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GENERAL INFORMATION

The purpose of this unilateral modification is to provide incremental funds in the amount of \$5,800.00 for ODC and \$24,735.00 for Labor. This comes at no additional cost to the Government. All other terms and conditions remain the same. A conformed copy of this Task Order is attached to this modification for informational purposes only.

Accordingly, said Task Order is modified as follows:

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$5,604,217.10 by \$30,535.00 to \$5,634,752.10.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
7300AN	WCF	0.00	5,500.00	5,500.00
7300AP	WCF	0.00	19,235.00	19,235.00
9300AE	WCF	0.00	5,000.00	5,000.00
9300AF	WCF	0.00	800.00	800.00

The total value of the order is hereby increased from \$8,274,729.00 by \$0.00 to \$8,274,729.00.

CLIN/SLIN	From (\$)	By (\$)	To (\$)
7300AA	705,368.00	(24,735.00)	680,633.00
7300AN	0.00	5,500.00	5,500.00
7300AP	0.00	19,235.00	19,235.00
9300AA	226,626.00	(5,800.00)	220,826.00
9300AE	0.00	5,000.00	5,000.00
9300AF	0.00	800.00	800.00

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

CLIN/SLIN	From	To
7300AN		2/19/2019 - 3/30/2019
7300AP		2/19/2019 - 3/30/2019
9300AE		2/19/2019 - 3/30/2019
9300AF		2/19/2019 - 3/30/2019

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7000		BASE YEAR LABOR					\$2,302,027.00
7000AA	R425	LABOR (WCF)	60096.0	LH	\$903,838.98	\$47,713.02	\$951,552.00
7000AB	R425	TI# 01 Warehouse Services. (Labor) (WCF)	0.0	LH	\$325,471.70	\$19,528.30	\$345,000.00
7000AC	R425	TI #: 02 Machine Shop (Labor) (WCF)	0.0	LH	\$213,207.55	\$12,792.45	\$226,000.00
7000AD	R425	TI #: 03 Calibration/Certification Group (Labor) (WCF)	0.0	LH	\$83,867.92	\$5,032.08	\$88,900.00
7000AE	R425	TI #: 03 Calibration/Certification Group (Labor) (WCF)	0.0	LH	\$271,320.75	\$16,279.25	\$287,600.00
7000AF	R425	TI #: 03 Calibration/Certification Group (Labor) (WCF)	0.0	LH	\$373,561.32	\$22,413.68	\$395,975.00
7000AG	R425	TI #: 00 (Labor) (WCF)	0.0	LH	\$6,603.77	\$396.23	\$7,000.00
7100		OPTION YEAR ONE LABOR					\$1,459,300.00
7100AA	R425	LABOR (WCF)	60096.0	LH	\$37,271.00	\$2,154.00	\$39,425.00
7100AM	R425	LABOR (WCF)	0.0	LH	\$52,830.19	\$3,169.81	\$56,000.00
7100AN	R425	LABOR (WCF)	0.0	LH	\$107,547.17	\$6,452.83	\$114,000.00
7100AP	R425	LABOR (WCF)	0.0	LH	\$145,283.02	\$8,716.98	\$154,000.00
7100AQ	R425	LABOR (WCF)	0.0	LH	\$243,486.50	\$13,513.50	\$257,000.00
7100AR	R425	LABOR (WCF)	0.0	LH	\$257,697.77	\$14,302.23	\$272,000.00
7100AS	R425	LABOR (WCF)	0.0	LH	\$127,901.47	\$7,098.53	\$135,000.00
7100AT	R425	LABOR (WCF)	0.0	LH	\$1,415.09	\$84.91	\$1,500.00
7100AY	R425	LABOR (WCF)	0.0	LH	\$145,902.42	\$8,097.58	\$154,000.00
7100BB	R425	LABOR (WCF)	1.0	LO	\$2,368.55	\$131.45	\$2,500.00
7100BC	R425	LABOR (WCF)	1.0	LO	\$97,350.99	\$5,549.01	\$102,900.00
7100BD	R425	LABOR (WCF)	1.0	LO	\$20,369.49	\$1,130.51	\$21,500.00
7100BE	R425	LABOR (WCF)	1.0	LO	\$25,236.52	\$1,438.48	\$26,675.00
7100BF	R425	LABOR (WCF)	1.0	LO	\$60,445.29	\$3,354.71	\$63,800.00
7100BG	R425	LABOR (WCF)	1.0	LO	\$55,818.35	\$3,181.65	\$59,000.00
7200		OPTION YEAR TWO LABOR					\$1,680,686.00
7200AA	R425	LABOR (WCF)	60096.0	LH	\$0.00	\$0.00	\$0.00
7200AB	R425	Labor (WCF)	1.0	LO	\$247,868.15	\$14,131.85	\$262,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7200AC	R425	Labor (WCF)	1.0	LO	\$150,423.80	\$8,576.20	\$159,000.00
7200AD	R425	Labor (WCF)	1.0	LO	\$202,267.97	\$11,532.03	\$213,800.00
7200AE	R425	LABOR (WCF)	1.0	LO	\$149,099.31	\$8,500.69	\$157,600.00
7200AF	R425	LABOR (WCF)	1.0	LO	\$23,651.54	\$1,348.46	\$25,000.00
7200AG	R425	Labor (WCF)	1.0	LO	\$2,365.15	\$134.85	\$2,500.00
7200AN	R425	Labor (WCF)	1.0	LO	\$24,597.60	\$1,402.40	\$26,000.00
7200AS	R425	Labor (WCF)	1.0	LO	\$52,897.14	\$3,015.86	\$55,913.00
7200AT	R425	Labor (WCF)	1.0	LO	\$73,672.66	\$4,200.34	\$77,873.00
7200AU	R425	Labor (WCF)	1.0	LO	\$120,260.52	\$6,856.48	\$127,117.00
7200AV	R425	Labor (WCF)	1.0	LO	\$49,900.97	\$2,845.03	\$52,746.00
7200AW	R425	Labor (WCF)	1.0	LO	\$92,134.10	\$5,252.90	\$97,387.00
7200BA	R425	Labor (WCF)	1.0	LO	\$5,203.34	\$296.66	\$5,500.00
7200BB	R425	Labor (WCF)	1.0	LO	\$13,244.86	\$755.14	\$14,000.00
7200BC	R425	Labor (WCF)	1.0	LO	\$1,655.61	\$94.39	\$1,750.00
7200BE	R425	Labor (WCF)	1.0	LO	\$141,909.24	\$8,090.76	\$150,000.00
7200BF	R425	Labor (WCF)	1.0	LO	\$125,069.35	\$7,130.65	\$132,200.00
7200BG	R425	Labor (WCF)	1.0	LO	\$33,869.01	\$1,930.99	\$35,800.00
7200BH	R425	Labor (WCF)	1.0	LO	\$70,481.59	\$4,018.41	\$74,500.00
7200BJ	R425	Labor (WCF)	1.0	LO	\$9,460.62	\$539.38	\$10,000.00
7300							\$1,454,368.00
7300AA	R425	OPTION YEAR TWO LABOR EXTENSION (WCF)	54000.0	LH	\$643,929.04	\$36,703.96	\$680,633.00
7300AB	R425	Labor (WCF)	1.0	LO	\$25,070.96	\$1,429.04	\$26,500.00
7300AC	R425	Labor (WCF)	1.0	LO	\$75,685.90	\$4,314.10	\$80,000.00
7300AD	R425	Labor (WCF)	1.0	LO	\$68,117.31	\$3,882.69	\$72,000.00
7300AE	R425	Labor (WCF)	1.0	LO	\$170,293.28	\$9,706.72	\$180,000.00
7300AF	R425	Labor (WCF)	1.0	LO	\$122,989.59	\$7,010.41	\$130,000.00
7300AG	R425	Labor (WCF)	1.0	LO	\$2,365.18	\$134.82	\$2,500.00
7300AH	R425	Labor (WCF)	1.0	LO	\$94,607.38	\$5,392.62	\$100,000.00
7300AJ	R425	Labor (WCF)	1.0	LO	\$76,158.94	\$4,341.06	\$80,500.00
7300AK	R425	Labor (WCF)	1.0	LO	\$2,365.18	\$134.82	\$2,500.00
7300AL	R425	Labor (WCF)	1.0	LO	\$41,627.25	\$2,372.75	\$44,000.00
7300AM	R425	Labor (WCF)	1.0	LO	\$29,328.29	\$1,671.71	\$31,000.00
7300AN	R425	Labor (WCF)	1.0	EA	\$5,203.41	\$296.59	\$5,500.00
7300AP	R425	Labor (WCF)	1.0	EA	\$18,197.73	\$1,037.27	\$19,235.00

For ODC Items:

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000		MATERIAL & ODC			\$441,552.00
9000AA	R425	ODC in support of CLIN 7000 (WCF)	1.0	LO	\$335,489.79
9000AB	R425	ODC in support of CLIN 7000. AB=BA. Skipped ACRN. (WCF)	1.0	LO	\$1,050.00
9000AD	R425	ODC in support of CLIN 7000 (WCF)	1.0	LO	\$0.00
9000AH	R425	ODC in support of VLS Fit Check Tools project for machining operations in the machine shop. TI # 02 (WCF)	1.0	LO	\$17,500.00
9000AJ	R425	TI # 03: Calibration/Certification (WCF)	1.0	LO	\$57,012.21
9000AK	R425	ODC in support of CLIN 7000 (WCF)	1.0	LO	\$6,500.00
9000AL	R425	ODC (WCF)	1.0	LO	\$24,000.00
9100		MATERIAL & ODC			\$459,214.00
9100AA	R425	ODC in support of CLIN 7100 (WCF)	1.0	LO	\$363,049.26
9100AM	R425	ODC in support of CLIN 7100 (WCF)	1.0	LO	\$7,000.00
9100AQ	R425	ODC IN SUPPORT OF CLIN 7100 (WCF)	1.0	LO	\$5,200.00
9100AT	R425	ODC in support of CLIN 7100 (WCF)	1.0	LO	\$3,165.00
9100AU	R425	ODC (WCF)	1.0	LO	\$6,439.43
9100AV	R425	ODC (WCF)	1.0	LO	\$1,500.00
9100AW	R425	ODC (WCF)	1.0	LO	\$9,500.00
9100AX	R425	ODC (WCF)	1.0	LO	\$15,500.00
9100AZ	R425	ODC (WCF)	1.0	LO	\$10,290.00
9100BA	R425	ODC (WCF)	1.0	LO	\$2,000.00
9100BH	R425	ODC (WCF)	1.0	LO	\$1,776.54
9100BJ	R425	ODC (WCF)	1.0	LO	\$2,500.00
9100BK	R425	ODC (WCF)	1.0	LO	\$2,000.00
9100BL	R425	ODC (WCF)	1.0	LO	\$4,545.00
9100BM	R425	ODC (WCF)	1.0	LO	\$7,100.00
9100BN	R425	ODC (WCF)	1.0	LO	\$1,142.59
9100BP	R425	ODC (WCF)	1.0	LO	\$16,506.18
9200		MATERIAL & ODC			\$239,456.00
9200AA	R425	ODC in support of CLIN 7200 (WCF)	1.0	LO	\$701.85
9200AB	R425	ODC (WCF)	1.0	LO	\$3,500.00
9200AH	R425	ODC (WCF)	1.0	LO	\$9,500.00
9200AJ	R425	ODC (WCF)	1.0	LO	\$4,000.00
9200AK	R425	ODC (WCF)	1.0	LO	\$10,000.00
9200AL	R425	ODC (WCF)	1.0	LO	\$3,150.00
9200AM	R425	ODC (WCF)	1.0	LO	\$116,898.15

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9200AP	R425	ODC (WCF)	1.0	LO	\$3,000.00
9200AQ	R425	ODC (WCF)	1.0	LO	\$25,200.00
9200AR	R425	ODC (WCF)	1.0	LO	\$4,100.00
9200AX	R425	ODC (WCF)	1.0	LO	\$3,500.00
9200AY	R425	ODC (WCF)	1.0	LO	\$6,000.00
9200AZ	R425	ODC (WCF)	1.0	LO	\$20,006.00
9200BC	R425	ODC in support of CLIN 7200 (WCF)	1.0	LO	\$900.00
9200BD	R425	ODC (WCF)	1.0	LO	\$5,000.00
9200BE	R425	ODC (WCF)	1.0	LO	\$1,000.00
9200BF	R425	ODC (WCF)	1.0	LO	\$23,000.00
9300					\$238,126.00
9300AA	R425	ODC in support of CLIN 7300 (WCF)	1.0	LO	\$220,826.00
9300AB	R425	ODC (WCF)	1.0	LO	\$1,500.00
9300AC	R425	ODC (WCF)	1.0	LO	\$5,000.00
9300AD	R425	ODC (WCF)	1.0	LO	\$5,000.00
9300AE	R425	ODC (WCF)	1.0	LO	\$5,000.00
9300AF	R425	ODC (WCF)	1.0	LO	\$800.00

HQ B-2-0009 NOTE (CDRL)

(End of Text)

NOTE A: Offeror shall complete the "Price Group" and "Estimated Total Price" blocks of each data item on the Contract Data Requirements List(s), attached hereto.

NOTE B: BASE PERIOD ITEMS

The Base Period for CLINs/SLINs (7000 and 9000) will commence on the date of Task Order award.

Note C: LEVEL OF EFFORT

For labor items, Offerors shall propose the labor hours specified in Section B to perform the requirements of the PWS for the period of performance specified in Section F. The Payment of Fee(s) (Level of effort) clause applies to these items.

Note D: OPTION

Option item to which the Option clause in Section I applies and which is to be supplied only if and to the extent said Option is exercised.

Note E: Overhead and G&A Rates

Envisioneering proposed a capped rate of 4% for Material Handling indirect rate for the life of the Contract.

Envisioneering has offered a total indirect composite rate wrap cap of 1.7 (Fringe, Overhead, G&A) on Envisioneering incurred costs for the life of the contract.

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HQ-B-2-0011 NOTE (OVERTIME)

NOTE F - Offeror shall quote overtime rates only. An estimated amount for each support item shall be set forth in resulting contract or upon exercise of option(s), as applicable.

(End of Text)

HQ -2-0004 EXPEDITING CONTRACT CLOSEOUT (NAVSEA) (DEC 1995)

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

(b) This agreement to waive entitlement to residual dollar amounts has been considered by both parties. It is agreed that the administrative costs for either party associated with collecting such small dollar amounts could exceed the amount to be recovered.

(End of Text)

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

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

(End of Text)

HQ B-2-0015 PAYMENT S OF FEE(S) (LEVEL OF EFFORT) (NAVSEA) (MAY 1993)

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

(b) The Government shall make payments to the Contractor, subject to and in accordance with the clause in this contract entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE", (FAR 52.216-10), as applicable. Such payments shall be equal to six percent (6%) of the allowable cost of each invoice submitted by and payable to the Contractor pursuant to the clause of this contract entitled "ALLOWABLE COST AND PAYMENT" (FAR 52.216-7), subject to the withholding terms and conditions of the "FIXED FEE" or "INCENTIVE FEE" clause, as applicable (percentage of fee is based on fee dollars divided by estimated cost dollars, including facilities capital cost of money). Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract.

(c) The fee(s) specified in SECTION B, and payment thereof, is subject to adjustment pursuant to paragraph (g) of the special contract requirement entitled "LEVEL OF EFFORT." If the fee(s) is reduced and the reduced fee(s) is less than the sum of all fee payments made to the Contractor under this contract, the Contractor shall repay the excess amount to the Government. If the final adjusted fee exceeds all fee payments made to the contractor under this contract, the Contractor shall be paid the additional amount, subject to the availability of funds. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract at the time of the discontinuance of work.

(d) Fee(s) withheld pursuant to the terms and conditions of this contract shall not be paid until the contract has been modified to reduce the fee(s) in accordance with the "LEVEL OF EFFORT" special contract requirement, or until the Procuring Contracting Officer has advised the paying office in writing that no fee adjustment is required.

(End of Text)

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

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

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

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

(d) The Contractor shall not be reimbursed for the following daily local travel costs: (i) travel at U.S. Military Installations where Government transportation is available,

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

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

(End of Text)

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

The entire contract is Cost Type.

CLINs 7000 through 7200 are Cost Plus Fixed Fee.

CLINs 9000 through 9200 are Other than Direct Cost (ODC) (Fee is not authorized)

The base period of the Task Order will be Cost Plus Fixed Fee and the Option Periods will be Cost Plus Fixed Fee (if the option periods are exercised)

(End of Text)

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

1.0 INTRODUCTION

The Naval Surface Warfare Center (NSWC), Corona Division in Norco, California, has been a leader in the Navy's research, development, test, and evaluation process, providing independent assessment for nearly 50 years. Today, NSWC Corona Division is the Navy's premiere independent assessment agent responsible for gauging the warfighting capability of Navy ships and aircraft by assessing weapons and integrated combat systems' performance, readiness, quality, and supportability throughout the system's entire life cycle. It also provides critical warfighter support to the Navy and Marine Corps as the range systems engineering agent helping sustain training around the world, and serves as the Navy Special Interface Gage technical agent and the measurement and calibration engineering agent to ensure measurement accuracy for today's precise, high-tech combat and weapon systems.

2.0 BACKGROUND

The Measurement Science and Engineering Department supports program managers and the fleet with various engineering and technical support services to ensure combat and weapons systems perform as designed throughout the life cycle. The specific engineering and technical areas of support include the following:

Provide Interface Engineering and Geometric Dimensioning and Tolerancing (GD&T) for weapons systems throughout the life cycle to assure interchangeability, interoperability, inspectability, and maintainability of weapon systems, subsystems, and critical components. The Navy Gage and Standards Laboratory designs, builds and maintains Navy Special Interface Gages (NSIG) for ship-launched missiles, surface, and underwater munitions; air-launched missiles and munitions; and strategic weapons including Fleet ballistic missile systems and subsystems; Army Foreign Weapons and Navy and Marine Corps small arms. Provide machining and manufacturing support for weapon systems and equipment through rapid prototyping, inspection gages, and support equipment. Enable the execution of cost effective manufacturing solutions in accordance with customer and/or system requirements.

The Weapons Surveillance and Testing Laboratory (WSTL) provides Strategic Weapons Systems testing and evaluation of weapon system equipment and components. Conduct electrical, electronic, radio frequency, mechanical, material, chemical and non-destructive tests and evaluations on components, during and after environmental conditioning, from system deployment through system retirement. Provides Strategic Weapons Systems stockpile evaluation and reliability, weapon and component quality and reliability, failure analyses, material degradation risks, and special studies. Provide Nuclear Weapon Related Material (NWRM) support including receipt, inventory controls, and storage.

Manage a Type III Calibration Laboratory that supports the West Coast Fleet and other DOD laboratories. Provide electronic, physical, and mechanical measurement evaluations and calibrated instruments for the Navy Calibration Program. Provide depot-level repair and overhaul of electronic and physical mechanical calibration standards and other test equipment. Provide system engineering, logistics, equipment training and procurement support for DOD customers. Perform systems assessments to identify the support equipment requirements for system maintenance as required for ship and shore systems.

Serves as the Navy's test systems certifying activity for designated undersea warfare, surface-launched and air-launched guided weapons test systems used for factory production acceptance, in-service surveillance and depot repair.

Provide DoD Item Unique Identification (IUID) subject matter expertise for IUID implementation training and education, and participation in on-going Automatic Identification Technology (AIT) working groups and standards organizations on behalf of the OSD Defense Procurement and Acquisition Policy/Program Development and Implementation (DPAP/PDI) Office. Develops, conducts and coordinates the analyses and assessments of a system's design, materials, and manufacturing processes and planned maintenance for the risk of corrosion. Determine the effectiveness and best practices of Corrosion Prevention and Control (CPC) measures. Provide material science technical support to Navy Science and Technology (S&T), Research and Development (R&D) projects through collaboration with other Warfare Centers and Office of Naval Research.

3.0 SCOPE

The scope of this effort is to acquire Technical Services for the NSWC Corona Division Navy Gage and Standards Laboratory and the Machine Shop. The laboratory designs, builds and maintains Navy Special Interface Gages for ship-launched missiles, surface, and underwater munitions; air-launched missiles and munitions; and strategic weapons including Fleet ballistic missile systems and subsystems; Army Foreign Weapons and Navy and Marine Corps small arms. Additionally, the laboratory performs calibrations of TMDE and gages for the Navy and Marine Corps and performs rapid prototyping and completes repairs on TMDE, Calibration Standards, and gages that are found to be out of tolerance. The Machine Shop provides machining and

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manufacturing support services for Navy weapon systems and other customers to include design and fabrication, rapid prototyping, inspection gages, support equipment, and repair.

4.0 APPLICABLE DOCUMENTS

DOD INSTRUCTION 5000.64 - ACCOUNTABILITY AND MANAGEMENT OF DOD-OWNED EQUIPMENT AND OTHER ACCOUNTABLE PROPERTY (2 NOV 2006)

NAVAIR 17-35FR-06 FACILITY REQUIREMENTS FOR NAVY AND MARINE CORPS CALIBRATION LABORATORIES

NAVAIR 17-35TR-50 REQUIREMENTS FOR THE PREPARATION OF NAVAIR 17-50 SERIES INSTRUMENT CALIBRATION PROCEDURES

NAVAIR 17-35TR-04 REQUIREMENTS FOR THE PREPARATION OF NAVAIR 17-20 SERIES INSTRUMENT CALIBRATION PROCEDURES

POLICY FOR UNIQUE IDENTIFICATION (UID) OF TANGIBLE ITEMS: 29 JUL 2003

POLICY FOR UNIQUE IDENTIFICATION (UID) OF TANGIBLE PERSONAL PROPERTY: 23 DEC 2004

DEPARTMENT OF DEFENSE GUIDE TO UNIQUELY IDENTIFYING ITEMS: VERSION 2.0, 1 OCT 2008

MIL-STD-130N IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY

DOD DIRECTIVE 8320.03 DTD 23 MAR 2007 UNIQUE IDENTIFICATION (UID) STANDARDS FOR A NET-CENTRIC DEPARTMENT OF DEFENSE

DOD DIRECTIVE 8320.04 DTD 16 JUN 2008 ITEM UNIQUE IDENTIFICATION (IUID) STANDARDS FOR TANGIBLE PERSONAL PROPERTY

DOD INSTRUCTION 4151.19 DTD 26 DEC 2006 SERIALIZED ITEM MANAGEMENT (SIM) FOR MATERIAL MAINTENANCE

DOD INSTRUCTION 5000.67 DTD 1 FEB 2010 PREVENTION AND MITIGATION OF CORROSION ON DOD MILITARY EQUIPMENT AND INFRASTRUCTURE

10 U.S.C. 2228 OFFICE OF CORROSION POLICY AND OVERSIGHT

ENGINEERING DRAWING PRACTICES DOD-STD-100

SUPPORT EQUIPMENT DESIGN AND TEST STANDARDS MIL-PRF-28800

ELECTROMAGNETIC INTERFERENCE REQUIREMENTS MIL-STD-461

ELECTRICAL AND ELECTRONIC SOLDER STANDARDS MIL-STD-2000A EQUIPMENT DESIGN STANDARDS MIL-STD-454

CALIBRATION LABORATORIES AND MEASURING AND TEST EQUIPMENT - GENERAL REQUIREMENTS ANSI/NCSL 7540-1-1994

OPNAV INSTRUCTION 5218.7B NAVY OFFICIAL MAIL MANAGEMENT INSTRUCTION

OPNAV INSTRUCTION 5090-1C

JNAC AUDIT CERTIFICATION MANUAL - NAVAIR 17-35QAC-01, NAVSEA 04-4734, AND USMC TI-47-35/23

DOD 5400.11-R, DOD PRIVACY PROGRAM

PRIVACY ACT OF 1974 (AS AMENDED)

DIRECTIVE-TYPE MEMORANDUM (DTM) 08-003

NAVFAC P-307 MANAGEMENT OF WEIGHT HANDLING EQUIPMENT

NSWC CORONA DIVISION COMMAND SAFETY PLAN/MANUAL

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NAVSEAINST 4855.10 NAVSEA SPECIAL INTERFACE GAGE PROGRAM

NAVSEAINST 4855.31 QUALITY SYSTEMS FOR NAVSEA LABORATORIES

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

SSP OD 67841A, NUCLEAR WEAPONS RELATED MATERIAL (NWRM) REQUIREMENTS

SSP OD 68312 SSP/NAVAL SURFACE WARFARE CENTER- CORONA DIVISION DETACHMENT SEAL BEACH (NSWC-SB) LOGISTIC SUPPORT PLAN

NOSSAINST 8020.14E, DEPARTMENT OF THE NAVY SHORE STATION EXPLOSIVES SAFETY COMPLIANCE PROGRAM

NAVSEA OP-5 VOLUME 1 AND APPENDIX G, AMMUNITION EXPLOSIVES SAFETY ASHORE

NAVSEAINST 8020.9C, AMMUNITION AND EXPLOSIVES PERSONNEL QUALIFICATION AND

CERTIFICATION PROGRAM FOR RESEARCH, DEVELOPMENT, TEST AND EVALUATION ACTIVITIES

OPNAVINST 5100.23G, NAVY SAFETY AND OCCUPATIONAL HEALTH (SOH) PROGRAM MANUAL

OPNAVINST 5090.1C, ENVIRONMENTAL READINESS PROGRAM MANUAL

NAVSEA SO420-AA-RAD010, RADIOLOGICAL AFFAIRS SUPPORT PROGRAM MANUAL

SSP OS 8244, PRESERVATION, PACKAGING AND PACKING, FLEET BALLISTIC MISSILE SYSTEM, GENERAL SPECIFICATION

MIL-STD-2073 STANDARD PRACTICE FOR MILITARY PACKAGING

MIL-STD-129 MILITARY MARKING FOR SHIPPING AND STORAGE

CFR 49 (CODE OF FEDERAL REGULATIONS) TRANSPORTATION

EIA-748-A, EARNED VALUE MANAGEMENT SYSTEMS

IEEE 1220-2005, APPLICATION AND MANAGEMENT OF THE SYSTEMS ENGINEERING PROCESS

MIL-STD-2000A, ELECTRICAL AND ELECTRONIC SOLDER STANDARDS

MIL-STD-454, EQUIPMENT DESIGN STANDARDS

MIL-STD-2077A (NAVY), TEST PROGRAM SETS

ISO 9001:2008(E) QUALITY MANAGEMENT SYSTEMS REQUIREMENTS

ISO 17025:2005(E) GENERAL REQUIREMENTS FOR THE COMPETENCE OF TESTING AND CALIBRATION LABORATORIES

ANSI/NCSL Z540.1-1994 CALIBRATION LABORATORIES AND MEASURING AND TEST EQUIPMENT GENERAL REQUIREMENTS

ANSI/NCSL Z540.3-2006 REQUIREMENTS FOR THE CALIBRATION OF MEASURING AND TEST EQUIPMENT

ASME Y14.5-2009 DIMENSIONING & TOLERANCING

DOCUMENT TYPE/NO. & DATE	TITLE
<i>INDUSTRIAL SECURITY</i>	
DoD 5220.22-M Change 1 (CH 1) CH 1 3/28/2013 2/28/2006	National Industrial Security Program Operating Manual (NISPOM)
DoDI 5220.22-R 12/4/1985	Industrial Security Regulation

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DoDI 5220.22 3/18/2011	National Industrial Security Program (NISP)
DoDD 5220.6 Change 4 (CH 4) CH 4 4/20/99 1/2/92	Defense Industrial Personnel Security Clearance Review Program
<i>INFORMATION SECURITY</i>	
DoDM 5200.01 Vol. 1 2/24/2012	DoD Information Security Program: Overview, Classification, and Declassification
DoDM 5200.01 Vol. 2 CH 2 3/19/2013 2/24/2012	DoD Information Security Program: Marking of Classified Information of
DODM 5200.01 Vol. 3 CH 2 3/19/2013 2/24/2012	DoD Information Security Program: Protection of Classified Information
DODM 5200.01 Vol. 4 2/24/2012	DoD Information Security Program: Overview, Controlled Unclassified Information (CUI)
Executive Order 12968 (as Amended) 8/2/1985	Access to Classified Information
Executive Order 13526 12/29/2009	Classified National Security Information
Executive Order 13556 11/4/2010	Controlled Unclassified Information (CUI)
Navy Telecommunications Directive (NTD) 03-06, Serial C, May 2006	Mandatory Reporting Requirements Associated with Electronic Spillages of Classified Information
SECNAV M-5510.36 June 2006	DON Information Security Program
NSWCCORDIVINST 5510.2D 9/5/2014	Information and Personnel Security Program
NSWCCORDIV M-5510.2 9/5/2014	NSWC Corona Division, Information & Personnel Security Manual
NSWCCORDIVINST 5510.4A 8/16/2014	Classified Information Systems Removable Media Policy
<i>PRIVACY ACT/PII</i>	
OSD DA&M Memo 5/22/2007	Safeguarding Against and Reporting to the Breach of Personally Identifiable Information (PII)
5 U.S.C. 552a 12/31/1974	Privacy Act of 1974
SECNAVINST 5211.5e 12/28/2005	DON Privacy Program
NSWCCORDIV 5211.1A 12/11/2009	DON Privacy Program
<i>PERSONNEL SECURITY</i>	
DoD 5200.2-R, CH 3 CH 3 2/23/1996 1/1/1987	Personnel Security Program
DoD Instruction 5200.02 Change 1 CH 1 9/9/2014 3/21/2014	DoD Personnel Security Program
SECNAV M-5510.30 June 2006	DON Personnel Security Program
<i>OPERATIONS SECURITY</i>	
DoDD 5205.02E 6/20/2012	DoD Operations Security (OPSEC) Program
National Security Decision Directive (NSDD) 298 1/22/1988	National Operations Security Program
NSWCCORDIVINST 3070.1A 4/4/2012	DON Operations Security (OPSEC) Program
NSWCCORDIVINST 3070.2 6/7/2011	Designation of Critical Information Under the Operations Security (OPSEC) Program
<i>PHYSICAL SECURITY</i>	
DoD 5200.08-R, CH 1 CH 1 5/27/2009 4/9/2007	Physical Security Program
DTM-09-012, CH 4 CH 4 4/22/2014 12/8/2009	Interim Policy Guidance for DoD Physical Access Control

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DTM-13-005, CH 2 CH 2 11/5/2014 4/25/2013	Deviations from the DoD Physical Security Program
NSWCCORDIVINST 5530.2A	Physical Security Plan
NSWCCORDIV Form 5530/5 11/8/2008	Bomb Threat - Telephone
ANTITERRORISM SECURITY	
NSWCCORDIV Appendix 4 to Annex J 9/29/2011	Antiterrorism (AT) Plan
COMMON ACCESS CARD (CAC)	
DoD Manual 1000.13, Volume 1 1/23/2014	DoD Identification (ID) Cards: ID Card Life-Cycle
DoD Manual 1000.13, Volume 2 1/21/2014	DoD Identification (ID) Cards: Benefits for Members of the Uniformed Services, Their Dependents, and Other Eligible Individuals
DoD Instruction 5200.46 9/9/2014	DoD Investigative and Adjudicative Guidance for Issuing the Common Access Card (CAC)
Federal Information Processing Standards (FIPS) Publication 201-2 August 2013	Personal Identity Verification (PIV) of Federal Employees and Contractors
CNO Ltr Ser N09N2/11U213200 12/22/2011	DON Implementation of Homeland Security Presidential Directive
Office of Personnel Management Memorandum 7/31/2008	Final Credentialing Standards for Issuing Personal Identity Verification Cards under HSPD-12
Homeland Security Presidential Directive 12 8/27/2004	Policy for a Common Identification Standard for Federal Employees and Contractors

5.0 NAVY GAGE & STANDARDS LABORATORY AND MACHINE SHOP SUPPORT

The following are requirements the contractor shall meet for all performance work statements within Section 5:

5.0.1 Certifications/Qualifications, contractor shall demonstrate competency in the following:

The contractor is required to have knowledge of calibration and inspection theories that involve the use of mathematics, including trigonometry and algebra. The contractor shall be proficient in GD&T. The contractor shall participate in on the job training as required to gain proficiency on calibration, inspection, and machining requirements.

The contractor shall provide medical surveillance required for the hearing conservation program and forklift drivers.

In accordance with OPNAV5090-1C, the contractor shall utilize ESAMS for safety and Hazmat training requirements and to record compliance

The contractor shall have personnel trained and certified as non-cab Category III Crane operator and rigging gear handlers in accordance with NAVFAC P-307. The contractor shall also have trained and certified forklift drivers.

The contractor shall have personnel that possess the necessary education, training, technical knowledge, and experience for their assigned functions identified within the Navy Standards Laboratory and capable of supporting additional (future) calibration parameters, such as electrical, temperature and torque.

The contractor shall demonstrate competency in Mitutoyo MCAT CMM (Coordinate Measuring Machine) programming language as well as a subject matter expertise in CMM methodology and uncertainty analyses.

The contractor shall be proficient in MasterCam and HAAS CNC programming.

The contractor's welder(s) shall be certified to American Welding Society (AWS) specifications D1.1, D1.2, D9.1, and D17.1.

5.1 LABORATORY AND MACHINE SHOP OPERATIONS SUPPORT REQUIREMENTS

5.1.1 The contractor shall provide production scheduling and workflow management to achieve effective and efficient laboratory operations. The contractor shall develop and report metrics to monitor flow, output, rework, corrective actions, productivity ratios, etc. The contractor shall actively support the Quality Program. The contractor shall prepare and sustain Joint Naval **Audit** Certification and ISO 17025 compliance of the laboratories.

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5.2 STANDARDS LABORATORY SUPPORT

5.2.1 The contractor shall perform calibrations for optical, dimensional, and force parameters in the Navy Standards Laboratory located in the Measurement Science & Technology Laboratory per METCAL policies.

5.2.2 The contractor shall document calibration and repair hours and parts costs in the Navy's Equipment Recall System. The contractor is required to comply with both general and specific safety precautions found in Instrument Calibration Procedures (ICP) and local quality, safety, and hazmat policy and procedure documents.

5.3 GAGE LABORATORY SUPPORT

5.3.1 The contractor shall perform Interface Assessment inspection and certification of gages in the Navy Gage Laboratory located in the Measurement Science & Technology Laboratory as well as interface with vendors in order to conduct research on parts, components, and technical support.

5.3.2 The contractor shall meet urgent certified gage delivery requirements to the Fleet, defense contractor, or FMS allies. The contractor shall perform on-site gage inspections and certifications per Section 7.8 of this solicitation. The contractor shall draft, review, and bench test gage certification procedures. The contractor shall research inspection methodologies, certify, recertify, modify and document gages for compliance to laboratory and quality system requirements.

5.3.3 The contractor shall repair laboratory machines, measuring equipment, and gages.

5.3.4 The contractor shall support CMM languages.

5.4 MACHINING SUPPORT

5.4.1 The contractor shall provide production scheduling and workflow management to achieve effective and efficient machine shop operations.

5.4.2 The contractor shall provide machining and manufacturing for Navy weapon systems, other customer systems, and equipment through rapid prototyping, inspection gages, and support equipment in the Measurement Science & Technology Laboratory. Tasking shall include, but is not limited to, gage support, equipment fabrication, repair services, rapid prototyping, welding and metal joining, grinding, machining and cutting, and heat treating.

5.4.3 The contractor shall conduct repairs on NAVAIR Gun Gages to the component level.

5.5 WAREHOUSE AND LOGISTICS SERVICES

5.5.1 The contractor shall provide warehouse logistics management services including, but not limited to, layout, operating functions, shipping and receiving, pre and post processing of gage and standards deliveries, packing, staging and production control services.

5.5.2 Contractor shall provide workload scheduling, database management, workflow facilitation, and quality system compliance for the Standards and Gage Labs as well as the Machine Shop.

5.5.3 Provide warehousing and maintain an accurate and complete inventory of standards, gages, and laboratory specific supplies. The contractor shall provide Operating Materials and Supplies (OM&S) inventory and tracking.

NOTE: Current warehouse is located on site at NSWC Corona, an off-site facility is anticipated to be utilized during period of performance.

5.6 TRANSPORTATION SUPPORT

5.6.1 The contractor shall provide transportation necessary to transport large and/or heavy raw material, components, and assemblies to supply the machine shop, (e.g. stake bed truck, ½ ton pickup, and fork-lift).

5.6.2 The contractor shall provide a means to transport shipments to and from Building 575 and Building 204 command centralized shipping department (e.g. Global Equipment Motor (GEM) cart or equivalent).

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5.6.3 The contractor shall provide transportation to and from, a local off-site facility.

5.7 FINANCIAL ANALYSIS SUPPORT

5.7.1 The contractor shall prepare standard financial reports on a periodic basis as directed. Reports include planned and actual data describing funding, actual costs, cash flow, cost performance and earned value. Perform research as required to gather and assemble financial data. Combine actual cost data and planned data to produce forecasts for business planning and maintain visibility of business operations at the management level.

5.7.2 The contractor shall be familiar with Naval Surface Warfare Center (NSWC) software applications and systems which produce and provide financial information. The contractor shall comply with Federal Acquisition Regulations (FAR) and Defense FAR Supplement (DFARS) government regulations and all NSWC internal procedures and which include Standard Operating Procedures, Quality Procedures and Command instructions.

5.7.3 Participate in audits and interact with government auditors to ensure auditors' understanding of financial data, methodology, and applicability under appropriate government regulations.

5.7.4 Participate in training as required to gain proficiency on Navy automated finance and accounting systems—including primarily Navy Enterprise Resource Planning (ERP).

6.0 DELIVERABLES

Deliverables under this contract shall be provided in accordance with "DON Policy on Digital Product/Technical Data," ASN RD&A MEMO of 23 Oct 04 and shall be provided in accordance with the Contract Data Requirements Lists (CDRL, DD Form 1423 and supporting Data Item Descriptions (DIDs) (Attachment 9).

PROGRAM MANAGEMENT CONTROL

(CDRL A001, Monthly Progress and Status Report)

COST REPORT

(CDRL A002, Contractor Monthly Cost Report)

CONTRACTOR'S PERSONNEL ROSTER

(CDRL A003, Monthly Personnel Report)

WAREHOUSE INVENTORY REPORT

(CDRL A005, Annual Warehouse Inventory Report)

CONTRACT STATUS REPORT

(CDRL A007, Contract Status Report)

7.0 GENERAL REQUIREMENTS

7.1 NON-PERSONAL SERVICES STATEMENT

Contractor employees performing services under this order will be controlled, directed and supervised at all times by contractor management personnel. Contractor employees will perform independent of and without the supervision of any Government official. Actions of contractor employees may not be interpreted or implemented in any manner that results in any contractor employee creating or modifying Federal policy, obligating the appropriated funds of the U.S. Government, overseeing the work of Federal employees, providing direct personal services to any Federal employee or otherwise violating the prohibitions set forth in Parts 7.5 and 37.1 of the Federal Acquisition Regulation (FAR). The Government will control access to the facility and will perform the inspection and acceptance of the completed work.

7.2 PROHIBITED PACKING MATERIALS

The use of asbestos, excelsior, newspaper or shredded paper (all types including waxed paper, computer paper

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and similar hygroscopic or non-neutral material) is prohibited. In addition, loose fill polystyrene is prohibited for shipboard use.

7.3 SAFETY

The contractor personnel shall work in a safe manner, comply with all applicable safety regulations, and provide all safety gear and training to its personnel such that they are kept safe from all hazards associated with their work as well as hazards they are exposed to at the job site. The contractor shall ensure that all personnel can communicate quickly and accurately under cases of emergency and extreme stress in order to render aid and assistance or be warned of imminent danger without delay. The contractor shall be subject to safety inspections of its work sites by the Government. Contractor safety records shall be available upon request by the Contracting Officer or COR.

7.4 REQUIREMENTS FOR NON-GOVERNMENT PERSONNEL WORKING ON-SITE AT NSWC CORONA

The contractor shall provide a monthly report of contractor personnel assigned to desks/work stations/seats in any or all NSWC Corona and Seal Beach buildings, including temporary buildings (CDRL A003) (Attachment 9).

7.5 CERTIFICATION OF NON-DISCLOSURE STATEMENT

Contractor personnel occupying NSWC Corona facilities and contractor personnel who routinely visit NSWC Corona facilities, may, at the Government's discretion, be required to sign a Non-Disclosure Agreement (NDA) to protect any unclassified Government financial or other business sensitive information they may become aware of through proximity to Government personnel and spaces. If required, the COR shall issue NDAs to the contractor, who will return signed NDAs to the COR within three business days.

Contractor shall provide to the Procurement Contracting Officer (PCO), a Non-Disclosure Statement from all contractor personnel working on-site at NSWC Corona following award and upon start of work in any or all NSWC Corona buildings, including temporary buildings, highlighting gains and losses and including physical location (building) and organizational code supported.

7.6 NSWC CORONA POST AWARD MEETING

A Post Award Meeting with the successful offeror will be conducted within 15 working days after award of the contract. The meeting will be held at NSWC Corona Division.

The contractor will be given at least five working day's notice prior to the date of the conference by the Contracting Officer.

The requirement for a Post Award meeting shall, in no event, constitute grounds for excusable delay by the Contractor in performance of any provisions in the contract.

7.7 HOURS OF WORK

Normal Working Hours - Normal hours of operation are Monday through Friday between 0600 and 1800. The contractor is required to work eight hours a day five days a week.

Hours of Operation - The contractor may be authorized to work outside of the normal working hours for emergency requirements (overtime hours). Contracting Officer's approval is required for work outside of normal working hours and any overtime hours to be worked.

Closed Days – Days when NSWC Corona is not in operation are referred to as “closed days”. All closed days will be designated by the Commanding Officer, NSWC Corona. The contractor will not be allowed to work at NSWC Corona during designated closed days, unless identified by the Contracting Officer Representative (COR) as essential personnel. The contractor may be authorized to work outside of these hours for emergency requirements. Contracting Officer's approval is required for overtime hours.

7.8 PLACE OF PERFORMANCE

The contractor shall perform work at locations nation-wide and oversees including but not limited to: NSWC Corona Division, CA NSWC Corona Division Detachment Seal Beach, CA, Contractor's Facility, Sunnyvale, Point Loma, China Lake,

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SWFLANT, SWFPAC, National City, Los Angeles County, San Diego County, Port Hueneme, CA.

7.9 CONTRACTORS WORKING AT GOVERNMENT FACILITIES

Contractors shall not be present in Government facilities unless Government personnel are physically present at all times to carry out security-related functions. Government-Owned Contractor-Operated (GOCO) facilities outside of NSWC Corona are excepted from this requirement, if appropriate local Government authority permits. Provisions will be made by the Government to allow necessary building, site, and facility access for contractor personnel on weekends and Federal holidays when necessary to this requirement. Contractor personnel who must work weekends and Federal holidays, but who do not require access to Government buildings, sites and facilities shall work at the contractor facility or such other non-Government facility as may be determined by the contractor as appropriate for the conduct of the work under this requirement. For safety reasons at least two personnel must be present in the Measurement Science & Technology Laboratory (Building 575).

7.10 EXTRAORDINARY LEAVE DAYS AND EXCUSED LEAVE FOR GOVERNMENT PERSONNEL

Extraordinary Day Off - Wherein Federal employees are excused from work with pay on what would be a normal work day without charge to leave, is granted to Federal employees by the direction of the President or an agency head, such as has occurred periodically on what would have been normal work days adjacent to major Federal holidays or on the occasion of Presidential funerals or national days of mourning, the contractor shall continue to provide contracted services in accordance with the requirement until and unless necessary access to Government buildings, ships, sites and other facilities is precluded due to absence of Government personnel.

If the contractor personnel are unable to conduct their work at an assigned Government work place due to an extraordinary day off or excused leave for Government employees, the contractor or any subcontractors may, at their discretion, continue work at another appropriate facility if possible or else grant paid or unpaid leave to its affected employees in accordance with their company policies or any collective bargaining agreement (CBA) that may apply. If the use of alternative facilities will raise the costs of performing the requirement beyond the prices contracted with the Government under this requirement, the contractor shall first notify the contracting officer and request authorization to proceed. The contractor is not authorized to purchase or rent alternative facilities to accommodate extraordinary leave without such advance authorization from the contracting officer.

Contractor management has the option of allowing its employees to work at the off-site facility if appropriate.

7.11 GOVERNMENT FURNISHED PROPERTY AND GOVERNMENT FURNISHED INFORMATION

Contractor personnel working in Government buildings and occupying Government spaces will be granted use of Government furnished property (GFP) to the extent necessary to perform the requirements of this procurement. Items provided, procured, and developed under this contract shall be categorized as Government-Furnished Information (GFI) or Government-Furnished Equipment (GFE). Upon completion of any task or termination of this contract, disposition of such items shall be in accordance with written direction of NSWC Corona, Command Operations Department. This includes test equipment, tools, manuals, reports, prototypes, schematics, drawings and materials.

Office Space and Furnishing. Contractor personnel occupying Government spaces will be allowed rent-free office space comparable to that provided nearby Government personnel performing broadly similar functions. The contractor will have necessary use of office furnishings with desks or cubicles, chairs, and file cabinets. Navy-Marine Corps Intranet (NMCI) computers and telephones will be made available for official use only by contractor personnel at the Government site. Contractor personnel shall be responsible for complying with security regulations regarding telephone, e-mail and Internet use. The contractor shall have access to all Government Furnished Equipment (GFE) necessary to perform the requirement.

Consumable Materials. Except as may be specified elsewhere in this requirement, use of Government consumable materials by the contractor is authorized on a case-by-case basis within the restrictions shown in Paragraphs 1 through 5 below.

1. Government Consumables shall not be used for the production of newsletters; presentations or reports exceeding 300 printed pages (total, including all copies); or optical media exceeding 20 copies in total. The COR may waive this restriction at the Government's discretion in the case of classified products; where mission-critical timeliness, security or business sensitivity considerations requires the use of Government consumables; or where the Government possesses a unique consumable the contractor cannot procure in a cost-effective or timely fashion.

2. Within the restrictions of Paragraph (c) above, the contractor may use nominal amounts of Government consumable materials as shown in Paragraphs [c.3] through [c.4] below.

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3. Use of nominal amounts of printer and photocopier paper for printing and copying of important naval message traffic, electronic mail messages, financial spreadsheets, and similar low-volume documents.

4. Use of pens, paper, tape, and similar desktop consumables in teaming environments, such as conferences, meetings, process improvement events or program reviews, where the use of contractor-supplied consumables would impose delay or be otherwise impractical. In such circumstances, use of consumable materials must be comparable to that used by Government teammates.

5. No GFP shall become the property of the contractor. All GFP, except authorized consumable materials, shall be returned to the custody of the Government at the expiration of this procurement.

Damage to Government furnished equipment (GFE) resulting from intentional or negligent misuse by contractor personnel is the responsibility of the contractor for repair or replacement at the discretion of the Government. Damage to GFE during use by contractor personnel that results from normal usage, pre-existing condition or anomalies is the responsibility of the Government.

All GFI shall be returned to the custody of the Government at the expiration of this procurement unless otherwise directed by the Department of Defense Contract Security Classification Specification, DD Form 254, (Attachment 4) attached to this procurement. No unauthorized copies of GFI shall be made by the contractor.

Data Ownership and Intellectual Property Protection. All data produced as deliverables and developed as byproducts under this task order are Government property. The Government reserves the right to reproduce and distribute such data as it deems necessary. The contractor is responsible for ensuring compliance with all intellectual property, copyright and trademark laws and for the appropriate marking of copyrighted and trademarked data incorporated into data and deliverables produced under this procurement, including obtaining permission for use and reproduction by the Government, as appropriate.

7.12 SECURITY LIST

A list of personnel and their security clearances on file shall be delivered to the COR no later than 20 business days following award and shall be updated with the monthly personnel listing deliverable (CDRL A003).

7.13 SHIPPING

Unless otherwise specified in this requirement, all materials (including physical data deliverables) shipped under this procurement shall be packaged, labeled and transported in manners consistent with accepted industry standards and business practices to prevent damage and deter loss. Classified materials shall be handled in accordance with applicable security guides. In no case shall classified data and material be allowed to enter a foreign postal system.

7.14 COMMON ACCESS CARDS (CACs)

CAC issuance is at the discretion of the Government. The Government reserves the right to change the criteria for CAC issuance at any time without notification to the contractor. The contractor is responsible for ensuring the return of all CACs issued their employees to NSWC Corona's Security Division upon contractor employee separation, the expiration of this procurement and the termination of this procurement as required in paragraph (b) below.

CACs will normally be issued only to individual contractor personnel who are assigned to this requirement and who meet at least one of the three following criteria:

- (1) The individual requires access to multiple DoD facilities or access to multiple non-DoD Federal facilities on behalf of the Department on a recurring basis for a period of 6 months or more.
- (2) The individual requires both physical access to a DoD facility and access, via logon, to a DoD network. Access to a DoD network must require the use of a computer with a Government-controlled configuration located in a DoD facility or use of a DoD approved remote access procedure.
- (3) The individual requires remote access to DoD networks that use only the CAC logon for user authentication.

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The contractor shall provide a list of all contractor employees who have been issued CAC cards by the Government (CDRL A003).

8.0 SECURITY REQUIREMENTS

8.1 Personnel Security

Contractors performing on Naval Surface Warfare Center, Corona Division (NSWCCORDIV) contracts are required to successfully obtain and maintain (to include periodic reinvestigations) background investigations and clearances (if required) commensurate to contractor work performance and/or environment. Contract personnel investigation and adjudication records are subject to oversight by the Security Manager (SM) via the establishment of a “servicing” relationship with the records in the Joint Personnel Adjudication System (JPAS), Department of Defense (DoD) system of record for personnel security management. Contractor personnel unable to successfully obtain or maintain the appropriate investigation or necessary clearance shall immediately, upon notification from Facility Security Officer (FSO), be expected to vacate the installation or performance location. NSWCCORDIV Department Manager, Contracting Officer (KO), Contracting Officer’s Representative (COR) and the Security COR shall be notified of any such vacancy.

a. Contractor employees are not normally subjected to investigation unless access to classified information is required, in which case they are investigated and cleared under the National Industrial Security Program (NISP). Security clearances will not be granted to contractor employees for ease of movement within a restricted, controlled, or industrial area when their duties do not require direct access to classified information.

b. NSWCCORDIV does interact with contractors in matters that involve access to Controlled Unclassified Information (CUI) or areas critical to the operation of the Command which may not satisfy the prerequisites for personnel security clearances but do warrant a judgment of an employee’s trustworthiness. To meet this requirement the Security Office must coordinate and submit a National Agency Check with Inquiries (NACI) background investigation through the Office of Personnel Management (OPM). NSWCCORDIV will also submit a Single Scope Background Investigation (SSBI) or a Phased Periodic Reinvestigation (PPR) when contractor duties are designated as IT-I (privileged access) positions in accordance with SECNAVINST M-5510.30.

c. Contractor FSO shall report reportable derogatory contractor information and behaviors that bring into question an individual’s trustworthiness, judgment, and reliability to protect classified information to the Department of Defense Central Adjudication Facility (DoD CAF) via a JPAS incident report in accordance with the National Industrial Security Program Operating Manual (NISPOM). Contractor shall also notify the KO, COR, and Security COR of such incidents. Upon receipt of derogatory information, NSWCCORDIV Commanding Officer (CO) will determine based on the facts, whether a contractor can continue performing on the contract.

8.2 Contractor’s Personnel Roster

Contractor shall provide Government a personnel roster of all Prime and Subcontractor personnel and submit to the COR and Security COR via e-mail utilizing the following distribution address: CRNA_Contractor_Rosters@navy.mil no later than 20 business days following award and shall be updated monthly and when changes occur (CDRL A003).

8.3 Physical Security

Access to Government facilities/installations is at the discretion of the Government. The Government reserves the right to rescind access at any time. In each instance when contractors are terminated, separated or the contract is at the end date, the Contractor Manager or FSO shall ensure the prompt return of any issued items to the Government issuer (i.e. Government-owned keys; Common Access Cards (CACs) and/or issued identification picture badges).

a. Contractor Personnel Check-in/Check-out. Contractors entering onto or separating from the contract shall notify the NSWCCORDIV via e-mail utilizing the following distribution address: CRNA_Checkin_Checkout@navy.mil and include the following information: list the contract number, supporting code, contractor name and first day of work or the last day of work as applicable.

b. Contractor Issued CACs. Contractors issued a U.S. Department of Defense Government Identification CAC shall present the CAC as personal identification to gain entrance to installations. The CAC does not serve as authority to gain access to any Restricted Areas (RAs) within the command without proper vetting and approval.

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8.3.1 Identification (ID) Picture Badges

a. NSWCCORDIV shall issue ID picture badges to Contractor personnel who are not issued a CAC. Contractor shall submit an NSWCCORDIV Badge/Access Request (NSWCCORDIV 5512/22) located at: https://intranet.crna.nmci.navy.mil/CMD/wwwroot2/Documents/Forms/5512_22_Badge-Access%20Request.pdf. Badges and/or CACs are the property of the U.S. Government and will be used for official business only. Unauthorized use of badges and/or CACs shall be reported to the Security Office, local Naval Criminal Investigative Services (NCIS), and the Defense Security Service (DSS) representative assigned to the Prime and/or Sub-Contractor.

b. Standards for Wearing CACs/Badges. Contractors who have been issued CACs and/or badges shall wear them at all times on outer garments above the waist and removed when exiting the installation. CACs or badges shall not be worn outside the installation nor used as personal identification except as indicated by NSWCCORDIVINST 5530.2A.

c. Separating/Terminating Procedures. Prior to separation/termination of a Contractor who has been issued a CAC and/or badge, the Contractor FSO shall notify the COR and submit a Contractor check-out via e-mail utilizing the following distribution address: CRNA_Checkin_Checkout@navy.mil. The email shall include the contract number, supported code, contractor name, and the last day of work. All credentials shall be collected immediately and returned to the local Security Office or Visitor Reception Office no later than five workdays after the effective date of Contractor's separation/termination or the end of the contract.

8.3.2 Common Access Cards (CACs) for Contract Performance

Contractor personnel requiring CACs for performance of this contract shall coordinate the issuance of CACs through their assigned Trusted Agent who shall via the Trusted Associate Sponsorship System (TASS) (formerly known as Contractor Verification System (CVS) to process a contractor application for CAC issuance.

a. Sponsorship. The sponsor is the person affiliated with the DoD or other Federal agency who takes responsibility for verifying and authorizing the applicant's need for an ID card. Applicants applying for a CAC shall be sponsored by a DoD Government official or employee.

b. Eligibility. Eligibility is based on the DoD Government sponsor's determination of the type and frequency of access required to DoD facilities or networks. The applicant's sponsor must confirm that the applicant meets one of the following requirements:

- (1) Both physical access to a DoD facility and access, via logon, to DoD networks on-site or remotely. Access to the DoD network must require the use of a computer with Government-controlled configuration or use of a DoD-approved remote access procedure in accordance with the Defense Information Systems Agency Security Technical Implementation Guide.
- (2) Remote access, via logon, to a DoD network using DoD-approved remote access procedures.
- (3) Physical access to multiple DoD facilities or multiple non-DoD federally controlled facilities on behalf of the DoD (applicable to DoD contractors only) on a recurring basis for a period of 6 months or more.
 - a. The frequency of "recurring basis" for access shall be determined by the DoD Component concerned in coordination with installation security policies.
 - b. CAC eligibility for applicants requiring physical access to multiple DoD facilities on a recurring basis for less than 6 months shall be based on risk-based decisions that shall be made by NSWCCORDIV in coordination with installation security policies. These applicants may instead be eligible for local or regional base passes in accordance with local installation security policies and procedures.

c. Background Investigation. Background investigations are required for those individuals eligible for a CAC. Sponsored CAC applicants shall not be issued a CAC without the required background investigation stipulated in Federal Information Processing Standards Publication 201-2. Initial issuance of a CAC requires, at a minimum, the completion of the Federal Bureau of Investigation (FBI) fingerprint check with favorable results and submission of a NACI (or investigation approved in Federal Investigative Standards). Completed NACI's for CAC issuance shall be adjudicated in accordance with Office of Personnel Management Memorandum.

d. CAC Expiration Dates. CACs shall be issued for a period not to exceed three years from the date of issuance or contract expiration date, whichever is shorter. Unfunded contract options shall be considered in the determinations of the length of contract. For example, a contractor hired under DoD contract with a base year plus 2 option years shall be issued a CAC with a 3-year expiration. The expiration of the Public Key Infrastructure (PKI) certificates on the CAC shall match the expiration date on the card.

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8.4 Information Security

8.4.1 Controlled Unclassified Information (CUI)

a. 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 per Executive Order 13556 and DoDM 5200.01, Vol 4. 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.

b. Minimum Requirements for Access to CUI. Prior to access, contractor personnel requiring access to Department of the Navy (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 Non-Sensitive Positions (Standard Form 85) through the cognizant FSO or contractor entity representative to NSWCCORDIV Security Office for a suitability determination by DoD CAF.

c. Minimum Protection Requirements for CUI. Task Order 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.

8.4.2 Personally Identifiable Information (PII)

a. Personally Identifiable Information (PII). PII is defined as information about an individual or individuals which can be used to distinguish or trace an individual’s identity; or relates to, is unique to, or describes the individual (e.g., home address, date of birth, social security number, credit or charge card account numbers, medical information, education information, etc.). PII can also be defined as two unique pieces of personal information linked or linkable to an individual which require safeguarding.

b. Contractor shall:

- (1) Mark properly all documents containing PII data (i.e., letters, memos, emails, messages, faxed documents, etc.) as “FOR OFFICIAL USE ONLY – PRIVACY SENSITIVE: ANY MISUSE OR UNAUTHORIZED DISLCOSURE MAY RESULT IN BOTH CIVIL AND CRIMINAL PENALTIES” and ensure that e-mails are encrypted.
- (2) Ensure that each system of records and documents containing personal information are stored in either a locked cabinet or secured room when not in use by an employee performing official duties related to the records or documents.
- (3) Refrain from disclosing any information contained in a system of records by means of communication to any person or agency, except as authorized by NSWCCORDINST 5211.1A or the specific Privacy Act systems of records notice.
- (4) Refrain from maintaining unnecessary PII files.
- (5) Report any loss or unauthorized disclosure of PII to the Privacy Program Manager immediately upon discovery. If the loss occurs during non-duty hours, the Staff Duty Officer (SDO) must be notified at 951-232-3990. The Privacy Program Manager or SDO must, in turn, notify appropriate privacy officials.
- (6) Properly dispose of any PII records in a manner to prevent inadvertent disclosure.

8.4.3 Couriering

Contractors designated to courier classified material in support of contract performance shall be briefed by the Contractor FSO on their responsibility to safeguard classified information, ensure they possess an identification card or badge which contains the contractor’s name, and the name and a photograph of the employee. Contractor shall provide NSWCCORDIV Security COR a list of contractors authorized to courier and updated as changes occur.

8.4.4 Media Transfer Agent/Data Transfer Agent (MTA/DTA)

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Contractors designated as Media Transfer Agents shall comply with mandatory training and procedures per NSWCCORDIVINST 5510.4A, Classified Information Systems Removable Media Policy.

8.4.5 Command All Shred Policy

Contractor shall dispose of all unclassified paper whether generated with NSWCCORDIV or received from outside sources through shredding or placement in a command designated shred bin on a daily basis to eliminate unauthorized disclosure of Privacy Act, PII, FOUO information, or other types of CUI. This includes but is not limited to reports, briefings, meeting notes, memos, sticky notes, user manuals, working papers, operating instructions, newspapers, magazines and laminated paper. Brown paper bags (burn bags) and recycle bins are not authorized for storing or accumulation of unclassified office paper.

8.4.6 Loss or Compromise including Electronic Spillages

a. Electronic Spillages. An electronic spillage occurs when data is placed on an IT system possessing insufficient security controls to protect the data at the required classification. In accordance with Navy Telecommunications Directive 03-06 Serial C, Mandatory Reporting Requirements Associated with Electronic Spillages of Classified Information classified information placed on an IT system operating at a lower level of classification must be presumed compromised until proven otherwise.

b. Loss or Compromise Reporting Requirement. Upon discovery of a possible loss or compromise of classified material, the first priority is to protect and/or retrieve the material. Any contractor who becomes aware of a possible loss or compromise of classified information will promptly notify NSWCCORDIV SM. Upon notification, the SM will determine if a Preliminary Inquiry (PI) is necessary.

8.5 Operations Security (OPSEC)

a. OPSEC. As defined in National Security Decision Directive (NSDD) 298, National Operations Security Program, OPSEC is a systematic and proven process by which the U.S. Government and its supporting contractors can deny to potential adversaries information about capabilities and intentions by identifying, controlling, and protecting generally unclassified evidence of the planning and execution of sensitive Government activities.

b. NSWCCORDIV Critical Information List (CIL) Quick Reference Guide. Critical Information Items (CII) 1 through 11 is designated as NSWCCORDIV critical information and the Quick Reference Guide must be displayed at each workstation:

- (1) Information about operations, missions, and exercises.
- (2) Test schedule or specific test location.
- (3) Date, time, route, or destination of the off-base movement of classified or sensitive information (e.g., equipment, documents, etc.) or arms, ammunition, and explosives (AA&E).
- (4) Location of sensitive equipment (AA&E, COMSEC, etc.) or sensitive facilities (e.g., SCIF or laboratories).
- (5) Project milestones.
- (6) Personnel information that reveals force structure and readiness such as recall rosters.
- (7) Information about capabilities, vulnerabilities, and limitations; information revealing a security weakness.
- (8) Existence and/or details of intrusions into or attacks against DoD networks or information systems, including, but not limited to tactics, techniques and procedures used, network vulnerabilities exploited, and data targeted for exploitation.
- (9) Network (and system) user IDs and passwords.
- (10) Movements of key command personnel or visiting dignitaries, including itineraries, meeting agendas, hotel and transportation reservations, plans/routes, etc. (recommend protection of this information for all command personnel).
- (11) Information revealing the security classification of equipment, systems, operations, missions, exercises, etc.

c. CIL Countermeasures. Contractor shall employ the following countermeasures to mitigate the susceptibility of critical information to exploitation, when applicable:

- (1) OPSEC awareness & practice.
- (2) Public key infrastructure when using (PKI) encryption and digital signature when using NIPRNET or transmission via secure systems or means (e.g., SIPRNET, JWICS, secure fax, secure phone).
- (3) Adhere to All Shred policy and do not excessively fill shred bins.
- (4) When janitorial services or other un-cleared visitors are in the work area, protect sensitive information by covering or putting away documents, refrain from discussing in their presence, etc.

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- (5) Limit detail in contract, budget, presentation, press release or publication to that essential for legitimacy.
- (6) Use protected databases, follow guidance on composing strong passwords (avoid words found in dictionary), and protect user IDs and CACs.
- (7) Do not provide more information than necessary in voicemail announcement.
- (8) Outlook out- of-office autoreply shall not include dates and locations for out of command option.
- (9) Vary day-to-day routines, both on and off the installation, including travel routine.
- (10) During testing and evaluation, practice OPSEC methodologies of staging out of sight, desensitization, or speed of execution.
- (11) Routinely change call signs.

d. Contractor shall:

- (1) Display CIL Quick Reference Guide at workstation.
- (2) Strictly adhere to need-to-know principles when discussing sensitive information and/or information that could be considered as an indicator of operational plans and/or intentions.
 - (3) Be knowledgeable of critical information, indicators, and countermeasures.
 - (4) Encrypt sensitive information in transit and at rest, in accordance with NSDD 298.
- (5) Report OPSEC issues (potential critical information, vulnerabilities, indicators, etc.) to the OPSEC Program Manager.

8.6 Antiterrorism (AT) Foreign Travel

Contractors officially traveling overseas shall contact the Antiterrorism Officer (ATO) and if required, complete all mandated Foreign Travel requirements.

8.7 General Security Requirements

a. Subcontracting. Contractor shall immediately notify the COR and Security COR prior to subcontracting and submit a copy of the sub-contract DD254 if applicable.

b. Security Inspections. NSWCCORDIV security inspections shall occur annually and the Department Heads and CORs shall be informed of inspection results. Security inspections will include all embedded contractor personnel working in government facilities. Unannounced security spot-checks of departments shall occur throughout the year and are at the discretion of the Government.

c. Foreign Interests. Contractors with defined Foreign Interests (a Facility that is owned, controlled, or influenced by foreign interests) will ensure adherence to DoD and DON regulations, directives and policies. Full disclosure to NSWCCORDIV KO, COR, and Security COR is required.

d. Emergency Management.

(1) Contractors shall ensure that they are able to receive Command Desktop Notification System (CDNS) (aka AtHoc) messages by contacting Navy Marine Corps Intranet (NMCI) at 1-866-843-6624. The CDNS alerts registered users to various hazards, emergencies, traffic conditions, and Force Protection Condition (FPCON) changes, etc., both during and after working hours. The Automated Telephone Notification System (ATNS), a sub-system of the Wide Area Alert Network (WAAN), enables a registered user to receive telephonic, email, and text alerts on devices indicated.

(2) Contractors shall maintain a copy of the NSWCCORDIV Bomb Threat Card (NSWCCORDIV 5530/5) next to each Command telephone. If a telephonic bomb threat is received, complete the card as accurately as possible and immediately contact the Regional Dispatch Center (RDC).

9.0 ON-SITE SAFETY AWARENESS

9.1 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

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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”.

9.2 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.

9.3 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.

9.4 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.

9.5 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).

9.6 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.

9.7 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.

9.8 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).

9.9 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).

9.10 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.

10.0 ON-SITE ENVIRONMENTAL AWARENESS

10.1 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.

10.2 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.

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10.3 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.

10.4 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.

10.5 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.

11.0 Contract Status Reporting (eCRAFT)

(a) The Contractor agrees to upload the Contractor's Funds and Man-hour Expenditure Reports in the eCRAFT System and submit the Contract Status Report on the day and for the same timeframe the contractor submits an invoice into the Invoicing, Receipt, Acceptance, and Property Transfer (iRAPT) system (CDRL A007). Compliance with this requirement is a material requirement of this contract. Failure to comply with this requirement may result in contract termination.

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

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

(1) Access:

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

(2) Submission and Acceptance/Rejection:

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

HQ C-1-001 - DATA REQUIREMENTS (NAVSEA)(SEP1992)

The data to be furnished hereunder shall be prepared in accordance with the Contract Data Requirements List, DD Form 1423, Exhibit(s) Attachment 9, attached hereto.

HQ C-2-002 ACCESS TO PROPRIETARY OR COMPUTER SOFTWARE (NAVSEA) JUN 1994)

(a) Performance under this contract may require that the Contractor have access to technical data, computer software, or other sensitive data of another party who asserts that such data or software is proprietary. If access to such data or software is required or to be provided, the Contractor shall enter into a written agreement with such party prior to gaining access to such data or software. The agreement shall address, at a minimum, (1) access to, and use of, the proprietary data or software exclusively for the purposes of performance of the work required by this contract, and (2) safeguards to protect such data or software from unauthorized use or disclosure for so long as the data or software remains proprietary. In addition, the agreement shall not impose any limitation upon the Government or its employees with respect to such data or software. A copy of the executed agreement shall be provided to the Contracting Officer. The Government may unilaterally modify the contract to list those third parties with which the Contractor has agreement(s).

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- (b) The Contractor agrees to: (1) indoctrinate its personnel who will have access to the data or software as to the restrictions under which access is granted; (2) not disclose the data or software to another party or other Contractor personnel except as authorized by the Contracting Officer; (3) not engage in any other action, venture, or employment wherein this information will be used, other than under this contract, in any manner inconsistent with the spirit and intent of this requirement; (4) not disclose the data or software to any other party, including, but not limited to, joint venturer, affiliate, successor, or assign of the Contractor; and (5) reproduce the restrictive stamp, marking, or legend on each use of the data or software whether in whole or in part.
- (c) The restrictions on use and disclosure of the data and software described above also apply to such information received from the Government through any means to which the Contractor has access in the performance of this contract that contains proprietary or other restrictive markings.
- (d) The Contractor agrees that it will promptly notify the Contracting Officer of any attempt by an individual, company, or Government representative not directly involved in the effort to be performed under this contract to gain access to such proprietary information. Such notification shall include the name and organization of the individual, company, or Government representative seeking access to such information.
- (e) The Contractor shall include this requirement in subcontracts of any tier which involve access to information covered by paragraph (a), substituting "subcontractor" for "Contractor" where appropriate.

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

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SECTION D PACKAGING AND MARKING

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

Unless otherwise specified in this requirement, all materials (including physical data deliverables) shipped under this procurement shall be packaged, labeled and transported in manners consistent with accepted industry standards and business practices to prevent damage and deter loss. Classified materials shall be handled in accordance with applicable security guides. In no case shall classified data and material be allowed to enter a foreign postal system.

HQ D-1-0001 DATA PACKAGING LANGUAGE

Data to be delivered by Integrated Digital Environment (IDE) or other electronic media shall be as specified in the contract. All unclassified data to be shipped shall be prepared for shipment in accordance with best commercial practice. Classified reports, data, and documentation shall be prepared for shipment in accordance with National Industrial Security Program Operating Manual (NISPOM), DOD 5220.22-M dated 28 February 2006.

(End of Text)

HQ D-1-0002 PACKAGING LANGUAGE (W/O MILITARY SPECIFICATIONS)

Item(s) CLINs 9000, 9100, and 9200 The supplies furnished hereunder shall be packaged in accordance with best commercial practice.

(End of Text)

HQ D-2-0008 MARKING OF REPORTS (NAVSEA) (SEP 1990)

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

- (1) name and business address of the Contractor
- (2) contract number
- (3) contract dollar amount
- (4) whether the contract was competitively or non-competitively awarded
- (5) sponsor:

Mark Yamashita

(Name of Individual Sponsor)

NSWC Corona Division

(Name of Requiring Activity)

Norco, CA

(City and State)

(End of Text)

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SECTION E INSPECTION AND ACCEPTANCE

CLAUSES INCORPORATED BY REFERENCE

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

Inspection and acceptance of all data shall be as specified on the attached Contract Data Requirements List(s), DD Form 1423 (Attachment 9).

(End of Text)

HQ E-1-0007 INSPECTION AND ACCEPTANCE LANGUAGE FOR LOE SERVICES

Item(s) CLINS 7000, 7100, 7200, 9000, 9100, 9200 - Inspection and acceptance shall be made by the Contracting Officer's

Representative (COR) or a designated representative of the Government.

(End of Text)

HQ E-2-0003 CALIBRATION SYSTEM REQUIREMENTS (NAVSEA) (MAY 1995)

Calibration System Requirements. The calibration of measuring and testing equipment shall, as a minimum, adhere to the requirements of ANSI/NCSL Z540-1.

(End of Text)

HQ E-2-0004 COST OF QUALITY DATA (NAVSEA) (MAY 1995)

Cost of Quality Data: The contractor shall maintain and use quality cost data as a management element of the quality program. The specific quality cost data to be maintained and used will be determined by the contractor. These data shall, on request, be identified and made available for "on site" review by the Government representative.

(End of Text)

HQ E-2-0008 INSPECTION AND TEST RECORDS (NAVSEA) (MAY 1995)

Inspection and Test Records: Inspection and test records shall, as a minimum, indicate the nature of the observations, number of observations made, and the number and type of deficiencies found. Data included in inspection and test records shall be complete and accurate, and shall be used for trend analysis and to assess corrective action and effectiveness.

(End of Text)

HQ E-2-0014 QUALITY IN SOFTWARE DEVELOPMENT AND PRODUCTION (NAVSEA) (MAY 1995)

Quality in Software Development and Production: The contractor's software quality program shall be an integral part of the overall Quality Assurance Program. Software quality program controls shall be applicable to all project software that is developed, maintained, or modified within the following categories:

- (a) All deliverable software
- (b) All deliverable software that is included as part of deliverable hardware or firmware.

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(c) Non deliverable software (commercially available or user-developed) used for development, fabrication, testing, or acceptance of deliverable software or hardware (includes automated fabrication, test, and inspection/acceptance equipment software and software design, test, and inspection tools).

(d) Commercially available, reusable, or Government software designated as part of a deliverable item.

(End of Text)

HQ E-2-0015 QUALITY MANAGEMENT SYSTEM REQUIREMENTS (NAVSEA) (SEP 2009)

Quality Management System Requirements. The Contractor shall provide and maintain a quality management system that, as a minimum, adheres to the requirements of ANSI/ISO/ASQ 9001-2008 Quality Management Systems and supplemental requirements imposed by this contract. The quality management system procedures, planning, and all other documentation and data that comprise the quality management system shall be made available to the Government for review. Existing quality documents that meet the requirements of this contract may continue to be used. The Government may perform any necessary inspections, verifications, and evaluations to ascertain conformance to requirements and the adequacy of the implementing procedures. The Contractor shall require of subcontractors a quality management system achieving control of the quality of the services and/or supplies provided. The Government reserves the right to disapprove the quality management system or portions thereof when it fails to meet the contractual requirements.

(End of Text)

HQ E-2-0017 USE OF CONTRACTOR'S INSPECTION EQUIPMENT (NAVSEA) (MAY 1995)

Use of Contractor's Inspection Equipment: The contractor's gages, and measuring and testing devices shall be made available for use by the Government when required to determine conformance with contract requirements. If conditions warrant, the contractor's personnel shall be made available for operations of such devices and for verification of their accuracy and condition.

(End of Text)

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SECTION F DELIVERABLES OR PERFORMANCE

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

7000AA	9/30/2015 - 9/29/2016
7000AB	9/30/2015 - 9/29/2016
7000AC	9/30/2015 - 9/29/2016
7000AD	9/30/2015 - 9/29/2016
7000AE	9/30/2015 - 9/29/2016
7000AF	9/30/2015 - 9/29/2016
7000AG	9/30/2015 - 9/29/2016
7100AA	9/30/2016 - 9/29/2017
7100AM	9/30/2016 - 9/29/2017
7100AN	9/30/2016 - 9/29/2017
7100AP	9/30/2016 - 9/29/2017
7100AQ	9/30/2016 - 9/29/2017
7100AR	9/30/2016 - 9/29/2017
7100AS	9/30/2016 - 9/29/2017
7100AT	9/30/2016 - 9/29/2017
7100AY	3/16/2017 - 9/29/2017
7100BB	7/12/2017 - 9/29/2017
7100BC	7/12/2017 - 9/29/2017
7100BD	7/12/2017 - 9/29/2017
7100BE	7/12/2017 - 9/29/2017
7100BF	7/12/2017 - 9/29/2017
7100BG	7/12/2017 - 9/29/2017
7200AA	9/30/2017 - 9/29/2018
7200AB	9/30/2017 - 9/29/2018
7200AC	9/30/2017 - 9/29/2018
7200AD	9/30/2017 - 9/29/2018
7200AE	9/30/2017 - 9/29/2018
7200AF	9/30/2017 - 9/29/2018
7200AG	9/30/2017 - 9/29/2018
7200AN	2/2/2018 - 9/29/2018
7200AS	4/10/2018 - 9/29/2018
7200AT	4/10/2018 - 9/29/2018
7200AU	4/10/2018 - 9/29/2018
7200AV	4/10/2018 - 9/29/2018
7200AW	4/10/2018 - 9/29/2018
7200BA	6/5/2018 - 9/29/2018
7200BB	6/5/2018 - 9/29/2018
7200BC	6/5/2018 - 9/29/2018
7200BE	8/1/2018 - 9/29/2018

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7200BF	8/1/2018 - 9/29/2018
7200BG	8/1/2018 - 9/29/2018
7200BH	8/1/2018 - 9/29/2018
7200BJ	9/7/2018 - 9/29/2018
7300AA	9/30/2018 - 3/30/2019
7300AB	9/30/2018 - 3/30/2019
7300AC	9/30/2018 - 3/30/2019
7300AD	9/30/2018 - 3/30/2019
7300AE	9/30/2018 - 3/30/2019
7300AF	9/30/2018 - 3/30/2019
7300AG	1/2/2019 - 3/30/2019
7300AH	1/2/2019 - 3/30/2019
7300AJ	1/2/2019 - 3/30/2019
7300AK	1/2/2019 - 3/30/2019
7300AL	1/2/2019 - 3/30/2019
7300AM	1/2/2019 - 3/30/2019
7300AN	2/19/2019 - 3/30/2019
7300AP	2/19/2019 - 3/30/2019
9000AA	9/30/2015 - 9/29/2016
9000AB	9/30/2015 - 9/29/2016
9000AD	9/30/2015 - 9/29/2016
9000AH	9/30/2015 - 9/29/2016
9000AJ	9/30/2015 - 9/29/2016
9000AK	9/30/2015 - 9/29/2016
9000AL	9/30/2015 - 9/29/2016
9100AA	9/30/2016 - 9/29/2017
9100AM	9/30/2016 - 9/29/2017
9100AQ	9/30/2016 - 9/29/2017
9100AT	9/30/2016 - 9/29/2017
9100AU	3/16/2017 - 9/29/2017
9100AV	3/16/2017 - 9/29/2017
9100AW	3/16/2017 - 9/29/2017
9100AX	3/16/2017 - 9/29/2017
9100AZ	7/12/2017 - 9/29/2017
9100BA	7/12/2017 - 9/29/2017
9100BH	7/28/2017 - 9/29/2017
9100BJ	7/28/2017 - 9/29/2017
9100BK	8/28/2017 - 9/29/2017
9100BL	8/28/2017 - 9/29/2017
9100BM	8/28/2017 - 9/29/2017
9100BN	9/20/2017 - 9/29/2017
9100BP	9/20/2017 - 9/29/2017
9200AA	9/30/2017 - 9/29/2018

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9200AB	9/30/2017 - 9/29/2018
9200AH	11/8/2017 - 9/29/2018
9200AJ	11/8/2017 - 9/29/2018
9200AK	12/21/2017 - 9/29/2018
9200AL	12/21/2017 - 9/29/2018
9200AM	12/21/2017 - 9/29/2018
9200AP	2/28/2018 - 9/29/2018
9200AQ	3/23/2018 - 9/29/2018
9200AR	3/23/2018 - 9/29/2018
9200AX	4/10/2018 - 9/29/2018
9200AY	4/25/2018 - 9/29/2018
9200AZ	6/5/2018 - 9/29/2018
9200BC	6/5/2018 - 9/29/2018
9200BD	6/28/2018 - 9/29/2018
9200BE	8/24/2018 - 9/29/2018
9200BF	8/24/2018 - 9/29/2018
9300AA	9/30/2018 - 3/30/2019
9300AB	9/30/2018 - 3/30/2019
9300AC	12/17/2018 - 3/30/2019
9300AD	12/17/2018 - 3/30/2019
9300AE	2/19/2019 - 3/30/2019
9300AF	2/19/2019 - 3/30/2019

CLIN - DELIVERIES OR PERFORMANCE

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

7000	9/30/2015 - 9/29/2016
9000	9/30/2015 - 9/29/2016

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

7100	9/30/2016 - 9/29/2017
7200	9/30/2017 - 9/29/2018
9100	9/30/2016 - 9/29/2017
9200	9/30/2017 - 9/29/2018

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

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

(End of Text)

CLAUSES INCORPORATED BY REFERENCE

52.247-55 F.O.B. Point For Delivery of Government-Furnished Property (JUN 2003)

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SECTION G CONTRACT ADMINISTRATION DATA

CLAUSES INCORPORATED BY REFERENCE

252.204-0001 Line Item Specific Single Funding SEP 2009

252.204-7006 Billing Instructions OCT 2005

HQ G-2-0002 CONTRACT ADMINISTRATION DATA

Enter below the address (street and number, city, county, state and zip code) of the Contractor's facility which will administer the contract if such address is different from the address shown on the SF 26 or SF 33, as applicable.

N/A

(End of Text)

POINTS OF CONTACT – The Government points of contact for this contract are as follows:

HQ G-2-0003 CONTRACTING OFFICER'S REPRESENTATIVE

CONTRACTING OFFICER'S
REPRESENTATIVE:

ATTN: MARK YAMASHITA
CORONA DIVISION
NAVAL SURFACE WARFARE CENTER
1999 FOURTH STREET
NORCO, CA 92860
TEL: 951-393-5047
EMAIL: mark.yamashita@navy.mil

The Contractor shall forward a copy of all invoices to the Contracting Officer's Representative.

HQ G-2-0004 PURCHASING OFFICE REPRESENTATIVE

PURCHASING OFFICE
REPRESENTATIVE:

ATTN: Kelsey Wren

CONTRACT SPECIALIST

NAVAL SURFACE WARFARE CENTER

CORONA DIVISION

1999 FOURTH STREET

NORCO, CA 92860

TEL: 951-393-5940

EMAIL: Kelsey.Wren@navy.mil

ATTN: Erlito Elizarde

CONTRACTING OFFICER

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CORONA DIVISION

1999 FOURTH STREET

NORCO, CA. 92860

TEL: 951-393-4595

EMAIL: Erlito.Elizalde@navy.mil

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

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

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

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

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

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

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

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

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

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

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

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

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

Cost Voucher

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

Destination

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

Routing Data Table*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	N64267
Admin DoDAAC	N64267
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)	N/A
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	HAA722
Other DoDAAC(s)	N/A

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

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

CRNA_WAWF_Comptroller@navy.mil

mark.yamashita@navy.mil

Kelsey.Wren@navy.mil

(g) *WAWF point of contact.*

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

NAVSEA HQ WAWF Helpdesk: WAWF@navy.mil; or

Scott Wobken at 951-393-5135 or scott.wobken@navy.mil

For vendor pay issues contact Dolores Gonzales 951-393-4459 or dolores.gonzalez@navy.mil

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

(End of clause)

HQ G-2-0009 SUPPLEMENTAL INSTRUCTIONS REGARDING ELECTRONIC INVOICING (NAVSEA) (SEP 2012)

(a) The Contractor agrees to segregate costs incurred under this contract/task order (TO), as applicable, at the lowest level of performance, either at the technical instruction (TI), sub line item number (SLIN), or contract line item number (CLIN) level, rather than on a total contract/TO basis, and to submit invoices reflecting costs incurred at that level. Supporting documentation in Wide Area Workflow (WAWF) for invoices shall include summaries of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of other direct costs (ODCs), materials, and travel, by TI, SLIN, or CLIN level. For other than firm fixed price subcontractors, subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs, materials, and travel invoiced. Supporting documentation may be encrypted before submission to the prime contractor for WAWF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer (CO) and Contracting Officer Representative (COR). Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the CO and COR; or other method as agreed to by the CO.

(b) Contractors submitting payment requests and receiving reports to WAWF using either Electronic Data Interchange (EDI) or Secure File Transfer Protocol (SFTP) shall separately send an email notification to the COR and CO on the same date they submit the invoice in WAWF. No payments shall be due if the contractor does not provide the COR and CO email notification as required herein.

(End of Text)

Accounting Data

SLINID	PR Number	Amount
7000AB	130053003300001	150000.00
LLA :		
AB 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003095243		
Cost Center: 86N01ME220, NWA: 400000025213-0100 1. Contract Action Description:		
Incremental funding is provided for contractor personnel to perform shipping & receiving, warehouse, and logistician operations in Building 575. New services contract: POP DATES are 30 Sep 2015 to 29 Sep 2016.		
TI #: 01 Warehouse Services		
7000AC	130053003400004	40000.00
LLA :		
AC 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003095245		
Cost Center: 86N01ME220, NWA:400000025218-0040		
Funding is provided for labor for contractor machining in Building 575 machine shop. TI: 02.		
7000AD	130053023500005	44000.00
LLA :		
AD 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003097101		
Cost Center: 86N01ME220, NWA:400000025214-0040		
Funding for labor to perform operational and production control requirements for the Standards Lab in the warehouse and lab areas. TI-01.		
7000AE	130053023600005	48000.00
LLA :		
AE 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003097128		
Cost Center: 86N01ME220, NWA:400000025217-0040		

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Funding for labor for warehousing in support of the Marine Corps Infantry Weapons Gages program. TI-01.

7000AF 130053023700005 100000.00

LLA :
 AF 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003097130
 Cost Center: 86N01ME220, NWA:400000025216-0040
 Funding for labor for warehousing support for the Gage Lab TI-01.

7000AG 130053023800001 7000.00

LLA :
 AG 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003097131
 Cost Center: 86N01ME220, NWA:400000025213-0020 1. Contract Action Description:
 Incremental funding is provided for contractor employees to conduct annual safety
 and mandatory training for FY16. POP Dates: 30 Sep 2015 to 29 Sep 2016.
 TI #: 00
 Labor: \$7,000.00
 PR:1300530238

BASE Funding 389000.00
 Cumulative Funding 389000.00

MOD 01

9000AB 130053901700001 3000.00

LLA :
 BA 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003187477
 Cost Center: 86N01ME220, NWA:400000025213-0060 1. Contract Action Description:
 Incremental funding is provided for ODC to provide materials in support of
 logistics operations. TI #01:
 Warehouse/Logistics.
 TI # 01: Warehouse/Logistics
 Labor: \$3,000.00
 PR:1300539017

MOD 01 Funding 3000.00
 Cumulative Funding 392000.00

MOD 02

7000AB 130053003300002 195000.00

LLA :
 AB 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003095243
 Cost Center: 86N01ME220, NWA: 400000025213-0100 1. Contract Action Description: Mod
 1/Line 2 additional incremental funding is provided for operational and logistics
 requirements in the warehouse and lab areas. Incremental funding is provided for
 contractor personnel to perform shipping & receiving, warehouse, and logistician
 operations in Building 575. New services contract: POP DATES are 30 Sep 2015 to 29
 Sep 2016. CLIN/SLIN 7000AB TI #: 01 Warehouse Services Mod 1/Line 2: \$195,000.00

7000AC 130053003400004 80000.00

LLA :
 AC 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003095245
 Cost Center: 86N01ME220, NWA:400000025218-0040
 Funding is provided for labor for contractor machining in Building 575 machine
 shop. TI: 02.

9000AH 130054371600004 8000.00

LLA :
 AH 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003226933
 Cost Center: 86N01ME220, NWA:400000025218-0050
 Additional funding for ODC in the amount of \$5,200. TI #02.

MOD 02 Funding 283000.00
 Cumulative Funding 675000.00

MOD 03

7000AE 130053023600005 37000.00

LLA :
 AE 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003097128
 Cost Center: 86N01ME220, NWA:400000025217-0040
 Funding for labor for warehousing in support of the Marine Corps Infantry Weapons

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Gages program. TI-01.

7000AF 130053023700005 100875.00

LLA :

AF 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003097130

Cost Center: 86N01ME220, NWA:400000025216-0040

Funding for labor for warehousing support for the Gage Lab TI-01.

MOD 03 Funding 137875.00

Cumulative Funding 812875.00

MOD 04

9000AJ 130054916700004 1500.00

LLA :

AJ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003271266

Cost Center: 86N01ME220, NWA:400000025216-0060

ODC to purchase incidental materials and shipping for CMM probe head. TI-03.

MOD 04 Funding 1500.00

Cumulative Funding 814375.00

MOD 05 Funding 0.00

Cumulative Funding 814375.00

MOD 06

7000AC 130053003400004 98000.00

LLA :

AC 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003095245

Cost Center: 86N01ME220, NWA:400000025218-0040

Funding is provided for labor for contractor machining in Building 575 machine shop. TI: 02.

7000AD 130053023500005 27000.00

LLA :

AD 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003097101

Cost Center: 86N01ME220, NWA:400000025214-0040

Funding for labor to perform operational and production control requirements for the Standards Lab in the warehouse and lab areas. TI-01.

7000AE 130053023600005 157000.00

LLA :

AE 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003097128

Cost Center: 86N01ME220, NWA:400000025217-0040

Funding for labor for warehousing in support of the Marine Corps Infantry Weapons Gages program. TI-01.

7000AF 130053023700005 158000.00

LLA :

AF 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003097130

Cost Center: 86N01ME220, NWA:400000025216-0040

Funding for labor for warehousing support for the Gage Lab TI-01.

MOD 06 Funding 440000.00

Cumulative Funding 1254375.00

MOD 07

9000AH 130054371600004 5300.00

LLA :

AH 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003226933

Cost Center: 86N01ME220, NWA:400000025218-0050

Additional funding for ODC in the amount of \$5,200. TI #02.

MOD 07 Funding 5300.00

Cumulative Funding 1259675.00

MOD 08 Funding 0.00

Cumulative Funding 1259675.00

MOD 09

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9000AJ 130054916700004 6000.00

LLA :
AJ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003271266
Cost Center: 86N01ME220, NWA:400000025216-0060
ODC to purchase incidental materials and shipping for CMM probe head. TI-03.

MOD 09 Funding 6000.00
Cumulative Funding 1265675.00

MOD 10

9000AD 130053023500003 2200.00

LLA :
AD 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003097101
ODC in support of CLIN 7000

9000AJ 130054916700004 2000.00

LLA :
AJ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003271266
Cost Center: 86N01ME220, NWA:400000025216-0060
ODC to purchase incidental materials and shipping for CMM probe head. TI-03.

MOD 10 Funding 4200.00
Cumulative Funding 1269875.00

MOD 11

9000AH 130054371600004 8000.00

LLA :
AH 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003226933
Cost Center: 86N01ME220, NWA:400000025218-0050
Additional funding for ODC in the amount of \$5,200. TI #02.

MOD 11 Funding 8000.00
Cumulative Funding 1277875.00

MOD 12

7000AC 130053003400004 8000.00

LLA :
AC 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003095245
Cost Center: 86N01ME220, NWA:400000025218-0040
Funding is provided for labor for contractor machining in Building 575 machine shop. TI: 02.

7000AD 130053023500005 11500.00

LLA :
AD 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003097101
Cost Center: 86N01ME220, NWA:400000025214-0040
Funding for labor to perform operational and production control requirements for the Standards Lab in the warehouse and lab areas. TI-01.

7000AE 130053023600005 41600.00

LLA :
AE 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003097128
Cost Center: 86N01ME220, NWA:400000025217-0040
Funding for labor for warehousing in support of the Marine Corps Infantry Weapons Gages program. TI-01.

7000AF 130053023700005 27500.00

LLA :
AF 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003097130
Cost Center: 86N01ME220, NWA:400000025216-0040
Funding for labor for warehousing support for the Gage Lab TI-01.

9000AH 130054371600004 5200.00

LLA :
AH 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003226933
Cost Center: 86N01ME220, NWA:400000025218-0050
Additional funding for ODC in the amount of \$5,200. TI #02.

9000AK 130059219000001 6500.00

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LLA :

AK 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003581936

Cost Center: 86N01ME220, NWA:100001144157-0020

Funding for ODC to purchase incidental materials to conduct gage inspections in support of the Infantry Weapons Gage IWGCP program, Building 575, Navy Gage & Standards Lab. TI-03.

MOD 12 Funding 100300.00

Cumulative Funding 1378175.00

MOD 13

7000AD 130053023500005 6400.00

LLA :

AD 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003097101

Cost Center: 86N01ME220, NWA:400000025214-0040

Funding for labor to perform operational and production control requirements for the Standards Lab in the warehouse and lab areas. TI-01.

7000AE 130053023600005 4000.00

LLA :

AE 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003097128

Cost Center: 86N01ME220, NWA:400000025217-0040

Funding for labor for warehousing in support of the Marine Corps Infantry Weapons Gages program. TI-01.

7000AF 130053023700005 9600.00

LLA :

AF 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003097130

Cost Center: 86N01ME220, NWA:400000025216-0040

Funding for labor for warehousing support for the Gage Lab TI-01.

9000AJ 130054916700004 57000.00

LLA :

AJ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003271266

Cost Center: 86N01ME220, NWA:400000025216-0060

ODC to purchase incidental materials and shipping for CMM probe head. TI-03.

9000AL 130059808000001 24000.00

LLA :

AL 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003622097

Cost Center: 86N01ME220, NWA:100001115310-0020

Funding for ODC to procure incidental materials and shipping; Height Masters and Risers to perform gage inspections and calibrations in support of the Infantry Weapons Gage Calibration Program (IWGCP). TI-03.

MOD 13 Funding 101000.00

Cumulative Funding 1479175.00

MOD 14

7100AM 130060076300002 28000.00

LLA :

AM 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003641794

Cost Center: 86N01ME220, NWA:400000025214-0040

Funding is provided for labor for operational and production control requirements for the Standards Lab in the warehouse and lab areas. TI-01.

7100AN 130060076400001 57000.00

LLA :

AN 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003641796

Cost Center: 86N01ME220, NWA:400000025216-0040

Funding is provided for operational and logistics requirements for the Gage Lab in the warehouse and lab areas. TI-01.

7100AP 130060076500001 77000.00

LLA :

AP 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003641797

Cost Center: 86N01ME220, NWA:400000025217-0040

Funding is provided for operational and logistics requirements for Infantry Weapons Gage Calibration Program in the warehouse and lab areas. TI-01.

7100AQ 130060076600002 75000.00

LLA :

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AQ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003641798
Line Item 2 to increase labor funding in the amount of \$75,000 for contractor
machinist labor in the Building 575 machine shop

7100AR 130060076700001 88000.00

LLA :

AR 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003641799
Cost Center: 86N01ME220, NWA:400000025216-0040

Funding is provided for labor for Certification operations for Gage Lab contractor
labor in Building 575, Navy Gage & Standards Lab. TI-03.

7100AS 130060076800001 56000.00

LLA :

AS 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003641800
Cost Center: 86N01ME220, NWA:400000025217-0040

Funding is provided for labor for Calibration and Certification operations for
Infantry Weapons Gage Calibration Program (IWGCP) in Building 575, Navy Gage &
Standards Lab. TI-03.

MOD 14 Funding 381000.00
Cumulative Funding 1860175.00

MOD 15 Funding 0.00
Cumulative Funding 1860175.00

MOD 16

7100AN 130060076400002 57000.00

LLA :

AN 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003641796
Cost Center: 86N01ME220, NWA:400000025216-0040

Funding is provided for operational and logistics requirements for the Gage Lab in
the warehouse and lab areas. TI-01.

7100AP 130060076500002 77000.00

LLA :

AP 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003641797
Cost Center: 86N01ME220, NWA:400000025217-0040

Funding is provided for operational and logistics requirements for Infantry Weapons
Gage Calibration Program in the warehouse and lab areas. TI-01.

7100AR 130060076700002 88000.00

LLA :

AR 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003641799
Cost Center: 86N01ME220, NWA:400000025216-0040

Funding is provided for labor for Certification operations for Gage Lab contractor
labor in Building 575, Navy Gage & Standards Lab. TI-03.

7100AS 130060076800002 56000.00

LLA :

AS 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003641800
Cost Center: 86N01ME220, NWA:400000025217-0040

Funding is provided for labor for Calibration and Certification operations for
Infantry Weapons Gage Calibration Program (IWGCP) in Building 575, Navy Gage &
Standards Lab. TI-03.

7100AT 130061500300001 1500.00

LLA :

AT 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003764432
Cost Center: 86N01ME220 NWA:400000025213.0010

Incremental funding is provided for Building 575 contractor labor for mandatory
training. Other Direct Costs. TI 00 Mandatory Training PPE 2nd Quarter, Gage FY17,
Option Year 1 (OY1)

9100AT 130061500300002 3300.00

LLA :

AT 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003764432
Cost Center: 86N01ME220 NWA:400000025213.0010

1. Contract Action Description: Incremental funding is provided for Building 575
contractor labor for mandatory training. Other Direct Costs
(ODC) funding for incidental materials for warehouse operations and supplies in
support of building 575. TI 00 Mandatory Training PPE 2nd Quarter, Gage FY17,
Option Year 1 (OY1)

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MOD 16 Funding 282800.00
Cumulative Funding 2142975.00

MOD 17

7100AM 130060076300002 28000.00
LLA :
AM 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003641794
Cost Center: 86N01ME220, NWA:400000025214-0040
Funding is provided for labor for operational and production control requirements for the Standards Lab in the warehouse and lab areas. TI-01.

7100AQ 130060076600002 75000.00
LLA :
AQ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003641798
Line Item 2 to increase labor funding in the amount of \$75,000 for contractor machinist labor in the Building 575 machine shop

9100AM 130060076300003 7000.00
LLA :
AM 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003641794
funding is provided for labor for operational and production control requirements in support of the Standards Lab in the warehouse and lab areas.

9100AQ 130060076600003 5200.00
LLA :
AQ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003641798
Line Item 3 provided for Other Direct Costs (ODC) funding for outsourcing machining services on aluminum tube in support of Vertical Launch System (VLS) Fit Check Tool #2 fabrication in the amount of \$5,200.

MOD 17 Funding 115200.00
Cumulative Funding 2258175.00

MOD 18 Funding 0.00
Cumulative Funding 2258175.00

MOD 19

7100AR 130060076700003 12000.00
LLA :
AR 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003641799
Cost Center: 86N01ME220, NWA:400000025216-0040
Funding is provided for labor for Certification operations for Gage Lab contractor labor in Building 575, Navy Gage & Standards Lab. TI-03.

7100AS 130060076800003 8000.00
LLA :
AS 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003641800
Cost Center: 86N01ME220, NWA:400000025217-0040
Funding is provided for labor for Calibration and Certification operations for Infantry Weapons Gage Calibration Program (IWGCP) in Building 575, Navy Gage & Standards Lab. TI-03.

7100AY 130063055700001 20000.00
LLA :
AY 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003894696
COSTCENTER: 86N01ME200 NWA: 400000025213-0100 1. CONTRACT ACTION DESCRIPTION:
Incremental funding for labor is provided for warehouse, logistics, and support contractor requirement services for MS22 Building 575. TI-01
LABOR: \$20,000.00 ODC: \$0.00
PR TOTAL: \$ 20,000.00

9100AU 130062749400001 5000.00
LLA :
AU 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003869188
COSTCENTER: 86N01ME200
NWA 400000025213-0100
TI-02)
INCREMENTAL FUNDING FOR ODC IS PROVIDED FOR VEHICLE RENTAL

9100AV 130062474900001 1500.00
LLA :
AV 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003843391

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COSTCENTER 86N01ME220 NWA 400000025216-0060
 ODC FOR TRAVEL FOR GAGE TECHNICIAN TO PERFORM ON SITE GAGE INSPECTION AND CERT
 TI 03 ODC 1500

9100AW 130062815300001 9500.00

LLA :

AW 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003875537
 COSTCENTER: 86N01ME200 NWA: 400000025218-0040

1. CONTRACT ACTION DESCRIPTION: Incremental funding for ODC is provided for incidentals to procure raw materials to fabricate custom connectors for the SKP 1067 by the machine shop in Bldg 575. Service Cost Center (SCC) funding.

TI# TI-02

ODC: \$9,500.00

9100AX 130063055800001 15500.00

LLA :

AX 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003894697
 COSTCENTER: 86N01ME200 NWA: 400000025218-0040

1. CONTRACT ACTION DESCRIPTION: Incremental funding for ODC for incidental material to procure raw aluminum tubing for fabrication of components for the Vertical Launch System (VLS) Fit Check Tool #4, in the Machine Shop Bldg 575.

TI# TI-02

LABOR: \$0.00 ODC: \$15,500.00

PR TOTAL: \$ 15,500.00

MOD 19 Funding 71500.00

Cumulative Funding 2329675.00

MOD 20

7100AQ 130060076600005 107000.00

LLA :

AQ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003641798
 COSTCENTER: 86N01ME200 NWA: 400000025218-0040

1. CONTRACT ACTION DESCRIPTION: Amendment 0002 LI 5 to add Incremental funding for labor in the amount of \$107,000. Amendment 0001 LI 2 for \$75,000, and ODC for \$5,200. Basic PR for \$75,000 labor was provided for machining services for MS22 Building 575. TI-02

AMENDMENT 0002 Labor: \$107,000.00 ODC \$0.00

AMENDMENT 0001 Labor: \$75,000.00 ODC \$5,200.00

7100AR 130060076700004 84000.00

LLA :

AR 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003641799
 COSTCENTER: 86N01ME200 NWA: 400000025216-0040

1. CONTRACT ACTION DESCRIPTION: Amendment 0003 LI 4 to add labor funding in the amount of \$84,000. Amendment 0002 LI 3 added labor of \$12,000.

Amendment 0001 LI 2 added labor of \$88,000. Basic PR for labor of \$88,000 provided for calibration and certification for Navy Gage and Standards for MS22 Building 575. TI-03 Amendment 0003 Labor: \$84,000.00 ODC \$0.00

Basic PR Labor: \$88,000.00 ODC \$0.00

7100AS 130060076800004 15000.00

LLA :

AS 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003641800
 COSTCENTER: 86N01ME200 NWA: 400000025217-0040

1. CONTRACT ACTION DESCRIPTION: Amendment 0003 LI 4 to add incremental funding for labor in the amount of \$15,000. Amendment 0002 LI 3 added labor funding of \$8,000. Amendment 0001 LI 2 added labor funding of \$56,000. Basic PR provided \$56,000 labor funding for calibration and certification services for Measurement Science & Lab

(MSTL) Infantry Weapons Gage Calibration Program. (I

7100AY 130063055700002 134000.00

LLA :

AY 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003894696
 COSTCENTER: 86N01ME200 NWA: 400000025213-0100

1. CONTRACT ACTION DESCRIPTION: Amendment 0001 LI 2 to add labor funding in the amount of \$134,000. Incremental funding for labor is provided for warehouse, logistics, and support contractor requirement services for

MS22 Building 575. TI-01

AMENDMENT 0001 LABOR: \$134,000.00 ODC \$0.00

LABOR: \$20,000.00 ODC: \$0.00

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MOD 20 Funding 340000.00
Cumulative Funding 2669675.00

MOD 21

9100AU 130062749400002 3015.00
LLA :
AU 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003869188
COSTCENTER: 86N01ME200 NWA: 400000025213-0100
1. CONTRACT ACTION DESCRIPTION: AMENDMENT 0001 TO ADD LINE 2 IN THE AMOUNT OF \$3,015.00. Incremental funding for ODC is provided for vehicle rental in support of MS Dept Navy Gage and Machine Shop.
TI# TI-02
LABOR: \$0.00 ODC: \$5,000.00
AMD1 LABOR: \$0.00 ODC: \$3,015.00

MOD 21 Funding 3015.00
Cumulative Funding 2672690.00

MOD 22

7100BB 130065457500001 2500.00
LLA :
BB 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004071739
COSTCENTER: 86N01ME200 NWA: 400000025213-0100
1. CONTRACT ACTION DESCRIPTION: Incremental funding for labor is provided to complete training classes and certifications for MS22 building 575. TI-00

7100BC 130065355900001 134000.00
LLA :
BC 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004066726
COSTCENTER: 86N01ME200 NWA: 400000025213-0100 1. CONTRACT ACTION DESCRIPTION: Incremental funding for labor is provided for warehouse, logistics, and support contractor requirement services for MS22 Building 575. TI-01

7100BD 130065356000001 101500.00
LLA :
BD 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004066727
COSTCENTER: 86N01ME200 NWA: 400000025218-0040 1. CONTRACT ACTION DESCRIPTION: Incremental funding for labor is provided for machining and machine shop support requirement services for MS22 Building 575. TI-02

7100BE 130065457400001 23600.00
LLA :
BE 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004071735
COSTCENTER: 86N01ME200 NWA: 400000025214-0040
1. CONTRACT ACTION DESCRIPTION: Incremental funding for labor is provided for Standards Lab support services for MS22 Building 575. TI-05

7100BF 130065415100001 42200.00
LLA :
BF 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004069373
COSTCENTER: 86N01ME200 NWA: 400000025217-0040
1. CONTRACT ACTION DESCRIPTION: Incremental funding for labor is provided for calibration and certification services for the Infantry Weapons Gage Calibration Program (IWGCP) MS22 Building 575. TI-04

7100BG 130065376100001 59500.00
LLA :
BG 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004066728
COSTCENTER: 86N01ME200 NWA: 400000025216-0040
1. CONTRACT ACTION DESCRIPTION: Incremental funding for labor is provided for calibration and certification services for MS22, Building 575. TI-03

9100AZ 130064999300001 10290.00
LLA :
AZ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004042696
COSTCENTER: 86N01ME200 NWA: 400000025218-0040 1. CONTRACT ACTION DESCRIPTION: Incremental funding for ODC to farm out/outsource grinding services on plugs and rings in support of the Standard Missile Program. TI-02

9100BA 130065118600001 2000.00
LLA :

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BA 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004050301
COSTCENTER: 86N01ME200 NWA: 400000025216-0060
1. CONTRACT ACTION DESCRIPTION: Incremental funding for ODC for travel to perform on-site gage certification in support of ATK gage certification.

MOD 22 Funding 375590.00
Cumulative Funding 3048280.00

MOD 23

9100BH 130065970200001 3820.00

LLA :
BH 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004102106
COSTCENTER: 86N01ME200 NWA: 400000025216-0040
1. CONTRACT ACTION DESCRIPTION: Incremental funding for ODC is provided to outsource tasking to provide pull testing on torpedo tube nose for the MS22 Building 575 calibration and certification group. TI-03
BASIC LABOR: \$0 BASIC ODC: \$3,820
PR TOTAL: \$ 3,820

9100BJ 130065781400001 2500.00

LLA :
BJ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004091523
COSTCENTER: 86N01ME200 NWA: 400000025218-0040
1. CONTRACT ACTION DESCRIPTION: Incremental funding for ODC for outsourcing materials and machining work for the Aft closure gate in support of the Standard Missile Program, DD-68 standard missile failure analysis project, for MS22 Building 575 Machine Shop.
TI-02
LABOR: \$0.00 ODC: \$2,500.00

MOD 23 Funding 6320.00
Cumulative Funding 3054600.00

MOD 24

9100AT 130061500300003 1000.00

LLA :
AT 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003764432
Cost Center: 86N01ME220 NWA:400000025213.0010
1. Contract Action Description: Incremental funding is provided for Building 575 contractor labor for mandatory training. Other Direct Costs (ODC) funding for incidental materials for warehouse operations and supplies in support of building 575. TI 00 Mandatory Training PPE 2nd Quarter, Gage FY17, Option Year 1 (OY1)
AMD1 LABOR: \$0.00 ODC: \$1,000.00
TOTAL PR NOW: \$1,500.00 ODC: \$4,300.00

9100BK 130066498900001 2000.00

LLA :
BK 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004137810
COSTCENTER: 86N01ME200
NWA: 400000025216-0040 1. CONTRACT ACTION DESCRIPTION: Incremental funding for ODC is provided for travel for inspection and certification efforts for Standard Missile project for MS22 Building 575. TI-03. Service Cost Center funding.
BASIC LABOR: \$0.00 BASIC ODC: \$2,000.00 PR TOTAL: \$ 2,000.00

9100BL 130066514700001 2900.00

LLA :
BL 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004138528
COSTCENTER: 86N01ME200
NWA: 400000025213-0140
1. CONTRACT ACTION DESCRIPTION: Incremental funding for ODC to outsource maintenance of Harlinge Lathe in MS22 Building 575. TI-02
BASIC LABOR: \$0.00
BASIC ODC: \$2,900.00
PR TOTAL: \$2,900.00

9100BM 130066565100001 7100.00

LLA :
BM 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004140630
COSTCENTER: 86N01ME200
NWA: 400000025218-0040
1. CONTRACT ACTION DESCRIPTION: Incremental funding for ODC to outsource machining on Drawing 48 rings for the Aft Enclosure Gage in support of

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the Standard Missile Program for MS22 Building 575. TI-02
LABOR: \$0.00 ODC: \$ 7,100.00
PR TOTAL: \$ 7,100.00

MOD 24 Funding 13000.00
Cumulative Funding 3067600.00

MOD 25

7100BE 130065457400002 5900.00

LLA :

BE 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004071735

COSTCENTER: 86N01ME200

NWA: 400000025214-0040 1. CONTRACT ACTION DESCRIPTION: Amend 1 Line Item 2 to add labor funding in the amount of \$5,900. Basic PR for incremental funding for labor provided for Standards Lab support services for MS22 Building 575. TI-05

AMEND 1 LABOR: \$5,900.00 ODC \$0.00

BASIC LABOR: \$23,600.00 ODC \$0.00

PR TOTAL: \$ 29,500.00

7100BF 130065415100002 26600.00

LLA :

BF 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004069373

COSTCENTER: 86N01ME200

NWA: 400000025217-0040

1. CONTRACT ACTION DESCRIPTION: AMENDMENT 0001 TO ADD LINE 2 IN THE AMOUNT OF \$26,600.00 FOR LABOR. Incremental funding for labor is provided for calibration and certification services for the Infantry Weapons Gage Calibration Program (IWGCP) MS22 Building 575. TI-04

LABOR: \$42,200.00 ODC: \$0.00

9100BN 130067073200001 2000.00

LLA :

BN 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004177939

COSTCENTER: 86N01ME200

NWA: 400000025216-0060

1. CONTRACT ACTION DESCRIPTION: Incremental funding for ODC is provided for travel to perform certification services in support of the Harpoon Gage for MS22 Building 575.

TI 03

9100BP 130067052800001 16600.00

LLA :

BP 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004177167

COSTCENTER: 86N01ME200

NWA: 400000025216-0040

1. Contract Action Description: Incremental funding for ODC is provided to outsource the repair and maintenance of Motor Chocks for the Gage Lab for MS22 Building 575. Maintenance requirements are higher-level echelon for current contractor technicians' capabilities, which requires farm out of services in support of MS22 Calibration and Certification Servis

MOD 25 Funding 51100.00
Cumulative Funding 3118700.00

MOD 26

7000AC 130053003400004 (4600.00)

LLA :

AC 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003095245

Cost Center: 86N01ME220

NWA: 400000025218-0040

1. Contract Action Description: AMENDMENT 0004 TO DE-OBIGATE FROM LABOR IN THE AMOUNT OF \$4,600.00 FROM LINE 20, ACRN AC, CLIN 7000, SLIN AC.

Mod 3, Line 4 to add funding for labor in the amount of \$8,000 for machinist labor. TI-02.

7000AF 130053023700005 (37500.00)

LLA :

AF 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003097130

COSTCENTER: 86N01ME200

NWA: 400000025216-0040

1. CONTRACT ACTION DESCRIPTION: Amend 5 LI 6 to deobligate labor in the amount of \$37,500 on CLIN 7000 SLIN AF Item 50 (TI-01 \$7.5K, TI-03 \$30K). Mod 4, Line 5 to

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add funding for labor in the amount of \$9,600.

TI: 03

7000AG 130053023800001 (6200.00)

LLA :

AG 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003097131

COSTCENTER: 86N01ME200 NWA: 400000025213-0020 1. CONTRACT ACTION DESCRIPTION:

Amendment 0001 LI 2 to deobligate labor in the amount of \$6,200 on CLIN 7000 SLIN AG ACRN AG Item 60. Basic PR added incremental funding for contractor employees to conduct annual safety and mandatory training for FY16. POP Dates: 30 Sep 2015 to 29 Sep 2016.

TI #: 00

9000AB 130053901700001 (1950.00)

LLA :

BA 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003187477

COSTCENTER: 86N01ME200

NWA: 400000025213-0060

1. CONTRACT ACTION DESCRIPTION: Amend 1 Line 2 to deobligate ODC in the amount of \$1,950 CLIN 9000 SLIN AB ACRN BA Item 70. Basic PR was incremental funding for ODC to provide materials in support of logistics operations.

TI #01

9000AD 130053023500005 (2200.00)

LLA :

AD 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003097101

COSTCENTER: 86N01ME200 NWA: 400000025214-0040

1. CONTRACT ACTION DESCRIPTION: Mod 5 Line 6 to deobligate ODC in the amount of \$2,200 on CLIN 9000 SLIN AD ACRN AD Line 100.

TI:01

9000AH 130054371600004 (9000.00)

LLA :

AH 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003226933

COSTCENTER: 86N01ME200

NWA: 400000025218-0040

1. CONTRACT ACTION DESCRIPTION: Amend 4, LI 5 to deobligate ODC in the amount of \$9,000 on CLIN 9000 SLIN AH ACRN AH Line 80.

TI #02.

9000AJ 130054916700004 (9200.00)

LLA :

AJ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003271266

COSTCENTER: 86N01ME200

NWA: 400000025216-0040 1. CONTRACT ACTION DESCRIPTION: Mod 4 Line 5 to deobligate ODC in the amount of \$9,200 on CLIN 9000 SLIN AJ ACRN AJ Item 90. TI-03.

MOD 26 Funding -70650.00

Cumulative Funding 3048050.00

MOD 27

7200AB 130067280300001 128000.00

LLA :

BQ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004193787

COST CENTER: 86N01ME200

NWA: 400000025213-0100

1. CONTRACT ACTION DESCRIPTION: Incremental funding for labor is provided for warehouse, logistics, and support contractor requirement services for MS22 Building 575. Funding is for Option Year 2 with POP dates 09/30/2017 to 9/29/2018. TI-01

7200AC 130067280200001 79000.00

LLA :

BR 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004193786

COST CENTER: 86N01ME200 NWA: 400000025218-0040

1. CONTRACT ACTION DESCRIPTION: Incremental funding for labor is provided for machining and machine shop support requirement services for MS22 Building 575. Funding for Option Year 2 with POP dates 9/30/2017 to 9/29/2018.

TI-02

7200AD 130067280100001 119300.00

LLA :

BS 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004193785

COST CENTER: 86N01ME200

NWA: 400000025216-0040

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1. CONTRACT ACTION DESCRIPTION: Incremental funding for labor is provided for calibration and certification services in the Gage Lab for MS22, Building 575. Funding is for Option Year 2 with POP dates 9/30/2017 to 9/29/2018. TI-03

7200AE 130067251100001 67000.00

LLA :
BT 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004192018
COSTCENTER: 86N01ME200
NWA: 400000025217-0040

1. CONTRACT ACTION DESCRIPTION: Incremental funding for labor is provided for calibration and certification services for the Infantry Weapons Gage Calibration Program (IWGCP) MS22 Building 575. Funding is for Option Year 2 with POP dates 09/30/2017 to 9/29/2018. TI-04

7200AF 130067239800001 25000.00

LLA :
BU 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004192920
COSTCENTER: 86N01ME200
NWA: 400000025214-0040

1. CONTRACT ACTION DESCRIPTION: Incremental funding for labor is provided for Standards Lab support services for MS22 Building 575. Funding is for Option Year 2. TI-05

9200AB 130067240000001 3500.00

LLA :
BV 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004194017
COSTCENTER: 86N01ME200
NWA: 400000025213-0100

1. CONTRACT ACTION DESCRIPTION: Incremental funding for ODC is provided for vehicle rental for MS22 Building 575. Funding is for Option Year 2 with POP dates of 9/30/2017 to 9/29/2018. TI-02

MOD 27 Funding 421800.00
Cumulative Funding 3469850.00

MOD 28

7200AG 130067275900001 2500.00

LLA :
BW 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004194034
COSTCENTER: 86N01ME200 NWA: 400000025213-0100

1. CONTRACT ACTION DESCRIPTION: Incremental funding for labor is provided to complete annual training classes and required certifications for MS22 building 575. Funding is for Option Year 2 with POP dates 9/30/2017 - 9/29/2018. TI-00

9100BL 130066514700002 1645.00

LLA :
BL 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004138528
COSTCENTER: 86N01ME200
NWA: 400000025213-0140

1. CONTRACT ACTION DESCRIPTION: Amendment 1 Line 2 to add incremental ODC funding in the amount of \$1,645 for cost overrun. Incremental funding for ODC to outsource maintenance of Harlinge Lathe in MS22 Building 575. TI-02.

MOD 28 Funding 4145.00
Cumulative Funding 3473995.00

MOD 29 Funding 0.00
Cumulative Funding 3473995.00

MOD 30 Funding 0.00
Cumulative Funding 3473995.00

MOD 31

9200AH 130067642200001 9500.00

LLA :
BX 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004231195
COSTCENTER: 86N01ME200
NWA: 400000025213-0140

1. CONTRACT ACTION DESCRIPTION: Incremental funding for ODC is provided to

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outsource materials and services (farmout) to Original Equipment Manufacturer (OEM) to provide CMM Bearings to CMM in Building 575. TI-03

9200AJ 130067990300001 4000.00

LLA :

BY 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004264290

COSTCENTER: 86N01ME200

NWA: 400000025213-0140

1. CONTRACT ACTION DESCRIPTION: Incremental funding for ODC is provided for maintenance and repair of the HAAS Lathe machine in in support of MS22 Building 575.

TI-02

MOD 31 Funding 13500.00

Cumulative Funding 3487495.00

MOD 32

9200AK 130068573800001 6000.00

LLA :

BZ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004312000

COSTCENTER: 86N01ME200

NWA: 400000025216-0040

1. CONTRACT ACTION DESCRIPTION: Incremental funding for ODC is provided for travel to perform on-site calibration and certifications for sponsors for MS22 Building 575. TI-03

9200AL 130068234600001 3150.00

LLA :

CA 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004283536

COSTCENTER: 86N01ME200

NWA: 400000025218-0040

1. CONTRACT ACTION DESCRIPTION: Incremental funding for ODC is to outsource machining services on the Adapter Spring for machine shop support requirement in MS22 Building 575.

TI-02

9200AM 130068704100001 117600.00

LLA :

CB 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004324224

COSTCENTER: 86N01ME200

NWA: 400000025218-0040

1. CONTRACT ACTION DESCRIPTION: Incremental funding for ODC is provided for outsourcing fabrication of Fiber Optic Cable Spool for MS22 Building 575 Machine Shop. TI-02

MOD 32 Funding 126750.00

Cumulative Funding 3614245.00

MOD 33

7200AB 130067280300002 134000.00

LLA :

BQ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004193787

COSTCENTER: 86N01ME200

NWA: 400000025213-0100 1. CONTRACT ACTION DESCRIPTION: Amend 1 Line Item 2 to add labor funding in the amount of \$134,000. Basic PR for incremental funding for labor provided for warehouse, logistics, and support contractor requirement services for MS22 Building 575. TI-01

7200AC 130067280200002 80000.00

LLA :

BR 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004193786

COSTCENTER: 86N01ME200

NWA: 400000025218-0040

1. CONTRACT ACTION DESCRIPTION: Amend 1 LI 2 to add labor funding in the amount of \$80,000. Basic PR for incremental funding for labor provided for machine shop services for MS22 Building 575. TI-012

7200AD 130067280100002 94500.00

LLA :

BS 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004193785

COSTCENTER: 86N01ME200

NWA: 400000025216-0040

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1. CONTRACT ACTION DESCRIPTION: Amend 1 LI2 to add labor in the amount of \$94,500. Basic PR for incremental funding for labor provided for calibration and certification services for the Gage Lab for MS22 Building 575. TI-03.

7200AE 130067251100002 90600.00

LLA :

BT 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004192018

COSTCENTER: 86N01ME200

NWA: 400000025217-0040

1. CONTRACT ACTION DESCRIPTION: AMENDMENT 0001 TO ADD LINE 2 IN THE AMOUNT OF \$90,600.00 FOR LABOR. Incremental funding for labor is provided for calibration and certification services for the Infantry Weapons Gage Calibration Program (IWGCP) MS22 Building 575. Funding is for Option Year 2 with POP dates 09/30/2017 to 9/29/2018. TI-04

MOD 33 Funding 399100.00
Cumulative Funding 4013345.00

MOD 34

7200AN 130069138400001 26000.00

LLA :

CC 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004357458

COSTCENTER: 86N01ME200

NWA: 400000025214-0040

1. CONTRACT ACTION DESCRIPTION: Incremental funding for labor provided for Standards Laboratory services for 2nd Quarter, in support of MS22 Standards Laboratory Service in building 575. TI-05

MOD 34 Funding 26000.00
Cumulative Funding 4039345.00

MOD 35

9200AP 130069733400001 3000.00

LLA :

CD 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004400376

COSTCENTER: 86N01ME200

NWA: 400000025218-0040

1. CONTRACT ACTION DESCRIPTION: Incremental funding for ODC is provided to outsource machining services on the Walt McDonald aft shoe gage for MS22 Building 575. TI-02.

MOD 35 Funding 3000.00
Cumulative Funding 4042345.00

MOD 36

9200AQ 130070296700001 21000.00

LLA :

CE 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004445563

COSTCENTER: 86N01ME200

NWA: 400000025218-0040 1. CONTRACT ACTION DESCRIPTION: Incremental funding for ODC is provided for outsourcing grinding work on the Fuze Cavity Gage components for MS22 Building 575 Machine Shop. TI-02

9200AR 130070296500001 4100.00

LLA :

CF 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004445520

COSTCENTER: 86N01ME200

NWA: 400000025216-0040 1. CONTRACT ACTION DESCRIPTION: Incremental funding for ODC Is provided for outsourcing of calibratin efforts for the laser tracker CNS Hexagon for the MS22 Building 575 certification and calibration group. TI-03

MOD 36 Funding 25100.00
Cumulative Funding 4067445.00

MOD 37

7200AS 130070656600001 55913.00

LLA :

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CG 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004472345
COSTCENTER: 86N01ME200
NWA: 400000025217-0040

1. CONTRACT ACTION DESCRIPTION: Incremental funding for labor is provided for calibration and certification on Infantry Weapons Gage Calibration Program (IWGCP) for MS22 Building 575. TI-04

7200AT 130070656500001 77873.00

LLA :
CH 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004472342
COSTCENTER: 86N01ME200
NWA: 400000025216-0040

1. CONTRACT ACTION DESCRIPTION: Incremental funding for labor is provided for calibration and certification services for the GAGE LAB for MS22 Building 575. TI-03

7200AU 130070643800001 127117.00

LLA :
CJ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004471631
COSTCENTER: 86N01ME200
NWA: 400000025213-0100

1. CONTRACT ACTION DESCRIPTION: Incremental funding for labor is provided for warehouse, logistics, and support contractor requirement services for MS22 Building 575. TI-01

7200AV 130070602900001 52746.00

LLA :
CK 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004467950
COSTCENTER: 86N01ME200 NWA: 400000025214-0040

1. CONTRACT ACTION DESCRIPTION: Incremental funding for labor is provided for calibration and certification for the Standards Lab for MS22 Building 575. TI-05

7200AW 130070602800001 97387.00

LLA :
CL 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004467947
COSTCENTER: 86N01ME200 NWA: 400000025218-0040

1. CONTRACT ACTION DESCRIPTION: Incremental funding for labor is provided for machining services for MS22 Building 575. TI-02

9200AX 130070656700001 3500.00

LLA :
CM 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004472348
COSTCENTER: 86N01ME200
NWA: 400000025213-0100

1. CONTRACT ACTION DESCRIPTION: Incremental funding for ODC is for vehicle lease for transportation requirements for MS22 Building 575. TI-02

MOD 37 Funding 414536.00
Cumulative Funding 4481981.00

MOD 38

9200AY 130071096100001 6000.00

LLA :
CN 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004505351
COSTCENTER: 86N01ME200 NWA: 400000025213-0140

1. CONTRACT ACTION DESCRIPTION: Incremental funding for ODC is provided for repair, maintenance, and servicing of the Haas Vertical Mill equipment located in MS22 Building 575. TI-02

MOD 38 Funding 6000.00
Cumulative Funding 4487981.00

MOD 39

7200BA 130071828800001 5500.00

LLA :
CQ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004552464
COSTCENTER: 86N01ME200
NWA: 400000025218-0040

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1. CONTRACT ACTION DESCRIPTION: Incremental funding for labor is provided for machine shop services for MS22 Building 575. TI-02

7200BB 130071829000001 14000.00

LLA :

CR 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004552468

COSTCENTER: 86N01ME200

NWA: 400000025217-0040 1. CONTRACT ACTION DESCRIPTION: Incremental funding for labor is provided for calibration and certification for the Infantry Weapon Gage Calibration Program (IWGCP) in MS22 Building 575. TI-04

7200BC 130071789100001 1750.00

LLA :

CS 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004549750

COSTCENTER: 86N01ME200

NWA: 400000025213-0100

1. CONTRACT ACTION DESCRIPTION: Incremental funding for labor is provided for mandatory training completion for MS22 Building 575. ODC is provided for routine operations in support of training in Bldg 575 laboratory. TI-00

9200AZ 130071695700001 20006.00

LLA :

CP 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004544515

COSTCENTER: 86N01ME200

NWA: 400000025218-0040

1. CONTRACT ACTION DESCRIPTION: Incremental funding for ODC is provided for the fabrication of the MK 7 spanner gage for MS22 Building 575. TI-03

9200BC 130071789100002 900.00

LLA :

CS 97X4930 NH1M 251 77777 0 050120 2F 000000 A10004549750

COSTCENTER: 86N01ME200

NWA: 400000025213-0100

1. CONTRACT ACTION DESCRIPTION: Incremental funding for labor is provided for mandatory training completion for MS22 Building 575. ODC is provided for routine operations in support of training in Bldg 575 laboratory. TI-00

MOD 39 Funding 42156.00

Cumulative Funding 4530137.00

MOD 40 Funding 0.00

Cumulative Funding 4530137.00

MOD 41

9200BD 130072160100001 5000.00

LLA :

CT 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004572345

COSTCENTER: 86N01ME200 NWA: 400000025213-0140

1. CONTRACT ACTION DESCRIPTION: Incremental funding for ODC to repair and provide maintenance for the motor housing group on the Legex Calibration Measurement Machine (CMM) in MS22 Building 575. TI-03.

MOD 41 Funding 5000.00

Cumulative Funding 4535137.00

MOD 42

9200AQ 130070296700002 4200.00

LLA :

CE 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004445563

COSTCENTER: 86N01ME200 NWA: 400000025218-0040

1. CONTRACT ACTION DESCRIPTION: Amend 1 LI2 to add ODC funding in the amount of \$4,200 due to additional work needed to complete grinding. Basic PR: Incremental funding for ODC is provided for outsourcing grinding work on the Fuze Cavity Gage components for MS22 Building 575 Machine Shop. TI-02.

MOD 42 Funding 4200.00

Cumulative Funding 4539337.00

MOD 43

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7200BE 130072980900001 150000.00

LLA :

CU 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004622265

COSTCENTER: 86N01ME200

NWA: 400000025213-0100

Incremental funding for labor is provided for warehouse, logistics, and support contractor requirement services for MS22 Building 575. TI-01

7200BF 130072981000001 132200.00

LLA :

CV 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004622266

COSTCENTER: 86N01ME200

NWA: 400000025218-0040

Incremental funding for labor is provided for machining, grinding, and other machine shop services for MS22 Building 575. TI-02.

7200BG 130072983100001 35800.00

LLA :

CW 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004622267

COSTCENTER: 86N01ME200

NWA: 400000025216-0040

Incremental funding for labor is provided for certification and calibration for the Gage Laboratory for MS22 Building 575. TI-03

7200BH 130072983200001 70000.00

LLA :

CX 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004622268

COSTCENTER: 86N01ME200

NWA: 400000025217-0040

Incremental funding for labor is provided for calibration and certification of Infantry Weapons Gages Calibration Program (IWGCP) for MS22 Building 575. TI-04

9200AK 130068573800002 4000.00

LLA :

BZ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004312000

COSTCENTER: 86N01ME200

NWA: 400000025216-0040

Amend 1 to add incremental funding for ODC in the amount of \$4,000. Basic PR provided for onsite gage inspection travel for MS22 Building 575. TI-03.

MOD 43 Funding 392000.00

Cumulative Funding 4931337.00

MOD 44

7100BD 130065356000002 (80000.00)

LLA :

BD 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004066727

COSTCENTER: 86N01ME200

NWA: 400000025218-0040

PR MOD 1/ITEM 2 DE-OBLIGATES UNUSED / UNBILLED FUNDS ON SUBCLIN 7100/BD, ACRN BD, LINE 310 BY \$80,000.00. Incremental funding for labor is provided for machining and machine shop support requirement services for MS22 Building 575. TI-02

9000AJ 130054916700006 (287.79)

LLA :

AJ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003271266

COSTCENTER: 86N01ME200

NWA: 400000025216-0040

Mod 5 Line 6 to deobligate ODC in the amount of (\$287.79) on CLIN 9000AJ, ACRN AJ, LINE Item 90.

MOD 44 Funding -80287.79

Cumulative Funding 4851049.21

MOD 45

7200BH 130072983200002 4500.00

LLA :

CX 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004622268

COSTCENTER: 86N01ME200

NWA: 400000025217 0040

Amend 1 LI 2 to add labor funding in the amount of \$4,500.00. Basic PR provided Incremental funding for labor is provided calibration and certification for the Infantry Weapons Gages Calibration Program (IWGCP) for MS22 Building 575. TI-04

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9200BE 130073857500001 1000.00
 LLA :
 CY 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004676303
 COSTCENTER: 86N01ME200
 NWA: 400000025213-0100
 Incremental funding for ODC for incidental materials to procure customized stamping in support of Ma chine Shop in MS22 Building 575. TI-02

9200BF 130073968500001 23000.00
 LLA :
 CZ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004682351
 COSTCENTER: 86N01ME200
 NWA: 400000025218-0040
 Incremental funding for ODC is provided to outsource machining services for MS22 Building 575. TI-02

MOD 45 Funding 28500.00
 Cumulative Funding 4879549.21

MOD 46

7200BJ 130074295700001 10000.00
 LLA :
 DA 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004706875
 COSTCENTER: 86N01ME200
 NWA: 400000025213-0100
 Incremental funding for labor is provided for warehouse, logistics, and support contractor requirement services for MS22 Building 575. TI-01

MOD 46 Funding 10000.00
 Cumulative Funding 4889549.21

MOD 47

7300AB 130074559300001 26500.00
 LLA :
 DB 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004726475
 COSTCENTER: 86N01ME200
 NWA: 400000025214-0040
 Incremental funding for labor is provided for calibration and certification services for the Standards Laboratory for MS22 Building 575. TI-05

7300AC 130074549900001 80000.00
 LLA :
 DC 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004726341
 COSTCENTER: 86N01ME200
 NWA: 400000025217-0040
 Incremental funding for labor is provided for calibration and certification services for the Infantry Weapon Gage Calibration Program (IWCGP) for MS22 Building 575. TI-04

7300AD 130074549700001 72000.00
 LLA :
 DD 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004726337
 COSTCENTER: 86N01ME200
 NWA: 400000025216-0040
 Incremental funding for labor is provided for calibration and certification services in the Gage lab oratory for MS22 Building 575. TI-03

7300AE 130074542000001 180000.00
 LLA :
 DE 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004724844
 COSTCENTER: 86N01ME200
 NWA: 400000025213-0100
 Incremental funding for labor is provided for warehouse, logistics, and support contractor requirement services for MS22 Building 575. TI-01

7300AF 130074546100001 130000.00
 LLA :
 DF 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004724845
 COSTCENTER: 86N01ME200
 NWA: 400000025218-0040
 Incremental funding for labor is provided for machine shop support and machining services for MS22 B uilding 575. TI-02

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9300AB 130074559400001 1500.00

LLA :

DG 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004726478

COSTCENTER: 86N01ME200

NWA: 400000025213-0100

Incremental funding for ODC is to provide transportation as required to perform tasking for MS22 Building 575. TI-02

MOD 47 Funding 490000.00

Cumulative Funding 5379549.21

MOD 48 Funding 0.00

Cumulative Funding 5379549.21

MOD 49 Funding 0.00

Cumulative Funding 5379549.21

MOD 50

7100BC 130065355900001 (31100.00)

LLA :

BC 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004066726

COSTCENTER: 86N01ME200 NWA: 400000025213-0100 1. CONTRACT ACTION DESCRIPTION:

Incremental funding for labor is provided for warehouse, logistics, and support contractor requirement services for MS22 Building 575. TI-01

7100BE 130065457400002 (2825.00)

LLA :

BE 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004071735

COSTCENTER: 86N01ME200

NWA: 400000025214-0040 1. CONTRACT ACTION DESCRIPTION: Amend 1 Line Item 2 to add labor funding in the amount of \$5,900. Basic PR for incremental funding for labor provided for Standards Lab support services for MS22 Building 575. TI-05

AMEND 1 LABOR: \$5,900.00 ODC \$0.00

BASIC LABOR: \$23,600.00 ODC \$0.00

PR TOTAL: \$ 29,500.00

7100BF 130065415100003 (5000.00)

LLA :

BF 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004069373

COSTCENTER: 86N01ME200

NWA: 400000025217-0040

Amend 2 LI 3 to deobligate labor funding in the amount of (\$5,000.00) for PO 4530654260 ACRN BF CLIN/SLIN 7100BF Line 0330. AMENDMENT 0001 TO ADD LINE 2 IN THE AMOUNT OF \$26,600.00 FOR LABOR. Incremental funding for labor is provided for calibration and certification services for the Infantry Weapons Gage Calibration Program (IWGCP) MS22 Building 575. TI-04

7100BG 130065376100001 (500.00)

LLA :

BG 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004066728

COSTCENTER: 86N01ME200 NWA: 400000025216-0040

1. CONTRACT ACTION DESCRIPTION: Incremental funding for labor is provided for calibration and certification services for MS22, Building 575. TI-03

9100AT 130061500300003 (1135.00)

LLA :

AT 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003764432

Cost Center: 86N01ME220 NWA:400000025213.0010

1. Contract Action Description: Incremental funding is provided for Building 575 contractor labor for mandatory training. Other Direct Costs (ODC) funding for incidental materials for warehouse operations and supplies in support of building 575. TI 00 Mandatory Training PPE 2nd Quarter, Gage FY17, Option Year 1 (OY1)

AMD1 LABOR: \$0.00 ODC: \$1,000.00

TOTAL PR NOW: \$1,500.00 ODC: \$4,300.00

9100AU 130062749400002 (1575.57)

LLA :

AU 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003869188

COSTCENTER: 86N01ME200 NWA: 400000025213-0100

1. CONTRACT ACTION DESCRIPTION: AMENDMENT 0001 TO ADD LINE 2 IN THE AMOUNT OF \$3,015.00. Incremental funding for ODC is provided for vehicle rental in support of MS Dept Navy Gage and Machine Shop.

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LABOR: \$0.00 ODC: \$5,000.00
 AMD1 LABOR: \$0.00 ODC: \$3,015.00

9100BH 130065970200001 (2043.46)

LLA :
 BH 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004102106
 COSTCENTER: 86N01ME200 NWA: 400000025216-0040
 1. CONTRACT ACTION DESCRIPTION: Incremental funding for ODC is provided to outsource tasking to provide pull testing on torpedo tube nose for the MS22 Building 575 calibration and certification group. TI-03
 BASIC LABOR: \$0 BASIC ODC: \$3,820
 PR TOTAL: \$ 3,820

9100BN 130067073200001 (857.41)

LLA :
 BN 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004177939
 COSTCENTER: 86N01ME200
 NWA: 400000025216-0060
 1. CONTRACT ACTION DESCRIPTION: Incremental funding for ODC is provided for travel to perform certification services in support of the Harpoon Gage for MS22 Building 575.
 TI 03

9100BP 130067052800001 (93.82)

LLA :
 BP 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004177167
 COSTCENTER: 86N01ME200
 NWA: 400000025216-0040
 1. Contract Action Description: Incremental funding for ODC is provided to outsource the repair and maintenance of Motor Chocks for the Gage Lab for MS22 Building 575. Maintenance requirements are higher-level echelon for current contractor technicians' capabilities, which requires farm out of services in support of MS22 Calibration and Certification Servic

MOD 50 Funding -45130.26
 Cumulative Funding 5334418.95

MOD 51

9300AC 130075784900001 5000.00

LLA :
 DH 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004832760
 COSTCENTER: 86N01ME200
 NWA: 400000025216-0040
 Incremental funding for ODC is provided for travel in support of on-site gage certification services for MS22 Building 575. TI-03

9300AD 130075913500001 5000.00

LLA :
 DJ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004841418
 COSTCENTER: 86N01ME200
 NWA: 400000025218-0050
 Incremental funding for ODC in the amount of \$5,000.00 is provided for truck rental and incidental materials for MS22 Building 575. TI-02

MOD 51 Funding 10000.00
 Cumulative Funding 5344418.95

MOD 52

7300AG 130076204300001 2500.00

LLA :
 DK 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004861072
 COSTCENTER: 86N01ME200
 NWA: 400000025213-0100
 Incremental funding for labor is provided in support of training requirements for MS22 Building 575.
 TI-00.

7300AH 130076204400001 100000.00

LLA :
 DL 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004861075
 COSTCENTER: 86N01ME200

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NWA: 400000025213-0100
Incremental funding for labor is provided for warehouse, logistics, and support contractor requirement services in support of MS22 Building 575. TI-01

7300AJ 130076204500001 80500.00

LLA :
DM 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004861076
COSTCENTER: 86N01ME200

NWA: 400000025218-0040
Incremental funding for labor is provided in support of machining services for MS22 Building 575. TI-02

7300AK 130076204600001 2500.00

LLA :
DN 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004861079
COSTCENTER: 86N01ME200

NWA: 400000025216-0040
Incremental funding for labor is provided for calibration and certification services in support of MS22 Building 575. TI-03.

7300AL 130076204200001 44000.00

LLA :
DP 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004859821
COSTCENTER: 86N01ME200

NWA: 400000025217-0040
Incremental funding for labor is provided for calibration and certification services for the Infantry Weapons Gage Calibration Program (IWGCP) for MS22 Building 575. TI-04.

7300AM 130076179600001 31000.00

LLA :
DQ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004859358
COSTCENTER: 86N01ME200

NWA: 400000025214-0040
Incremental funding for labor is provided for calibration services for the Standards Lab for MS22 Building 575. TI-05.

MOD 52 Funding 260500.00
Cumulative Funding 5604918.95

MOD 53

9200AM 130068704100001 (701.85)

LLA :
CB 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004324224
COSTCENTER: 86N01ME200

NWA: 400000025218-0040
1. CONTRACT ACTION DESCRIPTION: Incremental funding for ODC is provided for outsourcing fabrication of Fiber Optic Cable Spool for MS22 Building 575 Machine Shop. TI-02

MOD 53 Funding -701.85
Cumulative Funding 5604217.10

MOD 54 Funding 0.00
Cumulative Funding 5604217.10

MOD 55

7300AN 130077127600001 5500.00

LLA :
DT 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004932034
COSTCENTER: 86N01ME200

NWA: 400000025218-0040
Incremental funding for labor is provided for machine shop support in support of Machining Services for MS22 Building 575. TI-02

7300AP 130077144500001 19235.00

LLA :
DU 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004932403

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COSTCENTER: 86N01ME200

NWA: 40000025217-0040

Incremental funding for labor is provided for calibration and certification services for the Infantry Weapons Gage Calibration Program (IWGCP) for MS22 (SCC) Building 575.

9300AE 130076972600001 5000.00

LLA :

DR 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004920424

COSTCENTER: 86N01ME200

NWA: 40000025213-0140

Incremental funding for ODC is provided for repair and calibration services of the laser tracker in support of the Gage Lab for MS22 Building 575.

9300AF 130077130500001 800.00

LLA :

DS 97X4930 NH1M 251 77777 0 050120 2F 000000 A00004931947

COSTCENTER: 86N01ME200

NWA: 40000025213-0020

Incremental funding for ODC is provided for forklift training and recertification in support of MS22 SCC. ODC is provided for routine operations in support of training in Bldg 575 laboratory. TI-00

MOD 55 Funding 30535.00

Cumulative Funding 5634752.10

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SECTION H SPECIAL CONTRACT REQUIREMENTS

5252.202-9101 ADDITIONAL DEFINITIONS (MAY 1993)

As used throughout this contract, the following terms shall have the meanings set forth below:

- (a) DEPARTMENT - means the Department of the Navy.
- (b) REFERENCES TO THE FEDERAL ACQUISITION REGULATION (FAR) - All references to the FAR in this contract shall be deemed to also reference the appropriate sections of the Defense FAR Supplement (DFARS), unless clearly indicated otherwise.
- (c) REFERENCES TO ARMED SERVICES PROCUREMENT REGULATION OR DEFENSE ACQUISITION REGULATION - All references in this document to either the Armed Services Procurement Regulation (ASPR) or the Defense Acquisition Regulation (DAR) shall be deemed to be references to the appropriate sections of the FAR/DFARS.

(End of Text)

NAVSEA 5252.227-9113 GOVERNMENT-INDUSTRY DATA EXCHANGE PROGRAM (OCT 2006)

- (a) The Contractor shall participate in the appropriate interchange of the Government-Industry Data Exchange Program (GIDEP) in accordance with NAVSEA S0300-BU-GYD-010 dated November 1994. Data entered is retained by the program and provided to qualified participants. Compliance with this requirement shall not relieve the Contractor from complying with any other requirement of the contract.
- (b) The Contractor agrees to insert paragraph (a) of this requirement in any subcontract hereunder exceeding \$500,000.00. When so inserted, the word "Contractor" shall be changed to "Subcontractor".
- (c) GIDEP materials, software and information are available without charge from:

GIDEP Operations Center
P.O. Box 8000
Corona, CA 92878-8000
Phone: (951) 898-3207
FAX: (951) 898-3250
Internet: <http://www.gidep.org>

(End of Text)

5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)

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

ESTIMATED

<u>ITEM(S)</u>	<u>ALLOTED TO COST</u>	<u>ALLOTED TO FEE</u>	<u>PERIOD OF PERFORMANCE</u>
7000	\$2,177,872.00	\$124,155.00	9/30/2015 - 9/29/2016
7100	\$2,173,271.00	\$123,906.00	9/30/2016 - 9/29/2017

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7200	\$2,173,271.00	\$123,906.00	9/30/2017 - 9/29/2018
9000	\$441,552.00	N/A	9/30/2015 - 9/29/2016
9100	\$459,214.00	N/A	9/30/2016 - 9/29/2017
9200	\$477,582.00	N/A	9/30/2017 - 9/29/2018

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs/SLINs 7000 through 7200 and 9000 and 9200 are not fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20).

(d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

(End of Text)

5252.242-9115 TECHNICAL INSTRUCTION (APR 1999)

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

(1) Directions to the Contractor, which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details or otherwise serve to accomplish the contractual Statement of Work.

(2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications or technical portions of work description.

(b) Technical instructions must be within the general scope of work stated in the task order. Technical instructions may not be used to: (1) assign additional work under the task order; (2) direct a change as defined in the 'CHANGES' clause of this contract; (3) increase or decrease the task order price or estimated contract amount (including fee), as applicable, the level of effort, or the time required for task order performance; or (4) change any of the terms, conditions or specifications of the contract.

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

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

(End of Text)

5252.216-9122 LEVEL OF EFFORT (DEC 2000)

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be 158,400 total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.

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(b) Of the total man-hours of direct labor set forth above, it is estimated that 0 man-hours are uncompensated effort.

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

(c) Effort performed in fulfilling the total level of effort obligations specified above shall only include effort performed in direct support of this contract and shall not include time and effort expended on such things as (local travel to and from an employee's usual work location), uncompensated effort while on travel status, truncated lunch periods, work (actual or inferred) at an employee's residence or other non-work locations (except as provided in paragraph (j) below), or other time and effort which does not have a specific and direct contribution to the tasks described in Sections B and C.

(d) The level of effort for this contract shall be expended at an average rate of approximately 1920 hours per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

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

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

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

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

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

(h) The Contractor shall provide and maintain an accounting system, acceptable to the Administrative Contracting Officer and the Defense Contract Audit Agency (DCAA), which collects costs incurred and effort (compensated and uncompensated, if any) provided in fulfillment of the level of effort obligations of this contract. The Contractor shall indicate on each invoice the total level of effort claimed during the period covered by the invoice, separately identifying compensated effort and uncompensated effort, if any.

(i) Within 45 days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information in writing to the Contracting Officer with copies to the cognizant Contract Administration Office and to the DCAA office to which vouchers are submitted: (1) the total number of man-hours of direct labor expended during the applicable period; (2) a breakdown of this total showing the number of man-hours expended in each direct labor classification and associated direct and indirect costs; (3) a

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breakdown of other costs incurred; and (4) the Contractor's estimate of the total allowable cost incurred under the contract for the period. Within 45 days after completion of the work under the contract, the Contractor shall submit, in addition, in the case of a cost underrun; (5) the amount by which the estimated cost of this contract may be reduced to recover excess funds and, in the case of an underrun in hours specified as the total level of effort; and (6) a calculation of the appropriate fee reduction in accordance with this clause. All submissions shall include subcontractor information.

(j) Unless the Contracting Officer determines that alternative worksite arrangements are detrimental to contract performance, the Contractor may perform up to 10% of the hours at an alternative worksite, provided the Contractor has a company-approved alternative worksite plan. The primary worksite is the traditional "main office" worksite. An alternative worksite means an employee's residence or a telecommuting center. A telecommuting center is a geographically convenient office setting as an alternative to an employee's main office. The Government reserves the right to review the Contractor's alternative worksite plan. In the event performance becomes unacceptable, the Contractor will be prohibited from counting the hours performed at the alternative worksite in fulfilling the total level of effort obligations of the contract. Regardless of work location, all contract terms and conditions, including security requirements and labor laws, remain in effect. The Government shall not incur any additional cost nor provide additional equipment for contract performance as a result of the Contractor's election to implement an alternative worksite plan.

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

(End of Text)

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SECTION I CONTRACT CLAUSES

52.203-17 CONTRACTOR EMPLOYEE WHISTLEBLOWER RIGHTS AND REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS (SEP 2013)

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

52.204-13 SYSTEM FOR AWARD MANAGEMENT MAINTENANCE (JUL 2013)

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

52.209-10 PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS (MAY 2012)

52.215-23 LIMITATIONS ON PASS-THROUGH CHARGES-IDENTIFICATION OF SUBCONTRACT EFFORT (OCT 2009)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) (NAVSEA VARIATION) (SEP 2009)

(a) The Government may extend the term of this contract by written notice(s) to the Contractor within the periods specified below. If more than one option exists the Government has the right to unilaterally exercise any such option whether or not it has exercised other options.

<u>ITEM(S)</u>	<u>LATEST OPTION EXERCISE DATE</u>
7000	9/30/2015 to 9/29/2016
9000	9/30/2015 to 9/29/2016
7100	9/30/2016 to 9/29/2017
9100	9/30/2016 to 9/29/2017
7200	9/30/2017 to 9/29/2018
9200	9/30/2017 to 9/29/2018

(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 option(s) under this clause, shall not exceed five (5) years, however, in accordance with paragraph (g) of the requirement of this contract entitled "LEVEL OF EFFORT" (NAVSEA 5252.216-9122), if the total manhours delineated in paragraph (a) of the LEVEL OF EFFORT requirement, have not been expended within the period specified above, the Government may require the Contractor to continue to perform the work until the total number of manhours specified in paragraph (a) of the aforementioned requirement have been expended.

(End of Clause)

52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (NOV 2011)

52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JULY 1990)

(a) The use of overtime is authorized under this contract if the overtime premium does not exceed \$1,535,000.00 or the overtime premium is paid for work—

(1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;

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(2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;

(3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or

(4) That will result in lower overall costs to the Government.

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

(1) Identify the work unit; *e.g.*, department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;

(2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;

(3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and

(4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

(End of clause)

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

52.222-55 MINIMUM WAGES UNDER EXECUTIVE ORDER 13658 (DEC 2014)

52.223-5 POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION (MAY 2011)

52.223-18 ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING (AUG 2011)

52.232-39 UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS (JUN 2013)

52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (DEC 2013)

52.244-2 SUBCONTRACTS (OCT 2010) ALTERNATE I

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

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

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

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

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

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

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

(2) Is fixed-price and exceeds—

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

(ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract.

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

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

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

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

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

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

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

(vii) A negotiation memorandum reflecting—

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

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

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

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

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

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

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

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(2) If the Contractor has an approved purchasing system and consent is not required under paragraph (c), or (d) of this clause, the Contractor nevertheless shall notify the Contracting Officer reasonably in advance of entering into any

(i) cost-plus-fixed-fee subcontract, or (ii) fixed-price subcontract that exceeds either the simplified acquisition threshold or 5 percent of the total estimated cost of this contract. The notification shall include the information required by paragraphs (e)(1)(i) through (e)(1)(iv) of this clause.

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

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

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

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

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

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

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

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

(End of Text)

52.251-1 GOVERNMENT SUPPLY SOURCES (APR 2012)

252.203-7000 REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS (SEP 2011)

252.203-7002 REQUIREMENTS TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS (SEP 2013)

252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992)

252.204-7005 ORAL ATTESTATIONS OF SECURITY RESPONSIBILITIES (NOV 2011)

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

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

252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (DEC 2015)

252.204-7015 NOTICE OF AUTHORIZED DISCLOSURE OF INFORMATION TO LITIGATION SUPPORT CONTRACTORS (FEB 2014)

252.215-7008 ONLY ONE OFFER (OCT 2013)

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252.223-7006 PROHIBITION ON STORAGE, TREATMENT, AND DISPOSAL OF HAZADOUS MATERIALS (SEP 2014)

252.251-7000 ORDERING FROM GOVERNMENT SUPPLY SOURCES (AUG 2012)

252.222-7999 ADDITIONAL REQUIREMENTS AND RESPONSIBILITIES RESTRICTING THE USE OF MANDATORY ARBITRATION AGREEMENT (DEVIATION) FEB 2010

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