

2. AMENDMENT/MODIFICATION NO. 11	3. EFFECTIVE DATE 17-Apr-2013	4. REQUISITION/PURCHASE REQ. NO. N0007212RC70052	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N00189	7. ADMINISTERED BY (If other than Item 6) CODE	S0107A

NAVSUP FLC Norfolk, Detachment Philadelphia
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 Philadelphia PA 19111-5083
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DCMA HUNTSVILLE
 1040 Research Blvd Ste 100
 Madison AL 35758-2040

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) TSM 7622 Bartlett Corporate Drive, Suite 101 Bartlett TN 38133-0000		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4148-EX01 10B. DATED (SEE ITEM 13) 15-Apr-2011
CAGE CODE 9R448 FACILITY CODE	[X]	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.)SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.232-20

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

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

15A. NAME AND TITLE OF SIGNER (Type or print) Wendy E. Sanford, Director of Contracts	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katie E Freeman, Contracting Officer
15B. CONTRACTOR/OFFEROR /s/Wendy E. Sanford (Signature of person authorized to sign)	15C. DATE SIGNED 17-Apr-2013
16B. UNITED STATES OF AMERICA BY /s/Katie E Freeman (Signature of Contracting Officer)	16C. DATE SIGNED 18-Apr-2013

GENERAL INFORMATION

The purpose of this modification is to reallocate the cost/funds among the various CLINs/SLINs. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

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

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400102	O&MN,N	[REDACTED]	[REDACTED]	[REDACTED]
400201	O&MN,N	[REDACTED]	[REDACTED]	[REDACTED]
400202	O&MN,N	[REDACTED]	[REDACTED]	[REDACTED]
400302	O&MN,N	[REDACTED]	[REDACTED]	[REDACTED]
400402	O&MN,N	[REDACTED]	[REDACTED]	[REDACTED]
600102	O&MN,N	[REDACTED]	[REDACTED]	[REDACTED]
600201	O&MN,N	[REDACTED]	[REDACTED]	[REDACTED]
600202	O&MN,N	[REDACTED]	[REDACTED]	[REDACTED]

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

CLIN/SLIN	From (\$)	By (\$)	To (\$)
4001	[REDACTED]	[REDACTED]	[REDACTED]
4002	[REDACTED]	[REDACTED]	[REDACTED]
4003	[REDACTED]	[REDACTED]	[REDACTED]
4004	[REDACTED]	[REDACTED]	[REDACTED]
6001	[REDACTED]	[REDACTED]	[REDACTED]
6002	[REDACTED]	[REDACTED]	[REDACTED]

This task order is fully funded and the amount currently available for payment hereunder is limited to [REDACTED], inclusive of fee. Subject to the General Provisions of the clause entitled, Limitation of Cost (APR 1984) of the contract, no legal liability exists on the part of the Government for payment in excess of the [REDACTED], unless the total CPFF and additional funds are made available to the Contracting Officer and are incorporated by subsequent modification to this task order.

CONTRACT NO. N00178-04-D-4148	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 11	PAGE 3 of 3	FINAL
----------------------------------	----------------------------	----------------------------------	----------------	-------

CONTRACT NO. N00178-04-D-4148	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 11	PAGE 1 of 25	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4001	Labor Support: FA-18 NAS JRB Fort Worth & New Orleans (O&MN,N)	1.0	LO	██████████	██████████	██████████
400101	RCP: N0007211RC70045 (O&MN,N)					
400102	RCP: N0007212RC70052 (O&MN,N)					
400103	FUNDS IN SUPPORT OF CLIN 4001. (O&MN,N)					
4002	Labor Support: CH-46E Edwards AFB (O&MN,N)	1.0	LO	██████████	██████████	██████████
400201	RCP: N0007211RC70045 (O&MN,N)					
400202	RCP: N0007212RC70052 (O&MN,N)					
4003	Labor Support: KC-130T NAS JRB Fort Worth (O&MN,N)	1.0	LO	██████████	██████████	██████████
400301	RCP: N0007211RC70045 (O&MN,N)					
400302	RCP: N0007212RC70052 (O&MN,N)					
400303	FUNDING IN SUPPORT OF CLIN 4003. (O&MN,N)					
4004	Labor Support: Program Manager	1.0	LO	██████████	██████████	██████████

CONTRACT NO. N00178-04-D-4148	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 11	PAGE 2 of 25	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

(O&MN,N)

400401 RCP:
N0007211RC70045
(O&MN,N)

400402 RCP:
N0007212RC70052
(O&MN,N)

400403 FUNDS IN SUPPORT
OF CLIN 4004.
(O&MN,N)

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
6001	Travel Costs Estimate: [REDACTED] (O&MN,N)	1.0	LO	[REDACTED]
600101	RCP: N0007211RC70045 (O&MN,N)			
600102	RCP: N0007212RC70052 (O&MN,N)			
6002	ODC Estimate: [REDACTED] (O&MN,N)	1.0	LO	[REDACTED]
600201	RCP: N0007211RC70045 (O&MN,N)			
600202	RCP: N0007212RC70052 (O&MN,N)			

NOTE: THE USE OF MILAIR IS REQUIRED OR AUTHORIZED TO BE APPROVED AND NOT THE FINANCIAL RESPONSIBILITY OF THE CONTRACTOR

LEVEL OF EFFORT (COST TYPE CONTRACT)(JUN 1995)

(a) The level of effort for the performance of this contract during the period from the start of contract performance to 12 months thereafter is based upon the Estimated Total Hours identified in Section C in the Statement of Work under Paragraph 8.0 Manning Requirements.

(b) The estimated composition by labor category of the Estimated Total Hours is identified in Section C in

CONTRACT NO. N00178-04-D-4148	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 11	PAGE 3 of 25	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

the Statement of Work under Paragraph 8.0 Manning Requirements.

(c) The Estimated Total Hours include overtime and subcontracting hours but exclude holidays, sick leave, vacation days and other absences.

(d) The number of manhours expended per month shall be commensurate with the effort ordered and the required delivery date of such effort. The number of manhours expended per month may fluctuate in pursuit of the technical objective, provided that such fluctuation does not result in the utilization of the total manhours of effort prior to the expiration of the term thereof. The number of manhours for any labor category may be utilized by the contractor for any other labor category if necessary in performance of the contract.

(e) The contractor shall not be obligated to continue performance beyond the Estimated Total Hours, except that the Contracting Officer may require the contractor to continue performance in excess of the Estimated Total Hours until the total estimated cost has been expended. The government will not be obligated to pay fee on any hours expended in excess of the Estimated Total Hours. Any hours expended in excess of the Estimated Total Hours shall be excluded from all fee computations and adjustments. The Contracting Officer may also require the contractor to continue performance in excess of the total estimated cost until the Estimated Total Hours have been expended. In no event, however, will the Contracting Officer, pursuant to this paragraph require the contractor to continue performance in excess of the Estimated Total hours if the Contracting Officer is requiring or has required the contractor to continue performance in excess of the total estimated cost. Nor will the Contracting Officer, pursuant to this paragraph (e), require the contractor to continue performance in excess of the total estimated cost if the Contracting Officer is requiring or has required the contractor to continue performance in excess of the Estimated Total Hours. The Contracting Officer may extend the period of performance in order to expend either the total estimated cost or the Estimated Total Hours. If this contract is subject to the Service Contract Act, in no event will the Contracting Officer, pursuant to this paragraph (e), extend the period of performance such that the period of performance, as extended, will exceed five years.

(f) If at any time during the performance of this contract the contractor expends in excess of 85% of the available estimated manhours of direct labor, the contractor shall immediately notify the Contracting Officer in writing. Nothing herein shall be construed to alter or waive any of the rights or obligations of either party pursuant to the clause entitled "Limitation of Cost" and/or "Limitation of Funds."

CONTRACT NO. N00178-04-D-4148	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 11	PAGE 4 of 25	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

SECTION C DESCRIPTIONS AND SPECIFICATIONS

1.0 SCOPE

This Performance Work Statement (PWS) defines the requirements for Contractor Organizational-Level Maintenance Support Services. The primary goal of the Enhanced Mojave Viper (EMV) Project is to optimize the material condition of 4TH Marine Aircraft Wing aircraft. In order to achieve this goal, the contractor shall employ a program of scheduled/unscheduled maintenance, conditional inspections, and phased maintenance which shall include inspection, cleaning, corrosion treatment, servicing, disassembly, reassembly, repair and select mandatory replacement of parts. The range of scope is classified as immediate requirements.

Immediate Requirements: KC-130T, F/A-18A, CH-46E

2.0 APPLICABLE DOCUMENTS

The documents and any changes or updates thereto form a part of this PWS to the extent that they are invoked by specific reference in other sections of this PWS. The Contractor shall comply with the latest version of the applicable reference or instruction.

DEPARTMENT OF DEFENSE (DOD)

DODINST

3020.41	Contractor Personnel Authorized to Accompany US Armed Forces
4000.25-1-M	Military Standard Requisitioning and Issue Procedures (MILSTRIP)
4145.19-R-1	Storage and Material Handling
4160.21-M	Defense Material Disposal Manual
4161.2-M	DOD Manual for the Performance of Contract Property Administration
5220.22-M	National Industrial Security Program Operating Manual
5525.11	Criminal Jurisdiction over Contractors Employed by or Accompany US Armed
Forces	
5500.7	Standards of Conduct
3020.37	Continuation of Essential DoD Contractor Services During Crises

OPNAV INSTRUCTIONS

OPNAVINST

3710.7 Series	NATOPS General Flight and Operating Instructions
3750.6 Series	Procedures Reporting Investigating Accidents and Incidents
4110.2 Series	Navy Hazardous Material Control Program Manual
5090.1 Series	Environmental and Natural Resources Program Manual
5100.23 Series	Navy Occupational Safety and Health
5442.2 Series	Aircraft Inventory Reporting System
5442.4 Series	Mission-Essential Subsystems Matrix
5530.14 Series	DON Physical Security and Loss Prevention

NAVAIR INSTRUCTION

NAVAIRINST

3710.1F Series	Contractor's Flight and Ground Operations
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NAVAIR MANUAL

NAVAIR

01-1A-35	Aircraft Fuel Cells and Tanks
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NAWCADIVINST

CONTRACT NO. N00178-04-D-4148	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 11	PAGE 5 of 25	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

NAWCADIVINST

3432.1A Series Operational Security

COMNAVAIRFORINST

4790.2 Series Naval Aviation Maintenance Program (NAMP)

LOCAL COMMAND INSTRUCTIONS AND DIRECTIVES

All aircraft technical information will be furnished and made available at the Marine Aircraft Group (MAG)/Marine Aviation Logistics Squadron (MALS) and organizational level squadron. The O-Level technical library at each command is the main source and most current source on aircraft maintenance requirements.

3.0 REQUIREMENTS

3.1 PROGRAM STARTUP

The contractor shall go through a program initiation period with MAG/MALS/squadron representatives. This period shall last no more than 30 days. The contractor shall use this time to ensure that all personnel are ready to perform Type/Model/Series (T/M/S) specific maintenance, understand safety requirements, and become qualified on equipment. Personnel should come qualified to work on the T/M/S as outlined in the SOW but as for local procedures and licenses they will have to be provided by the MAG/MALS/squadron representatives.

3.2 REQUIREMENTS DETAILS

While performing the tasks delineated in this PWS, the Contractor shall comply with Commander Naval Air Forces Instruction (COMNAVAIRFORINST) 4790.2, Naval Aviation Maintenance Program, the Maintenance Instruction Manuals (MIMs) for the T/M/S of aircraft being maintained, the Maintenance Requirement Card (MRC) decks and/or Material Condition Inspection (MCI)/Material Condition Reconstitution (MCR) specifications for the T/M/S of aircraft being maintained and Local Command Operating Procedures, Directives and Instructions at each location or site.

The MAG/MALS representatives with close coordination of the SQDN Aviation Maintenance Officer (AMO)/Maintenance Material Control Officer (MMCO) will be responsible for scheduling the availability of aircraft, including Deployment Spares or Replacement Aircraft, for contractor maintenance.

3.3 SCHEDULED/UNSCHEDULED MAINTENANCE

The goal of the EMV contract is for the contractor to reduce the maintenance burden on organizational level squadrons by performing scheduled/unscheduled organizational level maintenance. The contractor shall perform scheduled/unscheduled organizational level maintenance tasks including, but not limited to, conditional inspections and/or phased maintenance, special inspections, isochronal inspections and organizational level repairs to aircraft.

3.4 RECORD KEEPING AND DATA ENTRY

The contractor shall document all maintenance and inspection processes performed under this contract using the Visual Information Display System Maintenance Action Form (VIDS/MAF) in the Naval Aviation Logistics Command Management Information System (NALCOMIS) maintenance accounting system, in accordance with Aviation Maintenance Material Management (AV3M) Validation Specifications (VALSPECS) and COMNAVAIRFORINST 4790.2. Note that selected contractor personnel will require appropriate Special Maintenance Qualifications (SMQ) in order to initiate VIDS/MAF and complete maintenance actions via SQDN NALCOMIS. The Government will provide SMQ access to NALCOMIS.

3.5 DATA REQUIREMENTS AND REPORTS

3.5.1 MONTHLY STATUS REPORT

CONTRACT NO. N00178-04-D-4148	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 11	PAGE 6 of 25	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

The contractor shall provide a monthly status report to the SQDN and MAG AMO's. The report will cover manpower and workload accomplished using Contract Data Requirements List (CDRL).

3.6 TRAVEL

The Contractor shall be required to attend SQDN meetings when scheduled to determine manpower and travel requirements. The Government will reimburse the contractor for these costs under the Travel Expense Contract Line Numbers (CLINs). The contractor shall not be reimbursed for incurred travel expenses that exceed the amount estimated for each year of performance without authorization from the Contracting Officer.

3.7 MATERIAL

All materials will be provided and supplied by the government to include parts, components, cleaning compounds etc. The contractor shall handle, requisition, and turn-in all materials including consumables and repairables in accordance with local command procedures and COMNAVAIRFORINST 4790.2. The Contractor shall follow all local command material handling, storing, and inventorying procedures.

3.8 QUALITY ASSURANCE

All contractor quality control personnel shall be qualified and certified in accordance with COMNAVAIRFORINST 4790.2. Those contractors certified in accordance with COMNAVAIRFORINST 4790.2 shall be identified by the contractor in writing and submitted to the respective MAG/MALS Aircraft Maintenance Officer for review and designation.

Contractor personnel designated as quality assurance inspectors in accordance with COMNAVAIRFORINST 4790.2 are subject to performance monitoring by government quality assurance representatives and required to, upon request, produce background qualifications to perform quality assurance functions. In addition, the contractor is required to maintain current lists of contractor personnel qualified to perform quality assurance functions in support of the organizational level maintenance.

3.9 QUALIFICATIONS AND CERTIFICATIONS

The contractor shall ensure that all personnel have applicable training, qualifications and certifications required to operate all government furnished equipment, government vehicles, work stands and other maintenance equipment required to maintain and support each T/M/S aircraft. Qualification and certification requirements shall be in accordance with standards required for military personnel performing similar work in accordance with COMNAVFORINST 4790.2. Qualifications and certifications apply to all maintenance evolutions, except in the case of the Ordnance Handling Qualification/Certification Program. All contractors working on aircraft belonging to the Marine Aircraft Groups (MAG's) are not allowed to handle any Class V(A) munitions per MARADMIN 0597/09.

The contractor will be issued a Support Equipment (SE) license by the government once the contractor has completed phase training and shown to be proficient in SE operation and/or use. Contractors with current Phase I certification will need to be proficient to obtain Phase II licensing in accordance with local command procedures and COMNAVFORINST 4790.2.

As a matter of policy, military and civilian personnel employed by the Department of the Navy (DON) are prohibited from performing confined space testing services or providing government equipment for contractor operations in such testing in accordance with NAVAIR 01-1A-35. In accordance with this policy, the contractor will not be required to perform confined space testing.

3.10 MANAGEMENT

The contractor shall set in place an organization, lines of communication, and management controls necessary to accomplish this PWS work in accordance with the requirements of this document; measure the quality of work and provide the government with timely feedback/reporting. This includes control of the required work and operations at all sites. This also includes hiring, training, and maintaining staffing, as well as the movement or assignment of personnel necessary to accomplish the work in accordance with the requirements of this contract.

CONTRACT NO. N00178-04-D-4148	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 11	PAGE 7 of 25	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

4.0 GOVERNMENT RESPONSIBILITIES

4.1 The Government shall:

- (a) Provide workspace for the servicing and support of aircraft.
- (b) Provide hangar facilities to support aircraft maintenance.
- (c) Provide all Individual Material Readiness List (IMRL) equipment, hand tools and special tools. The contractors are only authorized to use their own hand tools when approved by the local MAG/MALS AMO and maintained in accordance with tool control requirements of COMNAVFORINST 4790.2, at no additional cost to the government.
- (d) Provide all required SE, Test Equipment (TE) and Test Set (TS).
- (e) Furnish all consumable, part kits, phase kits, hazardous materials, and repairable parts for those found in need of replacement. The contractor shall be required to requisition these parts through NALCOMIS. The contractor shall use existing documented procedures for requisitioning replacement parts, turning in of repairable parts and components, and identifying and exchanging incorrect parts and components received from supply or another level of repair.
- (f) Provide liaison at the MALS/SQDN for reporting and documenting concerns, including Engineering Investigations, Hazardous Material Reports, Quality Deficiency Reporting and other maintenance or aircraft discrepancies in accordance with COMNAVFORINST 4790.2 and OPNAVINST 3750.6.
- (g) Provide SE training, licensing, and certification for the safe operation of site specific government owned equipment. Length of licensing varies with the type of equipment. Licenses will be provided after contract award by squadron representatives.
- (h) Provide all required technical data and manuals needed for repairs and maintenance procedures
- (i) Provide local hazardous waste procedures, disposal sites and storage sites.
- (j) Provide security badges for contractor maintenance personnel to access designated workspaces.
- (k) As needed, provide government Quality Assurance (QA) personnel to perform the QA function for aircraft maintenance. The contractors may be tested and qualified for Collateral Duty Inspector (CDI) or Quality Assurance Representative (QAR) functions in accordance with COMNAVFORINST 4790.2. at no additional cost to the government. Contractor testing and qualifying will be after contract award, IAW local procedures.
- (l) Provide contractor personnel access to phone and computer lines in order for contractor to connect a Government provided NMCI/NALCOMIS/OOMA capable computer for official government business. OOMA phase of NALCOMIS upgrade may or may not be available at every site.
- (m) Provide employees Personal Protective Equipment (PPE) for ensuring the availability and use of safety equipment by personnel when involved in aircraft maintenance. This includes, but is not limited to, all PPE required by Occupational Safety and Health Act (OSHA) standards.

5.0 CONTRACTOR REQUIREMENTS

5.1 The Contractor shall:

- (a) Provide fully trained and qualified personnel to perform the work in the PWS in accordance with the T/M/S MRC decks, T/M/S MIMs and the COMNAVFORINST 4790.2.
- (b) Make available all certifications/licenses/qualifications for government review and inspection at all times, and shall maintain a training jacket for each employee. The various qualifications/licenses are site specific and will be provided once contractor personnel have arrived on site.
- (c) Comply with tool inventorying, identifying, maintaining and performing tool control procedures in accordance with COMNAVAIRFORINST 4790.2, and local command Tool Control Programs and Procedures. Contractors are only authorized to use their own hand tools when approved by MAG/MALS AMO, and maintained in accordance with the tool control requirements in COMNAVFORINST 4790.2 at no additional cost to the government.
- (d) Provide daily cleanliness and upkeep of assigned spaces including, but not limited to, office space, shop spaces, hangar deck. This includes foreign object damage (FOD) walk downs of the work spaces, hangar and flight lines.
- (e) Ensure all employees observe and comply with all government facilities and host nation installation rules and regulations applicable to contractor personnel, including those applicable to safe operation of vehicles and facilities, and shall not be in locations unauthorized for contract performance. Contractor personnel entering a military and government installation may be subject to security checks.
- (f) Ensure all contractor personnel performing work under this contract, who require access to the military installation, obtain the appropriate vehicle passes and identification from the Provost Marshall's Office (PMO), with

CONTRACT NO. N00178-04-D-4148	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 11	PAGE 8 of 25	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

the assistance of the Administrative Contracting Officer (ACO) or MAG/MALS representative.

(g) Ensure that all employees adhere to federal regulations pertaining to security, safety, health, and law while aboard a military installation. The government may, at any time, bar any employee who violates these regulations. The removal of an employee from a military installation shall not relieve the Contractor of the requirement to continue performance of the contract.

(h) Employ only those individuals for the performance of this contract who will comply with Department of Defense (DOD) Joint Ethics Regulations, DOD Directive 5500.7.

(i) Adhere to all OSHA and Environmental Protection Agency requirements and regulations.

(j) Provide standard uniforms for all personnel performing aircraft maintenance. All employees shall adhere to safety standards as they relate to garments, jewelry, and hair style to avoid injury to themselves and others.

(k) Attend meetings between government operating and management personnel and participate in discussions related to changes in existing procedures or addition of new procedures. This may entail consulting with representatives from other activities or higher authority to exchange ideas or obtain information pertaining to the issue at hand.

(l) Provide supervision of all contractor employees.

(m) Accept responsibility for the safety and accountability of all contractor employees

(n) Provide Quality Assurance Representatives (QARs) to perform the QA function at each site.

5.2 PERSONNEL REQUIREMENTS

5.2.1 KEY PERSONNEL

KEY PERSONNEL FOR THIS REQUIREMENT ARE THE PROGRAM MANAGER (PM), SITE MANAGER (SM), AND THE TEAM LEAD (TL).

PROGRAM MANAGER:

(A) THE CONTRACTOR SHALL ASSIGN A PROGRAM MANAGER TO BE THE MAIN POINT OF CONTACT BETWEEN THE CONTRACTOR AND THE 4TH MAW FOR THE EMV PROGRAM. THE PM WILL HAVE 20 YEARS PLUS EXPERIENCE IN MARINE CORPS AVIATION MAINTENANCE AS DERIVED FROM THE USMC PRIMARY MILITARY OCCUPATIONAL SPECIALTY (MOS) 6004. THE PROGRAM MANAGER SHALL BE THE PRIMARY PERSON RESPONSIBLE FOR ALL FACETS OF THE PROGRAM AND SHALL DIRECT THE EFFORTS OF THE CONTRACTOR'S TEAM THROUGHOUT THE SCOPE OF THIS PWS.

SITE MANAGER:

(A) THE SITE MANAGER SHALL BE RESPONSIBLE FOR THE OVERALL MANAGEMENT AND PERFORMANCE OF THIS CONTRACT AT THEIR ASSIGNED SITE. THE SM SHALL HAVE A MINIMUM OF 20 YEARS OF EXPERIENCE MANAGING AND SUPERVISING AVIATION MAINTENANCE PROGRAMS. EXPERIENCE SHALL DERIVE FROM THE USMC PRIMARY MILITARY OCCUPATIONAL SPECIALTY (MOS) 6019/6004/6002 OR USN OFFICER DESIGNATORS 1520/6330/7340/7380 OR NAVY ENLISTED CLASSIFICATION (NEC) CODES 8800/8300. THE SM MUST BE AVAILABLE TO COORDINATE WITH MAG/MALS AMO OR MAG/MALS REPRESENTATIVES AS TO AIRCRAFT STATUS OR WORK STOPPAGES THAT MAY AFFECT PRODUCTIVITY.

TEAM LEAD:

(A) THE CONTRACTOR TL SHALL BE EXPERIENCED IN MILITARY AIRCRAFT MAINTENANCE AND TECHNICAL DATA NECESSARY TO SUPPORT ALL ASSIGNED T/M/S AIRCRAFT MAINTENANCE.

(B) THE TL EXPERIENCE SHOULD BE AT LEAST 10 YEARS IN NAVY-MARINE CORPS AVIATION, WITH EXPERIENCE IN ONE OR MORE OF THESE AREAS, MAINTENANCE MATERIAL CONTROL, AND/OR QUALITY ASSURANCE, AND/OR WORKCENTER SUPERVISOR.

(C) THE TL SHALL HAVE DIRECT ACCESS TO CONTRACTOR MANAGEMENT AND PROGRAM PERSONNEL. TL SHALL SUPPORT ALL REQUIRED AIRCRAFT MAINTENANCE, SITE COORDINATION AND TECHNICAL SERVICES.

CONTRACT NO. N00178-04-D-4148	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 11	PAGE 9 of 25	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

(D) THE TL IS SUPERVISOR OF ALL TEAM MEMBERS (TM) AT EACH SITE, IS THE SUPERVISOR OF ALL AIRCRAFT MAINTENANCE AND IS RESPONSIBLE FOR COMPLETION OF ALL PAPER WORK. THERE SHALL BE ONE DEDICATED TEAM LEADER PER SITE.

5.2.2 MAINTENANCE PERSONNEL

TEAM MEMBERS:

(A) POSSESS REQUISITE MAINTENANCE, MODIFICATION AND REPAIR EXPERIENCE AND SKILL SETS (MOSS) ON THE APPLICABLE T/M/S AIRCRAFT AND ALL ASSOCIATED SYSTEMS, AS DEFINED IN THE APPLICABLE T/M/S MRC DECK AND/OR MCI/MCR SPECIFICATION.

6.0 SECURITY CONSIDERATIONS

(A) CONTRACTOR PERSONNEL WORKING IN THE AVIONICS DIVISION MAY REQUIRE A SECRET CLEARANCE BASED ON THE LEVEL OF CLEARANCE REQUIRED BY SPECIFIC MOS AND WORK CENTER ACCESS.

(B) CONTRACTOR PERSONNEL REQUIRING ACCESS TO GOVERNMENT INFORMATION TECHNOLOGY (IT) SYSTEMS WILL BE REQUIRED TO SUBMIT A SYSTEM ACCESS AUTHORIZATION REQUEST (SAAR) FORM WITHIN 30 DAYS AFTER CONTRACT AWARD AND PROVIDE AN INFORMATION ASSURANCE (IA) TRAINING CERTIFICATE.

(C) CONTRACTOR SHALL PRACTICE OPERATION SECURITY (OPSEC) PROCEDURES AT ALL TIMES WHILE SUPPORTING THIS PWS AND SUBMIT OPSEC PLAN.

(D) SECRET CLEARANCE REQUIRED FOR AVIONICS PERSONNEL. MINIMUM SECURITY CLEARANCE WITH COMPLETED SF86 IS REQUIRED TO OBTAIN CAC CARD AND ACCESS TO AVIATION WEBSITES SUCH AS NATEC, JDRS, ETC.

7.0 GOVERNMENT INSTALLATION AND WORK SCHEDULE

(A) CONTRACTORS SHALL BE AVAILABLE FOR A NORMAL WORK WEEK OF 40-HOURS PER WEEK. THE STANDARD 40-HOUR WORK WEEK IS DEFINED AS FIVE EIGHT HOUR DAYS OR FOUR TEN HOUR DAYS AS REQUIRED FOR MISSION ACCOMPLISHMENT (ONE HOUR WILL BE ADDED FOR LUNCH). THE WORK DAY CAN BE UP TO 12 HOURS PER DAY, SEVEN DAYS PER WEEK. THIS WILL INCLUDE NONSTANDARD WORKDAYS/SHIFTS (NO SPLIT SHIFTS ALLOWED) TO SUPPORT GOVERNMENT REQUIREMENTS FOR SQDN MISSIONS (NIGHT FLYING/DEPLOYMENTS) AND/OR OTHER MAINTENANCE REQUIREMENTS. THE SQDN AMO OR MMCO WILL SET THE WORK SCHEDULE AND SHALL REQUEST OVERTIME IF WORK TIME EXCEEDS MORE THAN 40 HOURS PER WEEK.

(B) THE HOLIDAYS APPLICABLE TO THIS CONTRACT ARE: 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, AND CHRISTMAS DAY.

(C) IN THE EVENT THAT ANY OF THE ABOVE HOLIDAYS OCCUR ON A SATURDAY OR SUNDAY, THEN SUCH HOLIDAYS SHALL BE OBSERVED AS THEY ARE BY THE ASSIGNED GOVERNMENT EMPLOYEES AT THE USING ACTIVITY. IF REQUIRED FOR CONTRACTORS TO WORK DURING A SQDN 72 OR 96 SPECIAL LIBERTY PERIOD (EX. CO DIRECTED TIME OFF OR FRIDAY AFTER THANKSGIVING), THE SQDN WILL SUPPLY ONE MARINE LIAISON QUALITY ASSURANCE REPRESENTATIVE TO OVERSEE ALL MAINTENANCE ACTIONS.

(D) AT A MINIMUM, THERE WILL BE NO LESS THAN A 48 HOUR NOTICE OF A WORK SCHEDULE

CONTRACT NO. N00178-04-D-4148	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 11	PAGE 10 of 25	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

CHANGE IN WRITING TO THE SITE MANAGER TO ALLOW CONTRACTOR PERSONNEL SCHEDULING CHANGES.

(E) REMOVED.

(F) PRIMARY WORK LOCATIONS ARE:

VMFA-112 ADDRESS: 1048 BOYINGTON DR, NAS JRB FORT WORTH, TX 76127

VMGR-234 ADDRESS: 1050 HERCULES RD, NAS JRB FORT WORTH, TX 76127

HMM-764 ADDRESS: 199 S. WOLFE AVE, EDWARDS AFB, CA 93524

(G) POCS: MAJ BRENT L ENGLISH (817) 782-7021; BRENT.ENGLISH@USMC.MIL AND

CWO3 BRIAN A. SANCHEZ; (661) 277-3618; BRIAN.A.SANCHEZ@USMC.MIL

8.0 MANNING REQUIRMENTS

(A) MANNING FOR THE IMMEDIATE REQUIREMENTS PER T/M/S AIRCRAFT ARE:

LABOR CATEGORY SITE	FA-18 NAS JRB FORT WORTH	CH-46E EDWARDS AFB	KC-130T NAS JRB FORT WORTH
PROGRAM MANAGER***			
SITE MANAGER	1	1	0
TEAM LEADER	1	1	1
MAINTENANCE ADMINISTRATION CLERK	0	1	0
FLIGHT EQUIPMENT -6048	2	0	1
MAINTENANCE CONTROLLER – 6012	1	0	0
AIRFRAME MECHANIC – 6112	0	4/2/2**	0
AIRFRAME MECHANIC – 6152	0	4/2/2**	0
AIRFRAME MECHANIC – 6257	6/2/2**	0	0
ENGINE MECHANIC - 6216	0	0	4/2/2**
ENGINE MECHANIC – 6217	4/1/1**	0	0
AIRFRAME MECHANIC - 6256	0	0	2/1/1**
STRUCTURAL MECHANIC – 6286	0	0	1
SEAT MECHANIC - 6287	2/1/1**	0	0
AVIONICS TECH COM/NAM – 6316	0	0	2/1/0**
AVIONICS TECH COM/NAV – 6317	4/4/0**	0	0
AVIONICS SYSTEMS TECHNICIAN – 6322	0	5/3/2**	0
AVIONICS ELECTRICIAN - 6336	0	0	2/1/0**
AVIONICS ELECTRICIAN - 6337	4/4/0**	0	0
AVIATION ORDNANCE -6531*	2	0	0
AVIATION EXPEDITOR – 6672	1	1	0
TOTAL IMMEDIATE MANNING REQUIREMENTS	28	17	13

* -ORDNANCE MANNING IS SHOP MAINTENANCE ONLY: NO LOADING, ARMING, OR SAFE OF WEAPONS AUTHORIZED.

** -TOTAL/LEVEL III/LEVEL IV

*** ONLY ONE PM FOR THE ENTIRE PROGRAM. SUPPORTS AND DIRECTS ALL SITES

CONTRACT NO. N00178-04-D-4148	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 11	PAGE 11 of 25	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(C) EACH CONTRACTOR SHALL MEET THE REQUIREMENTS SET FORTH IN MCO 1200.17A (MOS MANUAL) AND THE MATMEP REQUIREMENTS RELATED TO THE SPECIFIC MOS POSITION THEY ARE FILLING AS OUTLINED AT THE FOLLOWING WEB ADDRESS UNDER TECOM'S WEBSITE: <HTTPS://WWW.INTRANET.TECOM.USMC.MIL/HQ/BRANCHES/ATB1/MATMEPS/FORMS/ALLITEMS.ASPX> OR SEE ATTACHMENTS.

REIMBURSEMENT OF TRAVEL COSTS (OCT 1998)

(A) TRAVEL

(1) AREA OF TRAVEL. PERFORMANCE UNDER THIS CONTRACT MAY REQUIRE TRAVEL BY CONTRACTOR PERSONNEL. IF TRAVEL, DOMESTIC OR OVERSEAS, IS REQUIRED, THE CONTRACTOR IS RESPONSIBLE FOR MAKING ALL NEEDED ARRANGEMENTS FOR HIS PERSONNEL. THIS INCLUDES BUT IS NOT LIMITED TO THE FOLLOWING:

MEDICAL EXAMINATIONS
IMMUNIZATION
PASSPORTS, VISAS, ETC.
SECURITY CLEARANCES

ALL CONTRACTOR PERSONNEL REQUIRED TO PERFORM WORK ON ANY U.S. NAVY VESSEL WILL HAVE TO OBTAIN BOARDING AUTHORIZATION FROM THE COMMANDING OFFICER OF THE VESSEL PRIOR TO BOARDING.

(2) TRAVEL POLICY. THE GOVERNMENT WILL REIMBURSE THE CONTRACTOR FOR ALLOWABLE TRAVEL COSTS INCURRED BY THE CONTRACTOR IN PERFORMANCE OF THE CONTRACT AND DETERMINED TO BE IN ACCORDANCE WITH FAR SUBPART 31.2, SUBJECT TO THE FOLLOWING PROVISIONS:

TRAVEL REQUIRED FOR TASKS ASSIGNED UNDER THIS CONTRACT SHALL BE GOVERNED IN ACCORDANCE WITH RULES SET FORTH FOR TEMPORARY DUTY TRAVEL IN FAR 31.205-46.

(3) TRAVEL. TRAVEL, SUBSISTENCE, AND ASSOCIATED LABOR CHARGES FOR TRAVEL TIME ARE AUTHORIZED, WHENEVER A TASK ASSIGNMENT REQUIRES WORK TO BE ACCOMPLISHED AT A TEMPORARY ALTERNATE WORKSITE.

TRAVEL PERFORMED FOR PERSONAL CONVENIENCE AND DAILY TRAVEL TO AND FROM WORK AT CONTRACTOR'S FACILITY WILL NOT BE REIMBURSED.

(4) PER DIEM. PER DIEM FOR TRAVEL ON WORK ASSIGNED UNDER THIS CONTRACT WILL BE REIMBURSED TO EMPLOYEES CONSISTENT WITH COMPANY POLICY, BUT NOT TO EXCEED THE AMOUNT AUTHORIZED IN THE DEPARTMENT OF DEFENSE JOINT TRAVEL REGULATIONS.

(5) SHIPBOARD STAYS. WHENEVER WORK ASSIGNMENTS REQUIRE TEMPORARY DUTY ABOARD A GOVERNMENT SHIP, THE CONTRACTOR WILL BE REIMBURSED AT THE PER DIEM RATES IDENTIFIED IN PARAGRAPHS C8101.2C OR C81181.3B(6) OF THE DOD JOINT TRAVEL REGULATIONS, VOLUME 2.

(6) AIR/RAIL TRAVEL. IN RENDERING THE SERVICES, THE CONTRACTOR SHALL BE REIMBURSED FOR THE ACTUAL COSTS OF TRANSPORTATION INCURRED BY ITS PERSONNEL NOT TO EXCEED THE COST OF TOURIST CLASS RAIL, OR PLANE FARE, TO THE EXTENT THAT SUCH TRANSPORTATION IS NECESSARY FOR THE PERFORMANCE OF THE SERVICES HEREUNDER AND IS AUTHORIZED BY THE ORDERING OFFICER. SUCH AUTHORIZATION BY THE

CONTRACT NO. N00178-04-D-4148	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 11	PAGE 12 of 25	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

ORDERING OFFICER SHALL BE INDICATED IN THE ORDER OR IN SOME OTHER SUITABLE WRITTEN FORM.

NOTE: TO THE MAXIMUM EXTENT PRACTICABLE WITHOUT THE IMPAIRMENT OF THE EFFECTIVENESS OF THE MISSION, TRANSPORTATION SHALL BE TOURIST CLASS. IN THE EVENT THAT ONLY FIRST CLASS TRAVEL IS AVAILABLE, IT WILL BE ALLOWED, PROVIDED JUSTIFICATION THEREFORE IS FULLY DOCUMENTED AND WARRANTED.

(7) PRIVATE AUTOMOBILE. THE USE OF PRIVATELY OWNED CONVEYANCE WITHIN THE CONTINENTAL UNITED STATES BY THE TRAVELER WILL BE REIMBURSED TO THE CONTRACTOR AT THE MILEAGE RATE ALLOWED BY JOINT TRAVEL REGULATIONS. AUTHORIZATION FOR THE USE OF PRIVATELY OWNED CONVEYANCE SHALL BE INDICATED ON THE ORDER. DISTANCES TRAVELED BETWEEN POINTS SHALL BE SHOWN IN STANDARD HIGHWAY MILEAGE GUIDES. ANY DEVIATIONS FROM DISTANCE SHOWN IN SUCH STANDARD MILEAGE GUIDES SHALL BE EXPLAINED BY THE TRAVELER ON HIS EXPENSE SHEET.

(8) CAR RENTAL. THE CONTRACTOR SHALL BE ENTITLED TO REIMBURSEMENT FOR CAR RENTAL, EXCLUSIVE OF MILEAGE CHARGES, AS AUTHORIZED BY EACH ORDER, WHEN THE SERVICES ARE REQUIRED TO BE PERFORMED OUTSIDE THE NORMAL COMMUTING DISTANCE FROM THE CONTRACTOR'S FACILITIES. CAR RENTAL FOR TDY TEAMS WILL BE LIMITED TO A RATE OF ONE CAR FOR EVERY FOUR (4) PERSONS ON TDY AT ONE SITE.

(END OF PROVISION)

PERSONNEL QUALIFICATIONS (NAVSUP 5252.237-9401)(JAN 1992)

(A) PERSONNEL ASSIGNED TO OR UTILIZED BY THE CONTRACTOR IN THE PERFORMANCE OF THIS CONTRACT SHALL, AS A MINIMUM, MEET THE EXPERIENCE, EDUCATIONAL, OR OTHER BACKGROUND REQUIREMENTS SET FORTH BELOW AND SHALL BE FULLY CAPABLE OF PERFORMING IN AN EFFICIENT, RELIABLE, AND PROFESSIONAL MANNER. IF THE OFFEROR DOES NOT IDENTIFY THE LABOR CATEGORIES LISTED BELOW BY THE SAME SPECIFIC TITLE, THEN A CROSS-REFERENCE LIST SHOULD BE PROVIDED IN THE OFFEROR'S PROPOSAL IDENTIFYING THE DIFFERENCE.

(B) THE GOVERNMENT WILL REVIEW RESUMES OF CONTRACTOR PERSONNEL PROPOSED TO BE ASSIGNED, AND IF PERSONNEL NOT CURRENTLY IN THE EMPLOY OF THE CONTRACTOR, A WRITTEN AGREEMENT FROM POTENTIAL EMPLOYEE TO WORK WILL BE PART OF THE TECHNICAL PROPOSAL.

(C) IF THE ORDERING OFFICER QUESTIONS THE QUALIFICATIONS OR COMPETENCE OF ANY PERSON PERFORMING UNDER THE CONTRACT, THE BURDEN OF PROOF TO SUSTAIN THAT THE PERSON IS QUALIFIED AS PRESCRIBED HEREIN SHALL BE UPON THE CONTRACTOR.

(D) THE CONTRACTOR MUST HAVE THE PERSONNEL, ORGANIZATION, AND ADMINISTRATIVE CONTROL NECESSARY TO ENSURE THAT THE SERVICES PERFORMED MEET ALL REQUIREMENTS SPECIFIED IN DELIVERY/TASK ORDERS. THE WORK HISTORY OF EACH CONTRACTOR EMPLOYEE SHALL CONTAIN EXPERIENCE DIRECTLY RELATED TO THE TASKS AND FUNCTIONS TO BE ASSIGNED. THE ORDERING OFFICER RESERVES THE RIGHT TO DETERMINE IF A GIVEN WORK HISTORY CONTAINS NECESSARY AND SUFFICIENTLY DETAILED, RELATED EXPERIENCE TO REASONABLE ENSURE THE ABILITY FOR EFFECTIVE AND EFFICIENT PERFORMANCE.

***SEE SECTION 5.2 PERSONNEL REQUIREMENTS OF THE STATEMENT OF WORK FOR THE MINIMUM REQUIREMENTS.

CONTRACT NO. N00178-04-D-4148	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 11	PAGE 13 of 25	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(END OF PROVISION)

CONTRACT NO. N00178-04-D-4148	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 11	PAGE 14 of 25	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION D PACKAGING AND MARKING

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

CONTRACT NO. N00178-04-D-4148	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 11	PAGE 15 of 25	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION E INSPECTION AND ACCEPTANCE

INSPECTION AND ACCEPTANCE (SERVICES) (OCT 1992)

Inspection and acceptance of services to be furnished hereunder shall be made, upon completion of the services, by the requiring activity.

(End of Provision)

CONTRACT NO. N00178-04-D-4148	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 11	PAGE 16 of 25	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION F DELIVERABLES OR PERFORMANCE

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

4001	4/15/2011 - 3/15/2013
4002	4/15/2011 - 2/15/2013
4003	4/15/2011 - 3/15/2013
4004	4/15/2011 - 3/15/2013
6001	4/15/2011 - 2/15/2013
6002	4/15/2011 - 2/15/2013

CLIN - DELIVERIES OR PERFORMANCE

CONTRACT NO. N00178-04-D-4148	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 11	PAGE 17 of 25	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION G CONTRACT ADMINISTRATION DATA

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

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

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

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

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

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

	Routing Table
WAWF Invoice Type	Cost Voucher
Contract Number	N00178-04-D-4148
Delivery Order Number	EX01
Issuing Office DODAAC	N00189
Admin Office DODAAC	S0107A
Service Approver DODAAC	N00072
Local Processing Office (Certifier)	N00072
Paying Office DODAAC	HQ0338
Acceptor/COR Email Address	Major Johnnie Gladden johnnie.gladden@usmc.mil

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

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

Name	Email	Phone	Role
Major Johnnie Gladden	johnnie.gladden@usmc.mil	504-678-4992	COR

CONTRACT NO. N00178-04-D-4148	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 11	PAGE 18 of 25	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SUBCONTRACTING PLAN - INCORPORATED (FISC DET PHILA) (OCT 1992)

In accordance with FAR 19.702, the contractor has submitted a subcontracting plan which has been reviewed and approved by the contracting officer. The plan is hereby incorporated into this award as attachment VII. The ACO is hereby delegated authority to monitor implementation of The Small Business and Small Disadvantaged Business Subcontracting Plan.

The Contractor shall provide a copy of all SF 294s, Subcontracting Reports for Individual Contracts, and SF 295s, Summary Subcontracting Reports, associated with the contract to The Fleet and Industrial Supply Center (FISC) Norfolk Philadelphia Office, 700 Robbins Avenue, Building 2B, Philadelphia, PA 19111-5083, Attn: Code 280.2E.

SECURITY ADMINISTRATION (FISC DET PHILA) (OCT 1992)

The highest level of security that will be required under this contract is SECRET as designated on DD Form 254 attached hereto and made a part hereof.

The offeror shall indicate the name, address and telephone number of the cognizant security office;

Defense Security Service (IOFSH)
 Bldg 3216, Little John Drive
 Huntsville, AL 35898
 256-876-1548

The facilities to be utilized in the performance of this effort have been cleared to SECRET level.

The offeror should also provide the above information on all proposed subcontractors who will be required to have a security clearance.

SECURITY ADMINISTRATION (FISC DET PHILA) (OCT 1992)

The highest level of security required under this contract is SECRET as designated on DD Form 254 attached hereto and made a part hereof.

The Commander, Defense Investigative Service, Director of Industrial Security, Southern Region, is designated Security Administrator for the purpose of administering all elements of military security hereunder.

PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (FAR 52.204-9) (JAN 2006)

(a) The Contractor shall comply with agency personal identity verification procedures identified in the contract that implement Homeland Security Presidential Directive-12 (HSPD-12), Office of Management and Budget (OMB) guidance M-05-24, and Federal Information Processing Standards Publication (FIPS PUB) Number 201.

(b) The Contractor shall insert this clause in all subcontracts when the subcontractor is required to have physical access to a federally-controlled facility or access to a Federal information system.

(End of Clause)

Accounting Data

SLINID	PR Number	Amount
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BASE Funding [REDACTED]
 Cumulative Funding [REDACTED]

CONTRACT NO. N00178-04-D-4148	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 11	PAGE 19 of 25	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

MOD 01 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 02 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 03 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 04 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 05 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 06

400101 N0007211RC70045 [REDACTED]
LLA :
AA 1711806 72A0 252 00072 0 068566 2D C70045 0007217079MQ

400102 N0007212RC70052 [REDACTED]
LLA :
AB 1721806 72A0 252 00072 0 068566 2D C70052 0007227079MQ

400201 N0007211RC70045 [REDACTED]
LLA :
AA 1711806 72A0 252 00072 0 068566 2D C70045 0007217079MQ

400202 N0007212RC70052 [REDACTED]
LLA :
AB 1721806 72A0 252 00072 0 068566 2D C70052 0007227079MQ

400301 N0007211RC70045 [REDACTED]
LLA :
AA 1711806 72A0 252 00072 0 068566 2D C70045 0007217079MQ

400302 N0007212RC70052 [REDACTED]
LLA :
AB 1721806 72A0 252 00072 0 068566 2D C70052 0007227079MQ

400401 N0007211RC70045 [REDACTED]
LLA :
AA 1711806 72A0 252 00072 0 068566 2D C70045 0007217079MQ

400402 N0007212RC70052 [REDACTED]
LLA :
AB 1721806 72A0 252 00072 0 068566 2D C70052 0007227079MQ

600101 N0007211RC70045 [REDACTED]
LLA :
AA 1711806 72A0 252 00072 0 068566 2D C70045 0007217079MQ

600102 N0007212RC70052 [REDACTED]
LLA :
AB 1721806 72A0 252 00072 0 068566 2D C70052 0007227079MQ

600201 N0007211RC70045 [REDACTED]
LLA :
AA 1711806 72A0 252 00072 0 068566 2D C70045 0007217079MQ

600202 N0007212RC70052 [REDACTED]
LLA :
AB 1721806 72A0 252 00072 0 068566 2D C70052 0007227079MQ

MOD 06 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 07

400102 N0007212RC70052 [REDACTED]

CONTRACT NO. N00178-04-D-4148	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 11	PAGE 20 of 25	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :
AB 1721806 72A0 252 00072 0 068566 2D C70052 0007227079MQ

400202 N0007212RC70052 [REDACTED]
LLA :
AB 1721806 72A0 252 00072 0 068566 2D C70052 0007227079MQ

400302 N0007212RC70052 [REDACTED]
LLA :
AB 1721806 72A0 252 00072 0 068566 2D C70052 0007227079MQ

400402 N0007212RC70052 [REDACTED]
LLA :
AB 1721806 72A0 252 00072 0 068566 2D C70052 0007227079MQ

600102 N0007212RC70052 [REDACTED]
LLA :
AB 1721806 72A0 252 00072 0 068566 2D C70052 0007227079MQ

600202 N0007212RC70052 [REDACTED]
LLA :
AB 1721806 72A0 252 00072 0 068566 2D C70052 0007227079MQ

MOD 07 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 08 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 09

400103 N0007213RC70055 [REDACTED]
LLA :
AC 1731806 72A0 257 00072 0 068566 2D C70055 007237024NP
Standard Number: N0007213RC70055

400303 N0007213RC70055 [REDACTED]
LLA :
AC 1731806 72A0 257 00072 0 068566 2D C70055 007237024NP
Standard Number: N0007213RC70055

400403 N0007213RC70055 [REDACTED]
LLA :
AC 1731806 72A0 257 00072 0 068566 2D C70055 007237024NP
Standard Number: N0007213RC70055

MOD 09 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 10 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 11

400102 N0007212RC70052 [REDACTED]
LLA :
AB 1721806 72A0 252 00072 0 068566 2D C70052 0007227079MQ

400201 N0007211RC70045 [REDACTED]
LLA :
AA 1711806 72A0 252 00072 0 068566 2D C70045 0007217079MQ

400202 N0007212RC70052 [REDACTED]
LLA :
AB 1721806 72A0 252 00072 0 068566 2D C70052 0007227079MQ

400302 N0007212RC70052 [REDACTED]
LLA :
AB 1721806 72A0 252 00072 0 068566 2D C70052 0007227079MQ

CONTRACT NO. N00178-04-D-4148	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 11	PAGE 21 of 25	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

400402 N0007212RC70052 [REDACTED]
LLA :
AB 1721806 72A0 252 00072 0 068566 2D C70052 0007227079MQ

600102 N0007212RC70052 [REDACTED]
LLA :
AB 1721806 72A0 252 00072 0 068566 2D C70052 0007227079MQ

600201 N0007211RC70045 [REDACTED]
LLA :
AA 1711806 72A0 252 00072 0 068566 2D C70045 0007217079MQ

600202 N0007212RC70052 [REDACTED]
LLA :
AB 1721806 72A0 252 00072 0 068566 2D C70052 0007227079MQ

MOD 11 Funding [REDACTED]
Cumulative Funding [REDACTED]

CONTRACT NO. N00178-04-D-4148	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 11	PAGE 22 of 25	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION H SPECIAL CONTRACT REQUIREMENTS

LIMITATION OF LIABILITY - INCREMENTAL FUNDING (NAVSUP 5252.232-9400) (JAN 1992)

This contract is incrementally funded and the amount currently available for payment hereunder is limited to [REDACTED] inclusive of fee. Subject to the provisions of the clause entitled "Limitation of Funds" (FAR 52.232-22) of the General Provisions of this contract, no legal liability on the part of the Government for payment in excess of [REDACTED] shall arise unless additional funds are made available and are incorporated as a modification to this contract.

LIABILITY INSURANCE (COST TYPE CONTRACTS) (FISC DET PHILA) (OCT 1992)

The following types of insurance are required in accordance with the clause entitled "INSURANCE-LIABILITY TO THIRD PERSONS" (FAR 52.228-7) and shall be maintained in the minimum amounts shown:

- (1) Comprehensive General Liability: \$200,000 per person and \$500,000 per accident for bodily injury. No property damage general liability insurance is required.
- (2) Automobile Insurance: \$200,000 per person and \$500,000 per accident for bodily injury and \$20,000 per accident for property damage. Comprehensive form of policy is required.
- (3) Standard Workmen's Compensation and Employer's Liability Insurance (or, where maritime employment is involved, Longshoremen's and Harbor Worker's Compensation Insurance) in the minimum amount of \$100,000.

APPOINTMENT OF CONTRACTING OFFICER'S REPRESENTATIVE (FISC DET PHILA) (OCT 1992)

(a) The Contracting Officer hereby designates the following individual as Contracting Officer's Representative(s) (COR) for this contract:

Major Johnnie Gladden
NAME

4400 Dauphine St, Bldg 601/RM 5C445, New Orleans, LA 70146
MAIL ADDRESS

504-678-4992
TELEPHONE NUMBER

johnnie.gladden@usmc.mil
EMAIL ADDRESS

(B) 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 take any action, either directly or indirectly, that would change the pricing, quantity, quality, place of performance, delivery schedule, or any other terms and conditions of the contract (or delivery/task order), or to direct the accomplishment of effort which goes beyond the scope of the statement of work in the contract (or delivery/task order).

(C) It is emphasized that only a Contracting officer has the authority to modify the terms of the contract, therefore, in no event will any understanding, agreement, modification, change order, or other matter deviating from the terms of the basic contract between the contractor and any other person be effective or binding on the Government. When/if, in the opinion of the contractor, an effort outside the existing scope of the contract (or delivery/task order) is requested, the contractor shall promptly notify the PCO in writing. No action shall be taken by the contractor under such direction unless the PCO or ACO has issued a contractual change or otherwise resolved the issue.

CONTRACT NO. N00178-04-D-4148	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 11	PAGE 23 of 25	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

DRUG-FREE WORK FORCE (DFARS 252.223-7004) (SEP 1988)

(a) Definitions.

(1) "Employee in a sensitive position," as used in this clause, means an employee who has been granted access to classified information; or employees in other positions that the Contractor determines involve national security, health or safety, or functions other than the foregoing requiring a high degree of trust and confidence.

(2) "Illegal drugs," as used in this clause, means controlled substances included in Schedule I and II, as defined by section 802(6) of Title 21 of the United States Code, the possession of which is unlawful under Chapter 13 of that Title. The term "illegal drugs" does not mean the use of a controlled substance pursuant to a valid prescription or other uses authorized by law.

(b) The Contractor agrees to institute and maintain a program for achieving the objective of a drug-free work force. While this clause defines criteria for such a program, contractors are encouraged to implement alternative approaches comparable to the criteria in paragraph (c) that are designed to achieve the objectives of this clause.

(c) Contractor programs shall include the following, or appropriate alternatives:

(1) Employee assistance programs emphasizing high level direction, education, counseling, rehabilitation, and coordination with available community resources;

(2) Supervisory training to assist in identifying and addressing illegal drug use by Contractor employees;

(3) Provision for self-referrals as well as supervisory referrals to treatment with maximum respect for individual confidentiality consistent with safety and security issues;

(4) Provision for identifying illegal drug users, including testing on a controlled and carefully monitored basis. Employee drug testing programs shall be established taking account of the following:

(i) The Contractor shall establish a program that provides for testing for the use of illegal drugs by employees in sensitive positions. The extent of and criteria for such testing shall be determined by the Contractor based on considerations that include the nature of the work being performed under the contract, the employee's duties, the efficient use of Contractor resources, and the risks to health, safety, or national security that could result from the failure of an employee adequately to discharge his or her position.

(ii) In addition, the Contractor may establish a program for employee drug testing-

(A) When there is a reasonable suspicion that an employee uses illegal drugs;

or

(B) When an employee has been involved in an accident or unsafe practice;

(C) As part of or as a follow-up to counseling or rehabilitation for illegal drug

use;

(D) As part of a voluntary employee drug testing program.

(iii) The Contractor may establish a program to test applicants for employment for illegal drug use.

(iv) For the purpose of administering this clause, testing for illegal drugs may be limited to those substances for which testing is prescribed by section 2.1 of Subpart B of the "Mandatory Guidelines for Federal Workplace Drug Testing Programs," (53 FR 11980 (April 11, 1988)), issued by the Department of Health and Human Services.

(d) Contractors shall adopt appropriate personnel procedures to deal with employees who are found to be using drugs illegally. Contractors shall not allow any employee to remain on duty or perform in a sensitive position who is found to use illegal drugs until such time as the Contractor, in accordance with procedures established by the Contractor, determines that the employee may perform in such a position.

(e) The provisions of this clause pertaining to drug testing programs shall not apply to the extent they are inconsistent with state or local law, or with an existing collective bargaining agreement; provided that with respect to the latter, the Contractor agrees that those issues that are in conflict will be a subject of negotiation at the next collective bargaining session.

CONTRACT NO. N00178-04-D-4148	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 11	PAGE 24 of 25	FINAL
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SECTION I CONTRACT CLAUSES

OPTION TO EXTEND SERVICES (NOV 1999)

THE GOVERNMENT MAY REQUIRE CONTINUED PERFORMANCE OF ANY SERVICES WITHIN THE LIMITS AND AT THE RATES SPECIFIED IN THE CONTRACT. THESE RATES MAY BE ADJUSTED ONLY AS A RESULT OF REVISIONS TO PREVAILING LABOR RATES PROVIDED BY THE SECRETARY OF LABOR. THE OPTION PROVISION MAY BE EXERCISED MORE THAN ONCE, BUT THE TOTAL EXTENSION OF PERFORMANCE HEREUNDER SHALL NOT EXCEED 6 MONTHS. THE CONTRACTING OFFICER MAY EXERCISE THE OPTION BY WRITTEN NOTICE TO THE CONTRACTOR WITHIN 30 DAYS.

THE FOLLOWING CLAUSES ARE INCORPORATED BY REFERENCE:

52.222-41 SERVICE CONTRACT ACT OF 1965 (NOV 2007)

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

52.222-44 FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT—PRICE ADJUSTMENT (SEP 2009)

CONTRACT NO. N00178-04-D-4148	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 11	PAGE 25 of 25	FINAL
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SECTION J LIST OF ATTACHMENTS

- I Contract Administration Plan
- II Quality Assurance Surveillance Plan
- III DD254
- IV Past Performance Information Form
- V Wage Determination for California County of Kern (Edwards AFB)
- VI Wage Determination for Texas County of Tarrant (NAS JRB Fort)
- VII Subcontracting Plan
- VIII MILAIR Policy