

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
U

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1 3

2. AMENDMENT/MODIFICATION NO.
40

3. EFFECTIVE DATE
20-Sep-2018

4. REQUISITION/PURCHASE REQ. NO.
Various

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE
N00174

7. ADMINISTERED BY (If other than Item 6)
DCMA Manassas

CODE
S2404A

NSWC IHEODTD
4081 North Jackson Road
Indian Head MD 20640-5116
janice.barber@navy.mil 301-744-6673

DCMA Manassas
14501 George Carter Way, 2nd Floor
Chantilly VA 20151

SCD: C

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

TSM
1835 Alexander Bell Drive, Ste 210
Reston VA 20191

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X]

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-04-D-4148-FG04

10B. DATED (SEE ITEM 13)

11-Jun-2015

CAGE CODE
9R448

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

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

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

[] B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

[] C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

[X] D. OTHER (Specify type of modification and authority)
FAR 52.232-22 Limitation of Funds

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE PAGE 2

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

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

Kay V Proctor, Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY /s/Kay V Proctor

(Signature of Contracting Officer)

20-Sep-2018

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (Rev. 10-83)

PREVIOUS EDITION UNUSABLE

Prescribed by GSA
FAR (48 CFR) 53.243

GENERAL INFORMATION

The purpose of this modification is to (1) incorporate technical instructions (TI) #31 rev 2 and 36 rev 5, (2) provide funding and (3) revise allotment of funds clause as follows:

1. Incorporate Technical Instructions (TI) #31 rev 2 and 36 rev 5 by reference.
2. Section G - Accounting Data, provide incremental funding as follows:

TI # 31 rev 2- (Cont'd of TI#17, 7, 1) - Operational Support for McAlester

CLIN 7233 - \$ [REDACTED] Total: \$ [REDACTED]
 CLIN 9222 - \$ [REDACTED] ACRN: CW
 PR: 1300735968 Item 1, 2
 Customer: NSWC McAlester
 SOW Ref: 3.1.4

TI#36 rev 5 (Con't TI#25) - Operational Support for Rapid Equipping Force (REF)

CLIN 7234 - \$ [REDACTED] Total: \$ [REDACTED]
 PR: 1300745456 Item 1 ACRN: CX
 FD#: 11247138
 Customer: Navy
 SOW Ref: 3.1.2, 3.1.4

3. Section H - Special Contract Requirements, see revised allotment of funds clause.
4. All other terms and conditions remain unchanged.

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

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

CLIN/SLIN	From (\$)	By (\$)	To (\$)
7233	[REDACTED]	[REDACTED]	[REDACTED]
7234	[REDACTED]	[REDACTED]	[REDACTED]
9222	[REDACTED]	[REDACTED]	[REDACTED]

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

CLIN/SLIN	From	To
7233		Effective date of Mod 40-12/11/2018
7234		Effective date of Mod 40-12/11/2018

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9222

Effective date of Mod 40-
12/11/2018

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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	R425	Base Year - Engineering, logistics and technical support in accordance with Performance Work Statement. (Fund Type - TBD)	1.0	LO	██████	██████	██████
7001	R425	Same as CLIN 7000 (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
7002	R425	Same as CLIN 7000 (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
7003	R425	Same as CLIN 7000 (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
7004	R425	SAME AS CLIN 7000 - INCREMENTAL FUNDING (Fund Type - TBD)	1.0	LO	██████████	██████████	██████████
7005	R425	SAME AS CLIN 7000 (Fund Type - TBD)	1.0	LO	██████████	██████████	██████████
7006	R425	Same as CLIN 7000 (Fund Type - TBD)	1.0	LO	██████████	██████████	██████████
7007	R425	Same as CLIN 7000-Incremental Funding (Fund Type - TBD)	1.0	LO	██████████	██████████	██████████
7008	R425	Same as CLIN 7000-Incremental Funding (Fund Type - TBD)	1.0	LO	██████████	██████████	██████████
7009	R425	Same as CLIN 7000 - Incremental Funding (Fund Type - TBD)	1.0	LO	██████████	██████████	██████████
7010	R425	Same as CLIN 7000 - Incremental Funding (Fund Type - TBD)	1.0	LO	██████████	██████████	██████████
7011	R425	Same as CLIN 7000 - Incremental Funding (Fund Type - TBD)	1.0	LO	██████████	██████████	██████████
7012	R425	Same as CLIN - 7000 Incremental Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
7013	R425	INCREMENTAL FUNDING (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
7014	R425	INCREMENTAL FUNDING (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
7015	R425	INCREMENTAL FUNDING (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
7100	R425	Option Year I - Engineering, logistics and technical support in accordance with Performance Work Statement. (Fund Type - TBD)	1.0	LO	██████	██████	██████

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7123	R425	SAME AS CLIN 7100 - INCREMENTAL FUNDING (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
7124	R425	SAME AS CLIN 7100 - INCREMENTAL FUNDING (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
7125	R425	SAME AS CLIN 7100 - INCREMENTAL FUNDING (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
7126	R425	SAME AS CLIN 7100 - INCREMENTAL FUNDING (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
7127	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
7128	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
7200	R425	Option Year II - Engineering, logistics and technical support in accordance with Performance Work Statement. (Fund Type - TBD)	1.0	LO	██████████	██████████	██████████
7201	R425	SAME AS CLIN 7200 - INCREMENTAL FUNDING (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
7202	R425	SAME AS CLIN 7200 - INCREMENTAL FUNDING (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
7203	R425	SAME AS CLIN 7200 - INCREMENTAL FUNDING (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
7204	R425	SAME AS CLIN 7200 - INCREMENTAL FUNDING (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
7205	R425	SAME AS CLIN 7200 - INCREMENTAL FUNDING (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
7206	R425	INCREMENTAL FUNDING. (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
7207	R425	Incremental Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
7208	R425	SAME AS CLIN 7200 - INCREMENTAL FUNDING (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
7209	R425	SAME AS CLIN 7200 - INCREMENTAL FUNDING (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
7210	R425	SAME AS CLIN 7200 - INCREMENTAL FUNDING (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
7211	R425	SAME AS CLIN 7200 - INCREMENTAL FUNDING (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
7212	R425	SAME AS CLIN 7200 - INCREMENTAL FUNDING (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
7213	R425	SAME AS CLIN 7200 - INCREMENTAL FUNDING (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
7214	R425	SAME AS CLIN 7200 - INCREMENTAL FUNDING (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
7215	R425	SAME AS CLIN 7200 - INCREMENTAL FUNDING (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7216	R425	SAME AS CLIN 7200 - INCREMENTAL FUNDING (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
7217	R425	SAME AS CLIN 7200 - INCREMENTAL FUNDING (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
7218	R425	SAME AS CLIN 7200 - INCREMENTAL FUNDING (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
7219	R425	SAME AS CLIN 7200 - INCREMENTAL FUNDING (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
7220	R425	SAME AS CLIN 7200 - INCREMENTAL FUNDING (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
7221	R425	SAME AS CLIN 7200 - INCREMENTAL FUNDING (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
7222	R425	Incremental Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
7223	R425	Incremental Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
7224	R425	Incremental Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
7225	R425	Incremental Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
7226	R425	Incremental Fundig (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
7227	R425	Incremental Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
7228	R425	Incremental Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
7229	R425	Incremental Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
7230	R425	Incremental Funding (Fund Type - TBD)	1.0	LO	██████████	██████████	██████████
7231	R425	Incremental Funding (Fund Type - TBD)	1.0	LO	██████████	██████████	██████████
7232	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
7233	R425	Funding (Fund Type - TBD)	1.0	LO	██████████	██████████	██████████
7234	R425	Funding (Fund Type - TBD)	1.0	LO	██████████	██████████	██████████

For Cost Type / NSP Items

7999	Not Separately Priced Data CLIN to support clins 7000, 7100, 7200. In accordance with CDRLS A001-A006, the Government shall have unlimited data rights to all data generated IAW DFARS 252.227-7013 unless an assertion is provided and accepted by the Government with the offer IAW DFARS 252-227-7017. All data generated under this procurement has been paid for, in full, by the Government	1.0	LO	NSP
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For ODC Items:

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	R425	Base Year - Other Direct Costs - Not to Exceed - ██████████ (Includes Travel & Materials/Supplies) (Fund Type - TBD)	1.0	LO	\$ ██████████
9001	R425	Same as CLIN 9000 (Fund Type - OTHER)	1.0	LO	\$ ██████████
9002	R425	Same as CLIN 9000 (Fund Type - OTHER)	1.0	LO	\$ ██████████
9003	R425	SAME AS CLIN 9000 - INCREMENTAL FUNDING (RDT&E)	1.0	LO	\$ ██████████
9004	R425	Same as CLIN 9000 (Fund Type - TBD)	1.0	LO	\$ ██████████
9005	R425	Same as CLIN 9000 - Incremental Funding (Fund Type - TBD)	1.0	LO	\$ ██████████
9006	R425	Same as CLIN 9000 - Incremental Funding (Fund Type - TBD)	1.0	LO	\$ ██████████
9007	R425	Same as CLIN 9000 - Incremental Funding (Fund Type - TBD)	1.0	LO	\$ ██████████
9100	R425	Option Year I - Other Direct Costs - Not to Exceed - \$ ██████████ (Includes Travel & Materials/Supplies) (Fund Type - TBD)	1.0	LO	\$ ██████████
9101	R425	SAME AS CLIN 9100 - INCREMENTAL FUNDING (Fund Type - TBD)	1.0	LO	\$ ██████████
9102	R425	SAME AS CLIN 9100 - INCREMENTAL FUNDING (Fund Type - TBD)	1.0	LO	\$ ██████████
9103	R425	SAME AS CLIN 9100 - INCREMENTAL FUNDING (Fund Type - TBD)	1.0	LO	\$ ██████████
9104	R425	SAME AS CLIN 9100 - INCREMENTAL FUNDING (Fund Type - TBD)	1.0	LO	\$ ██████████
9105	R425	SAME AS CLIN 9100 - INCREMENTAL FUNDING (Fund Type - TBD)	1.0	LO	\$ ██████████
9106	R425	SAME AS CLIN 9100 - INCREMENTAL FUNDING (Fund Type - TBD)	1.0	LO	\$ ██████████
9107	R425	SAME AS CLIN 9100 - INCREMENTAL FUNDING (Fund Type - TBD)	1.0	LO	\$ ██████████
9108	R425	SAME AS CLIN 9100 - INCREMENTAL FUNDING (Fund Type - OTHER)	1.0	LO	\$ ██████████
9109	R425	SAME AS CLIN 9100 - INCREMENTAL FUNDING (Fund Type - TBD)	1.0	LO	\$ ██████████
9110	R425	SAME AS CLIN 9100 - INCREMENTAL FUNDING (Fund Type - TBD)	1.0	LO	\$ ██████████
9111	R425	SAME AS CLIN 9100 - INCREMENTAL FUNDING (Fund Type - TBD)	1.0	LO	\$ ██████████
9112	R425	SAME AS CLIN 9100 - INCREMENTAL FUNDING (Fund Type - TBD)	1.0	LO	\$ ██████████
9113	R425	SAME AS CLIN 9100 - INCREMENTAL FUNDING (Fund Type - TBD)	1.0	LO	\$ ██████████
9114	R425	SAME AS CLIN 9100 - INCREMENTAL FUNDING (Fund Type - TBD)	1.0	LO	\$ ██████████
9115	R425	SAME AS CLIN 9100 - INCREMENTAL FUNDING (Fund Type - OTHER)	1.0	LO	\$ ██████████
9116	R425	SAME AS CLIN 9100 - INCREMENTAL FUNDING (Fund Type - OTHER)	1.0	LO	\$ ██████████
9117	R425	SAME AS CLIN 9100 - INCREMENTAL FUNDING (Fund Type - OTHER)	1.0	LO	\$ ██████████
9118	R425	Funding (Fund Type - OTHER)	1.0	LO	\$ ██████████
9119	R425	Funding (Fund Type - OTHER)	1.0	LO	\$ ██████████
9200	R425	Option Year II - Other Direct Costs - Not to Exceed - \$ ██████████ (Includes Travel & Materials/Supplies) (Fund Type - TBD)	1.0	LO	\$ ██████████
9201	R425	SAME AS CLIN 9200 - INCREMENTAL FUNDING (Fund Type - OTHER)	1.0	LO	\$ ██████████
9202	R425	SAME AS CLIN 9200 - INCREMENTAL FUNDING (Fund Type - OTHER)	1.0	LO	\$ ██████████

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9203	R425	Incremental funding. (Fund Type - OTHER)	1.0	LO	\$ [REDACTED]
9204	R425	Incremental Funding. (Fund Type - OTHER)	1.0	LO	\$ [REDACTED]
9205	R425	SAME AS CLIN 9200 - INCREMENTAL FUNDING (Fund Type - OTHER)	1.0	LO	\$ [REDACTED]
9206	R425	SAME AS CLIN 9200 - INCREMENTAL FUNDING (Fund Type - OTHER)	1.0	LO	\$ [REDACTED]
9207	R425	SAME AS CLIN 9200 - INCREMENTAL FUNDING (Fund Type - OTHER)	1.0	LO	\$ [REDACTED]
9208	R425	SAME AS CLIN 9200 - INCREMENTAL FUNDING (Fund Type - OTHER)	1.0	LO	\$ [REDACTED]
9209	R425	SAME AS CLIN 9200 - INCREMENTAL FUNDING (Fund Type - OTHER)	1.0	LO	\$ [REDACTED]
9210	R425	SAME AS CLIN 9200 - INCREMENTAL FUNDING (Fund Type - OTHER)	1.0	LO	\$ [REDACTED]
9211	R425	SAME AS CLIN 9200 - INCREMENTAL FUNDING (Fund Type - OTHER)	1.0	LO	\$ [REDACTED]
9212	R425	SAME AS CLIN 9200 - INCREMENTAL FUNDING (Fund Type - OTHER)	1.0	LO	\$ [REDACTED]
9213	R425	SAME AS CLIN 9200 - INCREMENTAL FUNDING (Fund Type - OTHER)	1.0	LO	\$ [REDACTED]
9214	R425	SAME AS CLIN 9200 - INCREMENTAL FUNDING (Fund Type - OTHER)	1.0	LO	\$ [REDACTED]
9215	R425	Incremental Funding (Fund Type - OTHER)	1.0	LO	\$ [REDACTED]
9216	R425	Incremental Funding (Fund Type - OTHER)	1.0	LO	\$ [REDACTED]
9217	R425	Incremental Funding (Fund Type - OTHER)	1.0	LO	\$ [REDACTED]
9218	R425	Incremental funding (Fund Type - OTHER)	1.0	LO	\$ [REDACTED]
9219	R425	Incremental Funding (Fund Type - OTHER)	1.0	LO	\$ [REDACTED]
9220	R425	Incremental Funding (Fund Type - OTHER)	1.0	LO	\$ [REDACTED]
9221	R425	Funding (Fund Type - OTHER)	1.0	LO	\$ [REDACTED]
9222	R425	Funding (Fund Type - TBD)	1.0	LO	\$ [REDACTED]

*** FEE IS NOT ALLOWED ON ODCS. THE ODCS ARE NOT TO EXCEED AMOUNTS THAT ARE INCLUSIVE OF ANY ASSOCIATED INDIRECT RATES.**

IHEODTD 114 - CONTRACTING OFFICER'S REPRESENTATIVE (COR) (NAVSEA/NSWC IHEODTD) (OCT 2013)

(a) The COR for this contract is:

Name: Dawn Tolson
Mailing Address: 4072 N. Jackson Rd., Suite 106, Indian Head, MD
20640
Code: EAO4
Telephone No.: 301-744-4469
Email: dawn.tolson@navy.mil

(b) The Alternate COR for this contract is: N/A

Name:
Mailing Address:
Code:
Telephone No.:

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

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

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

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

This entire contract is Cost-Plus-Fixed-Fee Completion type.

HQ B-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.

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.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

Engineering, Logistics, Technical and Program Management Support

1.0 GENERAL

1.1 Introduction

The Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division, (NSWC IHEODTD) and its detachments have been tasked to provide engineering, logistics, technical, and program management support services to the Joint Forces (Navy, Marine Corps, Army and Air Force).

The customers for this requirement are NSWC IHEODTD and its detachments, the Naval Special Warfare Command, Joint DoD Agencies and the Joint Munitions Command. This task order will assist NSWC IHEODTD in providing support services to the Joint Forces.

This Seaport-e Task Order (TO) is for support services. Seaport task orders are not for the procurement of non-incident material, supplies or property. This task order shall not be used for materials procurements, other than incidental materials. Incidental materials are those materials that the contractor needs for the execution of the services. Materials for prototyping will be identified via modification to the task order.

This will be an incrementally funded task order with Technical Instruction (TI) in support of travel requirements.

1.2 Background (For Information Purposes Only)

The US is confronted with a wide spectrum of threats ranging from conventional attack to unconventional/irregular warfare. These threats represent a constantly shifting array of offensive measures against U.S. interests comprising insurgency, terrorism and counter-intelligence operations.

Special Operation Forces (SOF) are focused on conducting direct and indirect operations. They are tasked to provide operational support to the entire spectrum of missions. In order to effectively confront the enemy's ability to change its offensive capabilities; SOF units require a wide spectrum of training that will help to develop and sustain their capabilities. Naval Special Warfare combat units operate in a joint environment. Accordingly, areas of joint and interagency integration and collaboration encompass all manner of operations in both foreign and domestic arenas and can include infrastructure protection, mission assurance planning and implementation, joint training design and execution, and operational lessons learned.

1.3 Scope

The purpose of this requirement is to provide engineering, logistics and technical support to NSWC IHEODTD and its detachments, the Naval Special Warfare Command, Joint DoD Agencies and the Joint Munitions Command in support of Joint Forces' SOCs. Requirements include assessment, analysis, design, development, test and evaluation, re-engineering, training, program management, and on-site support of joint/interagency operations programs, training regimens, and mission assurance activities. Support will be provided to Combatant Commanders as well as Joint Forces in respect to current and emerging joint war fighting and intelligence concepts, doctrines, tactics, techniques and procedures.

The contractor shall advise and assist the Government, but shall not make final decisions or certifications on behalf of the Government, nor perform any inherent governmental functions. The contractor and its employees shall not represent the Government nor appear to represent the Government in performance of these contract services. At all times, contractor personnel will wear appropriate identification, identifying themselves as contractor personnel. At all meetings, conferences, or sessions with Government personnel, contractor personnel shall clearly identify their status as contractor employees. All reports delivered under this contract are the property of the U.S. Government.

No Construction, Catering, Video Production, procurement of Information Technology (IT) is authorized under this TO. The Contractor shall not act as a procurement organization for the Government. This is not a supply support task order. In support of this task order the Contractor will not be working with explosives. This task order is not for the procurement of security/police/guard/protection personnel support services.

2.0 REFERENCE DOCUMENTS

Unless otherwise specified herein, the following documents form a part of this Performance Work Statement and are to be used for general guidelines only.

Military Standards

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MIL-STD-973 Configuration Management Programs
MIL-STD-1379-D Military Training Programs
MIL-STD1521B Technical Reviews and Audits for Systems, Equipment, and Computer Software

CJCSI 3020.01 Managing, Integrating, and using Joint Deployment Information Systems
DoD Joint Logistics Vision 2020

3.0 REQUIREMENTS

3.1 Operational Support

3.1.1 The Contractor shall provide logistics support in the following areas: maintenance planning, level of repair analysis, technical documentation, test and evaluation, component repair/rework, supply and test equipment, logistic support analysis, facilities, reliability, availability, and maintainability. Specific tasking shall include the following:

- Perform document control, document archiving, and document revisions on several weapon systems for NSWC IHEODTD to include the Tomahawk Weapons Program.
- Formulate, develop and produce required logistics requirements/planning documentation (IAW CDRL A002) Technical Report – Study/Services
- Conduct Test and Evaluation of installed, candidate or prototyped systems that are being considered for use by the Government
- Collect, analyze and enter data into the Naval Logistics Command Management Information System (NALCOMIS)
- Evaluate operational data and formulate component repair/rework recommendations to support the Fleet Readiness Center (FRC) initiative
- Provide logistics supply support in the areas of training, range maintenance, ordnance support on ammunition orders, maintenance and production, inventory accountability, tracking and disposal.
- Conduct applied research on computer-based training (CBT) in the operational environment and correlate to Navy requirements
- Conduct career leadership and security awareness training

3.1.2 The Contractor shall provide programmatic support services for equipment/systems and associated components and peripheral equipment to include maintenance, asset management, technical documentation, training curriculum and documentation support. These efforts shall include logistics planning, resource management, training materials, certification implementation, life cycle planning, equipment deactivation, equipment disposal and post production support.

3.1.3 The Contractor shall provide training support for operation and maintenance of SOF unique watercraft and equipment for training schools, such as the Naval Small Craft Instruction and Technical Training School (NAVSCIATTS). Support shall include maritime specialists to provide logistics support in repair maintenance procedures, inspection, preventative maintenance, technological developments and operation of SOF watercraft. The Contractor shall provide qualified personnel who are fluid in Spanish to assist International Military Students (IMS) in the indoctrination of policy and procedures of NAVSCIATTS and other Joint training school commands during training cycles. These efforts require the Contractor to have an extensive background in configuration management and knowledgeable in all aspects of Secret Internet Protocol Router Network (SIPRNET) and Non-Secure Protocol Router Network (NIPRNET) systems, as well as information security measures as defined by SOCOM and Naval Special Warfare Command (NAVSPECWARCOM) policy and procedures. The Contractor shall also provide support to assist with planning and organizing activities associated with NAVSCIATTS operations. Responsibilities may include establishing a safety program that will seek to reduce occupational injuries and improve operational readiness, while complying with the Navy Occupational Safety and Health Program (NAVOSH).

3.1.4 The Contractor shall provide technical services support to joint/interagency operations to include assisting in the assessment, design, development, implementation, management, and test and evaluation of existing and prospective processes and procedures necessary in the execution of joint/interagency operations. Logistics support efforts may be required between the US and its allies supporting ammunition modernization related tasks. These tasks may include environmental impacts as well as demilitarization efforts.

3.1.5 The Contractor shall provide inventory control, maintenance support and demilitarization for ammunition modernization related tasks. These tasks may include engineering design and development of prototype equipment/systems to meet and/or enhance the deployment of munitions to Joint forces in both CONUS and forward deployed environments OCONUS.

3.2 TRAINING SUPPORT

The Contractor shall provide the following as it relates to training expertise:

3.2.1 Systems Approach to Training (SAT) Expertise: The Contractor shall utilize SAT methodology to provide objective based tactical training for basic and advanced skill sets. Efforts shall include the analysis of training requirements to determine training objectives; development of training plans to achieve course objectives (IAW CDRL A002) Technical Report – Study/Services; and to assess the effectiveness of these changes once they are implemented. The Contractor should understand and implement SAT process when conducting the Course of Instruction (COI) lesson plan analysis; development of new concepts and classes; as well as integrating new advancements into the course.

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3.2.2 Program of Instruction Analysis and Improvement: The Contractor shall utilize COI and curriculum analysis to include the continuous research and development of new and emerging Technical Training Plans (TTPs) applicable to the subject area or in response to emerging threats. The Contractor shall develop new classes or modules based on foreseen training requirements while ensuring lesson plans are updated to reflect new TTPs. All changes will need to be coordinated with the DoD Curriculum Instructions and Standards Office (CISO) prior to implementation.

3.2.3 Conception, modeling, development and coordination of exercise scenarios: The Contractor shall utilize furnished COIs, training objectives and other curriculum to develop exercise scenarios. This includes an analysis of Joint training objectives and other factors such as student qualifications, experience and training, and developing an exercise plan to meet these goals. Additional requirements include inter-agency coordination, intelligence scripting, logistical coordination, identifying training resources such as transportation, supplies, personnel, ammunition, equipment and other logistical requirements to support the exercise.

3.2.4 Instruction related to survival, evasion, resistance, escape and recovery training as well as cyber security and techniques to avoid compromise of electronic information shall be included.

3.3 PROGRAM MANAGEMENT SUPPORT

3.3.1 The Contractor shall assist in providing technical management and program support. Support shall include assisting in the development of management plans and strategies, milestone planning and tracking, evaluations of program schedules, and deliverable tracking (IAW CDRL A005) Integrated Master Schedule as well as developing technical program planning and control documents (IAW CDRL A001) Contracting Officer's Management Report.

The contractor may be required to organize, attend or host, and facilitate program meetings and reviews. The contractor shall assist in preparing and coordinating the agenda to meetings, prepare presentation materials, host and/or participate in actual meeting as well as drafting minutes and action items.

3.3.2 Meetings and Reviews

The Contractor shall provide support for training events which typically include: Integrated Logistics Support Planning, In Progress Reviews (IPRs), Training Orientation/Plans, Preliminary Design Reviews (PDRs), Critical Design Reviews (CDRs), and Test Readiness Reviews (TRRs) (IAW CDRL A003) Conference Agenda and (CDRL A004) Conference Minutes. The Contractor shall assist with conducting Program Management Reviews (PMRs), and the site, date and time of each shall be mutually agreeable between the Contractor and the Government. The Contractor shall assist in preparing and coordinating the agenda to key meetings; prepare presentation materials; host and/or participate in meetings, and draft minutes and action items (IAW CDRL A006) Report, Record of Meeting/Minutes. The Contractor shall provide administrative and clerical assistance to support the technical work performed under this task order.

3.3.3 Task Management

Support shall include assessing project progress and ensuring visibility to assure on-time completion of program requirements. The Contractor shall use best industry practices to control and conduct task processes based on ISO 9001:2000 Standards. The Contractor shall provide program and project management support to mitigate program risks. The Contractor shall research and analyze technical and management information and data, costs, performance trends, and project progress on reported programs. The Contractor shall participate in program design reviews, technical reviews, audits, and discussions, and shall provide the program office with management assessment reports (IAW CDRL A002) Technical Report – Study/Services.

3.3.4 Financial Management

The Contractor shall provide financial management services. The services will include day-to-day financial support, business process improvement support, administrative functions, and other related services necessary to sustain the program's efforts. The Contractor shall assist with defining, developing, analyzing, and monitoring program financial data such as reconciliation of Cost Performance Reports (CPRs) and Cost Schedule Status Reports (CSSRs).

3.4 Contractor Labor Hour Reporting

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Department of Defense via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>.

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

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3.5 Electronic Cost Reporting and Financial Tracking (eCRAFT)

(a) The Contractor agrees to upload the Contractor's Funds and Man-hour Expenditure Reports in the Electronic Cost Reporting and Financial Tracking (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. 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/Warfare-Centers/NUWC-Newport/Partnerships/Commercial-Contracts/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.

(end of eCraft Standard Language)

Individual Task Order Subcontracting Performance Report

The Contractor shall submit a semi-annual subcontracting report reflecting task order goals and actual achievements during the task order performance for the periods ending March 31 and September 30. The Contractor shall also submit a report for the task order within 30 days of task order completion. Reports are due 30 days after the close of each reporting period, unless otherwise directed by the Contracting Officer. Reports are required when due, regardless of whether there has been any subcontracting activity since the inception of the task order or the previous reporting period.

HQ C-1-0001 DATA REQUIREMENTS (NAVSEA) (SEP 1992)

Item(s) 0001-0006 - The data to be furnished hereunder shall be prepared in accordance with the Contract Data Requirements List, DD Form 1423, Exhibit(s) A, attached hereto.

HQ C-2-0037 ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (JUL 2000)

(a) "Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the Government, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair competitive advantage. "Person" as used herein includes Corporations, Partnerships, Joint Ventures, and other business enterprises.

(b) The Contractor warrants that to the best of its knowledge and belief, and except as otherwise set forth in the contract, the Contractor does not have any organizational conflict of interest(s) as defined in paragraph (a).

(c) It is recognized that the effort to be performed by the Contractor under this contract may create a potential organizational conflict of interest on the instant contract or on a future acquisition. In order to avoid this potential conflict of interest, and at the same time to avoid prejudicing the best interest of the Government, the right of the Contractor to participate in future procurement of equipment and/or services that are the subject of any work under this contract shall be limited as described below in accordance with the requirements of FAR 9.5.

(d) (1) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information provided to the Contractor by the Government

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during or as a result of performance of this contract. Such information includes, but is not limited to, information submitted to the Government on a confidential basis by other persons. Further, the prohibition against release of Government provided information extends to cover such information whether or not in its original form, e.g., where the information has been included in Contractor generated work or where it is discernible from materials incorporating or based upon such information. This prohibition shall not expire after a given period of time.

(2) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information generated or derived during or as a result of performance of this contract. This prohibition shall expire after a period of three years after completion of performance of this contract.

(3) The prohibitions contained in subparagraphs (d)(1) and (d)(2) shall apply with equal force to any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may merge or affiliate, or any successor or assign of the Contractor. The terms of paragraph (f) of this Special Contract Requirement relating to notification shall apply to any release of information in contravention of this paragraph (d).

(e) The Contractor further agrees that, during the performance of this contract and for a period of three years after completion of performance of this contract, the Contractor, any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may subsequently merge or affiliate, or any other successor or assign of the Contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or subcontractor, any system, component or services which is the subject of the work to be performed under this contract. This exclusion does not apply to any recompetition for those systems, components or services furnished pursuant to this contract. As provided in FAR 9.505-2, if the Government procures the system, component, or services on the basis of work statements growing out of the effort performed under this contract, from a source other than the contractor, subcontractor, affiliate, or assign of either, during the course of performance of this contract or before the three year period following completion of this contract has lapsed, the Contractor may, with the authorization of the cognizant Contracting Officer, participate in a subsequent procurement for the same system, component, or service. In other words, the Contractor may be authorized to compete for procurement(s) for systems, components or services subsequent to an intervening procurement.

(f) The Contractor agrees that, if after award, it discovers an actual or potential organizational conflict of interest, it shall make immediate and full disclosure in writing to the Contracting Officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action which the Contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the Contracting Officer in making a determination on this matter. Notwithstanding this notification, the Government may terminate the contract for the convenience of the Government if determined to be in the best interest of the Government.

(g) Notwithstanding paragraph (f) above, if the Contractor was aware, or should have been aware, of an organizational conflict of interest prior to the award of this contract or becomes, or should become, aware of an organizational conflict of interest after award of this contract and does not make an immediate and full disclosure in writing to the Contracting Officer, the Government may terminate this contract for default.

(h) If the Contractor takes any action prohibited by this requirement or fails to take action required by this requirement, the Government may terminate this contract for default.

(i) The Contracting Officer's decision as to the existence or nonexistence of an actual or potential organizational conflict of interest shall be final.

(j) Nothing in this requirement is intended to prohibit or preclude the Contractor from marketing or selling to the United States Government its product lines in existence on the effective date of this contract; nor, shall this requirement preclude the Contractor from participating in any research and development or delivering any design development model or prototype of any such equipment. Additionally, sale of catalog or standard commercial items are exempt from this requirement.

(k) The Contractor shall promptly notify the Contracting Officer, in writing, if it has been tasked to evaluate or advise the Government concerning its own products or activities or those of a competitor in order to ensure proper safeguards exist to guarantee objectivity and to protect the Government's interest.

(l) The Contractor shall include this requirement in subcontracts of any tier which involve access to information

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or situations/conditions covered by the preceding paragraphs, substituting "subcontractor" for "contractor" where appropriate.

(m) The rights and remedies described herein shall not be exclusive and are in addition to other rights and remedies provided by law or elsewhere included in this contract.

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

HQ C-2-0063 USE OF NAVY SUPPORT CONTRACTORS FOR OFFICIAL CONTRACT FILES (NAVSEA) (APR 2004)

(a) NAVSEA may use a file room management support contractor, hereinafter referred to as "the support contractor", to manage its file room, in which all official contract files, including the official file supporting this procurement, are retained. These official files may contain information that is considered a trade secret, proprietary, business sensitive or otherwise protected pursuant to law or regulation, hereinafter referred to as "protected information". File room management services consist of any of the following: secretarial or clerical support; data entry; document reproduction, scanning, imaging, or destruction; operation, management, or maintenance of paper-based or electronic mail rooms, file rooms, or libraries; and supervision in connection with functions listed herein.

(b) The cognizant Contracting Officer will ensure that any NAVSEA contract under which these file room management services are acquired will contain a requirement that:

(1) The support contractor not disclose any information;

(2) Individual employees are to be instructed by the support contractor regarding the sensitivity of the official contract files;

(3) The support contractor performing these services be barred from providing any other supplies and/or services, or competing to do so, to NAVSEA for the period of performance of its contract and for an additional three years thereafter unless otherwise provided by law or regulation; and,

(4) In addition to any other rights the contractor may have, it is a third party beneficiary who has the right of direct action against the support contractor, or any person to whom the support contractor has released or disclosed protected information, for the unauthorized duplication, release, or disclosure of such protected information.

(c) Execution of this contract by the contractor is considered consent to NAVSEA's permitting access to any information, irrespective of restrictive markings or the nature of the information submitted, by its file room management support contractor for the limited purpose of executing its file room support contract responsibilities.

(d) NAVSEA may, without further notice, enter into contracts with other contractors for these services. Contractors are free to enter into separate non-disclosure agreements with the file room contractor. (Please contact Director, E Business Division for contractor specifics.) However, any such agreement will not be considered a prerequisite before information submitted is stored in the file room or otherwise encumber the government.

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SECTION D PACKAGING AND MARKING

See Basic Contract

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance at Destination

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SECTION F DELIVERABLES OR PERFORMANCE

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

7000	6/11/2015 - 6/10/2016
7001	6/11/2015 - 6/10/2016
7002	6/11/2015 - 6/10/2016
7003	6/11/2015 - 6/10/2016
7004	6/11/2015 - 6/10/2016
7005	6/11/2015 - 6/10/2016
7006	6/11/2015 - 6/10/2016
7007	6/11/2015 - 6/10/2016
7008	6/11/2015 - 6/10/2016
7009	6/11/2015 - 6/10/2016
7010	6/11/2015 - 6/10/2016
7011	6/11/2015 - 6/10/2016
7012	2/25/2016 - 6/10/2016
7013	6/11/2015 - 6/10/2016
7014	6/11/2015 - 6/10/2016
7015	6/11/2015 - 6/10/2016
7100	6/11/2016 - 6/10/2017
7101	6/10/2016 - 6/10/2017
7102	6/10/2016 - 6/10/2017
7103	6/10/2016 - 6/10/2017
7104	6/10/2016 - 6/10/2017
7105	6/10/2016 - 6/10/2017
7106	6/10/2016 - 6/10/2017
7107	6/10/2016 - 6/10/2017
7108	6/10/2016 - 6/10/2017
7109	6/10/2016 - 6/10/2017
7110	6/10/2016 - 6/10/2017
7111	6/10/2016 - 6/10/2017
7112	6/10/2016 - 6/10/2017
7113	6/11/2016 - 6/10/2017
7114	6/11/2016 - 6/10/2017
7115	6/11/2016 - 6/10/2017
7116	6/11/2016 - 6/10/2017
7117	6/11/2016 - 6/10/2017
7118	6/11/2016 - 6/10/2017
7119	6/11/2016 - 6/10/2017
7120	6/11/2016 - 6/10/2017
7121	6/11/2016 - 6/10/2017
7122	6/11/2016 - 6/10/2017

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7123	6/11/2016 - 6/10/2017
7124	6/11/2016 - 6/10/2017
7125	6/11/2016 - 6/10/2017
7126	6/11/2016 - 6/10/2017
7127	3/8/2017 - 6/10/2017
7128	3/8/2017 - 6/10/2017
7200	6/11/2017 - 12/11/2018
7201	6/11/2017 - 12/11/2018
7202	6/11/2017 - 6/10/2018
7203	6/11/2017 - 6/10/2018
7204	6/11/2017 - 6/10/2018
7205	6/11/2017 - 6/10/2018
7206	6/11/2017 - 12/11/2018
7207	6/11/2017 - 12/11/2018
7208	6/11/2017 - 6/10/2018
7209	6/11/2017 - 6/10/2018
7210	6/11/2017 - 12/11/2018
7211	6/11/2017 - 12/11/2018
7212	6/11/2017 - 6/10/2018
7213	8/7/2017 - 6/10/2018
7214	6/11/2017 - 12/11/2018
7215	6/11/2017 - 12/11/2018
7216	6/11/2017 - 12/11/2018
7217	6/11/2017 - 12/11/2018
7218	6/11/2017 - 12/11/2018
7219	6/11/2017 - 6/10/2018
7220	6/11/2017 - 6/10/2018
7221	6/11/2017 - 6/10/2018
7222	3/30/2018 - 12/11/2018
7223	5/31/2018 - 12/11/2018
7224	5/31/2018 - 12/11/2018
7225	5/31/2018 - 12/11/2018
7226	5/31/2018 - 12/11/2018
7227	7/20/2018 - 12/11/2018
7228	7/20/2018 - 12/11/2018
7229	7/27/2018 - 12/11/2018
7230	7/31/2018 - 12/11/2018
7231	8/6/2018 - 12/11/2018
7232	8/23/2018 - 12/11/2018
7233	9/20/2018 - 12/11/2018
7234	9/20/2018 - 12/11/2018
9000	6/11/2015 - 6/10/2016
9001	6/11/2015 - 6/10/2016

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9002	6/11/2015 - 6/10/2016
9003	6/11/2015 - 6/10/2016
9004	6/11/2015 - 6/10/2016
9005	6/11/2015 - 6/10/2016
9006	6/11/2015 - 6/10/2016
9007	6/11/2015 - 6/10/2016
9100	6/11/2016 - 6/10/2017
9101	6/10/2016 - 6/10/2017
9102	6/10/2016 - 6/10/2017
9103	6/10/2016 - 6/10/2017
9104	6/10/2016 - 6/10/2017
9105	6/10/2016 - 6/10/2017
9106	6/10/2016 - 6/10/2017
9107	6/10/2016 - 6/10/2017
9108	6/11/2016 - 6/10/2017
9109	6/11/2016 - 6/10/2017
9110	6/11/2016 - 6/10/2017
9111	6/11/2016 - 6/10/2017
9112	6/11/2016 - 6/10/2017
9113	6/11/2016 - 6/10/2017
9114	6/11/2016 - 6/10/2017
9115	6/11/2016 - 6/10/2017
9116	6/11/2016 - 6/10/2017
9117	6/11/2016 - 6/10/2017
9118	3/9/2017 - 6/10/2017
9119	3/8/2017 - 6/10/2017
9200	6/11/2017 - 12/11/2018
9201	6/11/2017 - 6/10/2018
9202	6/11/2017 - 6/10/2018
9203	6/11/2017 - 6/10/2018
9204	6/11/2017 - 12/11/2018
9205	6/11/2017 - 12/11/2018
9206	6/11/2017 - 6/10/2018
9207	8/7/2017 - 12/11/2018
9208	8/7/2017 - 12/11/2018
9209	6/11/2017 - 6/10/2018
9210	6/11/2017 - 12/11/2018
9211	6/11/2017 - 12/11/2018
9212	6/11/2017 - 12/11/2018
9213	6/11/2017 - 6/10/2018
9214	6/11/2017 - 12/11/2018
9215	3/30/2018 - 12/11/2018
9216	5/31/2018 - 12/11/2018

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9217	7/20/2018 - 12/11/2018
9218	7/9/2018 - 12/11/2018
9219	7/20/2018 - 12/11/2018
9220	7/27/2018 - 12/11/2018
9221	8/23/2018 - 12/11/2018
9222	9/19/2018 - 12/11/2018

7000	6/11/2015 - 6/10/2016
7001	6/11/2015 - 6/10/2016
7002	6/11/2015 - 6/10/2016
7003	6/11/2015 - 6/10/2016
7004	6/11/2015 - 6/10/2016
7005	6/11/2015 - 6/10/2016
7006	6/11/2015 - 6/10/2016
7007	6/11/2015 - 6/10/2016
7008	6/11/2015 - 6/10/2016
7009	6/11/2015 - 6/10/2016
7010	6/11/2015 - 6/10/2016
7011	6/11/2015 - 6/10/2016
7012	2/25/2016 - 6/10/2016
7013	6/11/2015 - 6/10/2016
7014	6/11/2015 - 6/10/2016
7015	6/11/2015 - 6/10/2016
7100	6/11/2016 - 6/10/2017
7101	6/10/2016 - 6/10/2017
7102	6/10/2016 - 6/10/2017
7103	6/10/2016 - 6/10/2017
7104	6/10/2016 - 6/10/2017
7105	6/10/2016 - 6/10/2017
7106	6/10/2016 - 6/10/2017
7107	6/10/2016 - 6/10/2017
7108	6/10/2016 - 6/10/2017
7109	6/10/2016 - 6/10/2017
7110	6/10/2016 - 6/10/2017
7111	6/10/2016 - 6/10/2017
7112	6/10/2016 - 6/10/2017
7113	6/11/2016 - 6/10/2017
7114	6/11/2016 - 6/10/2017
7115	6/11/2016 - 6/10/2017
7116	6/11/2016 - 6/10/2017

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7117	6/11/2016 - 6/10/2017
7118	6/11/2016 - 6/10/2017
7119	6/11/2016 - 6/10/2017
7120	6/11/2016 - 6/10/2017
7121	6/11/2016 - 6/10/2017
7122	6/11/2016 - 6/10/2017
7123	6/11/2016 - 6/10/2017
7124	6/11/2016 - 6/10/2017
7125	6/11/2016 - 6/10/2017
7126	6/11/2016 - 6/10/2017
7127	3/8/2017 - 6/10/2017
7128	3/8/2017 - 6/10/2017
7200	6/11/2017 - 12/11/2018
7201	6/11/2017 - 12/11/2018
7202	6/11/2017 - 6/10/2018
7203	6/11/2017 - 6/10/2018
7204	6/11/2017 - 6/10/2018
7205	6/11/2017 - 6/10/2018
7206	6/11/2017 - 12/11/2018
7207	6/11/2017 - 12/11/2018
7208	6/11/2017 - 6/10/2018
7209	6/11/2017 - 6/10/2018
7210	6/11/2017 - 12/11/2018
7211	6/11/2017 - 12/11/2018
7212	6/11/2017 - 6/10/2018
7213	8/7/2017 - 6/10/2018
7214	6/11/2017 - 12/11/2018
7215	6/11/2017 - 12/11/2018
7216	6/11/2017 - 12/11/2018
7217	6/11/2017 - 12/11/2018
7218	6/11/2017 - 12/11/2018
7219	6/11/2017 - 6/10/2018
7220	6/11/2017 - 6/10/2018
7221	6/11/2017 - 6/10/2018
7222	3/30/2018 - 12/11/2018
7223	5/31/2018 - 12/11/2018
7224	5/31/2018 - 12/11/2018
7225	5/31/2018 - 12/11/2018
7226	5/31/2018 - 12/11/2018
7227	7/20/2018 - 12/11/2018
7228	7/20/2018 - 12/11/2018
7229	Effective date of Mod 36- 12/11/2018
7230	Effective date of Mod 37- 12/11/2018

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7231	8/6/2018 - 12/11/2018
7232	Effective date of Mod 39 - 12/11/2018
7233	Effective date of Mod 40 - 12/11/2018
7234	Effective date of Mod 40 - 12/11/2018
9000	6/11/2015 - 6/10/2016
9001	6/11/2015 - 6/10/2016
9002	6/11/2015 - 6/10/2016
9003	6/11/2015 - 6/10/2016
9004	6/11/2015 - 6/10/2016
9005	6/11/2015 - 6/10/2016
9006	6/11/2015 - 6/10/2016
9007	6/11/2015 - 6/10/2016
9100	6/11/2016 - 6/10/2017
9101	6/10/2016 - 6/10/2017
9102	6/10/2016 - 6/10/2017
9103	6/10/2016 - 6/10/2017
9104	6/10/2016 - 6/10/2017
9105	6/10/2016 - 6/10/2017
9106	6/10/2016 - 6/10/2017
9107	6/10/2016 - 6/10/2017
9108	6/11/2016 - 6/10/2017
9109	6/11/2016 - 6/10/2017
9110	6/11/2016 - 6/10/2017
9111	6/11/2016 - 6/10/2017
9112	6/11/2016 - 6/10/2017
9113	6/11/2016 - 6/10/2017
9114	6/11/2016 - 6/10/2017
9115	6/11/2016 - 6/10/2017
9116	6/11/2016 - 6/10/2017
9117	6/11/2016 - 6/10/2017
9118	3/9/2017 - 6/10/2017
9119	3/8/2017 - 6/10/2017
9200	6/11/2017 - 12/11/2018
9201	6/11/2017 - 6/10/2018
9202	6/11/2017 - 6/10/2018
9203	6/11/2017 - 6/10/2018
9204	6/11/2017 - 12/11/2018
9205	6/11/2017 - 12/11/2018
9206	6/11/2017 - 6/10/2018
9207	8/7/2017 - 12/11/2018
9208	8/7/2017 - 12/11/2018
9209	6/11/2017 - 6/10/2018
9210	6/11/2017 - 12/11/2018

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9211	6/11/2017 - 12/11/2018
9212	6/11/2017 - 12/11/2018
9213	6/11/2017 - 6/10/2018
9214	6/11/2017 - 12/11/2018
9215	3/30/2018 - 12/11/2018
9216	5/31/2018 - 12/11/2018
9217	7/20/2018 - 12/11/2018
9218	7/9/2018 - 12/11/2018
9219	7/20/2018 - 12/11/2018
9220	Effective date of Mod 36 - 12/11/2018
9221	Effective date of Mod 39 - 12/11/2018
9222	Effective date of Mod 40 - 12/11/2018

CLIN - DELIVERIES OR PERFORMANCE

CLIN 7000 12 Months From Date of Contract Award

CLIN 9000 12 Months From Date of Contract Award

CLIN 7100 12 Months After Date of Option I Exercised

CLIN 9100 12 Months After Date of Option I Exercised

CLIN 7200 12 Months After Date of Option II Exercised

CLIN 9200 12 Months After Date of Option II Exercised

The basic effort to be performed under this contract, shall be completed within a period of twelve (12) months for the base year, with Two One-Year Options to be exercised if deemed in the best interest of the government.

The task order period of performance shall not exceed the period of performance of the Seaport Contract.

HQ F-2-0003 DATA DELIVERY LANGUAGE FOR SERVICES ONLY PROCUREMENTS (JUN 2011)

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.

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SECTION G CONTRACT ADMINISTRATION DATA

IHEODTD 76 - NAVAL SURFACE WARFARE CENTER INDIAN HEAD EXPLOSIVE ORDNANCE DISPOSAL TECHNOLOGY DIVISION (NSWC IHEODTD), NAVAL SEA SYSTEMS COMMAND, HOURS OF OPERATION AND HOLIDAY SCHEDULE (NAVSEA/NSWC IHEODTD) (DEC 2013)

1. The policy of this station is to schedule periods of reduced operations or shutdown during holiday periods. Deliveries will not be accepted on Saturdays, Sundays or Holidays except as specifically requested by the NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division. All goods or services attempted to be delivered on a Saturday, Sunday or Holiday without specific instructions from the Contracting Officer or his duly appointed representative will be returned to the contractor at his expense with no cost or liability to the U.S. Government.
2. The scheduled holidays for NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division, are:

HOLIDAYS*

New Year's Day
Martin Luther King's Birthday
President's Day
Memorial Day
Independence Day
Labor Day
Columbus Day
Veteran's Day
Thanksgiving Day
Christmas Day

* If the actual date falls on a Saturday, the holiday will be observed the preceding Friday. If the holiday falls on a Sunday, the observance shall be on the following Monday.

For a specific calendar year, the actual date of observance for each of the above holidays may be obtained from the OPM website at OPM.GOV or by using the following direct link: <http://www.opm.gov/fedhol/index.asp>.

3. The hours of operation for the Contracts Department and Receiving Branch are as follows:

AREA	FROM	TO
INDIAN HEAD CAMPUS (Maryland):		
Contracts Office (BLDG. 1558)	7:30 A.M.	4:00 P.M.
Receiving Office (BLDG. 116)	7:30 A.M.	11:30 A.M.
	12:30 P.M.	3:30 P.M.
EOD CAMPUS (Maryland):		
Contracts Office (BLDG. 2008)	7:30 A.M.	4:00 P.M.
Receiving Office (BLDG. 2195)	7:30 A.M.	3:30 A.M.
PICATINNY CAMPUS (New Jersey):		
Contracts Office (BLDG. 61N)	7:30 A.M.	4:00 P.M.
Receiving Office (BLDG. 3355)	7:00 A.M.	3:30 A.M.

If you intend to visit the Contracts Office, it is advised that you call for an appointment at least 24 hours in advance.

4. NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division is a tenant of the Naval Support Activity South Potomac (NSASP) at Indian Head. Access to the NSASP at Indian Head Explosive Ordnance Disposal Technology Division shall be in accordance with NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division Command Security Policy requirements.

Routine Physical Contractor Access to a Federally-controlled Activity

4.1 Activity Regulations

All contractor personnel employed on the Activity shall become familiar with and obey all Activity regulations including but are not limited to installation access control policy, safety, traffic and security regulations. The contractor in the performance of work requirements must comply with these regulations.

4.2 Personally Identifiable Information (PII)

Personally Identifiable Information is information that can be used to distinguish or trace someone's identity. It includes information such as name, social security number, date and place of birth, mother's maiden name, and biometric records, including any other

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personnel information which is linked to an individual. When submitting any of this information in electronic communication methods ensure the subject line indicates "For Official Use Only (FOUO) Privacy Sensitive". Contractor's who work with records that contain the aforementioned sensitive information are responsible for protection of PII. Failure to safeguard PII can result in identity theft as well as can result in criminal penalties against the individual and civil penalties against the agency. In order to protect PII, all documentation utilized by Naval Support Activity South Potomac (NSASP) for vetting and determining the fitness of individual requesting and/or requiring access to NSASP installations will be destroyed.

4.3 Citizenship

Individuals working on this contract must be U.S. citizens, immigrant/resident aliens who hold a current resident alien card with a photo; either the I-551 with a photo and without an expiration date or who hold the new type I-766 Employment Authorization Card (with magnetic strip, photo, hologram) issued by Homeland Security in their possession in order to enter the installation. As is the case with anyone allowed access to the installation, these individuals must also have a current driver's license or state issued identification card.

Resident aliens or those with a Homeland Security I-766 may work in the general or restricted areas but cannot enter or work inside technical buildings unless authorized by the cognizant command.

Those with any other type of work permit, resident cards with expiration dates, visas, etc. will not be granted access.

4.4 Expected Visitor

Submission of personal information is required for the purpose of vetting individuals to ensure fitness for access to military installations, to include criminal record and sex offender registry status. In accordance with the Office of the Chief of Naval Operations (OPNAV), OPNAVINST 1752.3 dated 27 May 2009 sex offenders are prohibited from accessing Navy facilities. Information obtained will be destroyed once verified. Non-compliance in providing personal information will result in denial of access.

An expected visitor must identify the Company Name along with address, Date of the Visit, Visitor Name (first name, middle initial and last name), Social Security Number (SSN), Date of Birth, Citizenship, Drivers License or State issued ID (State issued, photo ID number and expiration date), Building Number Visiting, Point of Contact and Telephone number not later than **five working days** before the required visit to the Contracting Officer Representative (COR).

Prior to granting access, the aforementioned expected visitor information is required to be submitted to the COR.

On the day of the arrival, the person must bring their photo identification, vehicle registration and proof of insurance card. All visitors must stop at the Activity pass office for clearance.

4.5 Recurring Vendors, Contractors, Suppliers and Other Service Providers

NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division has implemented RAPIDGate for non-common access card (CAC) vendors, contractors, and suppliers program in accordance with Commander, Navy Installations Command (CNIC) Notice 5530 dated 12 July 2010. It is strongly encouraged that all non-CAC holders who require base access enroll into the RAPIDGate program. RAPIDGate provides a standardized background check, identification credential, biometric capabilities and entry procedures that will enhance security while significantly expediting access. RAPIDGate credential will be issued and base access granted once the enrollee passes vetting and National background checks conducted by RAPIDGate systems maintained by the installation. The RAPIDGate credential will be the only means for long term installation access. After 1 June 2011, NSASP will only issue one day Temporary Paper Passes and all previously issued passes will expire. Participants in the RAPIDGate program will have streamlined access to the installation which will reduce time and costs to companies desiring to conduct business on NSASP installations. The following RAPIDGate Program Enrollment Information is provided:

4.5.1 Enrollment in RAPIDGate

Enroll your company by calling 1-877-RAPIDGate (1-877-727-4342). A customer service representative will give you all the necessary information regarding the program and send you the necessary enrollment forms. You will need to provide your installation name (NSA South Potomac) and sponsor point of contact or (COR), including a name, phone number and e-mail address. NSASP must authorize your request to participate in the RAPIDGate Program. The minimum elapsed time from company enrollment to an employee receiving RAPIDGate credential is approximately two weeks.

4.5.2 Current RAPIDGate Enrollment

If your company is already enrolled in the RAPIDGate Program at another installation, you may request access to this installation by calling the aforementioned number. Once your company is approved by NSASP your employees who already hold RAPIDGate credentials will be able to use the same credentials at our installation.

4.5.3 Approved RAPIDGate Enrollment

Once your company has been approved for enrollment and paid the enrollment fee, instruct your employees to register at the self

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service registration located at the NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division Pass and ID Office at Indian Head Explosive Ordnance Disposal Technology Division. Each employee should be ready to provide your company's RAPIDGate company code, his or her address, phone number, date of birth, and social security number. The registration station will capture the employee's photograph for badging and fingerprints for identity verification.

4.5.4 Assisted RAPIDGate registrations

Assisted registration at your company's location may be available if you have 50 or more employees to register. Contact RAPIDGate for details at 1-877-RAPIDGate.

4.5.5 RAPIDGate Background Screening and Credentialing

RAPIDGate program performs background screening and credentialing. Upon the company approving an employee participation and paid the registration fee, the RAPIDGate Program performs identity authentication and background screening. Your company will be notified when qualified employees may pick up their personalized RAPIDGate credentials at the NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division Pass and ID Office. To retrieve the credential, the employee must show proof of identity by presenting one form of identification from List A or two forms of identification from List B.

4.5.6 Forms of Acceptable Identification for picking up credentials:

List A – One Required

- U.S. Passport (current not expired)
- Permanent Resident Card or Alien Registration Receipt Card (Form I-551)
- Unexpired foreign passport, with I-551 stamp or attached Form I-94 indicating unexpired employment authorization
- Unexpired Employment Authorization Document that contains a photograph (Form I-766, I-688, I-688A, I-688B)

List B – Two Required

- Drivers license or ID card issued by a state
- ID Card issued by federal, state or local government agencies or entities
- School ID card with a photograph
- Voter's registration card
- U.S. Military card or draft card
- Military Dependent's ID Card
- U.S. Coast Guard Merchant Mariner Card
- Native American Tribal document
- Driver's license issued by a Canadian Government Authority
- U.S. Social Security card issued by the Social Security Administration
- Certification of Birth Abroad issued by the Department of State (Form FS-545 or Form DS-1350)
- Original or certified copy of a birth certificate issued by a state, county, municipal authority or outlying possession of the United States bearing an official seal
- U.S. Citizen ID Card (Form I-197)
- ID Card for use of Resident Citizen in the United States (Form I-179)
- Unexpired employment authorization document issued by DHS (other than those listed under List A)

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4.5.6.7 RAPIDGate entry

After activating the RAPIDGate credentials, employees present them to the officer at the entry control point to request entry to NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division. Participants must wear and display their credential at all times while on the installation. Questions about the RAPIDGate program shall be addressed to info@rapidgate.com with the subject line RE: RAPIDGate Program.

4.6 Activity Identification Badges

Contractors that require routine access to the installation shall obtain an identification badge accordance with Naval Support Activity South Potomac installation access control procedures.

Contractor employees shall submit an application for badge requests to the COR by providing their personal information such as Company Name and Address, Name (last name, first name and middle initial), SSN, Date of Birth, Citizenship, Drivers License or State issued ID (State issued, photo ID number and expiration date). Any lost or stolen badges shall immediately be reported to the COR along with the Security Office.

4.7 Badge Returns

Notify the Physical Security Office and the COR of all terminations of employees to ensure access levels are removed and all badges issued to the person by the Activity are returned.

4.8 Installation Traffic and Parking Regulations

All contractors at NSASP are subject to federal law, DoD, DoN, Navy Installation Command (CNIC), Navy District Washington (NDW), and NSASP regulations, policies and appropriate supported command instructions. All provisions of Virginia and Maryland vehicle codes apply unless one of the aforementioned regulations or policies is more restrictive.

Contractors must comply with NSASP Instruction 5560.1 dated 26 February 2009 for traffic control, parking control and traffic court at the Naval Support Activity, South Potomac installations for NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division This aforementioned instruction is located on the internet website, <http://dahlgrensharks.com/NSASPINST%205560.1%20Installation%20Traffic%20&%20Parking%20Regulations.pdf>. Any violations of the instruction, Navy or DoD regulation or policy, or state or federal laws may result in a wide range of penalties. These may include but are not limited to: criminal charges, civil charges, vehicle towing, vehicle impoundment at owner's expense, and/or other administrative or legal action up to and including removal of vehicle or individuals from the confines of NSASP installations.

Privately owned vehicles that operate on the Activity must comply with state inspection requirements of the state in which the vehicle is registered.

Regardless of status, all vehicles and personnel entering and exiting the Activity shall be subject to searches to ensure the overall readiness of the Activity.

All drivers entering shall possess a valid driver's license, issued by competent authority, on their person when operating a motor vehicle. In addition, all vehicles shall have a current registration, license plates, and proof of insurance.

All personnel onboard the Activity are subject to federal law, DoD, DoN, Navy Installation Command (CNIC), Navy District Washington (NDW), NSASP regulations and State laws, policies and appropriate supported commands instructions in support of the mission.

4.9 Smoking Policy

Smoking is prohibited within and outside of all buildings on the installation activity except in designated areas. Discarding tobacco materials other than into designated tobacco receptacles is considered littering and is subject to fines. Matches or lighters and other spark/flame producing devices are prohibited in the Activity restricted area. Only installed electric lighters shall be allowed in designated smoking areas. A vehicle is not a designated smoking area.

4.10 Hand Held Cellular Devices and Earpieces

- a. All vehicle operators onboard the Activity shall not use cell phones unless the vehicle is safely parked or unless they are using a hands free device. Use of cellular phones, CB radios, walkie-talkies, and other portable radio transmitters is prohibited in the restricted areas beyond NSASP NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division unless approved by the

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hazards of electromagnetic radiation to ordnance (HERO) program manager.

- b. **Restrictions on Electronic Devices** – In accordance with NAVSEA Instruction 5510.2C dated 7 August 2012 entitled “NAVSEA Access and Movement Control” designates that any device or equipment capable of recording, transmitting, or exporting photographic images or audible information of any kind is strictly prohibited within all NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division buildings and detachments.

4.11 Photographic Equipment

Photographic equipment of any kind is prohibited within the restricted area unless a camera permit is approved by their command and issued by the Activity Pass and ID.

4.12 Early Dismissal and Closure of NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division Facilities

When a Government facility is closed and/or early dismissal of Federal employees is directed due to severe weather, a security threat, or a facility related problem that prevents personnel from working, on-site contractor personnel regularly assigned to work at that facility shall follow the same reporting and/or departure directions given to Government personnel. The contractor shall not direct charge to the contract for time off, but shall follow parent company policies regarding taking leave (administrative or other). Non-essential contractor personnel, who are not required to remain at or report to the facility, shall follow their parent company policy regarding whether they shall go/stay home or report to another company facility. Subsequent to an early dismissal and during periods of inclement weather, on-site contractors shall monitor radio and television announcements before departing for work to determine if the facility is closed or operating on a delayed arrival basis.

External local media (television and radio) will be used to communicate the working status for employees of NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division for inclement weather. Ensure to look/listen for the notifications specific to NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division.

Television Stations:

WRC-TV – Channel 4

Fox – Channel 5

ABC News – Channels 7 and 8

WUSA – Channel 9

WJZ-TV – Channel 13 (CBS – Baltimore)

Radio Stations:

WTOP – 103.5 FM (<http://www.wtop.com/?nid=667>)

WSMD – 98.3 FM

When Federal employees are excused from work due to a holiday or a special event (that is unrelated to severe weather, a security threat or a facility related problem), on site contractors will continue working established work hours off site as permitted by parent company policy or take leave in accordance with parent company policy. Those contractors who take leave shall not direct charge the nonworking hours to the contract or task order.

Non-essential contractor personnel are not permitted to remain or work at a Government facility when the facility is closed to Federal employees and/or early dismissal of Federal employees.

Contractors are responsible for predetermining and disclosing their charging practices for early dismissal, delayed openings, or closing in accordance with FAR, applicable cost accounting standards, and company policy. Contractors shall follow their disclosed charging practices during the contract or task order period of performance, and shall not follow any verbal directions to the contrary. The Contracting Officer will make the determination of cost allowability for time lost due to facility closure in accordance with FAR, applicable Cost Accounting Standards, and the Contractor’s established accounting policy.

IHEODTD 86 - SECURITY BADGES AND ON-SITE CONTRACTOR PERSONNEL (NAVSEA/NSWC IHEODTD) (OCT 2013)

Security badges will be issued by the Government only to those contractor personnel who require access to NAVSEA, Naval Surface Warfare Center, Indian Head Explosive Ordnance Disposal Technology Division (NSWC IHEODTD), Naval Support Activity South Potomac (NSASP) in connection with work to be performed under this contract. Approval for such issuance may only be granted by the COTR, Ordering or Contracting Officer. As contained in the DON Homeland Security Presidential Directive-12 (HSPD-12) dated 22 December 2011 policy, a National Agency Check with Inquiries (NACI) investigation with a favorable fingerprint result are

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the basis for the issuance of a Common Access Card (CAC). However, the Commanding Officer is the final adjudicating official for CAC issuance and will be based on OPM Final Credentialing Standards for Issuing Personal Identity Verification Cards under HSPD-12. The command, during the adjudication, has the flexibility to apply the supplemental credentialing standards delineated in OPM Final Credentialing Standards for Issuing Personal Identity Verification Cards, in addition to the six basic standards if information is developed during the credentialing process that may present an unacceptable risk to the life, safety, or health of employees, contractors, vendors or visitors.

The Contractor shall maintain a register of employees currently authorized access to NAVSEA, NSWC IHEODTD, NSASP. This does not include badges temporarily authorized for contractor visitors to NAVSEA, NSWC IHEODTD, NSASP. Furthermore, the contractor shall maintain a current register of contractor personnel with full or part-time work or office space located on board the Naval Support Activity South Potomac. This register will be made available upon request of the Contracting Officer. The contractor shall follow station security procedures in this regard.

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—

(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.cb.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.cb.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/Reimbursement

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

Destination/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	N00174
Admin DoDAAC	S2404A
Inspect By DoDAAC	N00174
Ship To Code	N00174
Ship From Code	N00174
Mark For Code	N00174
Service Approver (DoDAAC)	HAA645
Service Acceptor (DoDAAC)	HAA645
Accept at Other DoDAAC	N00174
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	HAA645
Other DoDAAC(s)	N/A

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

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(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.

dawn.tolson@navy.mil

(g) *WAWF point of contact.*

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

ccl-ec-navy-wawf-helpdesk@dfas.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.

IHEODTD 6 - CONTRACT POINTS OF CONTACT (NAVSEA/NSWC IHEODTD) (OCT 2013)

The following contacts are provided for this contract:

Contract Administrator: Samantha St.Clair
 Phone Number: (301)744-6622
 E-mail: Samantha.StClair1@navy.mil

Payments/Invoicing: Accounting Office
 Phone Number: (301) 744-6998
 E-mail: NAVSEA.NSWC.IHEODTDVendorPay@navy.mil

Technical Representative: Dawn Tolson
 Phone Number: (301)744-4469
 E-mail: dawn.tolson@navy.mil

Any concerns regarding your contract, should be directed to the above mentioned personnel, or the Contracting Officer Kay Proctor at (301) 744-6680.

252.242-7005 CONTRACTOR BUSINESS SYSTEMS (FEB 2012)

(a) This clause only applies to covered contracts that are subject to the Cost Accounting Standards under 41 U.S.C. chapter 15, as implemented in regulations found at 48 CFR 9903.201-1 (see the FAR Appendix).

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

"Acceptable contractor business systems" means contractor business systems that comply with the terms and conditions of the applicable business system clauses listed in the definition of "contractor business systems" in this clause.

"Contractor business systems" means—

- (1) Accounting system, if this contract includes the clause at [252.242-7006](#), Accounting System Administration;
- (2) Earned value management system, if this contract includes the clause at [252.234-7002](#), Earned Value Management System;
- (3) Estimating system, if this contract includes the clause at [252.215-7002](#), Cost Estimating System Requirements;
- (4) Material management and accounting system, if this contract includes the clause at [252.242-7004](#), Material Management and Accounting System;

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(5) Property management system, if this contract includes the clause at [252.245-7003](#), Contractor Property Management System Administration; and

(6) Purchasing system, if this contract includes the clause at [252.244-7001](#), Contractor Purchasing System Administration. “Significant deficiency,” in the case of a contractor business system, means a shortcoming in the system that materially affects the ability of officials of the Department of Defense to rely upon information produced by the system that is needed for management purposes.

(c) *General.* The Contractor shall establish and maintain acceptable business systems in accordance with the terms and conditions of this contract.

(d) *Significant deficiencies.* (1) The Contractor shall respond, in writing, within 30 days to an initial determination that there are one or more significant deficiencies in one or more of the Contractor’s business systems.

(2) The Contracting Officer will evaluate the Contractor's response and notify the Contractor, in writing, of the final determination as to whether the Contractor’s business system contains significant deficiencies. If the Contracting Officer determines that the Contractor’s business system contains significant deficiencies, the final determination will include a notice to withhold payments.

(e) *Withholding payments.* (1) If the Contracting Officer issues the final determination with a notice to withhold payments for significant deficiencies in a contractor business system required under this contract, the Contracting Officer will withhold five percent of amounts due from progress payments and performance-based payments, and direct the Contractor, in writing, to withhold five percent from its billings on interim cost vouchers on cost-reimbursement, labor-hour, and time-and-materials contracts until the Contracting Officer has determined that the Contractor has corrected all significant deficiencies as directed by the Contracting Officer’s final determination. The Contractor shall, within 45 days of receipt of the notice, either correct the deficiencies or submit an acceptable corrective action plan showing milestones and actions to eliminate the deficiencies.

(2) If the Contractor submits an acceptable corrective action plan within 45 days of receipt of a notice of the Contracting Officer’s intent to withhold payments, and the Contracting Officer, in consultation with the auditor or functional specialist, determines that the Contractor is effectively implementing such plan, the Contracting Officer will reduce withholding directly related to the significant deficiencies covered under the corrective action plan, to two percent from progress payments and performance-based payments, and direct the Contractor, in writing, to reduce the percentage withheld on interim cost vouchers to two percent until the Contracting Officer determines the Contractor has corrected all significant deficiencies as directed by the Contracting Officer’s final determination. However, if at any time, the Contracting Officer determines that the Contractor has failed to follow the accepted corrective action plan, the Contracting Officer will increase withholding from progress payments and performance-based payments, and direct the Contractor, in writing, to increase the percentage withheld on interim cost vouchers to the percentage initially withheld, until the Contracting Officer determines that the Contractor has corrected all significant deficiencies as directed by the Contracting Officer’s final determination.

(3) *Payment withhold percentage limits.*

(i) The total percentage of payments withheld on amounts due under each progress payment, performance-based payment, or interim cost voucher, on this contract shall not exceed--

(A) Five percent for one or more significant deficiencies in any single contractor business system; and

(B) Ten percent for significant deficiencies in multiple contractor business systems.

(ii) If this contract contains pre-existing withholds, and the application of any subsequent payment withholds will cause withholding under this clause to exceed the payment withhold percentage limits in paragraph (e)(3)(i) of this clause, the Contracting Officer will reduce the payment withhold percentage in the final determination to an amount that will not exceed the payment withhold percentage limits.

(4) For the purpose of this clause, payment means any of the following payments authorized under this contract:

(i) Interim payments under—

(A) Cost-reimbursement contracts;

(B) Incentive type contracts;

(C) Time-and-materials contracts;

(D) Labor-hour contracts.

(ii) Progress payments.

(iii) Performance-based payments.

(5) Payment withholding shall not apply to payments on fixed-price line items where performance is complete and the items were accepted by the Government.

(6) The withholding of any amount or subsequent payment to the Contractor shall not be construed as a waiver of any rights or remedies the Government has under this contract.

(7) Notwithstanding the provisions of any clause in this contract providing for interim, partial, or other payment withholding on any basis, the Contracting Officer may withhold payment in accordance with the provisions of this clause.

(8) The payment withholding authorized in this clause is not subject to the interest-penalty provisions of the Prompt Payment Act.

(f) *Correction of deficiencies.* (1) The Contractor shall notify the Contracting Officer, in writing, when the Contractor has corrected the business system’s deficiencies.

(2) Once the Contractor has notified the Contracting Officer that all deficiencies have been corrected, the Contracting

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Officer will take one of the following actions:

(i) If the Contracting Officer determines that the Contractor has corrected all significant deficiencies as directed by the Contracting Officer's final determination, the Contracting Officer will, as appropriate, discontinue the withholding of progress payments and performance-based payments, and direct the Contractor, in writing, to discontinue the payment withholding from billings on interim cost vouchers under this contract associated with the Contracting Officer's final determination, and authorize the Contractor to bill for any monies previously withheld that are not also being withheld due to other significant deficiencies. Any payment withholding under this contract due to other significant deficiencies, will remain in effect until the Contracting Officer determines that those significant deficiencies are corrected.

(ii) If the Contracting Officer determines that the Contractor still has significant deficiencies, the Contracting Officer will continue the withholding of progress payments and performance-based payments, and the Contractor shall continue withholding amounts from its billings on interim cost vouchers in accordance with paragraph (e) of this clause, and not bill for any monies previously withheld.

(iii) If the Contracting Officer determines, based on the evidence submitted by the Contractor, that there is a reasonable expectation that the corrective actions have been implemented and are expected to correct the significant deficiencies, the Contracting Officer will discontinue withholding payments, and release any payments previously withheld directly related to the significant deficiencies identified in the Contractor notification, and direct the Contractor, in writing, to discontinue the payment withholding from billings on interim cost vouchers associated with the Contracting Officer's final determination, and authorize the Contractor to bill for any monies previously withheld.

(iv) If, within 90 days of receipt of the Contractor notification that the Contractor has corrected the significant deficiencies, the Contracting Officer has not made a determination in accordance with paragraphs (f)(2)(i), (ii), or (iii) of this clause, the Contracting Officer will reduce withholding directly related to the significant deficiencies identified in the Contractor notification by at least 50 percent of the amount being withheld from progress payments and performance-based payments, and direct the Contractor, in writing, to reduce the payment withholding from billings on interim cost vouchers directly related to the significant deficiencies identified in the Contractor notification by a specified percentage that is at least 50 percent, but not authorize the Contractor to bill for any monies previously withheld until the Contracting Officer makes a determination in accordance with paragraphs (f)(2)(i), (ii), or (iii) of this clause.

(v) At any time after the Contracting Officer reduces or discontinues the withholding of progress payments and performance-based payments, or directs the Contractor to reduce or discontinue the payment withholding from billings on interim cost vouchers under this contract, if the Contracting Officer determines that the Contractor has failed to correct the significant deficiencies identified in the Contractor's notification, the Contracting Officer will reinstate or increase withholding from progress payments and performance-based payments, and direct the Contractor, in writing, to reinstate or increase the percentage withheld on interim cost vouchers to the percentage initially withheld, until the Contracting Officer determines that the Contractor has corrected all significant deficiencies as directed by the Contracting Officer's final determination.

252.242-7006 ACCOUNTING SYSTEM ADMINISTRATION (FEB 2012)

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

(1) "Acceptable accounting system" means a system that complies with the system criteria in paragraph (c) of this clause to provide reasonable assurance that—

- (i) Applicable laws and regulations are complied with;
- (ii) The accounting system and cost data are reliable;
- (iii) Risk of misallocations and mischarges are minimized; and
- (iv) Contract allocations and charges are consistent with billing procedures.

(2) "Accounting system" means the Contractor's system or systems for accounting methods, procedures, and controls established to gather, record, classify, analyze, summarize, interpret, and present accurate and timely financial data for reporting in compliance with applicable laws, regulations, and management decisions, and may include subsystems for specific areas such as indirect and other direct costs, compensation, billing, labor, and general information technology.

(3) "Significant deficiency" means a shortcoming in the system that materially affects the ability of officials of the Department of Defense to rely upon information produced by the system that is needed for management purposes.

(b) *General.* The Contractor shall establish and maintain an acceptable accounting system. Failure to maintain an acceptable accounting system, as defined in this clause, shall result in the withholding of payments if the contract includes the clause at [252.242-7005](#), Contractor Business Systems, and also may result in disapproval of the system.

(c) *System criteria.* The Contractor's accounting system shall provide for—

- (1) A sound internal control environment, accounting framework, and organizational structure;
- (2) Proper segregation of direct costs from indirect costs;
- (3) Identification and accumulation of direct costs by contract;
- (4) A logical and consistent method for the accumulation and allocation of indirect costs to intermediate and final cost objectives;
- (5) Accumulation of costs under general ledger control;

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- (6) Reconciliation of subsidiary cost ledgers and cost objectives to general ledger;
 - (7) Approval and documentation of adjusting entries;
 - (8) Management reviews or internal audits of the system to ensure compliance with the Contractor's established policies, procedures, and accounting practices;
 - (9) A timekeeping system that identifies employees' labor by intermediate or final cost objectives;
 - (10) A labor distribution system that charges direct and indirect labor to the appropriate cost objectives;
 - (11) Interim (at least monthly) determination of costs charged to a contract through routine posting of books of account;
 - (12) Exclusion from costs charged to Government contracts of amounts which are not allowable in terms of Federal Acquisition Regulation (FAR) part 31, Contract Cost Principles and Procedures, and other contract provisions;
 - (13) Identification of costs by contract line item and by units (as if each unit or line item were a separate contract), if required by the contract;
 - (14) Segregation of preproduction costs from production costs, as applicable;
 - (15) Cost accounting information, as required—
 - (i) By contract clauses concerning limitation of cost (FAR 52.232-20), limitation of funds (FAR 52.232-22), or allowable cost and payment (FAR 52.216-7); and
 - (ii) To readily calculate indirect cost rates from the books of accounts;
 - (16) Billings that can be reconciled to the cost accounts for both current and cumulative amounts claimed and comply with contract terms;
 - (17) Adequate, reliable data for use in pricing follow-on acquisitions; and
 - (18) Accounting practices in accordance with standards promulgated by the Cost Accounting Standards Board, if applicable, otherwise, Generally Accepted Accounting Principles.
- (d) *Significant deficiencies.* (1) The Contracting Officer will provide an initial determination to the Contractor, in writing, of any significant deficiencies. The initial determination will describe the deficiency in sufficient detail to allow the Contractor to understand the deficiency.
- (2) The Contractor shall respond within 30 days to a written initial determination from the Contracting Officer that identifies significant deficiencies in the Contractor's accounting system. If the Contractor disagrees with the initial determination, the Contractor shall state, in writing, its rationale for disagreeing.
- (3) The Contracting Officer will evaluate the Contractor's response and notify the Contractor, in writing, of the Contracting Officer's final determination concerning—
- (i) Remaining significant deficiencies;
 - (ii) The adequacy of any proposed or completed corrective action; and
 - (iii) System disapproval, if the Contracting Officer determines that one or more significant deficiencies remain.
- (e) If the Contractor receives the Contracting Officer's final determination of significant deficiencies, the Contractor shall, within 45 days of receipt of the final determination, either correct the significant deficiencies or submit an acceptable corrective action plan showing milestones and actions to eliminate the significant deficiencies.
- (f) *Withholding payments.* If the Contracting Officer makes a final determination to disapprove the Contractor's accounting system, and the contract includes the clause at [252.242-7005](#), Contractor Business Systems, the Contracting Officer will withhold payments in accordance with that clause.

252.204-0003 Line Item Specific: Contracting Officer Specified ACRN Order. (SEP 2009)

The payment office shall make payment within the line item in the sequence ACRN order specified below, exhausting all funds in the previous ACRN before paying from the next ACRN.

<u>Line Item</u>	<u>ACRN Order</u>
7001	AA
7002	AB
7003	AC
7004	AD
9001	AB
9002	AC
9003	AD

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Accounting Data

SLINID	PR Number	Amount
7001	130050445300001	[REDACTED]
LLA :		
AA 97X4930 NH1F 252 77777 0 050120 2F 000000 A00002914077		
Supports: TI#1 - Operational Support for McAlester		
7002	130050178500001	[REDACTED]
LLA :		
AB 2152034 A5X BG EA 0 575ARE 01 251G 0010684910 A .0021857.1.22 0030005 021001		
Standard Number: 10684910		
Supports: TI#2 - Operational Support for HQ Joint Munitions Command		
7003	130050521600001	[REDACTED]
LLA :		
AC 1751804 8C6C 252 240V0 0 050120 2D 000000 A00002919544		
Supports: TI#3 - Operational Support for Naval Special Warfare Command		
9001	130050178500001	[REDACTED]
LLA :		
AB 2152034 A5X BG EA 0 575ARE 01 251G 0010684910 A .0021857.1.22 0030005 021001		
Standard Number: 10684910		
Supports: TI#2 - Operational Support for HQ Joint Munitions Control		
9002	130050521600001	[REDACTED]
LLA :		
AC 1751804 8C6C 252 240V0 0 050120 2D 000000 A00002919544		
Supports: TI#3 - Operational Support for Naval Special Warfare Command		

BASE Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 01

7004	1300508214	[REDACTED]
LLA :		
AD 5753600 295 58VA 696191 FJTDD1 7565Z 69INTL 503000 F03000 SC:B6T ALD:AA FSR: 065		
310 PSR: 097273 DSR: 188224 CIN: F2KETT5162G001		
Standard Number: F2KETT5162G001		
Supports TI #04 - Operational Support for Commander Operational Test and Evaluation Forces (COTF)		

9003	1300508214	[REDACTED]
LLA :		
AD 5753600 295 58VA 696191 FJTDD1 7565Z 69INTL 503000 F03000 SC:B6T ALD:AA FSR: 065		
310 PSR: 097273 DSR: 188224 CIN: F2KETT5162G001		
Standard Number: F2KETT5162G001		
Supports TI #04 - Operational Support for Commander Operational Test and Evaluation Forces (COTF)		

MOD 01 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 02 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 03

7005	130051447900001	[REDACTED]
LLA :		

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AE 02120152015 2020000 A60JK 424041AACS 257J 0010728796 S.0027939.27 021001
Supports TI #05 - Operational Support for Joint Munitions Command-WARS-NT

9004 130051447900001 [REDACTED]

LLA :

AE 02120152015 2020000 A60JK 424041AACS 257J 0010728796 S.0027939.27 021001
Supports TI #05 - Operational Support for Joint Munitions Command-WARS-NT

MOD 03 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 04 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 05

7006 130052453000001 [REDACTED]

LLA :

AF 97X4930 NH1F 252 77777 0 050120 2F 000000 A00003048095
Supports TI #06 - Operational Support for IHEODTD Tomahawk Program

MOD 05 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 06

7007 130050445300002 [REDACTED]

LLA :

AA 97X4930 NH1F 252 77777 0 050120 2F 000000 A00002914077
Supports TI #01 - Operational Support for McAlester

7008 130050445300003 [REDACTED]

LLA :

AA 97X4930 NH1F 252 77777 0 050120 2F 000000 A00002914077
Supports TI#07 - Operational Support for McAlester

MOD 06 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 07

7009 130054233000001 [REDACTED]

LLA :

AG 5753600 295 58VA 696191 FJTDD1 7565Z 69J9AS 503000 F03000 SC:B6T ALD:AA FSR: 065310
PSR: 537330 DSR: 292190 CIN: F2KETT5303G001
Standard Number: F2KETT5303G001
Supports TI #04 - Operational Support for Commander Operational Test and Evaluation
Forces (COTF)

7010 130054233000002 [REDACTED]

LLA :

AG 5753600 295 58VA 696191 F JTDD1 7565Z 69J9AS 503000 F03000
Standard Number: f2KETT5303G001
Supports TI #08 - Operational Support for Commander Operational Test and Evaluation
Forces (COTF)

7011 130053837400010 [REDACTED]

LLA :

AH 1761804 URZ3 251 68520 0 050120 2D 000000 A00003182764
Supports TI #09 - Program Management Support to NAVAIR

9005 130054233000001 [REDACTED]

LLA :

AG 5753600 295 58VA 696191 FJTDD1 7565Z 69J9AS 503000 F03000 SC:B6T ALD:AA FSR: 065310
PSR: 537330 DSR: 292190 CIN: F2KETT5303G001
Standard Number: F2KETT5303G001
Supports TI #04 - Operational Support for Commander Operational Test and Evaluation
Forces (COTF)

9006 130054233000002 [REDACTED]

LLA :

AG 5753600 295 58VA 696191 F JTDD1 7565Z 69J9AS 503000 F03000
Standard Number: F2KETT5303G001
Supports TI #08 - Operational Support for Commander Operational Test and Evaluation
Forces (COTF)

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9007 130053837400010 [REDACTED]
 LLA :
 AH 1761804 URZ3 251 68520 0 050120 2D 000000 A00003182764
 Supports TI #09 - Program Management Support to NAVAIR

MOD 07 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 08

7012 130055409600001 [REDACTED]
 LLA :
 AJ 97X4930 NH1F 251 77777 0 050120 2F 000000 A00003310447
 Supports TI # 7 - (Cont'd of TI#1) - Operational Support for McAlester

MOD 08 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 09

7010 130054233000002 [REDACTED]
 LLA :
 AG 5753600 295 58VA 696191 F JTDD1 7565Z 69J9AS 503000 F03000
 Standard Number: f2KETT5303G001
 Supports TI #08 - Operational Support for Commander Operational Test and Evaluation Forces (COTF)

7012 130055409600001 [REDACTED]
 LLA :
 AJ 97X4930 NH1F 251 77777 0 050120 2F 000000 A00003310447
 Supports TI # 7 - (Cont'd of TI#1) - Operational Support for McAlester

7013 130056507500001 [REDACTED]
 LLA :
 AK 2162020 A60 JK 42 4 041AAC S 257J 0 010844393 S. 0037250.1.18 021001
 Standard Number: FD10844393
 Supports TI #05, Rev. #01 - Operational Support for Joint Munitions Command - WARS-NT

7014 130056930900001 [REDACTED]
 LLA :
 AL 97X4930 NH1F 251 77777 0 050120 2F 000000 A00003427681
 Supports TI #10 - Operational and Technical Support for NSWC IHEODTD, Code R

7015 130056931000001 [REDACTED]
 LLA :
 AM 97X4930 NH1F 251 77777 0 050120 2F 000000 A00003427923
 Supports TI #10 - Operational and Technical Support for NSWC IHEODTD, Code R

9006 130054233000002 [REDACTED]
 LLA :
 AG 5753600 295 58VA 696191 F JTDD1 7565Z 69J9AS 503000 F03000
 Standard Number: F2KETT5303G001
 Supports TI #08 - Operational Support for Commander Operational Test and Evaluation Forces (COTF)

MOD 09 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 10 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 11

7010 130054233000002 [REDACTED]
 LLA :
 AG 5753600 295 58VA 696191 F JTDD1 7565Z 69J9AS 503000 F03000
 Standard Number: f2KETT5303G001
 Supports TI #08 - Operational Support for Commander Operational Test and Evaluation Forces (COTF)

7101 130056507500002 [REDACTED]
 LLA :
 AN 02120162016 2020000 A60JK 424041AACS 257J 0010844393 S.0037250.1.18 021001

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Standard Number: 10844393
Supports TI #11 - Operational Support for Joint Munitions Command - WARS-NT

7102 130056476100001 [REDACTED]
LLA :
AP 1761804 8C6C 251 240V0 0 050120 2D 000000 A00003388998
Supports TI #12 - Operational Support for Naval Special Warfare Command

7103 130057664100001 [REDACTED]
LLA :
AQ 02120162018 2034000 A5XBG EA0575ARE01 251G 0010863599 A.0026891.1.5.3 0040542776 02
1001
Standard Number: 10863599
Supports TI #13 - Operational Support for HQ Joint Munitions Command

7104 130057770600001 [REDACTED]
LLA :
AR 5763600 296 58VA 696191 FJTDD1 7565Z 69J9AA 503000 F03000 SC:B6T ALD:AA FSR: 057625
PSR: E92560 DSR: 218697 CIN: F2KETT6146G001
Standard Number: F2KETT6146G001
Supports TI #14 - Operational Support for Commander Operational Test and Evaluation
Forces (COTF)

7105 130057850900001 [REDACTED]
LLA :
AS 97X4930 NH1F 251 77777 0 050120 2F 000000 A00003492388
Supports TI #15 - Operational and Technical Support for NSWC IHEODTD, Code R

7106 130052453000002 [REDACTED]
LLA :
AV 97X4930 NH1F 251 77777 0 050120 2F 000000 A10003048095
Supports TI #16 - Operational Support for IHEODTD Tomahawk Program

7107 130058175700001 [REDACTED]
LLA :
AT 97X4930 NH1F 251 77777 0 050120 2F 000000 A00003513293
Supports TI #17 - Operational Support for McAlester

7108 130055409600002 [REDACTED]
LLA :
AJ 97X4930 NH1F 251 77777 0 050120 2F 000000 A00003310447
Supports TI #17 - Operational Support for McAlester

7109 130057474700001 [REDACTED]
LLA :
AW 1761804 4C7C 251 68520 0 050120 2D 000000 A00003469226
Supports TI #19 - Operational Support for Fleet Readiness Center Aviation Support
Equipment (FRCASE)

7110 130053837400030 [REDACTED]
LLA :
AH 1761804 URZ3 251 68520 0 050120 2D 000000 A00003182764
Supports TI #18 - Program Management Support to NAVAIR

7111 130057325600001 [REDACTED]
LLA :
AU 1761506 S1JF 251 00019 0 050120 2D 000000 A00003458492
Supports TI #20 - Operational Support for JSF (F-35) CNAL Class Desk

7112 130054233000002 [REDACTED]
LLA :
AG 5753600 295 58VA 696191 FJTDD1 7565Z 69J9AS 503000 F03000 SC:B6T ALD:AA FSR: 065310
PSR: 537330 DSR: 292190 CIN: F2KETT5303G001
Standard Number: F2KETT5303G001
Supports TI #14 - Operational Support for Commander Operational Test and Evaluation
Forces (COTF)

9004 130051447900001 [REDACTED]
LLA :
AE 02120152015 2020000 A60JK 424041AACS 257J 0010728796 S.0027939.27 021001
Supports TI #05 - Operational Support for Joint Munitions Command-WARS-NT

9101 130056476100001 [REDACTED]
LLA :
AP 1761804 8C6C 251 240V0 0 050120 2D 000000 A00003388998
Supports TI #12 - Operational Support for Naval Special Warfare Command

9102 130057664100001 [REDACTED]

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LLA :
AQ 02120162018 2034000 A5XBG EA0575ARE01 251G 0010863599 A.0026891.1.5.3 0040542776 02
1001
Standard Number: 10863599
Supports TI #13 - Operational Support for HQ Joint Munitions Command

9103 130057770600001 [REDACTED]
LLA :
AR 1763600 296 58VA 696191 FJTDD1 7565Z 69J9AA 503000 F03000 SC:B6T ALD:AA FSR: 057625
PSR: E92560 DSR: 218697 CIN: F2KETT6146G001
Standard Number: F2KETT6146G001
Supports TI #14 - Operational Support for Commander Operational Test and Evaluation
Forces (COTF)

9104 130057474700001 [REDACTED]
LLA :
AW 1761804 4C7C 251 68520 0 050120 2D 000000 A00003469226
Supports TI #19 - Operational Support for Fleet Readiness Center Aviation Support
Equipment (FRCASE)

9105 130053837400030 [REDACTED]
LLA :
AH 1761804 URZ3 251 68520 0 050120 2D 000000 A00003182764
Supports TI #18 - Program Management Support to NAVAIR

9106 130057325600001 [REDACTED]
LLA :
AU 1761506 S1JF 251 00019 0 050120 2D 000000 A00003458492
Supports TI #20 Operational Support for JSF (F-35) CNAL Class Desk.

9107 130054233000002 [REDACTED]
LLA :
AG 5753600 295 58VA 696191 FJTDD1 7565Z 69J9AS 503000 F03000 SC:B6T ALD:AA FSR: 065
310 PSR: 537330 DSR: 292190 CIN: F2KETT5303G001
Supports TI #14-Operational Support for Commander Operational Test and Evaluation
Forces.

9108 130051447900001 [REDACTED]
LLA :
BM 02120112011 2020000 A2ABM 131096QLG 2540 0010009238 2AMB0150 021001
Standard Number: MIPR 10844393
Support TI# 05 Operational Support for Joint Munitions Command-WARS-NT

MOD 11 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 12

7010 130054233000002 [REDACTED]
LLA :
AG 5753600 295 58VA 696191 F JTDD1 7565Z 69J9AS 503000 F03000
Standard Number: f2KETT5303G001
Supports TI #08 - Operational Support for Commander Operational Test and Evaluation
Forces (COTF)

7014 130056930900001 [REDACTED]
LLA :
AL 97X4930 NH1F 251 77777 0 050120 2F 000000 A00003427681
Supports TI #10 - Operational and Technical Support for NSWC IHEODTD, Code R

7113 130059059100001 [REDACTED]
LLA :
AX 1761804 52FA 254 00052 0 068732 2D C001TL 610386ECC48Q
Standard Number: N6103816RC001TL
Supports TI #21 - Operational Support for NSF Indian Head

7114 130059059400001 [REDACTED]
LLA :
AY 97X4930 NE1L 000 77777 0 040080 2F 000000 5SI66116R037
Standard Number: N4008016RCPW037
Supports TI #22 - Operational Support for Instruments and Controls Engineering

7115 130059059500001 [REDACTED]
LLA :
AZ 97X4930 NE1L 000 77777 0 040080 2F 000000 VARIOUS6R066
Standard Number: N4008016RCPW066
Supports TI #22 - Operational Support for Instruments and Controls Engineering

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7116 130054804200001 [REDACTED]
 LLA :
 BA 97X4930 NH2A 251 77777 0 050120 2F 000000 A00003261543
 Supports TI#23 - Operational Support for Joint Base McGuire-Dix-Lakehurst (JBMDL)

7117 130059227500001 [REDACTED]
 LLA :
 BB 97X4930 NH1F 251 77777 0 050120 2F 000000 A00003582045
 Supports TI#24 - Operational Support for NSF Indian Head

7118 130059324100001 [REDACTED]
 LLA :
 BC 2162020 A5X KR 12 1 018VOF S 251J 0 010914753 00 40567792 021001
 Supports TI #25 - Operational Support for Rapid Equipping Force (REF)

7119 130059658800001 [REDACTED]
 LLA :
 BD 97X4930 NH1F 251 77777 0 050120 2F 000000 A00003611854
 Supports TI #17 - Operational Support for McAlester

7120 130060018700001 [REDACTED]
 LLA :
 BE 97X4930 NH1F 251 77777 0 050120 2F 000000 A00003636912
 Supports TI#17 - Operational Support for McAlester

9006 130054233000002 [REDACTED]
 LLA :
 AG 5753600 295 58VA 696191 F JTDD1 7565Z 69J9AS 503000 F03000
 Standard Number: F2KETT5303G001
 Supports TI #08 - Operational Support for Commander Operational Test and Evaluation Forces (COTF)

9109 130059059100001 [REDACTED]
 LLA :
 AX 1761804 52FA 254 00052 0 068732 2D C001TL 610386ECC48Q
 Standard Number: N6103816RC001TL
 Supports TI #21 - Operational Support for NSF Indian Head

9110 130059059500001 [REDACTED]
 LLA :
 AZ 97X4930 NE1L 000 77777 0 040080 2F 000000 VARIOUS6R066
 Standard Number: N4008016ECPW066
 Supports TI #22 - Operational Support for Instruments and Controls Engineering

9111 130054804200001 [REDACTED]
 LLA :
 BA 97X4930 NH2A 251 77777 0 050120 2F 000000 A00003261543
 Supports TI#23 - Operational Support for Joint Base McGuire-Dix-Lakehurst (JBMDL)

9112 130059227500001 [REDACTED]
 LLA :
 BB 97X4930 NH1F 251 77777 0 050120 2F 000000 A00003582045
 Supports TI#24 - Operational Support for NSF Indian Head

9113 130059324100001 [REDACTED]
 LLA :
 BC 2162020 A5X KR 12 1 018VOF S 251J 0 010914753 00 40567792 021001
 Supports TI #25 - Operational Support for Rapid Equipping Force (REF)

MOD 12 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 13

7116 130054804200001 [REDACTED]
 LLA :
 BA 97X4930 NH2A 251 77777 0 050120 2F 000000 A00003261543
 Supports TI#23 - Operational Support for Joint Base McGuire-Dix-Lakehurst (JBMDL)

7121 130060241300001 [REDACTED]
 LLA :
 BF 97X4930 NH1F 251 77777 0 050120 2F 000000 A00003654614
 Supports TI #17 - Operational Support for McAlester

7122 130060268300001 [REDACTED]
 LLA :

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BG 97X4930 NH2A 251 77777 0 050120 2F 000000 A00003657977
 Supports TI #23 - Operational Support for Joint Base McGuire-Dix-Lakehurst (JBMDL)

9111 130054804200001 [REDACTED]
 LLA :
 BA 97X4930 NH2A 251 77777 0 050120 2F 000000 A00003261543
 Supports TI#23 - Operational Support for Joint Base McGuire-Dix-Lakehurst (JBMDL)

9114 130060268300002 [REDACTED]
 LLA :
 BG 97X4930 NH2A 251 77777 0 050120 2F 000000 A00003657977
 Supports TI #23 - Operational Support for Joint Base McGuire-Dix-Lakehurst (JBMDL)

MOD 13 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 14

7123 130060641600010 [REDACTED]
 LLA :
 BH 1771804 URZ3 251 68520 0 050120 2D 000000 A00003697284
 Supports TI #18 - Program Management Support to NAVAIR

9115 130060641600010 [REDACTED]
 LLA :
 BH 1771804 URZ3 251 68520 0 050120 2D 000000 A00003697284
 Supports TI #18 - Program Management Support to NAVAIR

MOD 14 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 15

7124 130061516700001 [REDACTED]
 LLA :
 BJ 9760400 1120 P6455 0403 251A 000000 049447 DWAM62401
 Standard Number: DWAM62401
 Supports TI #26 - Training Support for Naval Postgraduate School (NPS)

7125 130061586600001 [REDACTED]
 LLA :
 BK 02120172017 2020000 A60JK 424041AACS 257J 0010962690 S.0037250.1.18 021001
 Standard Number: 10962690
 Supports TI #11 - Operational Support for Joint Munitions Command - WARS-NT

9116 130061516700001 [REDACTED]
 LLA :
 BJ 9760400 1120 P6455 0403 251A 000000 049447 DWAM62401
 Standard Number: DWAM62401
 Supports TI #26 - Training Support for Naval Postgraduate School (NPS)

MOD 15 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 16

7126 130061785200001 [REDACTED]
 LLA :
 BL 02120172017 2020000 A57AP 121018VREO 251J 0010967061 0040610040 021001
 Standard Number: 0010967061
 Supports TI #25 - Operational Support for Rapid Equipping Force (REF)

9117 130061785200001 [REDACTED]
 LLA :
 BL 02120172017 2020000 A57AP 121018VREO 251J 0010967061 0040610040 021001
 Standard Number: 0010967061
 Supports TI #25 - Operational Support for Rapid Equipping Force (REF)

MOD 16 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 17

7127 130062304300001 [REDACTED]

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LLA :
BY 021201720172020000 A57AP 122015VTRD 251J 0010981849 S. 0046603.5.1.4.1.4 021001
Standard Number: 0010981849
Supports TI #25 - Operational Support for Rapid Equipping Force (REF)

7128 130062346800001 [REDACTED]
LLA :
BN 1771107 BSS1 254 67861 067443 2D M26382 XWXT7RCT2862
Standard Number: M2638217RCT2862
Supports TI #27 - Operational Support for U.S. Marine Corps Reserve Command (MARFORRES)

9118 13006230430001 [REDACTED]
LLA :
BY 021201720172020000 A57AP 122015VTRD 251J 0010981849 S. 0046603.5.1.4.1.4 021001
Standard Number: 0010981849
Supports TI #25 - Operational Support for Rapid Equipping Force (REF)

9119 130062346800001 [REDACTED]
LLA :
BN 1771107 BSS1 254 67861 067443 2D M26382 XWXT7RCT2862
Standard Number: M2638217RCT2862
Supports TI #27 - Operational Support for U.S. Marine Corps Reserve Command (MARFORRES)

MOD 17 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 18 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 19

7201 130052453000003 [REDACTED]
LLA :
BP 97X4930 NH1F 251 77777 0 050120 2F 000000 A20003048095
Supports TI #28 - Operational Support for IHEODTD Tomahawk Program

7202 130062346800002 [REDACTED]
LLA :
BN 1771107 BSS1 254 67861 067443 2D M26382 XWXT7RCT2862
Standard Number: M2638217RCT2862
Supports TI #29 - Operational Support for U.S. Marine Corps Reserve Command (MARFORRES)

7203 130063856500010 [REDACTED]
LLA :
BR 1771804 URZ3 251 68520 0 050120 2D 000000 A00003958535
Supports TI #30 - Program Management Support to NAVAIR

7204 130064594800001 [REDACTED]
LLA :
BS 97X4930 NH1F 251 77777 0 050120 2F 000000 A00004014771
Supports TI #31 - Operational Support for McAlester

7205 130064543600002 [REDACTED]
LLA :
BT 1771804 4C7C 251 68520 0 050120 2D 000000 A10004010852
Supports TI #32 - Operational Support for Fleet Readiness Center Aviation Support Equipment (FRCASE)

7206 130064412800001 [REDACTED]
LLA :
BU 1771804 8C6C 251 240V0 0 050120 2D 000000 A00004002233
Customer: Naval Special Warfare Command.

7207 130064408800001 [REDACTED]
LLA :
BV 1771506 S1JF 251 00019 0 050120 2D 000000 A00004003284
Customer JSF

7208 130061586600003 [REDACTED]
LLA :
BX 2172020 A60 JK 42 4 041AAC S 257J 0 010962690 S. 0037250.1.18 021001
Standard Number: 10962690
Supports TI #35 - Operational Support for Joint Munitions Command - WARS-NT

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9201 130063856500010 [REDACTED]
 LLA :
 BR 1771804 URZ3 251 68520 0 050120 2D 000000 A00003958535
 Supports TI #30 - Program Management Support to NAVAIR

9202 130064543600002 [REDACTED]
 LLA :
 BT 1771804 4C7C 251 68520 0 050120 2D 000000 A10004010852
 Supports TI #32 - Operational Support for Fleet Readiness Center Aviation Support
 Equipment (FRCASE)

9203 130064412800002 [REDACTED]
 LLA :
 BU 1771804 8C6C 251 240V0 0 050120 2D 000000 A00004002233
 Customer: Naval Special Warfare Command.

9204 130064408800001 [REDACTED]
 LLA :
 BV 1771506 S1JF 251 00019 0 050120 2D 000000 A00004003284
 Customer: JSF

MOD 19 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 20

7103 130057664100001 [REDACTED]
 LLA :
 AQ 02120162018 2034000 A5XBG EA0575ARE01 251G 0010863599 A.0026891.1.5.3 0040542776 02
 1001
 Standard Number: 10863599
 Supports TI #13 - Operational Support for HQ Joint Munitions Command

7124 130061516700001 [REDACTED]
 LLA :
 BJ 9760400 1120 P6455 0403 251A 000000 049447 DWAM62401
 Standard Number: DWAM62401
 Supports TI #26 - Training Support for Naval Postgraduate School (NPS)

7209 130065003500001 [REDACTED]
 LLA :
 BW 2172020 A5X KR 12 1 018VRE O 251J 0 011039289 00 40567792 021001
 Standard Number: 0011039289
 Supports TI #36 - Operational Support for Rapid Equipping Force (REF)

9116 130061516700001 [REDACTED]
 LLA :
 BJ 9760400 1120 P6455 0403 251A 000000 049447 DWAM62401
 Standard Number: DWAM62401
 Supports TI #26 - Training Support for Naval Postgraduate School (NPS)

MOD 20 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 21

7210 130061516700004 [REDACTED]
 LLA :
 BJ 9760400 1120 P64 55 04 0 3 251A 0 00000 049447 DWAM6 2401 049447
 Standard Number: DWAM62401
 Supports TI #37 - Training Support for Naval Postgraduate School (NPS)

7211 130062346800003 [REDACTED]
 LLA :
 BN 1771107 BSS1 254 67861 067443 2D M26382 XWXT7RCT2862
 Standard Number: M2638217RCT2862
 Supports TI #29 - Operational Support for U.S. Marine Corps Reserve Command
 (MARFORRES)

9205 130061516700004 [REDACTED]
 LLA :
 BJ 9760400 1120 P64 55 04 0 3 251A 0 00000 049447 DWAM6 2401 049447
 Standard Number: DWAM62401
 Supports TI #37 - Training Support for Naval Postgraduate School (NPS)

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MOD 21 Funding ██████████
Cumulative Funding ██████████

MOD 22 Funding ██████████
Cumulative Funding ██████████

MOD 23

7127 130062304300001 ██████████
LLA :
BY 021201720172020000 A57AP 122015VTRD 251J 0010981849 S. 0046603.5.1.4.1.4 021001
Standard Number: 0010981849
Supports TI #25 - Operational Support for Rapid Equipping Force (REF)

7212 130057664100002 ██████████
LLA :
CR 2162034 A5X BG EA 0 575ARE 01 251G 0010863599 A .0026891.1.5.3 004054 021001
Standard Number: 10863599
Supports TI #38 - Operational Support for HQ Joint Munitions Command

9117 130061785200001 ██████████
LLA :
BL 02120172017 2020000 A57AP 121018VREO 251J 0010967061 0040610040 021001
Standard Number: 0010967061
Supports TI #25 - Operational Support for Rapid Equipping Force (REF)

9118 130062304300001 ██████████
LLA :
BY 021201720172020000 A57AP 122015VTRD 251J 0010981849 S. 0046603.5.1.4.1.4 021001
Standard Number: 0010981849
Supports TI #25 - Operational Support for Rapid Equipping Force (REF)

9206 130057664100002 ██████████
LLA :
CR 2162034 A5X BG EA 0 575ARE 01 251G 0010863599 A .0026891.1.5.3 004054 021001
Standard Number: 10863599
Supports TI #38 - Operational Support for HQ Joint Munitions Command

MOD 23 Funding ██████████
Cumulative Funding ██████████

MOD 24

7213 130062304300002 ██████████
LLA :
BY 02120172017 2020000 A57AP 122015VTRD 251J 0010981849 S.0046603.5.1.4.1.4 021001
Standard Number: 0010981849
Supports TI #36 - Operational Support for Rapid Equipping Force (REF)

9207 130061785200002 ██████████
LLA :
BL 02120172017 2020000 A57AP 121018VREO 251J 0010967061 0040610040 021001
Standard Number: 0010967061
Supports TI #36 - Operational Support for Rapid Equipping Force (REF)

9208 130062304300002 ██████████
LLA :
BY 02120172017 2020000 A57AP 122015VTRD 251J 0010981849 S.0046603.5.1.4.1.4 021001
Standard Number: 0010981849
Supports TI #36 - Operational Support for Rapid Equipping Force (REF)

MOD 24 Funding ██████████
Cumulative Funding ██████████

MOD 25

7209 130065003500001 ██████████
LLA :
BW 2172020 A5X KR 12 1 018VRE O 251J 0 011039289 00 40567792 021001
Standard Number: 0011039289
Supports TI #36 - Operational Support for Rapid Equipping Force (REF)

7214 130066896600001 ██████████
LLA :
BZ 97X4930 NH1F 251 77777 0 050120 2F 000000 A00004163984

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Supports TI #31 - Operational Support for McAlester

9209 130065003500001 [REDACTED]
 LLA :
 BW 2172020 A5X KR 12 1 018VRE O 251J 0 011039289 00 40567792 021001
 Standard Number: 0011039289
 Supports TI #36 - Operational Support for Rapid Equipping Force (REF)

MOD 25 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 26

7215 130067129800001 [REDACTED]
 LLA :
 CA 1771804 52FA 254 00520 056521 2D ECLDGL 03817RC001TL 03817RC001TL
 Supports TI #39 - Operational Support for NSF Indian Head

7216 130067142200001 [REDACTED]
 LLA :
 CB 02120172019 2034000 A5XBG EA0575ARE01 251H 0011069127 A.0031366.1.5.3 0040542776 02
 1001
 Supports TI #38 - Operational Support for HQ Joint Munitions Command

7217 130067195200001 [REDACTED]
 LLA :
 CC 02120172017 2020000 A60JK 424041AACS 257J 0011078557 S.0037250.1.18 021001
 Supports TI #35 - Operational Support for Joint Munitions Command - WARS-NT

7218 130066896600002 [REDACTED]
 LLA :
 CE 97X4930 NH1F 251 77777 0 050120 2F 000000 A10004163984
 Supports TI #31 - Operational Support for McAlester

9210 130067129800001 [REDACTED]
 LLA :
 CA 1771804 52FA 254 00520 056521 2D ECLDGL 03817RC001TL 03817RC001TL
 Supports TI #39 - Operational Support for NSF Indian Head

9211 130067142200001 [REDACTED]
 LLA :
 CB 02120172019 2034000 A5XBG EA0575ARE01 251H 0011069127 A.0031366.1.5.3 0040542776 02
 1001
 Supports TI #38 - Operational Support for HQ Joint Munitions Command

9212 130067195200002 [REDACTED]
 LLA :
 CD 2172020 A60 JK 42 4 041AAC S 257J 0 011078613 S. 0037250.1.18 021001
 Standard Number: 11078613
 Supports TI #35 - Operational Support for Joint Munitions Command - WARS-NT

MOD 26 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 27

7219 130067573300001 [REDACTED]
 LLA :
 CF 2182020 A57 AP 12 1 018VRE O 251J 0 011099925 00 40610040 021001
 Supports TI #36 - Operational Support for Rapid Equipping Force (REF)

9212 130067195200002 [REDACTED]
 LLA :
 CD 2172020 A60 JK 42 4 041AAC S 257J 0 011078613 S. 0037250.1.18 021001
 Standard Number: 11078613
 Supports TI #35 - Operational Support for Joint Munitions Command - WARS-NT

MOD 27 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 28

7220 130068159100010 [REDACTED]
 LLA :
 CG 1781804 URZ3 251 68520 0 050120 2D 000000 A00004277093

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Supports TI #30 - Program Management Support to NAVAIR

9213 130068159100010 [REDACTED]
 LLA :
 CG 1781804 URZ3 251 68520 0 050120 2D 000000 A00004277093
 Supports TI #30 - Program Management Support to NAVAIR

MOD 28 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 29

7221 130068475300001 [REDACTED]
 LLA :
 CH 02120182018 2020000 A5XKR 121018VREO 251J 0011115486 S.0055193.18.2.2.1.1 021001
 Standard Number: 0011115486
 Supports TI #36 - Operational Support for Rapid Equipping Force (REF)

9214 130068475300001 [REDACTED]
 LLA :
 CH 02120182018 2020000 A5XKR 121018VREO 251J 0011115486 S.0055193.18.2.2.1.1 021001
 Standard Number: 0011115486
 Supports TI #36 - Operational Support for Rapid Equipping Force (REF)

MOD 29 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 30 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 31 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 32

7222 130070090900001 [REDACTED]
 LLA :
 CJ 2182020 A57 AP 12 1 018VRE O 251G 0 011154074 S. 0055193.18.2.1.1.1 021001
 Standard Number: 0011154074
 TI#36 (Con't TI#25) - Operational Support for Rapid Equipping Force (REF)

9215 130070090900001 [REDACTED]
 LLA :
 CJ 2182020 A57 AP 12 1 018VRE O 251G 0 011154074 S. 0055193.18.2.1.1.1 021001
 Standard Number: 0011154074
 TI#36 (Con't TI#25) - Operational Support for Rapid Equipping Force (REF)

MOD 32 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 33 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 34

7223 130069868300001 [REDACTED]
 LLA :
 CK 1781804 8C6C 251 240V0 0 050120 2D 000000 A00004413915
 TI #33 rev 1 (Cont'd TI#12, 3) - Operational Support for Naval Special Warfare
 Command

7224 130070611200001 [REDACTED]
 LLA :
 CL 97X4930 NH1F 251 77777 0 050120 2F 000000 A00004468277
 TI #28 - (Cont'd TI#16) Operational Support for IHEODTD Tomahawk Program

7225 130070455700010 [REDACTED]
 LLA :
 CM 1781804 URZ3 251 68520 0 050120 2D 000000 A00004457607
 TI#30 rev 1 (Cont'd TI #18, 9) - Program Management Support to NAVAIR

7226 130070945500010 [REDACTED]

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LLA :
 CN 1781804 UR3 251 68520 0 050120 2D 000000 A00004494590
 TI#30 rev 1 (Cont'd TI #18, 9) - Program Management Support to NAVAIR

9216 130069868300002 [REDACTED]
 LLA :
 CK 1781804 8C6C 251 240V0 0 050120 2D 000000 A00004413915
 TI #33 rev 1 (Cont'd TI#12, 3) - Operational Support for Naval Special Warfare
 Command

MOD 34 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 35

7226 130070945500010 [REDACTED]
 LLA :
 CN 1781804 UR3 251 68520 0 050120 2D 000000 A00004494590
 TI#30 rev 1 (Cont'd TI #18, 9) - Program Management Support to NAVAIR

7227 130072364600001 [REDACTED]
 LLA :
 CP 1781107 BSS1 254 67861 067443 2D M26382 XWXW8WRC2171
 Standard Number: M2638218RCW2171
 TI#29 rev 2 - (Cont'd TI27) Operational Support for U.S. Marine Corps Reserve
 Command (MARFORRES)

7228 130072791200001 [REDACTED]
 LLA :
 CQ 02120182018 2020000 A57AP 121018VREO 251G 0011211899 0040610040 021001
 Standard Number: 11211899
 TI#36 rev 2 (Con't TI#25) - Operational Support for Rapid Equipping Force (REF)

9217 130072364600001 [REDACTED]
 LLA :
 CP 1781107 BSS1 254 67861 067443 2D M26382 XWXW8WRC2171
 Standard Number: M2638218RCW2171
 TI#29 rev 2 - (Cont'd TI27) Operational Support for U.S. Marine Corps Reserve
 Command (MARFORRES)

9218 130070945500010 [REDACTED]
 LLA :
 CN 1781804 UR3 251 68520 0 050120 2D 000000 A00004494590
 TI #30 rev 1(Cont'd TI #18, 9)-Program Management Support to NAVAIR

9219 1300727912 [REDACTED]
 LLA :
 CQ 02120182018 2020000 A57AP 121018VREO 251G 0011211899 0040610040 021001
 Standard Number: 11211899
 TI#36 rev 2 (Con't TI#25) - Operational Support for Rapid Equipping Force (REF)

MOD 35 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 36

7229 130073085400001 [REDACTED]
 LLA :
 CS 02120182018 2020000 A57AP 121018VREO 251G 0011218291 0040610040 021001
 Standard Number: MIPR NUMBER 11218291 Basic
 TI#36 (Con't TI#25) - Operational Support for Rapid Equipping Force (REF)

9220 130073085400001 [REDACTED]
 LLA :
 CS 02120182018 2020000 A57AP 121018VREO 251G 0011218291 0040610040 021001
 TI#36 (Con't TI#25) - Operational Support for Rapid Equipping Force (REF)

MOD 36 Funding [REDACTED]
 Cumulative Funding [REDACTED]

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MOD 37

7230 130073339600001 [REDACTED]
 LLA :
 CT 02120182018 2020000 A57AP 122015VTRD 251G 0011220421 0040610040 021001
 Standard Number: 11220421
 TI#36 rev 4 (Con't TI#25) - Operational Support for Rapid Equipping Force (REF)

MOD 37 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 38

7231 130073519800001 [REDACTED]
 LLA :
 CU 97X4930 NH1F 251 77777 0 050120 2F 000000 A00004655315
 TI # 31 - (Cont'd of TI#17, 7, 1) - Operational Support for McAlester

MOD 38 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 39

7232 130073449500001 [REDACTED]
 LLA :
 CV 1781506 S1JF 251 00019 0 050120 2D 000000 A00004651932
 Supports TI#34 rev 1 - Operational Support for JSF (F-35) CNAL Class Desk

9221 130073449500001 [REDACTED]
 LLA :
 CV 1781506 S1JF 251 00019 0 050120 2D 000000 A00004651932
 Supports TI#34 rev 1 - Operational Support for JSF (F-35) CNAL Class Desk

MOD 39 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 40

7233 130073596800001 [REDACTED]
 LLA :
 CW 97X4930 NH1F 251 77777 0 050120 2F 000000 A00004660628
 TI #31 rev 2 (Cont'd of TI #17,7,1) - Operational Support for McAlester

7234 130074545600001 [REDACTED]
 LLA :
 CX 021201820182020000 A5XKR 121018VREO 251G 0011247138 0040567792 021001
 Standard Number: 11247138
 TI#36 rev 5 (Con't TI#25) - Operational Support for Rapid Equipping Force (REF)

9222 130073596800001 [REDACTED]
 LLA :
 CW 97X4930 NH1F 251 77777 0 050120 2F 000000 A00004660628
 TI #31 rev 2 (Cont'd of TI #17,7,1) - Operational Support for McAlester

MOD 40 Funding [REDACTED]
 Cumulative Funding [REDACTED]

SECTION H SPECIAL CONTRACT REQUIREMENTS

FAR 52.236-13 ACCIDENT PREVENTION (NOV 1991)

NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

(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:

ITEM(S)	ALLOTTED COST	ALLOTTED FEE	ESTIMATED PERIOD OF PERFORMANCE
7201	██████████	██████████	10 June 2018
7202	██████████	██████████	10 June 2018
7203	██████████	██████████	10 June 2018
7204	██████████	██████████	10 June 2018
7205	██████████	██████████	10 June 2018
7206	██████████	██████████	10 June 2018
7207	██████████	██████████	10 June 2018
7208	██████████	██████████	10 June 2018
7209	██████████	██████████	10 June 2018
7103	████████████████████		10 June 2018
7124	██████████	██████████	10 June 2018
7210	██████████	██████████	10 June 2018
7211	██████████	██████████	10 June 2018
7127	████████████████████		10 June 2018
7212	██████████	██████████	10 June 2018
7213	██████████	██████████	10 June 2018
7214	██████████	██████████	10 June 2018
7215	██████████	██████████	10 June 2018

7216			10 June 2018
7217			10 June 2018
7218			10 June 2018
7219			10 June 2018
7220			10 June 2018
7221			10 June 2018
7222			11 December 2018
7223			11 December 2018
7224			11 December 2018
7225			11 December 2018
7226			11 December 2018
7227			11 December 2018
7228			11 December 2018
7229			11 December 2018
7230			11 December 2018
7231			11 December 2018
7232			11 December 2018
7233			11 December 2018
7234			11 December 2018
9201			10 June 2018
9202			10 June 2018
9203			10 June 2018
9204			10 June 2018
9116			10 June 2018
9205			10 June 2018
9117			10 June 2018
9118			10 June 2018
9206			10 June 2018
9207			10 June 2018
9208			10 June 2018
9209			10 June 2018
9210			10 June 2018
9211			10 June 2018

9212			10 June 2018
9213			10 June 2018
9214			10 June 2018
9215			11 December 2018
9216			11 December 2018
9217			11 December 2018
9218			11 December 2018
9219			11 December 2018
9220			11 December 2018
9221			11 December 2018
9222			11 December 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 7000/9000 and 7100/9100 are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

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

CONTRACT CEILING	AMOUNT FUNDED BY THIS ACTION	TOTAL DOLLAR FUNDED TO DATE	BALANCE UNFUNDED

For informational purposes, below is a detailed funding breakdown of Technical Instructions:

TI#11: Labor to be funded \$ Fully Funded

Clin	Funded Labor	Unfunded Labor
7101	\$	\$
7125	\$	\$

TI#11: ODC to be funded \$ Fully Funded

Clin	Funded ODCs	Unfunded ODCs
9108	\$	\$

TI#13: Labor to be funded \$ Fully Funded

Clin	Funded Labor	Unfunded Labor
7103	\$	\$

TI#13: ODC to be funded \$ Fully Funded

Clin	Funded ODCs	Unfunded ODCs
9102	\$	\$

TI#15: Labor to be funded \$ [REDACTED] Fully Funded

Clin	Funded Labor	Unfunded Labor
7105	\$ [REDACTED]	\$ [REDACTED]

TI#15: ODC to be funded \$ [REDACTED] (NOTE: There are no ODCs under this TI)

Clin	Funded ODCs	Unfunded ODCs
-	\$ [REDACTED]	\$ [REDACTED]

TI#17: Labor to be funded \$ [REDACTED] Fully Funded

Clin	Funded Labor	Unfunded Labor
7107	\$ [REDACTED]	\$ [REDACTED]
7108	\$ [REDACTED]	\$ [REDACTED]
7119	\$ [REDACTED]	\$ [REDACTED]
7120	\$ [REDACTED]	\$ [REDACTED]
7121	\$ [REDACTED]	\$ [REDACTED]

TI#17: ODC to be funded \$ [REDACTED] (NOTE: There are no ODCs under this TI)

Clin	Funded ODCs	Unfunded ODCs
-	\$ [REDACTED]	\$ [REDACTED]

TI#25: Labor to be funded \$ [REDACTED] Fully Funded

Clin	Funded Labor	Unfunded Labor
7118	\$ [REDACTED]	\$ [REDACTED]
7126	\$ [REDACTED]	\$ [REDACTED]
7127	\$ [REDACTED]	\$ [REDACTED]

TI#25: ODC to be funded \$ [REDACTED] Fully Funded

Clin	Funded ODCs	Unfunded ODCs
9113	\$ [REDACTED]	\$ [REDACTED]
9117	\$ [REDACTED]	\$ [REDACTED]
9118	\$ [REDACTED]	\$ [REDACTED]

TI#28: Labor to be funded \$ [REDACTED]

Clin	Funded Labor	Unfunded Labor
7201	\$ [REDACTED]	\$ [REDACTED]
7224	\$ [REDACTED]	\$ [REDACTED]

TI#28: ODC to be funded \$ [REDACTED] (NOTE: There are no ODCs under this TI)

Clin	Funded ODCs	Unfunded ODCs
-	\$ [REDACTED]	\$ [REDACTED]

TI#29 rev 2: Labor to be funded \$ [REDACTED]

Clin	Funded Labor	Unfunded Labor
7202	\$ [REDACTED]	\$ [REDACTED]
7227	\$ [REDACTED]	\$ [REDACTED]

TI#29 rev 2: ODC to be funded \$ [REDACTED] Fully Funded

Clin	Funded ODCs	Unfunded ODCs
-	\$ [REDACTED]	\$ [REDACTED]

9217	\$ [REDACTED]	\$ [REDACTED]
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TI#30 rev 2 Labor to be funded \$ [REDACTED]

Clin	Funded Labor	Unfunded Labor
7203	\$ [REDACTED]	\$ [REDACTED]
7220	\$ [REDACTED]	\$ [REDACTED]
7225	\$ [REDACTED]	\$ [REDACTED]
7226	\$ [REDACTED]	\$ [REDACTED]

TI#30 rev 2: ODC to be funded \$ [REDACTED] Fully Funded

Clin	Funded ODCs	Unfunded ODCs
9201	\$ [REDACTED]	\$ [REDACTED]
9213	\$ [REDACTED]	\$ [REDACTED]
9218	\$ [REDACTED]	\$ [REDACTED]

TI#31 rev 2: Labor to be funded \$ [REDACTED]

Clin	Funded Labor	Unfunded Labor
7204	\$ [REDACTED]	\$ [REDACTED]
7214	\$ [REDACTED]	\$ [REDACTED]
7218	\$ [REDACTED]	\$ [REDACTED]
7231	\$ [REDACTED]	\$ [REDACTED]
7233	\$ [REDACTED]	\$ [REDACTED]

TI#31 rev 2: ODC to be funded \$ [REDACTED] Fully Funded

Clin	Funded ODCs	Unfunded ODCs
9222	\$ [REDACTED]	\$ [REDACTED]

TI#32: Labor to be funded \$ [REDACTED] Fully Funded

Clin	Funded Labor	Unfunded Labor
7205	\$ [REDACTED]	\$ [REDACTED]

TI#32: ODC to be funded \$ [REDACTED] Fully Funded

Clin	Funded ODCs	Unfunded ODCs
9202	\$ [REDACTED]	\$0.00

TI#33 rev 1: Labor to be funded \$ [REDACTED] Fully Funded

Clin	Funded Labor	Unfunded Labor
7206	\$ [REDACTED]	\$ [REDACTED]
7223	\$ [REDACTED]	\$ [REDACTED]

TI#33 rev 1: ODC to be funded \$ [REDACTED] Fully Funded

Clin	Funded ODCs	Unfunded ODCs
9203	\$ [REDACTED]	\$ [REDACTED]
9216	\$ [REDACTED]	\$ [REDACTED]

TI#34 rev 1: Labor to be funded \$ [REDACTED] Fully Funded

Clin	Funded Labor	Unfunded Labor
7207	\$ [REDACTED]	\$ [REDACTED]
7232	\$ [REDACTED]	\$ [REDACTED]

TI#34 rev 1 ODC to be funded \$ [REDACTED] Fully Funded

Clin	Funded ODCs	Unfunded ODCs
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9204	\$		\$
9221	\$		\$

TI#35, Rev.#01: Labor to be funded \$ Fully Funded

Clin	Funded Labor	Unfunded Labor
7208	\$	\$
7217	\$	\$

TI#35, Rev.#01: ODC to be funded \$ Fully Funded

Clin	Funded ODCs	Unfunded ODCs
9212	\$	\$

TI#36 rev 5: Labor to be funded \$

Clin	Funded Labor	Unfunded Labor
7209	\$	\$
7213	\$	\$
7219	\$	\$
7221	\$	\$
7222	\$	\$
7228	\$	\$
7229	\$	\$
7230	\$	\$
7234	\$	\$

TI#36 rev 3 ODC to be funded \$

Clin	Funded ODCs	Unfunded ODCs
9207	\$	\$
9208	\$	\$
9209	\$	\$
9214	\$	\$
9215	\$	\$
9219	\$	\$
9220	\$	\$ 00

TI#37: Labor to be funded \$

Clin	Funded Labor	Unfunded Labor
7210	\$	\$

TI#37: ODC to be funded \$ Fully Funded

Clin	Funded ODCs	Unfunded ODCs
9205	\$	\$

TI#29: Labor to be funded \$

Clin	Funded Labor	Unfunded Labor
7211	\$	\$

TI#29: ODC to be funded \$

Clin	Funded ODCs	Unfunded ODCs
	\$	\$

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TI#38: Labor to be funded \$ [REDACTED] Fully Funded

Clin	Funded Labor	Unfunded Labor
7212	\$ [REDACTED]	\$ [REDACTED]
7216	\$ [REDACTED]	\$ [REDACTED]

TI#38: ODC to be funded \$ [REDACTED]

Clin	Funded ODCs	Unfunded ODCs
9206	\$ [REDACTED]	\$ [REDACTED]
9211	\$ [REDACTED]	\$ [REDACTED]

TI#39: Labor to be funded \$ [REDACTED] Fully Funded

Clin	Funded Labor	Unfunded Labor
7215	\$ [REDACTED]	\$ [REDACTED]

TI#39: ODC to be funded \$ [REDACTED] Fully Funded

Clin	Funded ODCs	Unfunded ODCs
9210	\$ [REDACTED]	\$ [REDACTED]

NAVSEA 5252.237-9106 SUBSTITUTION OF PERSONNEL (SEP 1990)

- (a) The Contractor agrees that a partial basis for award of this contract is the list of key personnel proposed. Accordingly, the Contractor agrees to assign to this contract those key persons whose resumes were submitted with the proposal necessary to fulfill the requirements of the contract. No substitution shall be made without prior notification to and concurrence of the Contracting Officer in accordance with this requirement.
- (b) All proposed substitutes shall have qualifications equal to or higher than the qualifications of the person to be replaced. The Contracting Officer shall be notified in writing of any proposed substitution at least forty-five (45) days, or ninety (90) days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include: (1) an explanation of the circumstances necessitating the substitution; (2) a complete resume of the proposed substitute; and (3) any other information requested by the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of personnel that provided the partial basis for award.

Voluntary Protection Program (VPP)

1. Voluntary Protection Program:

1.1. In August 2006, Indian Head Division (IHD) Naval Surface Warfare Center (NSWC) was nominated to participate in the DoD Voluntary Protection Program Center of Excellence Implementation Initiative of the Defense Safety Oversight Council (DSOC). The Voluntary Protection Program (VPP) was established by the Occupational Safety and Health Administration (OSHA) in 1982 to recognize and promote effective worksite-based safety and health management systems. IHD NSWC, through the utilization of VPP, desires to be a model of safety and health excellence. VPP's emphasis on trust and cooperation between OSHA, the employer, employees, employees' representatives, and contractors complements the Agency's enforcement activity but does not take its place. All parties, including Contractors, are to work together to identify and resolve any safety and health problems that may arise, yet obtain Contracting Officer approval of any changes that would impact the terms of the contract. IHD NSWC as the VPP participant develops and implements systems to effectively identify, evaluate, prevent, and control occupational hazards so that injuries and illnesses to employees and contractors are prevented. Contractor and sub-contractor personnel are subject to occupational safety and health oversight. This oversight will be accomplished by IHD NSWC personnel and Contracting Officers. Contractors, sub-contractors, and their employees, while in performance of a contractual action on-site within the geographical boundaries of Naval Support Facility (NSF) Indian Head, shall be subject to the requirements of the IHDIVNAVSURFWARCENINST 5100.22, "Safety Manual" regardless of the type or duration of the contract. Chapter 13 of the IHDIVNAVSURFWARCENINST 5100.22, "Safety Manual", entitled "Contractor Safety" is provided as Attachment 8. Appendix 13-A, of the chapter 13 entitled "Contractor Safety Requirements When Performing Work at the Naval Support Facility (NSF) Indian Head, MD" shall be signed by the Contractor prior to commencement of services on-site at NSF Indian Head. The Contractor shall maintain one signed copy for future reference in educating its personnel and sub-contractors. A second signed copy shall be provided to the Contracting Officer to be maintained in the contract file. If an occupational safety or health related injury or

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illness occurs during the performance or as a result of this contractual action, the Contractor shall notify the Contracting Officer Representative (COR) as soon as practicable, who will notify the Safety Office and the Contracting Officer.

1.2 In support of VPP and in compliance with Chapter 13 of the Safety Manual, entitled "Contractor Safety," all Contractors performing on-site at NSF Indian Head shall comply with the following:

1.2.1 Public Law 91-596 (and Amendments), also known as the Occupational Safety and Health Act of 1970, establishes that all employers, including Contractors, are responsible, as far as possible, for providing every employee a safe and healthful working environment. All employers, including Contractors, shall conform to the standards as issued by OSHA. Contractors are responsible for complying with safety requirements specified in the contract as well as all Federal, State, and local safety and security regulations. Non-compliance may be cause for the removal of a Contractor or any Contractor employee from the activity and such non-compliance may form the basis for contractual action, up to and including termination for default.

1.2.2 Contractor personnel shall participate in basic safety awareness and hazard identification training offered by the Government activity at the work area they are supporting. Contractors performing on-site shall attend area weekly safety meetings and annual safety stand-downs, as determined by the COR.

1.3 The best Safety and Health Programs involve every level of the organization, instilling a safety culture that reduces accidents for workers and improves the bottom line for managers. When Safety and Health are part of the organization and a way of life, everyone wins. IHD NSWC is committed to safety excellence. The Contractor shall familiarize itself with the IHDIVNAVSURFWARCENINST 5100.22, "Safety Manual," Appendix 13-C entitled "OSHA Voluntary Protection program (VPP) Fundamentals Training for Contractors".

2. Contractor On Site Training:

2.1 A Contractor providing support on-site at any IHD NSWC site may be required to have its on-site Contractor personnel participate in training covering rules, practices, procedures, equipment and systems, as needed, based on the type of support being provided. This training may include, but is not limited to: Operation Security training (OPSEC); Personally Identifiable Information training; DoD Information Assurance Awareness training; Information Technology Security; Voluntary Protection Program (VPP) training; and Personnel Security training.

2.1.2 This training will be provided at no cost by the IHD NSWC site and will take place on-site during normal contract working hours without any additional compensation for the Contractor. This training does not relieve the Contractor of its responsibility to train its employees in such areas as environment, health, safety, security, sexual harassment, ethics, etc. to ensure compliance with all federal, state, and local laws and DoD regulations.

NAVSEA 5252.242-9115 TECHNICAL INSTRUCTIONS (APR 1999)

(a) Performance of the work hereunder may be subject to written technical instructions signed by the Contracting Officer's Representative specified in Section G of this contract. 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 contract. Technical instructions may not be used to: (1) assign additional work under the contract; (2) direct a change as defined in the "CHANGES" clause of this contract; (3) increase or decrease the contract price or estimated contract amount (including fee), as applicable, the level of effort, or the time required for contract 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 contract 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 contract.

(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.

5252.245-9106 FACILITIES TO BE GOVERNMENT-FURNISHED (COST-REIMBURSEMENT) (SEP

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1990)

(a)(1) The estimated cost and fee, if any, and delivery schedule set forth in this contract contemplate the rent-free use of the facilities identified in paragraph (b) below and in paragraph (d) (applicable only for research and development contracts) if such paragraph (d) is added to this requirement. If the Government limits or terminates the Contractor's rent-free use of said facilities, and such action affects the ability of the Contractor to perform this contract in accordance with its terms and conditions, then an equitable adjustment in the estimated cost and fee, if any, or delivery schedule, or both, shall be made pursuant to the clause entitled "CHANGES--

COST-REIMBURSEMENT" (FAR 52.243-2), provided, however, that if the limitation or termination is due to failure by the Contractor to perform its obligations under this contract, the Contractor shall be entitled only to such adjustment as the Contracting Officer determines as a fact to be appropriate under the circumstances.

(2) For the purposes of this requirement, facilities means industrial property (other than material, special tooling, military property, and special test equipment) for production, maintenance, research, development, or test, including real property and rights therein, buildings, structures, improvements, and plant equipment as defined in FAR Part 45.

(b) The Contractor is authorized to acquire or use the facilities described below upon the prior written approval of the cognizant Contract Administration Office, which shall determine that such facilities are required to carry out the work provided for by this contract. Immediately upon delivery of each item of approved facilities to the Contractor's plant, the Contractor shall notify the cognizant Contract Administration Office of the receipt of such facilities owned by the Government, which shall be made a part of the plant account assigned to the Contractor at that location.

DESCRIPTION AND IDENTITY OF FACILITIES

Office space shall be assigned to the contractor in support of this requirement as deemed necessary by the Government.

(c)(1) In the event that the cumulative total acquisition costs (actual or estimated) of all facilities provided to the Contractor (including the facilities to be furnished hereunder) does not exceed \$50,000, such facilities shall be provided to the Contractor as Government Property subject to and in accordance with the clause entitled "GOVERNMENT PROPERTY (COST-REIMBURSEMENT, TIME-AND-MATERIAL, OR LABOR-HOUR CONTRACTS) (FAR 52.245-5), unless there is in existence a facilities management contract at the same plant or general location.

(2) In the event there is in existence a facilities management contract effective at the same plant or general location, the facilities provided hereunder shall be made subject to all the terms and conditions of the facilities management contract.

(d) In addition to those items of facilities identified in paragraph (b) above, the following items may be required for the complete performance of the work called for by this contract:

ADDITIONAL ITEMS OF FACILITIES

N/A

Accordingly, the right of the parties to agree upon such additional facilities during the term of performance of this contract is hereby expressly reserved. The aggregate total value of facilities provided shall in no case exceed \$50,000 at any one plant or general location.

Security

Information provided to the Contractor will be sensitive, but unclassified. A SECRET clearance will be required for all contractor personnel. The Government will provide access to facilities consistent with security clearances. All contractors must sign a Non-Disclosure Agreement (NDA) with the Government for the purposes of work required by the contract and shall not use any Government related matter for commercial or any other unauthorized purposes. The Contractor agrees that it shall not disclose or provide access to anyone unless it has verified that the recipient has been properly authorized to receive such information, e.g., employees of the Contractor who have signed NDAs. Under no circumstances may the Contractor make unauthorized disclosures on Government work related matter without prior written approval by the Government.

Travel

The Contractor shall be required to travel in performance of this task order. The numbers of trips and types of personnel traveling shall be limited to the minimum required to accomplish work requirements and shall be coordinated and approved by the COR. Specific travel requirements shall be delineated in technical instructions

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and shall be in accordance with Joint Federal Travel Regulations.

Data Item Descriptions (DIDs)

DIDs are available for downloading and/or viewing at www.assistdocs.com.

Substitution of Key Personnel

In accordance with 5252.237-9106, Substitution of Personnel clause, when requesting to substitute Key Personnel the Contractor shall propose substitutions who have qualifications equal to or higher than the qualifications of the key personnel being replaced that were proposed at time of award. The Contractor shall provide documentation with the request for Key Personnel substitution that addresses how the proposed substitute has equal or higher qualifications than the Key Personnel proposed at time of award.

Special Contract Provisions

Unless specifically identified in this task order the purchase of Information Technology Assets under Other Direct Costs (ODC) is NOT authorized.

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SECTION I CONTRACT CLAUSES

In addition to the clauses in the basic contract, the following clauses are incorporated into the subject task order:

FAR 52.203-16 Preventing Personal Conflicts of Interest (DEC 2011)

FAR 52.204-2 Security Requirements (AUG 1996)

FAR 52.204-9 Personal Identity Verification of Contractor Personnel (JAN 2011)

FAR 52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards (JUL 2013)

FAR 52.204-12 Data Universal Numbering System Number Maintenance (DEC 2012)

FAR 52.204-13 System for Award Management Maintenance (JUL 2013)

FAR 52.204-19 Incorporation by Reference of Representations and Certifications (DEC 2014)

FAR 52.209-9 Updates of Publicly Available Information Regarding Responsibility Matters (JUL 2013)

FAR 52.209-10 Prohibition on Contracting with Inverted Domestic Corporations (DEC 2014)

FAR 52.215-22 Limitations on Pass-Through Charges (OCT 2009)

FAR 52.222-41 Service Contract Act of 1965 (Nov 2007)

FAR 52.222-50 Combating Trafficking in Persons (MAR 2015)

FAR 52.223-18 Contractor Policy to Ban Text Messaging While Driving (AUG 2011)

FAR 52.224-1 Privacy Act Notification (APR 1984)

FAR 52.224-2 Privacy Act (APR 1984)

FAR 52.232-18 Availability of Funds (APR 1984)

FAR 52.232-22 Limitation of Funds (APR 1984)

FAR 52.232.39 Unenforceability of Unauthorized Obligations (JUN 2013)

FAR 52.232-40 Providing Accelerated Payments to Small Business Subcontractors (DEC 2013)

FAR 52.233-3 Alt I Protest After Award Alternate I (JUN 1985)

FAR 52.233-4 Applicable Law for Breach of Contract Claim (OCT 2004)

FAR 52.245-1 Government Property (APR 2012)

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FAR 52.245-9 Use and Charges (APR 2012)

DFARS 252.203-7000 Requirements Relating to Compensation of Former DoD Officials (SEP 2011)

DFARS 252.203-7002 Requirement to Inform Employees of Whistleblower Rights (SEP 2013)

DFARS 252.204-7002 Payment for Subline Items Not Separately Priced (DEC 1991)

DFARS 252.204-7003 Control of Government Personnel Work Product (APR 1992)

DFARS 252.204-7004 Alt A Alternate A, System for Award Management (FEB 2014)

DFARS 252.204-7005 Oral Attestation of Security Responsibilities (NOV 2001)

DFARS 252.204-7012 Safeguarding of Unclassified Controlled Technical Information (NOV 2013)

DFARS 252.204-7015 Disclosure of Information to Litigation Support Contractors (FEB 2014)

DFARS 252.211-7007 Reporting of Government-Furnished Property (AUG 2012)

DFARS 252.225-7048 Export-Controlled Items (JUN 2013)

DFARS 252.232-7003 Electronic Submission of Payment Requests and Receiving Reports (JUN 2012)

DFARS 252.232-7010 Levies on Contract Payments (DEC 2006)

DFARS 252.245-7001 Tagging, Labeling, and Marking of Government-Furnished Property (APR 2012)

DFARS 252.245-7002 Reporting Loss of Government Property (APR 2012)

DFARS 252.245-7003 Contractor Property Management System Administration (APR 2012)

DFARS 252.245-7004 Reporting, Reutilization, and Disposal (MAR 2015)

DFARS 252.247-7023 Transportation of Supplies by Sea (APR 2014)

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

(a) The Government may extend the term of this contract by written notice to the Contractor within **365 days of award** or exercise of previous option; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the task

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order expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this task order, including the exercise of any options under this clause, shall not exceed **3 years**.

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SECTION J LIST OF ATTACHMENTS

1. Wage Determination 05-2433 (Rev. 17) dated 1 January 2016
2. Wage Determination 15-4673, Revision #01, dated 03/14/2017
3. List of Approved Subcontractors

Approved Subcontractors	Cage Code	Small(S) or Large(L) Business	Effective Date	Expiration Date
EHS Technologies	1GUU1	S	11 June 2015	10 June 2018
Prevailance, Inc	34WJ6	S	11 June 2015	10 June 2018

4. Department of Defense Contract Security Classification Specification, FORM DD254, dated 27 October 2017