BA 250 40628 0 068688 2D C4A003 476181HASQDQ

6001 N4761811RC4A003 5548.00

LLA :

BC 1711804 70BA 250 40628 0 068688 2D C4A003 476181HASQDQ

MOD 04 Funding 1266746.22

Cumulative Funding 2551344.65

MOD 05

400201 N4761512RC70027 600000.00

LLA :

BD 1721804 70BA 252 40628 0 068688 2D C70027 476152NCNMBQ

400202 N4062812RC72016 17598.04

LLA :

BE 1721804 70BA 252 40628 0 068688 2D C72016 406282NC4MBQ

MOD 05 Funding 617598.04

Cumulative Funding 3168942.69

MOD 06 Funding 0.00

Cumulative Funding 3168942.69

MOD 07

400203 N4761811RC4A006 40000.00

LLA :

BF 1721804 70BA 250 40628 0 068688 2D C4A006 476182HAAQBQ

400204 N4761812RC4A006 19026.27

LLA :

BG 1721804 70BA 250 40628 0 068688 2D C4A006 476182HAAQFQ

400205 N4761512RC4S015 491199.52

LLA :

BH 1721804 70BA 250 40628 0 068688 2D C4S015 476152HSSQFQ

400206 N4761512RC4S015 40000.00

LLA :

BJ 1721804 70BA 250 40628 0 068688 2D C4S015 476152HSTQIQ

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400207 N4761512RC4S015 25000.00
 LLA :
 BK 1721804 70BA 250 40628 0 068688 2D C4S015 476152HSUQIQ

400208 N4761512RC4S015 20000.00
 LLA :
 BL 1721804 70BA 250 40628 0 068688 2D C4S015 476152HSSQQQ

400209 N4761512RC4S015-001 14452.00
 LLA :
 BJ 1721804 70BA 250 40628 0 068688 2D C4S015 476152HSTQIQ

6002 N4761512RC4S015-001 5548.00
 LLA :
 BJ 1721804 70BA 250 40628 0 068688 2D C4S015 476152HSTQIQ

MOD 07 Funding 655225.79
 Cumulative Funding 3824168.48

MOD 08

400201 N4761512RC70027 (16327.05)
 LLA :
 BD 1721804 70BA 252 40628 0 068688 2D C70027 476152NCNMBQ

400210 N4761812RC4A006-01 20000.00
 LLA :
 BM 1721804 70BA 250 40628 0 068688 2D C4A006 476182HANQBQ

MOD 08 Funding 3672.95
 Cumulative Funding 3827841.43

MOD 09 Funding 0.00
 Cumulative Funding 3827841.43

MOD 10 Funding 0.00
 Cumulative Funding 3827841.43

MOD 11

400301 477539.13
 LLA :
 BN 1731804 70BA 252 40628 0 068688 2D C70011 476153NCMNBO
 Standard Number: N4761513RC70011

400302 10000.00
 LLA :
 BP 1731804 70BA 252 40628 0 068688 2D C72008 406283NC4MBQ
 Standard Number: N4062813RC72008

MOD 11 Funding 487539.13
 Cumulative Funding 4315380.56

MOD 12

400303 13200.00
 LLA :
 BQ 1731804 70BA 252 40628 0 068688 2D C4A005 476183HANQBQ
 Standard Number: N4761813RC4A005

MOD 12 Funding 13200.00
 Cumulative Funding 4328580.56

MOD 13

400304 14235.00
 LLA :

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BR 1731804 70BA 252 40628 0 068666 2D C4S014 476153HSSQ7Q
Standard Number: n4761513RC4S014

400305 140000.00

LLA :
BS 1731804 70BA 252 40628 0 068666 2D C4S014 476153HSTQIQ
Standard Number: N4761513RC4S014

400306 306040.92

LLA :
BT 1731804 70BA 252 40628 0 068666 2D C4S014 476153HSSQCQ
Standard Number: N4761513RC4S014

400307 14235.00

LLA :
BU 1731804 70BA 252 40628 0 068666 2D C4S014 476153HSUQKQ
Standard Number: N4761513RC4S014

MOD 13 Funding 474510.92
Cumulative Funding 4803091.48

MOD 14 Funding 0.00
Cumulative Funding 4803091.48

MOD 15

400401 39794.43

LLA :
BV 1741804 70BA 251 40628 0 068688 2D C70013 476154NCNMBQ
Standard Number: N4761514RC70013

400402 6592.39

LLA :
BW 1741804 70BA 252 40628 0 068688 2D C4A005 476184HASQBQ
Standard Number: N4761814RC4A005

400403 39542.58

LLA :
BX 1741804 70BA 251 40628 0 068688 2D C4S023 476154HSSQCQ
Standard Number: N4761514RC4S023

400404 833.00

LLA :
BY 1741804 70BA 251 40628 0 068688 2D C72013 406284NC4MBQ
Standard Number: N4062814RC72013

MOD 15 Funding 86762.40
Cumulative Funding 4889853.88

MOD 16

400401 0.50

LLA :
BV 1741804 70BA 251 40628 0 068688 2D C70013 476154NCNMBQ
Standard Number: N4761514RC70013

MOD 16 Funding 0.50
Cumulative Funding 4889854.38

MOD 17

400108 N4761811RC4A003 (30000.00)

LLA :
AZ 1711804 70BA 250 40628 0 068688 2D C4A003 476181HAAQEQ

400109 N4761811RC4A003 (30000.00)

LLA :
BA 1711804 70BA 250 40628 0 068688 2D C4A003 476181HANQBQ

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400110 N4761811RC4A003 (9316.53)
 LLA :
 BB 1711804 70BA 250 40628 0 068688 2D C4A003 476181HASQFQ

400111 N4761811RC4A003 (4118.51)
 LLA :
 BC 1711804 70BA 250 40628 0 068688 2D C4A003 476181HASQDQ

6001 N4761811RC4A003 (5458.10)
 LLA :
 BC 1711804 70BA 250 40628 0 068688 2D C4A003 476181HASQDQ

MOD 17 Funding -78893.14
 Cumulative Funding 4810961.24

MOD 18

400013 N4761810RC4A006-01 (7608.08)
 LLA :
 AN 1701804 70BA 000 40628 0 068688 2D C4A006 476180HARQAQ

MOD 18 Funding -7608.08
 Cumulative Funding 4803353.16

MOD 19

400008 (31837.29)
 LLA :
 AH 1701804 70BA 000 40628 0 068688 2D C4S008 476150HSSQ1Q
 Standard Number: N4761510RC4S008

6000 (4447.76)
 LLA :
 AH 1701804 70BA 000 40628 0 068688 2D C4S008 476150HSSQ1Q
 Standard Number: N4761510RC4S008

MOD 19 Funding -36285.05
 Cumulative Funding 4767068.11

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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 [insert "during the term of the contract" or "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)".

SECURITY REQUIREMENTS

Security classifications of the work to be performed will be unclassified.

NOTE: Foreign nationals may be submitted as candidates for unclassified positions.

Facilities. The government shall furnish the facilities required to house and maintain proper and efficient work areas for data ranging up through Secret.

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The contractor shall submit a comprehensive security plan that will ensure compliance with the Industrial Security Manual to ensure proper protection of classified data, material, and equipment. The plan will include, but not be limited to, the physical security and integrity of spaces, the badging of personnel and personnel access control, physical security orientations and briefings, compliance with Navy security regulations, when housed on Navy property.

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 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)

HOURS OF OPERATION AND HOLIDAY SCHEDULE

The Holidays applicable to this order are:

New Year's Day, 1 January

Martin Luther King's Birthday, Third Monday in January

President's Birthday, Third Monday in February

Memorial Day, Last Monday in May

Independence Day, 4 July

Labor Day, First Monday in September

Columbus Day, Second Monday in October

Veteran's Day, 11 November

Thanksgiving Day, Fourth Thursday in November

Christmas Day, 25 December

* If the actual date falls on a Saturday, the holiday will be observed the preceding Friday.

If the holiday falls on a Sunday, the observance shall be on the following Monday.

PASSES AND BADGES:

All contractor employees shall obtain the required employee passes. The Government will issue badges without charge. When an employee leaves the contractor's service, the employee's Government pass and badge shall be returned within 10 days. The contractor personnel shall carry company employment identification with them at all times. Subcontractor employees must register with Security. They will be issued a temporary Government badge and must be escorted by a contractor employee with a permanent badge at all times.

H61S 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 Attachment (3) .

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NAVAL WEAPONS STATION
800 SEAL BEACH BLVD, BLDG 110
SEAL BEACH, CA 90740

(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 at the completion of the task order unless otherwise specified. The Contractor shall immediately advise the TOM, in writing, of any property lost, damaged, or transferred out of the Contractor's possession.

MATERIAL HANDLING VEHICLES AND EQUIPMENT:

The Government shall furnish material handling equipment (e.g. diesel and electric forklifts) and vehicles (e.g. stake trucks) for use by authorized contractor personnel to execute the work identified in this Performance Work Statement. The Government (CWD) has determined that the sharing of material handling equipment and vehicles (Government & Contractor) is a.) the most cost effective utilization of available resources; b.) consistent with mission application; c.) ensures the safety, security, compliance, and proper use of vehicles and equipment; d.) provides for the rotation of vehicles and equipment, where practical and economical, to equalize usage. In addition, the presence of individual fleets (government and contractor) would pose a safety and transportation risk within the work areas.

The contractor, in the performance of task related duties, may use government vehicles to travel between places of performance and other government offices. The use of any government vehicle for personal use is strictly prohibited. When operating a government vehicle, the contractor shall post a removable placard (e.g. magnetic), with 1" lettering, on the driver and passenger doors which states the following:

**For Official Use Only
U.S Government Vehicle
Contractor Operated**

The contractor shall comply with the requirements of FAR Part 51, 41 CFR 101-38, and 41 CFR 101-39. Contract personnel must possess and maintain qualifications/certifications to operate designated vehicles and material handling equipment. Contractor shall keep records of personnel qualifications to operate vehicles and material handling equipment. Contractor records are subject to government audit.

The contractors who operate government furnished vehicles must comply with the licensing requirements of state and local motor vehicle laws. Contractors are prohibited from using government passenger-type vehicles for the purpose of transporting personnel. Typical vehicles authorized for use under the contract include 5 and 10-ton stake trucks. Occasional use of a Truck Tractor, up to 52,000 GVW, is authorized on a case-by-case basis by a designated contract employee who holds a class A driver's license. Government material handling equipment, such as fork-lifts or other wheeled methods of transporting inert-type material, are authorized only for use in the performance of contract tasks. Contractors are to establish and enforce suitable penalties for their employees for unofficial use of Government vehicles and equipment. POV's are not authorized for use in ordnance field areas.

The contractor 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). The contractor 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 Government prior to an operator engaging in any mode of equipment operation. The Government shall retain documentation.

Contractor shall maintain complete insurance coverage, to include, but not limited to, personnel, material handling equipment, vehicles, and property. Insurance requirements are documented herein.

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The contractor in the performance of task related duties may use government vehicles. 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 vehicle 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 Government representative or designee who will ensure that repairs is completed.

Contractors are prohibited from using government-owned weight handling equipment, unless granted specific approval by the NWS Seal Beach Program manager.

Contractor Furnished Items and Services.

Technical Support, Hardware, Supplies:

The contractor shall comply with and provide the technical support necessary to accomplish the requirements of the task order. There is currently no requirement for hardware. The contractor may be required to provide material and supplies.

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 Performance Work Statement.

Safety Equipment:

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

Industrial Safety.

Occupational Safety and Health Program (OS&H Program):

The contractor personnel on the base are responsible for the Occupational Safety and Health (OS&H) of their employees. Contractor(s) shall develop, establish, and implement an OS&H Program identical to the Navy Occupational Safety and Health Program (NAVOSH Program). Contractor(s) shall identify employees and OS&H Program elements, such as Personal Protective Equipment, Medical Surveillance, etc., applicable to them. Interface with the NAVOSH Office for on going program developments and technical support to ensure regulatory compliance OS&H program elements. Provide NAVOSH Program documentation and records to Base Management or outside agency representatives as requested. Important Program Elements are:

Workplace Inspections:

The Contractor shall inspect the work locations and surrounding areas of all contract employees. All employees shall report Unsafe and Unhealthy Working Conditions to their supervisors to facilitate corrective action. The correction of deficiencies is the joint responsibility of Contractor and Base Management. At any time the contractor work site may be inspected for state and federal Safety and Health Code compliance.

Medical Surveillance:

The contractor employer shall schedule contract employees in appropriate physical examinations based on their occupational exposures. Monitoring and periodic examinations shall be scheduled as stated in paragraphs General

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Requirement for Contractor Employees and Random Drug Testing.

Physical examinations. The contractor shall provide pre-employment physical examinations. Annual physical exams will also be provided by the Contractor for employees over the age of 60. Bi-annual physical exams will be provided for all other employees. Physical exams must be successfully passed. Physical exams are to be managed, provided, and paid for by the contractor. The government shall be immediately informed of physical exam failures which impact the ability to perform work and the contractor's next steps to resolve.

Random drug testing. The contractor shall provide pre-employment drug testing. All contractor employee must participate in a random drug testing program provided and managed by the contractor. The government shall be immediately informed of positive results and the contractor's next steps to resolve. NMC CWD Detachments are drug free workplaces and the contractor shall maintain the same standard for employment.

Mishap Prevention:

All precautionary safety measure shall be taken to prevent mishaps from occurring. Employees shall report all mishaps, including minor incidents, to their supervisor. The supervisors are responsible for the investigation and prevention of mishaps. Contractor personnel, federal employees and their supervisors are encouraged to work together to identify and prevent mishaps.

Voluntary Protection Program (VPP):

NAVWPNSTA Seal Beach is a Voluntary Protection Program (VPP) Challenge site and requires all prime contractors and subcontractors to comply with OSHA standards, DOD, Navy and NAVWPNSTA Seal Beach Safety and Health regulations.

Contractors shall:

- record and report all injuries of their employees per 29CFR1904 .
- provide a safe and healthful work environment for their employees.
- require their employees to follow safety rules, standards, and regulations.
- take action to hold employees accountable for non-compliance of safety rules, standards, and regulations.
- review work sites daily to identify any existing workplace hazards and get them corrected, or implement interim controls to protect employees.

Employees shall:

- comply with all safety rules, standards, and regulations.
- report unsafe conditions and safety hazards to their supervisor.
- mentor co-workers in safety and health.
- report all on the job injuries to their supervisor immediately.

Additional information regarding the VPP program can be obtained from the NAVWPNSTA Seal Beach Safety Office.

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 program approval will be determined by the Seal Beach Detachment Director. Final signature of the individual qual/cert will be the responsibility of the Contractor.

Indemnification:

In consideration of the permission granted for the use of Government vehicles by contractor employees in performing their duties under this PWS, the contractor expressly agrees to indemnify and hold harmless the United States

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Government and its agencies and instrumentalities against all suits, actions, claims, costs, or demands (including, without limitation, suits, actions, claims, costs, or demands arising from death, bodily injury, and property damage), caused by contract personnel during the course of operating a Government vehicle, except for those collisions and vehicle failures caused by the gross negligence of the U.S. Government or its agencies or instrumentalities, to which the U.S. Government, its agencies or instrumentalities may be subject by reason of damage or injury (including death) to the property or person of anyone.

Subcontract Work

The contractor is authorized to subcontract as required to accomplish the requirements specified in this Performance Work Statement. The use of subcontractor services shall be limited to support requirements beyond the capability of both government and contractor resources. Use of subcontract resources is subject to government approval prior to implementation.

Personal Services:

The Government has determined that use of this contract to satisfy this requirement is in the best interest of the government, economic and other factors considered, and this task order is not being used to procure personal services prohibited by the Federal Acquisition Regulation (FAR) Part 37.104 titled "Personal services contract".

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.

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>.

H81S TRAVEL COSTS AND RESPONSIBILITIES (MAY 2006)

(a) Performance under this task order may require travel by contractor personnel. If travel, domestic or overseas, is required, the Contractor shall be responsible for making all needed arrangements for his personnel. This includes, but is not limited to, medical examinations; immunizations; passports, visas, etc. and security clearances. If any work will take place on a U.S. Navy vessel, the Contractor shall obtain boarding authorization for all contractor personnel from the Commanding Officer of the vessel. Authorization shall be obtained prior to boarding. The number of contractor personnel required will be determined at the discretion of the TOM or designee. For all trips, the point of departure will be NWS Seal Beach or home station if nearer unless otherwise directed by the TOM or designee. All trips will require approval by TOM or designee in writing via either memorandum or e-mail prior to the commencement of the travel.

(b) The Government will reimburse the Contractor for allowable travel costs incurred by the Contractor in performance of the task order in accordance with FAR subpart 31.2 or 31.3 as applicable

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SECTION I CONTRACT CLAUSES

All the provisions of Section I clauses in accordance with Basic SeaPort-e MAC Contract for Cost Plus Fixed Fee apply to this task order plus the following.

52.204-7 - Central Contractor Registration (Oct 2003)

52.216-8 - Fixed Fee (Mar 1997)

52.222-4 - Contract Work Hours and Safety Standards Act - Overtime Compensation (SEP 2000)

52.222-41 - Service Contract Act (1965)

52.223-6 - Drug Free Workplace (MAY 2001)

52.228-7 - Insurance - Liability to Third Persons (MAR 1996)

52.232-20 - Limitation of Cost (Apr 1984)

52.232-22 - Limitation of Funds (Apr 1984)

252-223-7004 - Drug Free Work Force (SEP 1988)

252.231-7000 - Supplemental Cost Principles (DEC 1991)

52.223-5 - Pollution Prevention and Right-To-Know Information (AUG 2003)

52.223-10 - Waste Reduction Program (Aug 2000)

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

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

252.204-7005 - Oral Attestation of Security Responsibility (AUG 1999)

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

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within

30 days of contract expiration.

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

(a) The Government may extend the term of this contract by written notice to the Contractor within 10 days after receipt of available funds; provided that the Government gives the Contractor a preliminary written notice of its intent

to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an

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extension.

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 54 months.

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

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.

The following statement is for INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION. As stated in the

FAR clause. the employee class monetary wages and fringe benefits are those equivalent to federal service employees at the local contracting activity.

Labor Categories:

Ordnance Technician

Labor Rate: \$30.64

Fringe: \$7.66

Computer System Analyst

Labor Rate: \$25.32

Fringe: \$6.33

Supply Technician

Labor Rate: \$21.45

Fringe: \$ 5.36

Truck Driver

Labor Rate: \$23.02

Fringe: \$ 5.761

Warehouse Specialist

Labor Rate: \$18.18

Fringe: \$4.55

Equipment Planner

Labor Rate: \$21.45

Fringe: \$5.36

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SECTION J LIST OF ATTACHMENTS

Attachment 1 - DOL Wage Determination 05-2047 Rev 11 dated 6/15/2010

Attachment 2 - DOL Wage Determination 05-2057 Rev 11 dated 6/15/2010

Attachment 3 List of GFP

Attachment 4 Quality Assurance Surveillance Plan