AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
25	29-Apr-2015	Various Requisitions	N/A

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NSWC, CORONA DIVISION Corona Division 2300 Fifth Street Norco 92878-5000 tashell.richmond@navy.mil 951-393-5259	N64267	DCMA Manassas 14501 George Carter Way Chantilly VA 20151	S2404A

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

Envisioneering
5904 Richmond Highway Suite 300
Alexandria VA 22303-1864

CAGE CODE 1PQS6 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

[X] 10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-04-D-4047-NW05

10B. DATED *(SEE ITEM 13)*

31-Aug-2012

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

SEE SECTION G

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

(*) [ ]	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[ ]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[ ]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[X]	D. OTHER *(Specify type of modification and authority)* IAW FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return __ copies to the issuing office.

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

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		Carmelo P Nuestro, Contracting Officer	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Carmelo P Nuestro *(Signature of Contracting Officer)*	16C. DATE SIGNED 29-Apr-2015

GENERAL INFORMATION

The purpose of this modification is to obligate funds in the amount of $97,360.00. Accordingly, said Task Order is modified as follows: 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 increased from $1,644,775.00 by $97,360.00 to $1,742,135.00.

CLIN/SLIN	Type Of Fund	From ($)	By ($)	To ($)
420010	WCF	5,000.00	9,400.00	14,400.00
420013	WCF	24,000.00	20,000.00	44,000.00
420017	WCF	5,000.00	9,400.00	14,400.00
420021	WCF	12,000.00	22,560.00	34,560.00
420022	O&MN,N	0.00	2,880.00	2,880.00
420023	O&MN,N	0.00	5,760.00	5,760.00
420024	O&MN,N	0.00	7,200.00	7,200.00
420025	O&MN,N	0.00	14,400.00	14,400.00
420026	O&MN,N	0.00	5,760.00	5,760.00

The total value of the order is hereby increased from $2,662,943.27 by $0.00 to $2,662,943.27.

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

CLIN/SLIN	From	To

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	Base Period Engineering and Technical Support Services (O&MN,N)	1.0	LO	$777,498.61	$46,649.92	$824,148.53
400001	R425	Funding for Base Year (O&MN,N)					
400002	R425	Funding for Base Year (O&MN,N)					
400003	R425	Funding for Base Year (O&MN,N)					
400004	R425	Funding for Base Year (O&MN,N)					
400005	R425	Funding for Base Year (O&MN,N)					
400006	R425	Funding for Base Year (O&MN,N)					
400007	R425	Funding for Base Year (O&MN,N)					
400008	R425	Funding for Base Year (O&MN,N)					
4100	R425	Option Year One Engineering and Technical Support Services (O&MN,N)	1.0	LO	$780,709.35	$46,842.56	$827,551.91
410001	R425	1300378244 (O&MN,N)					
410002	R425	1300379722 (O&MN,N)					
410003	R425	1300379723 (O&MN,N)					
410004	R425	1300379724 (O&MN,N)					
410005	R425	1300379725 (O&MN,N)					
410006	R425	1300379726 (O&MN,N)					
410007	R425	1300408429 (O&MN,N)					
410008	R425	1300408430 (O&MN,N)					
410009	R425	Labor (O&MN,N)					
410010	R425	Labor (O&MN,N)					
4200	R425	Option Year Two Engineering and Technical Support Services (O&MN,N)	1.0	LO	$784,000.36	$47,040.02	$831,040.38
420001	R425	Labor (O&MN,N)					
420002	R425	Labor (O&MN,N)					
420003	R425	Labor (O&MN,N)					
420004	R425	Labor (O&MN,N)					
420005	R425	Labor (O&MN,N)					
420006	R425	Labor (WCF)					
420007	R425	Labor (WCF)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420008	R425	Labor (WCF)					
420009	R425	Labor (WCF)					
420010	R425	Labor (WCF)					
420011	R425	Labor (WCF)					
420012	R425	Labor (WCF)					
420013	R425	Labor (WCF)					
420014	R425	Labor (WCF)					
420015	R425	Labor (WCF)					
420016	R425	Labor (WCF)					
420017	R425	Labor (WCF)					
420018	R425	Labor (WCF)					
420019	R425	Labor (WCF)					
420020	R425	Labor (WCF)					
420021	R425	Labor (WCF)					
420022	R425	Labor (O&MN,N)					
420023	R425	Labor (O&MN,N)					
420024	R425	Labor (O&MN,N)					
420025	R425	Labor (O&MN,N)					
420026	R425	Labor (O&MN,N)					
4300	R425	Option Year Three Engineering and Technical Support Services (O&MN,N) Option	1.0	LO	$0.00	$0.00	$0.00
4400	R425	Option Year Four Engineering and Technical Support Services (O&MN,N) Option	1.0	LO	$0.00	$0.00	$0.00

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	R425	Base Year ODC (O&MN,N)	1.0	LO	$57,727.67
6100	R425	Option Year One ODC (O&MN,N)	1.0	LO	$60,036.77
610001	R425	Funding (O&MN,N)			
610002	R425	Funding (O&MN,N)			
610003	R425	1300408429 (O&MN,N)			
6200	R425	Option Year Two ODC (O&MN,N)	1.0	LO	$62,438.01

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
620001	R425	ODC (O&MN,N)			
6300	R425	Option Year Three ODC (O&MN,N)	1.0	LO	$0.00
		Option			
6400	R425	Option Year Four ODC (O&MN,N)	1.0	LO	$0.00
		Option			

SECTION C DESCRIPTIONS AND SPECIFICATIONS

PERFORMANCE WORK STATEMENT (PWS)

FOR DISCRETE AND SURGE ENGINEERING AND TECHNICAL SERVICES FOR PRODUCT ENGINEERING (PE) ASSESSMENT DEPARTMENT NAVAL SURFACE WARFARE CENTER, CORONA DIVISION

1.0 INTRODUCTION

The purpose of this Task Order is to procure engineering and technical support services for the Product Engineering Assessment Department (PE) of the Naval Surface Warfare Center (NSWC), Corona Division (hereafter referred to as NSWC Corona). NSWC Corona is a Naval Sea System (NAVSEA) Command activity, and is the Navy's independent assessment agent. The mission of NSWC Corona is to "Serve war-fighters and program managers as the Navy's independent performance assessment agent throughout systems' lifecycles by gauging the Navy's war-fighting capability of weapons and integrated combat systems, from unit to force level, through assessment of those systems' performance, readiness, quality, supportability, and the adequacy of training." NSWC Corona specializes and focuses its efforts into technical capability areas, which include Warfare Systems Performance and Readiness Assessment; Quality and Mission Assurance Assessment; Metrology, Test, and Monitoring Systems Assessment; Force Training Assessment; and Weapons Systems Interface Assessment. Our technical capabilities, coupled with our business capabilities, form a collaborative team environment focused on providing accurate and unbiased information, systems support, and technology to program offices and the operating forces.

The Naval Surface Warfare Center, Corona Division, Seal Beach Detachment has been tasked with providing support to Navy and Marine Corps programs. These program efforts are integral support elements of Navy and Marine Corps commands located throughout the United States, Non-CONUS and deployed vessels. The proposed efforts provide direct support to Depot Level Maintenance Facility, In-Service Engineering, Inventory Control Points, Type Commanders, Systems Command Project Engineers, and Program Managers.

2.0 PURPOSE

The primary purpose of this Task Order is to provide discrete and surge engineering and technical resources in support of various military weapon system programs. The discrete workload will support ongoing projects, logistics, and organizational functions. The surge requirements are efforts in direct support of periodic increased workload requirements. This statement of work specifies a level of effort and stipulates labor, Government Furnished Equipment (GFE), material, travel, shipping, and services for accomplishment of the deliverables specified herein. The required engineering and technical resources are in support of capability development, equipment renovation, and product processing. The contractor shall participate in activities to achieve the development and utilization of automated test systems, semi-automated and manual test resources with integrated electrical, electronic, microwave, and mechanical support elements. The contractor shall provide engineering and technical support resources. These resources are

required to accomplish word processing, training, travel, and financial support; workload induction, implementation, and management; liaisoning and coordination with other DoD activities and vendors; preparing weekly and monthly performance and financial reports; asset receiving and shipping; explosive safety; Test Program Set development, and technical documentation development and publication. The required resources will be utilized to support all elements of the Assessment and Technical Resources Division in meeting its mission.

The contractor shall possess all general administrative resources and specific programmatic, system and component engineering experience, and all technical, physical, material and other resources essential for undertaking assigned tasks and achieving the desired results. Additionally, the contractor shall furnish the general engineering and technical resources delineated herein including labor hours, material, travel, subcontract, and engineering and technical support necessary to accomplish the tasks specified.

3.0 APPLICABLE DOCUMENTS

3.1 General

The following documents of the latest issue in effect form a part of this Performance Work Statement (PWS) to the extent specified herein. Any drawings required are the property of the Government and shall not be used for any purpose other than that intended by this PWS. Where documentation conflicts, the PWS takes precedence. However, all instances of alleged conflicts between document/drawings and the PWS shall be reported to the NAVSUP FLC Contracting Officer for resolution. The contractor shall be familiar with, and apply the following applicable documents, or their latest edition, as necessary when performing the tasks described herein.

3.2 Document Listing

a. EIA–748–A, Earned Value Management Systems

b. ANSI/EIA-649, National Consensus Standard for Configuration Management.

c. IEEE/EIA-12207, Information Technology – Software Life Cycle Process

d. IEEE 730-2002, Software Quality Assurance Plans

e. IEEE 1220-2005, Application and Management of the Systems Engineering Process

f. IEEE 828-2005, Software Configuration Management

g. ANSI/IEEE 830-1994, Guide To Software Requirements Specifications

h. ASME Y14.24M, Engineering Drawing Types

i. ASME Y14.34M, Associated Lists

j. ASME Y14.35M, Revisions to Engineering Drawings

k. DI-MGMT-802227, Contractor’s Progress, Status and Management Report

l. MIL-STD-2000A, Electrical and Electronic Solder Standards

m. MIL-STD-454, Equipment Design Standards

n. ASME Y14.100M, Engineering Drawing Practices

o. MIL-STD-2077A (Navy), Test Program Sets

p. IEEE-1149.6, Boundary Scan Testing

q. ISO/IEC 17025, General requirements for the competence of testing and calibration laboratories

r. SSP OD 66787 Rev – A, Site Test Plan for MK4/MK4A/MK5 Reentry body surveillance testing at Naval Surface Warfare Center, Crane, Indiana and Seal Beach California

s. SSP OD 67841, Nuclear Weapons Related Material (NWRM) Requirements

t. NOSSAINST 8020.14E, Department of the Navy Shore Station Explosives Safety Compliance Program

u. OPNAVINST 5100.23G, Navy Safety and Occupational Health (SOH) Program Manual

v. OPNAVINST 5090.1C, Environmental Readiness Program Manual

w. NAVSEA SO420-AA-RAD010, Radiological Affairs Support Program Manual

x. NAVSEA OP-5 Volume 1 and appendix G, Ammunition Explosives Safety Ashore

y. NAVSEAINST 8020.9C, Ammunition and Explosives Personnel Qualification and Certification Program for Research, Development, Test and Evaluation Activities,

4.0 SCOPE

4.1 General

This Statement of Work (SOW) encompasses a wide range of engineering and technical support services to Navy and Marine Corps activities. The Task Order is a Cost Plus Fixed Fee Task Order and the Task Order may be incrementally funded. The contractor shall provide support to the Government, but shall not make final decisions or certifications on behalf of the Government, nor perform any inherently Government functions. The contractor and its employees shall not represent the Government nor appear to represent the Government in performance of these Task Order services. At all times, contractor personnel will wear appropriate identification, identifying themselves as contractor personnel. At all meetings, conferences, or sessions with the Government personnel, contractor personnel shall clearly identify their status as contractor employees. All reports delivered under this Task Order are property of the U.S. Government.

4.2 Supported Programs

The requiring activities at NSWC are the Assessment and Technical Resources (A&TR) Division,

PE10. The Assessment and Technical Resources provides Engineering T&E and Life Cycle Services to the Navy, other DoD activities, and other Federal agencies.

4.3 Range of Work to Be Performed

Work under this Task Order will include engineering and technical services in support of various military weapon systems. The tasks are further described in Section 5.2 of this SOW.

4.4 Associated Work Performance Requirements

Advanced Tools and Methodology. Rapidly growing security needs and budget limitations demand efficient engineering and technical support approaches that result in reduced deployment and contracting costs. This effort will employ primarily MS Office products including Access, Excel, Word, PowerPoint, and Project; network and Internet hardware and software compatible with industry and Navy standard equipment. The contractor will utilize standard Navy telecommunication protocols, including compliance with standards or deviations as stated or described in product specification or OEM literature.

4.5 Work Location, Hours of Work, and Security

4.5.1 Work Location. On-site work will be performed at the Naval Weapons Station, Seal Beach, California in and around building 126. Other locations may include the contractor's facility or remote shore and ship sites.

4.5.2 Hours of Work. Contractor personnel are expected to conform to normal A&TR business hours, which are 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 Contractor Task Leader and the COR.

4.5.3 Security Clearance. All Contractor personnel assigned to this Task Order must have a Secret Security Clearance. U.S. citizenship is required for all personnel assigned to this Task Order. All work is to be performed in accordance with the attached DD254 and the on-site specifications. In addition, contractor personnel working on this Task Order shall be fluent in the English language as exemplified in their written and verbal skills.

The work to be performed under this task order requires access to, and the handling of, classified information up to, and including SECRET security level. The contractor shall be registered in the Industrial Security Facilities Database (ISFD)

https://www.dss.mil/GW/ShowBinary/DSS/diss/osfd.html.

The contractor must have a Facility Clearance at the SECRET level and all employees working on Government installations must have, as a minimum, a Secret Security Clearance..

Information Systems Security: The contractor shall ensure that personnel accessing information systems have the proper and current information assurance certification to perform information assurance functions in accordance with DoD 8570.01-M, Information Assurance

Workforce improvement Program. The contractor shall meet the applicable information assurance certification requirements, including:

a. DoD-approved information assurance workforce certifications appropriate for each category and level as listed in the current version of DoD 8570.01-M.

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

Upon request by the Government, the contractor shall provide documentation supporting the information assurance certification status of personnel performing information assurance functions. Contractor personnel who do not have proper and current certifications shall be denied access to DoD information systems for the purpose of performing information assurance functions.

Minimum Protection Requirements for Controlled Unclassified Information (CUI): Controlled unclassified information (CUI) is official information that requires the application of controls and protective measures for a variety of reasons and has not been approved for public release, to include technical information, proprietary data, information requiring protection under the Privacy Act of 1974 and Government-developed privileged information involving the award of contracts.

CUI is a categorical designation that refers to unclassified information that does not meet the standards for National Security Classification under Executive Order 12958, as amended, but is (a) pertinent to the national interest of the United States or to the important interests of entities outside the Federal Government, and (b) under law or policy requires protection from unauthorized disclosure, special handling safeguards, or prescribed limits on exchange or dissemination.

Contract deliverables taking the form of unclassified limited-distribution documents (e.g. For Official Use Only (FOUO), Distribution Statement Controlled) are not authorized for public release and, therefore, shall not be posted on a publicly accessible web server or electronically transmitted via E-MAIL unless appropriately encrypted.

4.6 Privacy Act

Work on this project does require certain contractor personnel to have access to Privacy Information. Those personnel requiring access to such information will adhere to the Privacy Act, Title 5 of the U.S. Code, Section 552a and applicable agency rules and regulations. Contractor personnel may also be required to sign a Non-Disclosure Agreement.

4.7 Travel

The Contractor shall be required to travel local and/or long distance to support the requirements outlined above. For all trips, the point of departure is Naval Surface Warfare Center, Corona Division, Seal Beach Detachment or home station if nearer, unless otherwise directed and approved in advance by the COR. Travel for all Contractor personnel and direct reimbursements

will be in accordance with the Joint Travel Regulations (JTR). All trips will need to be approved by the COR or designee in writing via either memorandum or e-mail.

4.8 Government Furnished Items and Services

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

4.9 Subcontractor Work

The Contractor is authorized to subcontract as required to accomplish the requirements specified in this PWS. 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.

4.10 Personal Service

A&TR has determined that use of this Task Order to satisfy the requirement(s) specified herein 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".

4.11 Intellectual Property

The United States Government funds this Task Order. All intellectual property generated and/or delivered pursuant to this PWS 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 Task Order, and a "paid-up" nonexclusive and irrevocable worldwide license to reproduce all works (including technical and scientific articles produced during the Task Order.

5.0 REQUIREMENTS

5.1 General Requirements

Contractor personnel performing ammunition and explosive tasks under the scope of this task order must be approved by the contractor's Qualification/Certification Board or the NSWC Corona Division Qualification/Certification Program in accordance with NAVSEAINST 8020.9C, Ammunition and Explosives Personnel Qualification and Certification Program for Research, Development, Test and Evaluation Activities.

The Contractor shall assist in providing the personnel resources and specific programmatic, system engineering and technical experience, and all technical, physical, material and other resources essential for undertaking assigned tasks and achieving the desired results. Additionally,

the contractor shall furnish the general administrative resources delineated herein including labor hours, material, travel, subcontract, and administrative support necessary to accomplish the tasks specified.

5.2 Specific Requirements

The following sections outline the individual tasks with their associated objectives to support the Program requirements of the various client activities. Sections 5.2 and 9.0 work together to describe the tasks and performance metrics associated with this Task Order.

5.2.2 Perform a test requirements analysis for a given weapon system at the component, circuit card, line repairable unit, and system level to generate a Test Requirements Document. Develop test strategies for such items specifying how each circuit is to be tested, what test methodology (static, functional, boundary-scan) is to be used, and which test platform (ranging from bench top to Automated Test Equipment) to target. Write test procedures or software test programs using ATLAS, Basic, C, C++, CSharp, Visual C, LabView, etc. programming languages depending on project requirements. These test programs should perform both go/no-go tests as well as diagnostic fault isolation down to three devices when possible. Develop all corresponding documentation needed to maintain the software program and for an operator to run the test program and effect repairs.

5.2.3 Develop, maintain, and monitor integrated reporting systems affecting programs throughout the division with functions and operations that are extensively interrelated. Communicate information to management for effective evaluation of program operations and milestones using Plans of Actions and Milestones software. Analyze, extract, summarize, and estimate program requirements and prepare programmatic reports, justifications, charts, graphs, statistical and narrative data, etc. for top level Program Office presentations and briefings.

5.2.4 Develop departmental personnel directories and correspondence forms using Microsoft (MS) Excel. Develop MS PowerPoint presentations/organization charts involving designing and editing graphics used for briefing Command Management, customers, and sponsors. Perform desktop publishing for both technical and non-technical subjects using MS Word and Adobe. Use word processing to prepare official letters and memorandums for interdepartmental, military, and business correspondence. Convert MS Word and MS Excel documents into Adobe’s PDF format to prevent alteration/duplication IAW Department policies. Generate weekly and monthly reports being forwarded to various reviewers and maintain the department’s correspondence Management System using MS Access. Assign/allocate/track serial numbers for all serialized correspondence. An estimated 25 correspondence items per month shall be completed.

5.2.5 Process classified manuals involving editing, dual side printing, and binding. Perform classified copying and mailings IAW security policies/procedures. Serve as the classified mailing authority in the department that others turn to when involved in such mailings. Prepare/transmit Naval Messages using specialized software.

5.2.6 Make travel arrangements for department employees ensuring the most cost effective and timely flights are selected. Find lodging accommodations that will allow the traveler to most

effectively accomplish the objectives of the TDY in terms of proximity to TDY venue and per diem costs. Process corresponding travel orders prior to travel. Process claim forms and receipts at conclusion of travel and forward to Corona for reimbursement to traveler. Generate weekly travel reports of employees on travel for management. An estimated 10 travel authorizations and vouchers per month.

5.2.7 Coordinate all mandatory training by liaisoning with Corona Training personnel, making training schedules for groups or individuals, and ensuring classroom materials and facilities are available on the day of the training. Research commercially available training courses of interest and coordinate all aspects of enrollment, attendance, and completion for employees. Maintain department Safety Training Records and schedule appointments for physicals for relevant government employees. Process DD 1556 training completion forms and forward to Corona for incorporation in the individual's training record. An estimated five training courses to be coordinated per month.

5.2.8 Perform Configuration Management including prepare/process changes, maintain and provide electronic access to all technical data, develop and define performance specifications, and system technical support.

5.2.9 Provide earned value management support across all department functions in accordance with best commercial practices. Measure project performance and identify any repetitive processes that may be streamlined. Recommend improvements to processes that may result in cost savings. The contractor shall develop requested documents, reports, and implementation schedules in accordance with best commercial practice and current sponsor format.

5.2.10 Provide financial management support in accordance with established procedures and practices. Specific tasks include review and analyze budget data. Provide support in gathering data to complete budget reports. The contractor shall develop requested documents and reports in accordance with best commercial practice and current sponsor format.

5.2.11 Develop and update engineering drawing packages and schematics in accordance with best commercial practices. Create mechanical drawings using AutoCAD for interface devices, circuit cards, cable harnesses, and other components. Develop electronic schematics for interface devices and circuit card assemblies using OrCAD to be used for fabrication purposes. From the schematics so created, generate network lists to be used for Printed Circuit Board layouts and for performing analog or digital simulation using PSpice or LASAR. Develop and update technical documentation. Technical documentation shall consist of Test Program Instructions, Depot Repair Standards, Interactive Electronic Technical Manuals, Acceptance Test Procedures, Purchase Descriptions, Equipment Illustrations, Adapter and Fixture Drawings, and other documents as required. Develop requested documentation, illustrations, and drawings in accordance with particular weapon system format.

5.2.12 Provide performance based logistics, including inventory levels, maintenance, training, Packaging Handling Shipping and Transportation, and configuration control in accordance with best commercial practices. Ensure all packages are received, inventoried, and tracked in accordance with DSE reporting requirements. Inventory of all equipment shall be reported in

accordance with DSE reporting requirements. Reports shall be made available on a weekly basis. The contractor shall develop requested documents, reports, and schedules in accordance with best commercial practice and current sponsor format.

5.2.13 Utilizing office automation Internet, web site, and computer support resources, the contractor shall analyze, develop, document, and publish program support documentation. The contractor shall attend program reviews and planning meetings as directed by the Government. Utilizing current network and telecommunications technology, the contractor shall provide program support and documentation covering program plans, budgets, fleet support requirements reports, and program schedules as required. The contractor shall develop requested documents, reports, and schedules in accordance with best commercial practice and current sponsor format.

5.2.14 Review and provide analysis of new and established directives, instructions, regulations, etc. and delegations of authority for potential impact on major program objectives, operating policies, work operations, funding requirements, and progress. The contractor shall conduct in-depth analysis to identify, quantify, and evaluate the mutual effects and interrelationships between program goals and financial resources and policies. The contractor shall provide support to the Government with the analysis of program goals, objectives, and operations to determine if they are realistic in relation to financial plans and regulatory requirements. The contractor shall provide support with the preparation of actual and projected financial estimates, justifications, and strategies in support of important substantive program goals and objectives. The contractor shall provide consolidated responses to the budget office with implications concerning changes in funding plans that may necessitate corresponding program changes of major impact. The contractor shall provide support with the preparation of internal instructions, operating policies, procedures, guidelines, etc., concerning assigned programs and recommendations requiring changes and adjustments to assure proper and adequate accomplishment of major goals and objectives. The contractor shall provide support in the development of the SEATASK and/or AIRTASK statements and funding documents.

5.2.15 Provide support to the procurement personnel by researching items to be ordered and developing MS Excel buy lists showing part number, name, specifications, quantities needed, vendor, unit of issue, unit cost, 508 compliance, Javis Wagner O'Day compliance, and Hazmat compliance. Additionally, contractor will analyze buy lists to ensure vendor dollar limits and credit card limits are not exceeded for a given billing period. Prepare requisition purchase forms based on buy lists per established procedures and practices. Distribute material to end users upon receipt and update relevant databases to reflect changing data and to determine possible minor or plant property candidates. Will barcode, markup, and/or label minor or plant property per standard operating procedures. Maintain the division's Government Purchase Log. Assist Credit Card Holder in performing End of Month reconciliations. An estimated 10 purchase requests are processed per month.

5.2.16 Provide support to the division timekeeper by collecting and verifying the accuracy and completeness of muster, labor distribution, and time certification sheets for division personnel on a weekly basis. Ensure that the muster, labor distribution, and time certification sheets are in agreement every week and any differences are promptly articulated to the timekeeper. Follow up

on corrections made by timekeeper and update relevant lists or reports. Capture all labor hours in MS Excel spreadsheets to capture costs for tracking and planning purposes. An estimated 21 time card records are verified per week.

5.2.17 Develop, implement, and maintain a system engineering process to integrate system design, development, test and evaluation, producibility, reliability, availability, and maintainability (RAM), quality, safety, and human factors engineering.

5.2.18 Nonexplosive Ordinance Technician/Specialist – must be familiar with the application of NAVSEA OP-5 Volume 1, Ammunition Explosives Safety Ashore," as well as appendix G of the same, NAVSEAINST 8020.9C, "Ammunition and Explosives Personnel Qualification and Certification Program for Research, Development, Test and Evaluation Activities," and all other explosive safety and operational requirements for the testing and evaluation of ordnance. This specialist will be responsible for implementing and maintaining all applicable program areas required for explosive operations as outlined in NOSSAINST 8020.14.

6.0 REPORTING REQUIREMENTS and DELIVERABLES

6.1 The contractor shall submit monthly status reports. CDRL Items A001-A005 are applicable to this PWS.

6.2 The contractor shall provide such additional reporting, documentation, schedules, illustrations and drawings in a timely manner, as are requisites to the various task activities of the Task Order. Contractor shall provide a listing keyed to specific tasks identifying the minimum reporting deliverables associated with each task. Reporting should be in sufficient detail and of a quality to meet relevant ISO guidelines/standards and will include, but not be limited to:

• Technical reports, data compilations, and data surveys, evaluations, and analyses

• Maintenance requirements, guidelines, schedules, procedures, instructions, corrective actions, etc.

• Purchase descriptions, proposals, equipment illustrations, program planning, support, and budget documentation and funding plans

7.0 DISCLAIMER STATEMENT

All reports resulting from this Task Order shall contain the following disclaimer statement on the cover of such reports:

"The views, opinions, and findings contained in this report are those of the author(s) and should not be construed as an official Department of Defense (DOD) position, policy, or decision, unless so designated by other official documentation."

8.0 POINTS OF CONTACT

Contracting Officer's Representative (COR)
Valarie Houtchens, Code PE00C

NSWC, Corona Division
P.O. Box 5000
Corona, CA 92878-5000
(951)273-5529
Valarie.houtchens@navy.mil

Technical Point of Contact (TPOC)
Edward Texon, Code PE13 Branch Head
NSWC, Corona Division, Seal Beach Detachment
800 Seal Beach Blvd.
Seal Beach, CA 90740-5000
(562) 626-
Edward.texon@navy.mil

9.0 QUALITY ASSURANCE SURVEILLANCE PLAN (QASP)

9.1 Quality Control Plan and Monitoring Method

The quality assurance (QA) requirements and monitoring methodology applied to the contractor's performance of each task shall be comprehensive, systematic, and well documented. To assist in facilitating the QASP, the contractor shall prepare and submit a Quality Control Plan defining their view of the essential QA Requirements for each task to be undertaken in the Task Order to maintain an acceptable level of quality and associated performance measurement metrics to be applied to each task for acceptance criteria as part of the proposal submitted to the Government. The Quality Control Plan shall make provision for development by the contractor prior to the post-award conference of a surveillance checklist for each task that can be employed by both the contractor and the Government's quality assurance evaluators (QAEs) to assist in monitoring performance. QA monitoring will be conducted on a random inspection basis.

9.2 Performance Review and the QASP

Contractor performance will be assessed on a continuing basis by random review of deliverables, review of the surveillance checklists, conduct of technical meetings, and general contacts with the contractor. Interim contract management performance reviews (Interim Evaluation) will be conducted quarterly and formal contractor Quality Performance Reviews (QPR) will be conducted on a twelve (12) month interval consistent with the annual scheduled CPARS review to evaluate contractor performance over the previous 12 months. The QASP provides for contractor performance evaluation across five (5) general categories. Each performance assessment will contain the following three elements:

Performance Objective(s), Performance Measurement Factors, and Performance Rating

Definitions: When applied in the aggregate, these elements constitute the performance evaluation under the QASP of the individual tasks issued under the Task Order. A brief description of each of the three (3) elements is as follows:

9.3 Performance Objective - The Task delineation of Deliverables and/or Task objective(s) as described under Section 5.2, Specific Requirements.

9.4 Performance Measurement Factor (PMF) - The critical relevant characteristics or aspects of achieving given task objective(s) that will be monitored by the Government and to which a performance metric shall be applied; those matters about which the Government will be gathering data. Each objective will likely have one or more performance measurement factors and associated performance metrics.

9.5 Performance Rating and Definitions - An adjectival and/or numerical rating with definition of the meaning of each Rating level when applied to each performance measurement factor and/or performance measurement metric. The technical monitor (TM) has the responsibility for identification of the applicable PMFs and their relevant incorporation into the specific tasking of a Task Order. Individual tasks may specify a minimum acceptable rating, target rating, or range of performance ratings on subtasks for certain PMFs. When numerical ratings are employed for PMFs, or sub factors within a PMF, the rating numbers will be summed together and averaged to arrive at a single numerical value for each PMF and overall value of all relevant PMFs averaged. Failure of the contractor to meet the required performance measure specified for an individual task will result at a minimum in the contractor correcting any deficiencies at no additional cost to the Government.

10.0 SECURITY

10.1 Security Clearances and Investigations. All personnel shall obtain and maintain background investigations and clearances appropriate to support contract performance. Clearances shall be maintained for the duration of this procurement. Personnel unable to successfully obtain or maintain an appropriate investigation or necessary clearance will immediately, upon notification from Facility Security Officer (FSO), be expected to vacate the installation or performance location. The department manager, COR and security office will also be notified of any such vacancy.

10.2 Clearance Lists. A list of personnel and their security clearances shall be delivered to the (NSWCCORDIV) security office COR no later than 20 business days following award and shall be updated with the monthly personnel listing deliverable and when personnel changes occur.

10.2.1 Contractor Roster. Contractor will provide government a personnel list on company letterhead signed by competent authority/manager of all (prime and sub) personnel performing (to include location) on the contract. This list will also be reconciled and forwarded to the NSWCCORDIV security office as changes occur. A preferred template example not containing PII is available from the COR or security office .

10.3 Contractors will immediately notify the COR of any subcontracting.

10.4 General Security Compliance. Contractor personnel shall comply with all DoD, DoN, NAVSEA, NSWCCORDIV, and other performance location's security instructions, policies, procedures and guidance. These requirements apply both on and off Government property at NSWC Corona, remote sites or travel destinations, to include any established check-in / check-out procedures of personnel occupying Government facilities.

10.5 System Authorization Access Request (SAAR-N) The Contractor shall complete/sign Classified and Unclassified User Authorization Agreements as applicable, using OPNAV 5239/14 SAAR-N forms, and Privileged Access Agreements. Contractor personnel shall complete the DOD Annual Information Awareness training prior to being granted access to government IT systems and must indicate on the OPNAV 5239/14 SAAR-N, the IA training completion date. The Contractor shall submit a copy of their IA training certificates to the NSWCCORDIV COR.

10.6 Security Inspections. Security Inspections (to include Industrial) will occur a minimum of once per year. Department Manager and FSO will be informed of results. Inspections will also typically involve interaction with 2-3 contractor employees. Brief unannounced spot-checks of department occur throughout the year and are at the discretion of the government.

10. 7 Foreign Interests. Contractors with defined Foreign Interests (a Facility that is owned, controlled, or influenced by foreign interests) will ensure adherence to DoD and Navy regulations. Full disclosure to the Corona Contracting Officer, COR and security office is mandated.

10.8 Training. Personnel will participate in Annual Security Refresher Brief, New Employee Security Brief, and Annual Counter-Intelligence Brief. FSO will be given initial orientation training either in person or electronically of installation concept of operations as relative to the contract.

10.9 Emergency Management. Employees are expected to register Regional (AtHoc) Emergency Notification System. Contractors will follow Corona emergency preparedness and antiterrorism protocol during designated command emergencies and declared threat conditions.

10.10 Common Access Cards (CACs) . CAC issuance is at the discretion of the Government and will only be to personnel who meet at least one of the three following criteria:

(1) The individual requires both access to a DoD facility and logon access to DoD networks on site or remotely.

(2) The applicant requires remote access to DoD networks that use only the CAC logon for user authentication.

(3) The applicant requires frequent access to a DoD network to perform volunteer duties (volunteers only).

10.11 Government Facilities. Access to Government facilities is at the discretion of the Government. The Government reserves the right to rescind access at any time.

In each instance when employees no longer work for a company due to circumstances favorable or unfavorable, the FSO shall ensure the prompt return of the following materials:

#1 Government-owned keys to desks, offices, etc.

#2 CAC, except for CACs issued to retired military personnel and retired civil servants on that basis.

#3 Base Passes, except for passes issued to retired military personnel and retired civil servants on that basis

#4 Base stickers for the employee's vehicle, except for stickers issued to retired military personnel and retired civil servants on that basis

#5 Government Furnished Equipment (GFE) and Government Furnished Information (GFI), with special attention to Information Technology (IT) equipment, Critical Information (CI), and Critical Program Information (CPI). In executing the provisions above, the contractor may collect the materials listed in that paragraph and return them to the custody of an appropriate Government employee or direct the contractor employee to surrender these items to the security office, whichever is appropriate to the circumstances.

10.12 Isolated Personnel Reporting. Contractor personnel traveling oversees shall contact the Antiterrorism Officer and if required, complete all mandated Foreign Travel requirements.

10.13 Information protection will occur as per any applicable governing directives.

10.14 Contractor personnel granted access to the NMCI network will be required to complete Navy Information Assurance (IA) or comparable training, at the Government's discretion, and complete and sign appropriate IA forms required to be granted continued access to Government information technology networks. All IA security concerns will be directed to the Information Assurance Manager.

10.15 Operations Security. Background, Operations Security (OPSEC) is a process for protecting unclassified sensitive information from exploitation by an adversary. Sensitive unclassified information – which is also referred to as CI or CPI – is defined as information that is not classified but which needs to be protected from unauthorized disclosure. Examples are information labeled "For Official Use Only (FOUO)," proprietary information, contractor sensitive information, limited distribution information, and Personally Identifiable Information (PII).

10.15.1 The contractor and all subcontractors shall provide OPSEC protection for sensitive unclassified information as identified in the CI List (see below) paragraphs and CPI List, if applicable. The prime contractor and all subcontractors shall employ the countermeasures listed below in order to protect that information. Additional

countermeasures may be employed as necessary. If an OPSEC Plan is provided, the contractor and all subcontractors shall comply with that plan. These OPSEC requirements will be in effect throughout the life of the procurement from award through the conclusion of services at the end of the Period of Performance (PoP) or other procurement termination. If required, the contractor and all subcontractors shall prepare an OPSEC Plan.

10.15.2 Contractor personnel shall follow OPSEC concepts and principles in the conduct of this requirement to protect CI, personnel, facilities, equipment and operations from compromise. The contractor shall consult with the COR within 5 working days of receipt of order to determine all special circumstances affecting OPSEC under this requirement. In any case where there is uncertainty or ambiguity regarding OPSEC measures, the contractor shall consult the COR as soon as possible. If the COR is unavailable, the contractor shall consult the contracting officer instead. The prime contractor and all subcontractors shall provide OPSEC protection for sensitive unclassified information and comply with all OPSEC requirements.

10.15.3 Minimum Protection Requirements for CI. CI is exempt from public release under Exemption 2 of the Freedom of Information Act (FOIA). It is designated “For Official Use Only (FOUO)” and is considered controlled unclassified information. Specific Critical Program Information, for reasons of OPSEC will not be identified to offerors prior to award. CPI will be identified to the successful offeror only after receipt of order.

10.16 Personally Identifiable Information (PII). PII will be protected in accordance with DoD and Navy directives, in such a manner as to prevent unauthorized disclosure. Email containing PII must be encrypted.

10.17 Controlled Unclassified Information (CUI): CUI is official information that requires the application of controls and protective measures for a variety of reasons and has not been approved for public release, to include technical information, proprietary data, information requiring protection under the Privacy Act of 1974, and Government-developed privileged information involving the award of contracts. CUI is a categorical designation that refers to unclassified information that does not meet the standards for National Security Classification under Executive Order(s), but is pertinent to the national interest of the United States or to the important interests of entities outside the Federal Government, and under law or policy requires protection from unauthorized disclosure, special handling safeguards, or prescribed limits on exchange or dissemination.

10.17.1 Minimum Requirements for Access to CUI: Prior to access, contractor personnel requiring access to DoN CUI or "user level access to DoN or DoD networks and information systems, system security and network defense systems, or to system resources providing visual access and/or ability to input, delete or otherwise manipulate sensitive information without controls to identify and deny sensitive information" who do not have clearance eligibility are required to submit a Questionnaire for Public Trust Positions (Standard Form 85P) through the cognizant Facility Security Officer or contractor entity representative for a suitability determination by DoN Central Adjudication Facility.

10.17.2 Minimum Protection Requirements for CUI: Contract deliverables taking the form of unclassified limited-distribution documents (FOUO), are not authorized for public release and therefore shall not be posted on a publicly accessible web server, nor electronically transmitted via electronic mail unless appropriately encrypted.

10.18 Countermeasures. Countermeasures to CI exploitation are required to negate the susceptibility of critical information to exploitation by an adversary or competitor. The contractor shall protect all CI listed in a manner

appropriate to the nature of the information, including use of the necessary countermeasures as listed below applicable to specifics items.

a. Encryption of electronically-stored CI.

b. Encryption of e-mail containing CI.

c. Storage of hard copy CI, optical media and external hard drives in locked containers when not in use.

d. Transmission of CI to the minimum set of recipients with a need to know.

e. Proper marking of CI with warnings to include at a minimum “FOR OFFICIAL USE ONLY”; as appropriate to the nature of the CI it shall also be marked with “UNCLASSIFIED BUT SENSITIVE,” “PRIVACY ACT INFORMATION,” “PERSONALLY IDENTIFYING INFORMATION,” “PROTECT FROM UNAUTHORIZED DISCLOSURE” or other similar statements cautioning protection of the CI.

f. Restricting disclosure of CI at meetings and conferences (including teleconferences) to the minimum necessary to the performance of this requirement.

g. Immediate and appropriate destruction in a manner precluding reconstruction of all CI no longer needed under this requirement.

h. Restricting verbal discussion of CI to venues and circumstances that prevent the monitoring and interception of the discussion by unauthorized personnel.

i. Maintaining current, successful completion of Navy-mandated Information Assurance (IA) and OPSEC training by all personnel handling CI.

j. Refraining from the use of unencrypted cellular telephones to transmit CI.

k. Refraining from the use of foreign postal systems to ship CI.

l. Promptly retrieving documents containing CI printed on printers accessible by persons without a need to know the CI.

m. Use of cover pages or other appropriate means to prevent the viewing of CI by unauthorized persons.

n. Limiting the inclusion of CI in contract and budget documents, presentations, press releases and other publications to that which is essential to the performance of this requirement.

o. Use of protected databases and strong passwords and the protection of user identifications (UserIDs).

p. During test and evaluation events (as applicable to this requirement) practice OPSEC methodologies with respect to staging units, personnel and materials out of the observation of unauthorized persons; desensitization; and the speed of execution of the event.

10.19 Compromise. The contractor shall notify the COR, FSO, and security office immediately of all known and suspected compromises of CI, classified information, or PII. If the COR cannot be reached, the contractor shall notify the Contracting Officer (or the Command Duty Officer if after normal work hours).

10.20 FOUO. The FOUO marking is assigned to information at the time of its creation. It is not authorized as a substitute for a security classification marking but is used on official Government information that may be withheld from the public under exemptions 2 through 9 of the Freedom of Information Act (FOIA). Use of FOUO markings does not mean that the information can't be released to the public, only that it must be reviewed by the Government prior to its release to determine whether a significant and legitimate government purpose is served by withholding the information or portions of it.

10.20.1 All UNCLASSIFIED documents created under this procurement that contain FOUO information will be marked "FOR OFFICIAL USE ONLY" on the bottom of the cover page and interior pages.

10.20.2 Classified documents containing FOUO do not require any markings on the cover of the document. However, the interior pages containing only FOUO information shall be marked at the top and bottom center with "FOR OFFICIAL USE ONLY." Only unclassified portions containing FOUO shall be marked with "(FOUO)" immediately before each unclassified FOUO portion.

10.20.3 All FOUO information released to the contractor will be marked with the following statement prior to transfer:

THIS DOCUMENT CONTAINS INFORMATION EXEMPT FROM MANDATORY

DISCLOSURE UNDER THE FOIA. EXEMPTIONS(S) _____ APPLY.

10.20.4 Removal of the FOUO marking may be accomplished only by the originator or other competent authority. The contractor SHALL NOT REMOVE ANY FOUO MARKING WITHOUT WRITTEN AUTHORIZATION FROM NSWC CORONA OR THE AUTHOR. The Government will notify the contractor when the FOUO status is terminated.

10.20.5 The contractor is authorized to disseminate FOUO information to its employees and those having a need to know the information in order to accomplish the requirements of this procurement.

10.20.6 During working hours, reasonable steps shall be taken to minimize the risk of access to FOUO information

by unauthorized personnel. FOUO information shall be placed in an out-of-sight location if the work area is accessible to persons who do not have a need to know the information in order to perform the requirements of this procurement. During non-working hours, the FOUO information shall be stored in a locked desk, file cabinet, bookcase, rooms, or other lockable container or space affording reasonable protection from unauthorized disclosure.

10.20.7 FOUO information may be transmitted via US postal service first-class mail, parcel post and fourth-class mail for bulk shipments only. The contractor shall not permit FOUO information to enter foreign postal systems and parcel delivery systems.

10.20.8 When no longer needed, FOUO information shall either be returned to appropriate Government custody or destroyed in a manner precluding reconstruction of the information.

10.20.9 Electronic transmission of FOUO information (via voice, data, or facsimile transmission) shall be by approved secure communications systems (such as encryption if unclassified). If circumstances preclude the use of such a system, the contractor shall consult the COR; if the COR is not available and time requirements do not permit delay, the contractor shall consult the contracting officer.

[10.21 - 10.25 Applicable Only if a DD-254 is Required]

10.21 ACCESS BRIEFINGS. FSO will provide any necessary access briefings required for contract performance (NATO, CNWDI, etc.).

10.22 COMSEC. Specific COMSEC guidance will be provided upon award of the contract and via the Corona EKMS Manager.

10.23 Couriering. FSO will provide a courier briefing to any personnel designated to courier classified material in support of contract performance. FSO will provide the NSWCCORDIV security office list of any personnel authorized (briefed) to courier classified material with applicable details (CONUS/OCONUS), clearance level, and expiration date. This list will also be reconciled and forwarded to the security office as changes occur.

10.24 Classified information performance will occur only at locations specified in the DD254.

10.25 The prime contracted FSO will immediately provide the COR a copy of any DD254 subcontracting classified information performance.

11.0 ENVIRONMENTAL AND SAFETY AWARENESS

11.1 Environmental

11.1.1 In accordance with 29 CFR 1925 Safety and Health Standards for Federal Service Contracts, the contractor shall strictly adhere to Federal Occupational Safety and Health Administration (OSHA) Regulations, Environmental

Protection Agency (EPA) Regulations, and all applicable state and local requirements.

11.1.2 In accordance with OPNAVINST 5090.1 (series) the contractor shall ensure that each contractor employee reads the NSWC Corona Division document entitled, "Commanding Officer's Environmental and Natural Resources Policy statement" within 30 days of commencing performance at NSWC Corona Division. This document is available at https://intranet.crna.nmci.navy.mil/CMD/wwwroot2/ or you can contact your Contracting Officer Representative (COR) for additional assistance/options.

11.1.3 In accordance with OPNAVINST 5090.1 (series) the contractor shall ensure that each contractor employee who will be resident at NSWC Corona Division completes the Environmental Management System (EMS) Awareness training within 30 days of commencing performance at NSWC Corona Division. This training is available at https://www.navfac.ecatts.com/ or you can contact your Contracting Officer Representative (COR) for additional options.

11.1.4 In accordance with OPNAVINST 5090.1 (series) the contractor shall certify that employees have read the NSWC Corona Divisions document entitled "Commanding Officer's Environmental and Natural Resources Policy statement" and taken the Environmental Management System (EMS) Awareness training within 30 days of commencing performance at NSWC Corona Division. This shall be accomplished by e-mail to their Contracting Officer Representative (COR) with a copy to Environmental, Safety and Health (ESH) Program Office (Code 013) (joseph.edgman@navy.mil). The e-mail shall include the employees name, work site, and contract number.

11.1.5 In accordance with OPNAVINST 5090.1 (series) the contractor shall complete the "ECATTS Training Workbook" for each contractor employee who will be resident at NSWC Corona Division within 30 days of commencing performance at NSWC Corona Division. This document is available at https://intranet.crna.nmci.navy.mil/CMD/wwwroot2/ or you can contact your Contracting Officer Representative (COR) for additional assistance/options.

11.2 Safety

11.2.1 In accordance with 29 CFR 1925 Safety and Health Standards for Federal Service Contracts, the contractor company shall strictly adhere to Federal Occupational Safety and Health Administration (OSHA) Regulations, Environmental Protection Agency (EPA) Regulations, and all applicable state and local requirements. OSHA Directive CSP 03-01-003 Voluntary Protection Programs (VPP) Policies and Protection Manual defines contractors into two categories. Applicable Contractor. A contractor whose employees worked at least 1,000 hours for a VPP participant in any calendar quarter within the last 12 months and are not directly supervised by the applicant/participant.

Nested Contractor. Reference (a) does not specifically define this term. However, in discussing injury and illness data requirements for contractors, the OSHA guidance states that "nested contractors. . . are supervised by host site management", and "are regularly intermingled with the owner's employees and under direct supervision by management".

11.2.2 In accordance with OPNAVINST 5100.23(series) and OSHA Directive CSP 03-01-003, our command is to ensure that all contractor employees have read the NSWC Corona Divisions document entitled, "Commanding Officers Occupational Safety and Health Policy Statement" and "Occupational Safety and Health Administration (OSHA) Voluntary Protection Programs (VPP) document" within 30 days of commencing performance. This document is available at https://intranet.crna.nmci.navy.mil/CMD/wwwroot2/ or you can contact your Contracting Officer Representative (COR) for additional assistance/options.

11.2.3 In accordance with OPNAVINST 5100.23(series) and OSHA Directive CSP 03-01-003, our command is to ensure that all nested contractor employees completes the Voluntary Protection Program (VPP) Awareness Training within 30 days of commencing performance at NSWC Corona Division. This document is available at https://intranet.crna.nmci.navy.mil/CMD/wwwroot2/ or you can contact your Contracting Officer Representative (COR) for additional assistance/options.

11.2.4 In accordance with 29 CFR 1904 and OSHA Directive CSP 03-01-003, the contractor company shall certify that all contractor employees have read the NSWC Corona Divisions document entitled “Commanding Officers Occupational Safety and Health Policy Statement” and “Occupational Safety and Health Administration (OSHA) Voluntary Protection Programs (VPP) document” and all nested contractor employees have taken the Voluntary Protection Program (VPP) awareness training within 30 days of commencing performance at NSWC Corona Division. This can be accomplished by sending an e-mail to their Contracting Officer Representative (COR) with a copy to Environmental, Safety and Health (ESH) Program Office (Code 013) (joseph.edgman@navy.mil). The document/e-mail shall include the employees name, work site, and contract number.

11.2.5 In accordance with 29 CFR 1904 and OSHA Directive CSP 03-01-003, the contractor company shall submit their OSHA 300 Logs (injury/illness rates) within 30 days of commencing performance at NSWC Corona Division to their Contracting Officer Representative (COR) with a copy to Environmental, Safety and Health (ESH) Program Office for review by the ESH Manager (Code 013).

11.2.6 In accordance with 29 CFR 1904 Standards for Recording and Reporting Occupational Injuries and Illness, the contractor shall post their OSHA 300 Logs in a conspicuous place where employee notices are posted immediately upon commencing performance and at intervals as required by CFR.

11.2.7 In accordance with 29 CFR 1904 and OSHA Directive CSP 03-01-003, require Contractor Company to provide quarterly reports of recordable cases and hours worked so that site OSHA recordkeeping personnel can calculate and monitor contractor TCIR/DART rates. Only include cases and hours for work performed at the VPP participant's site.

11.2.8 In accordance with OPNAVINST 5100.23(series) and OSHA Directive CSP 03-01-003, the applicable contractor company shall submit Total Case Incident Rate (TCIR) and Days Away, Restricted and Transfer (DART) rates for the past three years within 30 days of commencing performance at NSWC Corona Division to their Contracting Officer Representative (COR) with a copy to Environmental, Safety and Health (ESH) Program Office for review by the ESH Manager (Code 013).

11.2.9 In accordance with 29 CFR 1904 and OSHA Directive CSP 03-01-003, the contractor shall report all work-related injuries/illnesses that occurred while working at NSWC Corona Division to their Contracting Officer Representative (COR) and to Environmental, Safety and Health (ESH) Program Office for review by the ESH Manager (Code 013).

11.2.10 In accordance with 29 CFR 1925 and OSHA Directive CSP 03-01-003, the contractor shall ensure that all contractor employees working at NSWC Corona Division are briefed with the applicable sections of the Safety and

Occupational Health (SOH) Program Manual (NSWCCORDIVINST 5100.3(series)). This document is available at https://intranet.crna.nmci.navy.mil/CMD/wwwroot2/ or you can contact your Contracting Officer Representative (COR) for additional assistance/options.

12. Enterprise-wide Contractor Manpower Reporting Application (ECMRA)

12.1 The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Naval Surface Warfare Center, Corona 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 .

12.2 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.

SECTION D PACKAGING AND MARKING

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

D21S 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) The Contractor shall distribute data items according to the distribution shown on the Contract Data Requirements List(s) (CDRL), provided as an Exhibit to this task order. The Contractor shall not distribute, release, or show data items or other technical data to third parties except with the written permission of the Task Order Ordering Officer.

(d) Release of all technical data is subject to NUWCDIVNPT INSTRUCTION 5570.1H, OPNAVINST 5510.161 and DoD Directive 5230.25 (or appropriate superseding document).

(e) All copies of Monthly Status Report this task order, regardless of distribution, shall be marked on the report cover with the following information:

Naval Surface Warfare Center, Corona Division,
(PE DEPT), Attn: TBD

Contract, Order, and CLIN Numbers

Report Title

Date of Report

Contractor Name (division which generated the report)

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

SECTION E INSPECTION AND ACCEPTANCE

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

52.246-5 - INSPECTION AND ACCEPTANCE OF SERVICES

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

SECTION F DELIVERABLES OR PERFORMANCE

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

4000	9/1/2012 - 8/31/2013
4100	9/1/2013 - 8/31/2014
4200	9/1/2014 - 8/31/2015
6000	9/1/2012 - 8/31/2013
6100	9/1/2013 - 8/31/2014
6200	9/1/2014 - 8/31/2015

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

Period of Performance:

The Period of Performance for this task order will be for one base year and Four - One Year Option periods and is subject to availability of Government funds.

CLIN - DELIVERIES OR PERFORMANCE

BASE YEAR - CLIN 4000 and 6000 - from Award date through 12 months

Option Year One - CLIN 4100 and 6100 - Upon Exercise of Option Year One through 12 months

Option Year Two - CLIN 4200 and 6200 - Upon Exercise of Option Year Two through 12 months

The above periods of performance for the Options(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".

Place of Performance: The place of performance will be in Govenment facilities located in Seal Beach, California; contractor's facility, private calibration companies or remote shore and ship sites, as shown in the SOW.

The normal working shift shall coincide with the regular working shift of the organization being supported. The contractor shall observe the same holidays as are observed by the Government.

Electronic submission of all other deliverables shall be delivered via email to the Contracting Officer Representative (COR). All deliverables that can not be delivered electronically shall be delivered to:

NAVAL SURFACE WARFARE CENTER, CORONA DIVISION - **TBD at time of award.**

Copies of monthly status reports, and invoices shall be submitted to the Contracting Officer Representative (COR) at the following address: See SOW paragraphs and CDRL's

DELIVERABLE TYPES

The specific formats for deliverables referenced in this Task Order (TO) shall be developed and agreed upon by the Contractor and the Government after Task Order award.

WRITTEN DELIVERABLES

The Contractor’s Project Manager shall review, approve, and sign all draft and final documents before being

delivered to the client.

SECTION G CONTRACT ADMINISTRATION DATA

TYPE OF CONTRACT (DEC 1999) **This is a COST PLUS FIXED FEE task order.**

CONTRACT ADMINISTRATION FUNCTIONS (SERVICES)(MAY 2006)

(a) The cognizant Administrative Contracting Office for this task order will be identified in Block 6 on page one of the 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)(4) negotiating and executing supplement agreements providing for the deobligation of unexpended dollar balances considered excess to known contract requirement, and for the crediting of any overpayment made to the contractor. Attach a copy of the modification to the DD 1594 and forward to the Task Order Ordering Officer address.

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

(c) 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.

CONTRACTING OFFICER REPRESENTATIVE (COR)

(a) The Contracting Officer Representative (COR) for this task order is:

Name: Valarie Houtchens, see SOW 8.0
PO Box 5000
Corona, CA 92878-5000
Valarie.houtchens@navy.mil
951-273-5529
The Alternate COR for this contract is: TBD
Name: MailingAddress:
Code: Telephone No.:

(b) Only the Task Order Ordering Officer has the authority to modify the terms of the task order. Therefore, in no event will any understanding, agreement, modification, change order, or other matter deviating from the terms of the basic contract or this 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 existing scope of this task order is requested, the contractor shall promptly notify the Task Order Ordering Office in writing. No action shall be taken by the contractor unless the Task Order Ordering Officer, or basic contract PCO has issued a formal modification.

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

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

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

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

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

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

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

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

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

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the Central Contractor Registration at https://www.acquisition.gov; and

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

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through

WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at https://wawf.eb.mil/.

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

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

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

Cost

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Not applicable

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

Routing Data Table*

Field Name in WAWF	*Data to be entered in WAWF*
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	N00244
Admin DoDAAC	S2404A

Inspect By DoDAAC	N64267
Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N64267
Service Acceptor (DoDAAC)	N64267
Accept at Other DoDAAC	N/A
LPO DoDAAC	N64267
DCAA Auditor DoDAAC	HAA72
Other DoDAAC(s)	

(*Contracting Officer: Insert applicable DoDAAC information or “See schedule” if multiple ship to/acceptance locations apply, or “Not applicable.”)

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

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

valarie.houtchens@navy.mil

m_ca_invoice@navy.mil

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

Not applicable

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

(End of clause)

252.204-0002 Line Item Specific: Sequential ACRN Order. (SEP 2009)

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

HQ G-2-0004 PURCHASING OFFICE REPRESENTATIVE

Contracting Officer
Kimberly A. Brown
NSWC Corona
1999 Fourth Street
Norco, Ca 92860
Telephone No. 951-393-5297
Email Address: kimberly.a.brown3@navy.mil

Contract Specialist
Shanah L. Pendleton
NSWC Corona
1999 Fourth Street
Norco, Ca 92860
Telephone No. 951-393-4603
Email Address: raushanah.pendleton@navy.mil

```
Accounting Data

SLINID   PR Number                                          Amount
-------- ------------------------------------------------- ---------------------
400001                          50000.00
LLA :
AA 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001137167
Standard Number: 1300261393


BASE Funding 50000.00
Cumulative Funding 50000.00

MOD 01

400002                          116630.00
LLA :
AB 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001428177
Standard Number: 1300307846
In support of the Trident Missile Program


MOD 01 Funding 116630.00
Cumulative Funding 166630.00

MOD 02 Funding 0.00
Cumulative Funding 166630.00

MOD 03 Funding 0.00
Cumulative Funding 166630.00

MOD 04 Funding 0.00
Cumulative Funding 166630.00

MOD 05 Funding 0.00
Cumulative Funding 166630.00

MOD 06
```

400003 60000.00
LLA :
AC 97X4930 NH1M 250 77777 0 050120 2F 000000 A00001580469
Standard Number: 1300329706

MOD 06 Funding 60000.00
Cumulative Funding 226630.00

MOD 07

400004 37145.00
LLA :
AD 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001580029
Standard Number: 1300329703

400005 40000.00
LLA :
AE 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001582995
Standard Number: 1300330037

MOD 07 Funding 77145.00
Cumulative Funding 303775.00

MOD 08

400003 20000.00
LLA :
AC 97X4930 NH1M 250 77777 0 050120 2F 000000 A00001580469
Standard Number: 1300329706

400005 20000.00
LLA :
AE 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001582995
Standard Number: 1300330037

400006 17000.00
LLA :
AF 97X4930 NH1M 260 77777 0 050120 2F 000000 A00001655277
Standard Number: 1300340424
SP28 Surveillance Program

400007 35000.00
LLA :
AG 97X4930 NH1M 260 77777 0 050120 2F 000000 A00001653160
Standard Number: 1300339989
SP28 Surveillance Program

400008 25000.00
LLA :
AH 97X4930 NH1M 260 77777 0 050120 2F 000000 A00001689550
Standard Number: 1300345461
Trident Missile FBM hardware shipments

MOD 08 Funding 117000.00
Cumulative Funding 420775.00

MOD 09

400003 40000.00
LLA :
AC 97X4930 NH1M 250 77777 0 050120 2F 000000 A00001580469
Standard Number: 1300329706

400005 20000.00
LLA :
AE 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001582995
Standard Number: 1300330037

400008 20000.00

LLA :
AH 97X4930 NH1M 260 77777 0 050120 2F 000000 A00001689550
Standard Number: 1300345461
Trident Missile FBM hardware shipments

MOD 09 Funding 80000.00
Cumulative Funding 500775.00

MOD 10

400008 15000.00
LLA :
AH 97X4930 NH1M 260 77777 0 050120 2F 000000 A00001689550
Standard Number: 1300345461
Trident Missile FBM hardware shipments

MOD 10 Funding 15000.00
Cumulative Funding 515775.00

MOD 11 Funding 0.00
Cumulative Funding 515775.00

MOD 12

410001 170000.00
LLA :
AJ 1731804 3D2D 00030 0 050120 2D 000000 A00001908635
Standard Number: 1300378244

410002 50000.00
LLA :
AK 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001920818
Standard Number: 1300379722

410003 20000.00
LLA :
AL 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001920819
Standard Number: 1300379723

410004 30000.00
LLA :
AM 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001920820
Standard Number: 1300379724

410005 50000.00
LLA :
AN 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001921021
Standard Number: 1300379725

410006 50000.00
LLA :
AP 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001921022
Standard Number: 1300379726

MOD 12 Funding 370000.00
Cumulative Funding 885775.00

MOD 13

410003 60000.00
LLA :
AL 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001920819
Standard Number: 1300379723

MOD 13 Funding 60000.00
Cumulative Funding 945775.00

MOD 14

410002 (6500.00)
LLA :
AK 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001920818
Standard Number: 1300379722

410006 (20000.00)
LLA :
AP 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001921022
Standard Number: 1300379726

610001 6500.00
LLA :
AK 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001920818
Standard Number: 1300379722

610002 20000.00
LLA :
AP 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001921022
Standard Number: 1300379726

MOD 14 Funding 0.00
Cumulative Funding 945775.00

MOD 15

410002 6500.00
LLA :
AK 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001920818
Standard Number: 1300379722

410006 20000.00
LLA :
AP 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001921022
Standard Number: 1300379726

410007 91500.00
LLA :
AQ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002167585
Standard Number: 1300408429

410008 36000.00
LLA :
AR 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002167386
Standard Number: 1300408430

610001 (6500.00)
LLA :
AK 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001920818
Standard Number: 1300379722

610002 (20000.00)
LLA :
AP 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001921022
Standard Number: 1300379726

610003 26500.00
LLA :
AQ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002167585
Standard Number: 1300408429

MOD 15 Funding 154000.00
Cumulative Funding 1099775.00

MOD 16 Funding 0.00
Cumulative Funding 1099775.00

MOD 17

410009 130043863500001 40000.00

LLA :
AS 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002388572
Incremental Funds for labor, supporting SP27 hardware and PDS container program support. Labor support includes receiving, inspecting, storing, inventory, ship, demil/dispose of hardware, and provide labor support for PDS Containers.
NWA: 100000901416 0020

MOD 17 Funding 40000.00
Cumulative Funding 1139775.00

MOD 18

410010 130043938700001 55000.00
LLA :
AT 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002392524
Incremental Funds for labor, supporting SP27 hardware and PDS container program support and support includes receiving, inspecting, storing, inventory, ship, demil/dispose of hardware, and provide labor support for PDS Containers.
NWA: 100000901417 0020 1

MOD 18 Funding 55000.00
Cumulative Funding 1194775.00

MOD 19

420001 130043938900001 45600.00
LLA :
AV 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002392555
PR provides Incremental Funds for Option Year 2 labor, supporting SP27 hardware and PDS container program support.
NWA: 100000901417 0020

420002 130043273500001 14400.00
LLA :
AW 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002341450
Funding is for Option Year 2 and invokes 10 U.S.C 2410(a) authority. POP is 1 Sep 2014-31 Aug 2015.
PR provides Incremental Funds for labor, supporting SP27 hardware and PDS container program support.
NWA: 100000901419 0020

420003 130043921700001 9000.00
LLA :
AX 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002391416
Provides Incremental Funds for OY2 labor, supporting SP27 hardware and PDS container program support. Labor support includes receiving, inspecting, storing, inventory, ship, demil/dispose of hardware, and provide labor support for PDS Containers. Invoking 10 U.S.C. 2410(a) authority.
NWA: 100000901416 0020

420004 130043886800001 11000.00
LLA :
AY 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002389992
PR provides Incremental Funds for OY2 labor, supporting SP27 hardware and PDS container program support. Labor support includes receiving, inspecting, storing, inventory, ship, demil/dispose of hardware, and provide labor support for PDS Containers. Invoking 31 USC 2410(a) authority.
NWA: 100000901416 0020

420005 130043977200001 55000.00
LLA :
AZ 1741804 3D2D 252 00030 0 050120 2D 000000 A00002393873

620001 130043938900001 10000.00
LLA :
BA 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002392555
PR provides Incremental Funds for Option Year 2 ODC, supporting SP27 hardware and PDS container program support. Labor support includes receiving, inspecting, storing, inventory, ship, demil/dispose of hardware, and provide labor support for PDS Containers. Invoking 10 U.S.C. 2410(a)

NWA: 100000901417 0020

MOD 19 Funding 145000.00
Cumulative Funding 1339775.00

MOD 20

420006 130045581100001 25000.00
LLA :
BB 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002519034
Incremental funds for labor, supporting the receipt, inspection, storage, inventory, ship, and demilitarize/disposition of hardware; and fabricate, POP test, heat treat, deliver, and ship PDS Containers.
NWA: 100000892076-0020
Invoking 2410(a) for OY2 POP 9/01/14 to 8/31/2015

420007 130045581200001 10000.00
LLA :
BC 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002519090
Incremental funds for labor, supporting the receipt, inspection, storage, inventory, ship, and demilitarize/disposition of hardware; and fabricate, POP test, heat treat, deliver, and ship PDS Containers.
NWA: 100000892076-0020
Invoking 2410(a) for OY2 POP 9/01/14 to 8/31/2015

420008 130044963200001 20000.00
LLA :
BD 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002458298
Incremental funds for labor, supporting SSP Production, test, and repair to inventory ordnance hardware in preparatin for demilitarization/disposal.
NWA: 100000958974-0020
Invoking 10 U.S.C 2410(a) authority

MOD 20 Funding 55000.00
Cumulative Funding 1394775.00

MOD 21 Funding 0.00
Cumulative Funding 1394775.00

MOD 22

420009 130046803600001 12000.00
LLA :
BE 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002641913
Incremental Funds for labor, supporting the SP28 Surveillance Program.
NWA: 100001009164 0020

420010 130046803700002 5000.00
LLA :
BF 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002641915
Incremental Funds for labor, supporting the SP28 Surveillance Program.
NWA: 100001009165 0020

420011 130046803800001 15000.00
LLA :
BG 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002641916
Incremental Funds for labor, supporting the SP28 Surveillance Program.
NWA: 100001009257 0020

420012 130046803900001 10000.00
LLA :
BH 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002641917
Incremental Funds for labor, supporting the SP28 Surveillance Program.
NWA: 100001009286 0020

420013 130046804000002 24000.00
LLA :
BJ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002641918
Incremental Funds for labor, supporting the SP28 Surveillance Program.
NWA: 100001009289 0020

420014 130046813500001 60000.00
LLA :
BK 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002641509
Incremental Funds for labor, for receipt, inspection, storage, inventory, shipping and maintaining data and reporting on SSP and DOE hardware. Dispose/demilitarize excess SSP hardware; support PDS container planning, procurement, and deliveries.
NWA: 100001009302 0020

420015 130046830800001 7000.00
LLA :
BL 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002643627
Incremental Funds for labor, supporting the UK MK4A SLA/WG Compatibility Assessment Plan Trials Specialist Meeting, Trials Specialist Subcommittees, and UK MK4A Trials
6403 and 6541.
FMS Case UZPBAR.
NWA: 100001004069 0020

420016 130046830900001 15000.00
LLA :
BM 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002643640
Incremental Funds for labor, for receipt, inspection, storage, inventory, shipping and maintaining data and reporting on SSP and DOE hardware. Dispose/demilitarize excess SSP hardware; support PDS container planning, procurement, and deliveries.
NWA: 100001009301 0020

420017 130046831000002 5000.00
LLA :
BN 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002643707
Incremental Funds for labor, for receipt, inspection, storage, inventory, shipping and maintaining data and reporting on SSP and DOE hardware. Dispose/demilitarize excess SSP hardware; support PDS container planning, procurement, and deliveries.
NWA: 100001009304 0020

420018 130046835700001 10000.00
LLA :
BP 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002643462
Incremental Funds for labor, supporting the UK Trident Surveillance Program, FMS case UZPBAR.
NWA: 100001001828 0020

420019 130046845100001 5000.00
LLA :
BQ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002643708
Incremental Funds for labor, for receipt, inspection, storage, inventory, shipping and maintaining data and reporting on SSP and DOE hardware. Dispose/demilitarize excess SSP hardware; support PDS container planning, procurement, and deliveries.
NWA: 100001009306 0020

MOD 22 Funding 168000.00
Cumulative Funding 1562775.00

MOD 23

420014 130046813500002 50000.00
LLA :
BK 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002641509
Incremental Funds for labor, for receipt, inspection, storage, inventory, shipping and maintaining data and reporting on SSP and DOE hardware. Dispose/demilitarize excess SSP hardware; support PDS container planning, procurement, and deliveries.
NWA: 100001009302 0020

420020 130045355000001 20000.00
LLA :
BR 1741507 31DM 252 00030 0 050120 2D 000000 A00002497444
Incremental funding for option year two labor, supporting SSP production, labor support, and procurement of the rocket motor PDS containers.

420021 130046803500002 12000.00
LLA :

BS 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002641641
Incremental Funds for labor, supporting the SP28 Surveillance Program.
NWA: 100001008557 0020

MOD 23 Funding 82000.00
Cumulative Funding 1644775.00

MOD 24 Funding 0.00
Cumulative Funding 1644775.00

MOD 25

420010 130046803700002 9400.00
LLA :
BF 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002641915
Incremental Funds for labor, supporting the SP28 Surveillance Program.
NWA: 100001009165 0020

420013 130046804000002 20000.00
LLA :
BJ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002641918
Incremental Funds for labor, supporting the SP28 Surveillance Program.
NWA: 100001009289 0020

420017 130046831000002 9400.00
LLA :
BN 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002643707
Incremental Funds for labor, for receipt, inspection, storage, inventory, shipping and maintaining data and reporting on SSP and DOE hardware. Dispose/demilitarize excess SSP hardware; support PDS container planning, procurement, and deliveries.
NWA: 100001009304 0020

420021 130046803500002 22560.00
LLA :
BS 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002641641
Incremental Funds for labor, supporting the SP28 Surveillance Program.
NWA: 100001008557 0020

420022 130049590400001 2880.00
LLA :
BT 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002855053
Incremental funds for labor, supporting the SP28 Surveillance Program.
NWA: 100001008560-0020

420023 130049480600001 5760.00
LLA :
BU 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002848363
Incremental funds for labor, supporting the SP28 Surveillance Program.
NWA: 100001009290 0020

420024 130049480700001 7200.00
LLA :
BV 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002848366
Incremental funds for labor, supporting the SP28 Surveillance Program.
NWA: 100001008559 0020

420025 130049590300001 14400.00
LLA :
BW 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002855052
Incremental funds for labor, supporting the SP28 Surveillance Program.
NWA: 100001009259 0020

420026 130049481000001 5760.00
LLA :
BX 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002848443
Incremental funds for labor, supporting the SP28 Surveillance Program.
NWA: 100001009020 0020

MOD 25 Funding 97360.00
Cumulative Funding 1742135.00

SECTION H SPECIAL CONTRACT REQUIREMENTS

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

(a) Definition. “Small business concern” as used in this clause, means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation.

(b) General. (1) Offers are solicited only from small business concerns. Offers received from concerns that are not small business concerns shall be considered nonresponsive and will be rejected. (2) Any award resulting from this solicitation will be made to a small business concern.

(c) Agreement. A small business concern submitting an offer in its own name shall furnish, in performing the contract, only end items manufactured or produced by small business concerns in the United States or its outlying areas. If this procurement is processed under simplified acquisition procedures and the total amount of this contract does not exceed $25,000, a small business concern may furnish the product of any domestic firm. This paragraph does not apply to construction or service contracts.

H.19 SMALL BUSINESS SIZE STATUS

Small Business size status will be re-evaluated at the conclusion of the Basic Ordering period. This review will take place prior to exercising the award term option. Small Businesses will be required to re-certify their size status when purchased or merged with another Business. When a previously categorized Small Business has changed its size status through purchase or affiliation with another business, Small Business preferences will no longer be available to that firm.

In conjunction with Rolling Admission opportunities addressed in H.8, SeaPort-e prime contractors will have the opportunity to <u>voluntarily</u> re-submit representations and certifications with regard to business size and status to reflect changes that have occurred since their last submission. Examples of circumstances where this might occur include, but are not limited to, a Small Disadvantaged Business receiving 8(a) Program certification; a Small Business receiving HUBZone Certification; a Veteran-owned small business becoming a Service-Disabled Veteran-Owned Small Business; or, a business previously represented as large now meeting the revenue size standard for NAICS 541330.

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)".

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

NAVAL SURFACE WARFARE CENTER, CORONA DIVISION,

1. The policy of the Navy is to schedule periods of reduced operations or shutdown during holiday periods. Deliveries will not be accepted on Saturdays, Sundays or Holidays except as specifically requested by the Naval Sea Systems Command. All goods or services attempted to be delivered on a Saturday, Sunday or Holiday without specific instructions from the Ordering Officer or her duly appointed representative will be returned to the contractor at his expense with no cost or liability to the U.S. Government.

2. The scheduled federal Government holidays for NAVAL facilities are:

The Holidays applicable to this contract 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.

REQUIRED CLAUSE FOR PRODUCT ENGINEERING DEPARTMENT (PED) DISCRETE AND SURGE ENGINEERING TECHNICAL SERVICES

252.223-7002 Safety Precautions for Ammunition and Explosives.

SAFETY PRECAUTIONS FOR AMMUNITION AND EXPLOSIVES (MAY 1994)
(a) Definition. "Ammunition and explosives," as used in this clause—

(1) Means liquid and solid propellants and explosives, pyrotechnics, incendiaries and smokes in the following forms:
(i) Bulk,
(ii) Ammunition;
(iii) Rockets;
(iv) Missiles;
(v) Warheads;
(vi) Devices; and
(vii) Components of (i) through (vi), except for wholly inert items.

(2) This definition does not include the following, unless the Contractor is using or incorporating these materials for initiation, propulsion, or detonation as an integral or component part of an explosive, an ammunition or explosive end item, or of a weapon system—
(i) Inert components containing no explosives, propellants, or pyrotechnics;
(ii) Flammable liquids;
(iii) Acids;
(iv) Oxidizers;
(v) Powdered metals; or
(vi) Other materials having fire or explosive characteristics.
(b) Safety requirements.

(1) The Contractor shall comply with the requirements of the DoD Contractors' Safety Manual for Ammunition and Explosives, DoD 4145.26-M, hereafter referred to as "the manual," in effect on the date of the solicitation for this contract. The Contractor shall also comply with any other additional requirements included in the schedule of this contract.

(2) The Contractor shall allow the Government access to the Contractor's facilities, personnel, and safety program documentation. The Contractor shall allow authorized Government representatives to evaluate safety programs, implementation, and facilities.

(c) Noncompliance with the manual.

(1) If the Contracting Officer notifies the Contractor of any noncompliance with the manual or schedule provisions, the Contractor shall take immediate steps to correct the noncompliance. The Contractor is not entitled to reimbursement of costs incurred to correct noncompliances unless such reimbursement is specified elsewhere in the contract.

(2) The Contractor has 30 days from the date of notification by the Contracting Officer to correct the noncompliance and inform the Contracting Officer of the actions taken. The Contracting Officer may direct a different time period for the correction of noncompliances.

(3) If the Contractor refuses or fails to correct noncompliances within the time period specified by the Contracting Officer, the Government has the right to direct the Contractor to cease performance on all or part of this contract. The Contractor shall not resume performance until the Contracting Officer is satisfied that the corrective action was effective and the Contracting Officer so informs the Contractor.

(4) The Contracting Officer may remove Government personnel at any time the Contractor is in noncompliance with any safety requirement of this clause.

(5) If the direction to cease work or the removal of Government personnel results in increased costs to the Contractor, the Contractor shall not be entitled to an adjustment in the contract price or a change in the delivery or performance schedule unless the Contracting Officer later determines that the Contractor had in fact complied with the manual or schedule provisions. If the Contractor is entitled to an equitable adjustment, it shall be made in accordance with the Changes clause of this contract.

(d) Mishaps. If a mishap involving ammunition or explosives occurs, the Contractor shall—

(1) Notify the Contracting Officer immediately;

(2) Conduct an investigation in accordance with other provisions of this contract or as required by the Contracting Officer; and

(3) Submit a written report to the Contracting Officer.

(e) Contractor responsibility for safety.

(1) Nothing in this clause, nor any Government action or failure to act in surveillance of this contract, shall relieve the Contractor of its responsibility for the safety of—

(i) The Contractor's personnel and property;

(ii) The Government's personnel and property; or

(iii) The general public.

(2) Nothing in this clause shall relieve the Contractor of its responsibility for complying with applicable Federal, State, and local laws, ordinances, codes, and regulations (including those requiring the obtaining of licenses and permits) in connection with the performance of this contract.

(f) Contractor responsibility for contract performance.

(1) Neither the number or frequency of inspections performed by the Government, nor the degree of surveillance exercised by the Government, relieve the Contractor of its responsibility for contract performance.

(2) If the Government acts or fails to act in surveillance or enforcement of the safety requirements of this contract, this does not impose or add to any liability of the Government.

(g) Subcontractors.

(1) The Contractor shall insert this clause, including this paragraph (g), in every subcontract that involves ammunition or explosives.

(i) The clause shall include a provision allowing authorized Government safety representatives to evaluate subcontractor safety programs, implementation, and facilities as the Government determines necessary.

(ii) NOTE: The Government Contracting Officer or authorized representative shall notify the prime Contractor of all findings concerning subcontractor safety and compliance with the manual. The Contracting Officer or authorized representative may furnish copies to the subcontractor. The Contractor in turn shall communicate directly with the subcontractor, substituting its name for references to “the Government”. The Contractor and higher tier

subcontractors shall also include provisions to allow direction to cease performance of the subcontract if a serious uncorrected or recurring safety deficiency potentially causes an imminent hazard to DoD personnel, property, or contract performance.

(2) The Contractor agrees to ensure that the subcontractor complies with all contract safety requirements. The Contractor will determine the best method for verifying the adequacy of the subcontractor's compliance.

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

(3) The Contractor shall ensure that the subcontractor understands and agrees to the Government's right to access to the subcontractor's facilities, personnel, and safety program documentation to perform safety surveys. The Government performs these safety surveys of subcontractor facilities solely to prevent the occurrence of any mishap which would endanger the safety of DoD personnel or otherwise adversely impact upon the Government's contractual interests.

(4) The Contractor shall notify the Contracting Officer or authorized representative before issuing any subcontract when it involves ammunition or explosives. If the proposed subcontract represents a change in the place of performance, the Contractor shall request approval for such change in accordance with the clause of this contract entitled “Change in Place of Performance--Ammunition and Explosives”.

(End of clause)

252.223-7003 Change in Place of Performance--Ammunition and Explosives.

CHANGE IN PLACE OF PERFORMANCE--AMMUNITION AND EXPLOSIVES (DEC 1991)

(a) The Offeror shall identify, in the “Place of Performance” provision of this solicitation, the place of performance of all ammunition and explosives work covered by the Safety Precautions for Ammunition and Explosives clause of this solicitation. Failure to furnish this information with the offer may result in rejection of the offer.

(b) The Offeror agrees not to change the place of performance of any portion of the offer covered by the Safety Precautions for Ammunition and Explosives clause contained in this solicitation after the date set for receipt of offers without the written approval of the Contracting Officer. The Contracting Officer shall grant approval only if there is enough time for the Government to perform the necessary safety reviews on the new proposed place of performance.

(c) If a contract results from this offer, the Contractor agrees not to change any place of performance previously cited without the advance written approval of the Contracting Officer.

(End of clause)

ORGANIZATIONAL CONFLICTS OF INTEREST (JAN 1992) (NAVSUP)

This clause provides examples of certain organizational conflicts of interest which are prescribed by Federal Acquisition Regulation Subpart 9.5. The two underlying principles which this clause seeks to avoid are preventing the existence of conflicting roles that might bias a Contractor’s judgment and preventing unfair competitive advantage. The following subsections prescribe certain limitations on contracting as the means of avoiding, neutralizing or mitigating organizational conflicts of interest.

(a) If, under this contract, the contractor will provide systems engineering and technical direction for a system, but does not have overall contractual responsibility for its development, integration, assembly, checkout or the production, the contractor shall not be awarded a subsequent contract to supply the system or any of its major components, or to act as consultant to a supplier of any system, subsystem, or major components utilized for or in

connection with any item or other matter that is (directly or indirectly) the subject of the systems engineering and technical direction. The term of this prohibition shall endure for the entire period of this contract and for two years thereafter.

(b) If, under this contract, the Contractor will prepare and furnish complete specifications covering non-developmental items, to be used in a competitive acquisition, the Contractor shall not be permitted to furnish these items, either as a Prime Contractor or Subcontractor. The term of this prohibition shall endure for the entire period of this contract performance and for either two years thereafter or the duration of the initial production contract whichever is longer. This rule shall not apply to Contractors who furnish specifications or data at Government request or to situations in which Contractors act as Government representatives to help Government agencies prepare, refine or coordinate specifications, provided this assistance is supervised and controlled by Government representatives.

(c) If, under this contract, the Contract will prepare or assist in preparing a work statement to be used in competitively acquiring a system or services, the Contractor shall not supply the system, its major components, or the services unless the contractor is the sole source, the Contractor has participated in the development and design work, or more than one Contractor has been involved in preparing the work statement. The term of this prohibition shall endure for the entire period of this contract and for three years thereafter.

(d) If, under this contract, the Contractor will provide technical evaluation of products or advisory and assistance services, the Contractor shall not provide such services if the services relate to the Contractor’s own or a competitor’s products or services unless proper safeguards are established to ensure objectivity.

(e) If, under this contract, the Contractor gains access to proprietary or source selection information of other companies in performing advisory assistance services for the Government, the Contractor agrees to protect this information from unauthorized use or disclosure and to refrain from using the information for any purpose other than that for which it was furnished. A separate agreement shall be entered into between the contractor and the company whose proprietary information is the subject of this restriction. A copy of this agreement shall be provided to the Contracting Officer.

(f) Remedies. In the event the contractor fails to comply with the provisions of this clause, such noncompliance shall be deemed a material breach of the provisions of this contract. If such noncompliance is the result of conflicting financial interest involving contractor personnel performing work under this contract, the Government may require the contractor to remove such personnel from performance of work under this contract. Further, the Government may elect to exercise its right to terminate for default in the event of such noncompliance. Nothing herein shall prevent the Government from electing any other appropriate remedies afforded by other provisions of this contract, or statute or regulation.

(g) Disclosure of Potential Conflicts of Interest. The contractor recognizes that during the term of this contract, conditions may change which may give rise to the appearance of a new conflict of interest. In such an event, the contractor shall disclose to the Government information concerning the new conflict of interest. The contractor shall provide, as a minimum, the following information:

(1) a description of the new conflict of interest (e.g., additional weapons systems supplier(s), corporate restructuring, new first-tier subcontractor(s), new contract) and identity of parties involved;

(2) a description of the work to be performed;

(3) the dollar amount;

(4) the period of performance; and

(5) a description of the contractor's internal controls and planned actions, to avoid any potential organizational conflict of interest.

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)
52.204-10 Reporting Executive Compensation and First Tier Subcontract Award (JUL 2010)
52.216-8 Fixed Fee (Mar 1997)
52.219-14 Limitation on Subcontracting ((DEC 1996)
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)
52.223-18 Contractor Policy to Ban Text Messaging While Driving
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)
52.245-4 Government Furnished Property (JUN 2003)
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)
252.245-7001 Report of Government Property (MAY 1994)
5252.204-9400 Contractor Access to Federally Controlled Facilities and/or Unclassified Sensitive Information or Unclassified IT System (MAY 2010)

CLAUSES INCORPORATED BY FULL TEXT

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.

(End of clause)

52.217-9 -- OPTION TO EXTEND THE TERM OF THE CONTRACT. (MAR 2008)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days prior to completion of the base period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

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

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

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.

Employee Class	**Monetary Wage**
Financial Specialist	$28.70
Engineering Tech IV	$34.72
Secretary I	$18.94
Secretary 2	$21.11
Warehouse Specialist	$23.00
Shipping/Receiving Clerk	$18.95

SECTION J LIST OF ATTACHMENTS

Exhibit A - CDRL A001 Monthly Status Report

Exhibit A - CDRL A002 Reports

Exhibit A - CDRL A003 Contractor's Monthly Pers. Physical Loc Report

Exhibit A - CDRL A004 Ktr's Qtrly Pers. Security Clearance Report

Exhibit A - CDRL A005 Ktr's Monthly Pers. CAC Status Report

Attachment 1 - DD 254 Form

Attachment 4 - Contract Admin Plan (CAP)

Attachment 2 - Offeror's Past Performance Data sheet

Attachment 3 - Wage Determination