

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
U

PAGE OF PAGES
1 2

2. AMENDMENT/MODIFICATION NO.
56

3. EFFECTIVE DATE
30-Sep-2015

4. REQUISITION/PURCHASE REQ. NO.
1300502278

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

6. ISSUED BY CODE
SPAWAR-Systems Center Lant (CHRL)
P.O. BOX 190022
North Charleston SC 29419-9022
barbara.prioleau@navy.mil 843-218-4072

7. ADMINISTERED BY (If other than Item 6) CODE
DCMA Manassas
14501 George Carter Way
Chantilly VA 20151
S2404A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)
SYSTEMS TECHNOLOGY FORUM, LIMITED
150 Riverside Parkway, Ste. 309
Fredericksburg VA 22406-1094

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X]

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-05-D-4596-V715

10B. DATED (SEE ITEM 13)

01-Aug-2011

CAGE CODE
3GWG8

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:
- D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor 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)

BARBARA J PRIOLEAU, Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY /s/ BARBARA J PRIOLEAU

(Signature of Contracting Officer)

30-Sep-2015

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V715	AMENDMENT/MODIFICATION NO. 56	PAGE 2 of 2	FINAL
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GENERAL INFORMATION

The purpose of this modification is to de-obligate funding in the amount of \$33,924.94 under subject task order in accordance with STF letter dated 07 May 2015. 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 decreased from \$7,584,386.14 by \$33,924.04 to \$7,550,462.10.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
430005	SCN	103,296.55	(27,576.57)	75,719.98
430006	SCN	12,200.00	(2,322.64)	9,877.36
630003	Fund Type - TBD	4,024.83	(4,024.83)	0.00

The total value of the order is hereby increased from \$7,855,580.20 by \$0.00 to \$7,855,580.20.

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

CLIN/SLIN	From	To
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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4000	J058	C4ISR Program Management and Technical Services Support (Fund Type - TBD)	1.0	LO			\$1,239,075.53
400001	J058	ACRN AA Labor (Fund Type - TBD)					
400002	J058	ACRN AB: Labor for PWS PR: 1300221411 DOC: SP10011100682 COST CODE: A00000845173 NWA: 100000479089 0120 (Fund Type - TBD)					
400003	J058	ACRN AC: Labor for PWS PR: 1300222775 (Fund Type - TBD)					
400004	J058	ACRN AD: Labor for PWS PR: 1300224808 (Fund Type - TBD)					
400005	J058	ACRN AE: Labor for PWS PR: 1300224808 (Fund Type - TBD)					
400006	J058	ACRN AF: Labor for PWS PR: 1300224808 (Fund Type - TBD)					
400007	J058	ACRN AG: Labor for PWS PR: 1300223396 (Fund Type - TBD)					
400008	J058	ACRN AH: Labor for PWS PR: 1300235451 (Fund Type - TBD)					
400009	J058	ACRN AJ: Labor for PWS PR: 1300235082 (Fund Type - TBD)					
400010	J058	ACRN AK: Labor for PWS PR: 1300238661 (Fund Type - TBD)					
400011	J058	ACRN AL: Labor for PWS PR: 1300237679 (Fund Type - TBD)					
400012	J058	ACRN AM: Labor for PWS 8.4 Task C - Programmatic and Administrative Support PR1300243787 (Fund Type - TBD)					
400013	J058	ACRN AN: LABOR FOR PWS, PTEP TESTING AND EVALUATION SUPPORT PR: 1300242991 (Fund Type - TBD)					
400014	J058	ACRN AP LABOR FOR PWS PR: 1300246616 DOC:MIPR1FDAVBD028 COST CODE:A00001034080 NWA: 100000439709-0013 (Fund Type - TBD)					
400015	J058	ACRN AQ LABOR FOR PWS PR:1300257086 (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400016	J058	ACRN AQ LABOR FOR PWS PR:1300257086 (Fund Type - TBD)					
400017	J058	ACRN AR LABOR FOR PWS PR:1300257086 (Fund Type - TBD)					
400018	J058	ACRN: AS PR:1300275891 DOC: N/A COST CODE:A00001235927 NWA:400000000000.0084 (Fund Type - TBD)					
400019	J058	ACRN: AT LABOR FOR PWS PR: 1300273264 DOC: N/A COST CODE: A00001217871 NWA: 400000000003-0025 (Fund Type - TBD)					
400020	J058	ACRN: AU PR: 1300276135 DOC: N/A COST CODE: A00001237588 NWA: 300000062521-0010 (Fund Type - TBD)					
400021	J058	CHANGED FROM CLIN400021 TO CLIN41001 ACRN: AV PR: 1300273974 DOC# N0002412WX05650 COST CODE: A00001221748 NWA: 100000710129-KSVC (Fund Type - TBD)					
400022	J058	CHANGED FROM CLIN400022 TO CLIN41002 ACRN: AW PR: 1300273974 DOC: N0002412WX05650 COST CODE: A10001221748 NWA: 100000710129-KSVC (Fund Type - TBD)					
4100	J058	C4ISR Program Management and Technical Service Support (Fund Type - TBD)	1.0	LO			\$2,444,932.01
410001	J058	ACRN: AV PR: 1300273974 DOC# N0002412WX05650 COST CODE: A00001221748 NWA: 100000710129-KSVC (Fund Type - TBD)					
410002	J058	ACRN: AW PR: 1300273974 DOC: N0002412WX05650 COST CODE: A10001221748 NWA: 100000710129-KSVC (Fund Type - TBD)					
410003	J058	ACRN: AX - 8.4 TASK C;8.5 TASK D; 8.5 TASK E PR: 1300274395 DOC: N/A COST CODE: A00001224710 NWA: 400000000003-0029 (Fund Type - TBD)					
410004	J058	ACRN: AY - TASKS 8.5.3, 8.10.5, 8.10.6 PR: 1300293779 DOC: N0002412WX01946 COST CODE: A00001329233 NWA: 100000721159-0040 (Fund Type - TBD)					
410005	J058	ACRN: AZ - 8.2 TASK A; 8.4 TASK C; 8.6 TASK E PR: 1300294531 DOC: N/A COST CODE: A00001332224 NWA: 400000000003-0025 (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410006	J058	ACRN: BA - 8.7 TASK F; 8.5 TASK D PR: 1300290471 DOC: N/A COST CODE: A00001316125 NWA: 400000000000-0575 (Fund Type - TBD)					
410007	J058	ACRN: BB - TASK 8.4 & 8.7 PR: 1300291609 DOC: N/A COST CODE: A00001321157 NWA: 400000000000-0084 (Fund Type - TBD)					
410008	J058	ACRN: BC PR: 1300290268 DOC: N/A COST CODE: A00001315948 NWA: 400000000003-0025 (Fund Type - TBD)					
410009	J058	ACRN: AU PR: 1300298090 DOC: N/A COST CODE: A00001237588 NWA: 300000062521-0010 (Fund Type - TBD)					
410010	J058	ACRN BD: Labor PR: 1300297182 DOC: N4175612WX50022 COST CODE: A00001347395 NWA: 100000500274 0070 (Fund Type - TBD)					
410011	J058	ACRN BE: Labor PR: 1300294113 DOC: N0002412WX04199 COST CODE: A00001330382 NWA: 100000494397 0040 (Fund Type - TBD)					
410012	J058	ACRN: BF PR: 1300297232 DOC#:N0003911WX01779 COST CODE: A00001347556 NWA: 100000691002-0040 (Fund Type - TBD)					
410013	J058	ACRN: BG PR: 1300297232 DOC#: N0003911WX01790 COST CODE: A10001347556 NWA: 100000455917-0030 (Fund Type - TBD)					
410014	J058	ACRN: BH PR: 1300297232 DOC#: N003912WX02126 COST CODE: A20001347556 NWA: 100000455890-0030 (Fund Type - TBD)					
410015	J058	ACRN: BJ PR: 1300293909 DOC#: HSCG2311XADC301 COST CODE: A00001329730 NWA: 100000472839-CTR2 (Fund Type - TBD)					
410016	J058	ACRN: BK PR: 1300299139 DOC#: N0002412WX06120 COST CODE: A00001356379 NWA: 100000684089-0030 (Fund Type - TBD)					
410017	J058	ACRN: BL PR: 1300306321 DOC#: N/A COST CODE: A00001414188 NWA: 4000000000003-0025 (Fund Type - TBD)					
410018	J058	ACRN: BM PR: 1300286603 DOC#: F1AF241291G006 COST CODE: A00001297911 NWA: 100000680480-4000					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(Fund Type - TBD)					
410019	J058	ACRN: BN PR: 1300309711 DOC#: N/A COST CODE: A00001445397 NWA: 400000013903.4000 (Fund Type - TBD)					
410020	J058	ACRN: BP PR: 1300320386 DOC: N/A COST CODE: A00001524278 NWA: 400000000003-0025 (Fund Type - TBD)					
410021	J058	ACRN: BQ -6.3.3 TASK C PR: 1300313653 DOC: N/A COST CODE: A00001479740 NWA: 400000000003.0025 (Fund Type - TBD)					
410022	J058	ACRN: BR PR: 1300321447 DOC: N0002412WX05343 COST CODE: A00001529773 NWA: 100000709874-KTR2 (Fund Type - TBD)					
410023	J058	ACRN: BS PR: 1300321447 DOC: N0002412WX05343 COST CODE: A10001529773 NWA: 100000709877-KTR1 (Fund Type - TBD)					
410024	J058	ACRN: BT PR: 1300325917 DOC: DNSMR2N332 COST CODE: A10001555695 NWA: 100000762465-0030 (Fund Type - TBD)					
410025	J058	ACRN: BU PR: 1300324193 DOC: N/A COST CODE: A00001544519 NWA: 100000692205-0080 (Fund Type - TBD)					
410026	J058	ACRN: BV PR: 1300325582 DOC: N/A COST CODE: A10001553000 NWA: 100000736685-0090 (Fund Type - TBD)					
410027	J058	ACRN: BW PR: 1300325582 DOC: N/A COST CODE: A20001553000 NWA: 100000736822-0080 (Fund Type - TBD)					
4200	J058	C4ISR Program Management and Technical Service Support (Fund Type - TBD)	1.0	LO			\$2,361,776.17
420001	J058	ACRN: BY PR: 1300367119 COST CODE: A00001832058 NWA: 100000758028-004D (Fund Type - TBD)					
420002	J058	ACRN: BZ PR: 1300372603 DOC: N0002413WX09080 COST CODE: A00001863442 NWA/BS#: 100000835516- KS01 TASK ID #: 4596-V715-044-13-CL 8.4 PROGRAMMATIC AND ADMINISTRATIVE SUPPORT & 8.7 FINANCIAL MANAGEMENT (Fund Type - TBD)					
420003	J058	ACRN: CA PR: 1300368068 (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420004	J058	ACRN: CB PR: 1300370762 (Fund Type - TBD)					
420005	J058	ACRN: CC PR: 1300371895 (Fund Type - TBD)					
420006	J058	ACRN: CD PR: 1300372544 (Fund Type - TBD)					
420007	J058	ACRN: CE PR: 1300368914 (Fund Type - TBD)					
420008	J058	ACRN: CF PR: 1300385648 (Fund Type - TBD)					
420009	J058	ACRN: CG PR: 1300382360 (Fund Type - TBD)					
420010	J058	Design Support PWS para 6.1 ACRN: CH PR: 1300399194 DOC: N00055-13-PO003SH COST CODE: A30002089799 NWA/BS: BS 100000849019.0070 (Fund Type - TBD)					
420011	J058	Programmatic and Administrative Support - PWS para 6.2 ACRN: CJ PR: 1300399194 DOC: N6528810PX001SM COST CODE: A40002089799 NWA/BS: BS 10000100000864141.0020 (Fund Type - TBD)					
4300	J058	C4ISR Program Management and Technical Services Support (Fund Type - TBD)	1.0	LO			\$1,379,796.49
430001	J058	PWS 8.4 Task C - Programmatic and Admin Support (WCF)					
430002	J058	PWS 8.5.2.- Technical Services (SCN)					
430003	J058	PWS 8.5.2.- Technical Services (SCN)					
430004	J058	PWS 8.5.2.- Technical Services (SCN)					
430005	J058	10 U.S.C. 2410(a)- Duration of this ACRN cannot exceed 12 months from award, July 16, 2014. PWS 8.5.2.- Technical Services (SCN)					
430006	J058	PWS 8.5.2.- Technical Services (SCN)					
430007	J058	PWS 8.5.2.- Technical Services (SCN)					
430008	J058	Consolidated Visual Information Systems (CVIS) (Fund Type - TBD)					
430009	J058	PMW 160 Procurement Support (Fund Type - TBD)					
430010	J058	PWS 8.4 Task C Programmatic and Administrative Support (OPN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430011	J058	PWS 8.4 Task C Programmatic and Aministrative Support (OPN)					
430012	J058	Theodore Roosevelt (CVN-71) SME BFTN DGSIT (Fund Type - TBD)					
430013	J058	PWS 8.2 DESIGN SUPPORT PWS 8.5 TECHNICAL SUPPORT (SCN)					
430014	J058	10 U.S.C. 2410(a)- Duration of this ACRN cannot exceed 12 months from date of modification, November 26, 2014. (Fund Type - TBD)					
430015	J058	PWS 8.3 Task B -System&Testing Evaluation; PWS 8.5 Task D - Technical Services; PWS 8.6 Task E- Configuration Management Support (Fund Type - TBD)					
430016	J058	8.2 TASK A - Design Support;8.4 TASK C - Programmatic & Administrative Support; 8.6 Task E ? Configuration Management Support (Fund Type - TBD)					
430017	J058	PWS 8.2 Design Support and PWS 8.5 Technical Support (Fund Type - TBD)					
430018	J058	TS/SCI IT Lab Support (Fund Type - TBD)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	J058	C4ISR Management and Technical Services Support (Fund Type - TBD)	1.0	LO	\$59,563.43
600001	J058	ACRN AC: ODC for PWS PR: 1300222775 (Fund Type - TBD)			
600002	J058	ACRN AD: ODC for PWS PR: 1300224808 (Fund Type - TBD)			
600003	J058	ACRN AG: ODC for PWS PR: 1300223396 (Fund Type - TBD)			
600004	J058	ACRN AJ: ODC for PWS PR: 1300235082 (Fund Type - TBD)			
600005	J058	ACRN AL: ODC for PWS PR: 1300237679 (Fund Type - TBD)			
600006	J058	ACRN AM: ODC for PWS PR: 1300243787 (Fund Type - TBD)			
600007	J058	ACRN AN: ODC for PWS PR: 1300242991 (Fund Type - TBD)			
600008	J058	ACRN AR: ODC for PWS PR: 1300257086 (Fund Type - TBD)			
600009	J058	ACRN AR: ODC for PWS PR: 1300257086 (Fund Type - TBD)			
600010	J058	ACRN AQ: ODC for PWS PR: 1300257086 (Fund Type - TBD)			
600011	J058	ACRN: AS PR:1300275891 DOC: N/A COST CODE:A00001235927 NWA:400000000000.0084 (Fund Type - TBD)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600012	J058	CHANGED FROM CLIN600012 TO CLIN61001 ACRN: AW PR: 1300273974 DOC: N0002412WX05650 COST CODE: A10001221748 NWA: 100000710129-KSVC (Fund Type - TBD)			
6100	J058	C4ISR Program Management and Technical Service Support (Fund Type - TBD)	1.0	LO	\$62,563.04
610001	J058	ACRN: AW PR: 1300273974 DOC: N0002412WX05650 COST CODE: A10001221748 NWA: 100000710129-KSVC (Fund Type - TBD)			
610002	J058	ACRN: AX PR: 1300274395 DOC: N/A COST CODE: A00001224710 NWA: 400000000003-0029 (Fund Type - TBD)			
610003	J058	ACRN: BA PR: 1300290471 DOC: N/A COST CODE: A00001316125 NWA: 400000000000-0575 (Fund Type - TBD)			
610004	J058	ACRN: BB PR: 1300291609 DOC: N/A COST CODE: A00001321157 NWA: 400000000000-0084 (Fund Type - TBD)			
610005	J058	ACRN: BH PR: 1300297232 DOC#: N003912WX02126 COST CODE: A20001347556 NWA: 100000455890-0030 (Fund Type - TBD)			
610006	J058	ACRN: BJ PR: 1300293909 DOC#: HSCG2311XADC301 COST CODE: A00001329730 NWA: 100000472839-CTR2 (Fund Type - TBD)			
610007	J058	ACRN: BK PR: 1300299139 DOC#: N0002412WX06120 COST CODE: A00001356379 NWA: 100000684089-0030 (Fund Type - TBD)			
610008	J058	ACRN: BL PR: 1300306321 DOC#: N/A COST CODE: A00001414188 NWA: 4000000000003-0025 (Fund Type - TBD)			
610009	J058	ACRN: BN PR: 1300309711 DOC#: N/A COST CODE: A00001445397 NWA: 400000013903.4000 (Fund Type - TBD)			
610010	J058	ACRN: BQ PR: 1300313653 DOC: N/A COST CODE: A00001479740 NWA: 400000000003.0025 (Fund Type - TBD)			
610011	J058	ACRN: BT PR: 1300325917 DOC: DNSMR2N332 COST CODE: A10001555695 NWA: 100000762465-0030 (Fund Type - TBD)			
610012	J058	ACRN: BX PR: 1300334482 DOC: N/A COST CODE: A00001611871 NWA: 400000000003-0025 (Fund Type - TBD)			
6200	J058	C4ISR Program Management and Technical Service Support (Fund Type - TBD)	1.0	LO	\$192,873.53
620001	J058	ACRN: CA PR: 1300368068 (Fund Type - TBD)			
620002	J058	ACRN: CD PR: 1300372544 (Fund Type - TBD)			
620003	J058	ACRN: CF PR: 1300385648 (Fund Type - TBD)			
620004	J058	ACRN: CG PR: 1300382360 (Fund Type - TBD)			
6300	J058	C4ISR Program Management and Technical Services Support (Fund Type - TBD)	1.0	LO	\$115,000.00
630001	J058	PWS 8.4 Task C - Programmatic and Admin Support (WCF)			
630002	J058	PWS 8.5.2. - Technical Services (Fund Type - TBD)			
630003	J058	10 U.S.C. 2410(a) Duration of the ACRN cannot exceed 12 months, July 16, 2015. PWS 8.5.2. - Technical Services (Fund Type - TBD)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
630004	J058	PWS 8.5.2. - Technical Services (Fund Type - TBD)			
630005	J058	PWS 8.4 Task C Programmatic and Administrative Support (OPN)			
630006	J058	Theodore Roosevelt (CVN-71) DGSIT SME BRTN (Fund Type - TBD)			
630007	J058	PWS SUPPORT 8.2 DESIGN SUPPORT, 8.5 TECHNICAL SUPPORT (SCN)			
630008	J058	8.3: Task B ? System and Testing Evaluation; 8.5: Task D ?Technical Services; 8.6: Task E -Configuration Management Support (Fund Type - TBD)			
630009	J058	PWS 8.2 Design Support and 8.5 Technical Support (Fund Type - TBD)			

5252.216-9204 LEVEL OF EFFORT--FEE ADJUSTMENT FORMULA (MAR 1994)

(a) Subject to the provisions of the "Limitation of Cost" or "Limitation of Funds" clause (whichever is applicable to this contract), it is hereby understood and agreed that the fixed fee is based upon the Contractor providing the following number of staff-hours of direct labor, hereinafter referred to as X, at the estimated cost and during the term of this contract specified elsewhere herein:

[Contractor shall insert number of estimated direct labor staff hours]

Total Staff-Hours (X)* Total Prime Staff-Hours Fixed Fee**

*(inclusive of Prime and any proposed Subcontractor(s))

Base Period	34,015	26,665
Option 1	34,015	26,665
Option 2	34,015	26,665
Option 3	34,015	26,665

**Contractor is to identify basis for fixed fee amount: ___ Prime Hours Only ___X_ Total Staff-Hours

The Contractor agrees to provide the total level of effort specified above in performance of work described in Sections "B" and "C" of this contract.

(b) Of the total staff-hours of direct labor set forth above, it is estimated that ___ staff-hours are competitive time (uncompensated overtime). Competitive time (uncompensated overtime) is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no amount is indicated in the first sentence of this paragraph, competitive time (uncompensated overtime) effort performed by the contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

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

(d) It is understood and agreed that various conditions may exist prior to or upon expiration of the term of the contract, with regard to the expenditure of labor staff-hours and/or costs thereunder which may require adjustment to the aggregate fixed fee. The following actions shall be dictated by the existence of said conditions:

(1) If the Contractor has provided not more than 105% of X or not less than 95% of X, within the estimated cost, and at the term of the contract, then the fee shall remain as set forth in Section B.

(2) If the Contractor has provided X-staff-hours, within the term, and has not exceeded the estimated cost then the Contracting Officer may require the Contractor to continue performance until the expiration of the term, or until the expenditure of the estimated cost of the contract except that, in the case of any items or tasks funded with O&MN funds, performance shall not extend beyond

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30 September. In no event shall the Contractor be required to provide more than 105% of X within the term and estimated cost of this contract. The fee shall remain as set forth in Section B.

(3) If the Contractor expends the estimated cost of the contract, during the term of the contract and has provided less than X staff-hours, the Government may require the Contractor to continue performance, by providing cost growth funding, without adjusting the fixed fee, until such time as the Contractor has provided X staff-hours.

(4) If the Contracting Officer does not elect to exercise the Government's rights as set forth in paragraph (d)(2) and (d)(3) above, and the Contractor has not expended more than 95% of X staff-hours, the fixed fee shall be equitably adjusted downward to reflect the diminution of work. The total fee due the contractor shall be adjusted so as to be in direct proportion to the number of direct hours utilized in the same ratio of fee to the estimated total hours then set forth in the contract.

(5) Nothing herein contained shall, in any way, abrogate the Contractor's responsibilities, and/or the Government's rights within the terms of the contract provision entitled "Limitation of Cost" or "Limitation of Funds" as they shall apply throughout the term of the contract, based upon the total amount of funding allotted to the contract during its specified term.

(e) Within 45 days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information in writing to the Contracting Officer with copies to the cognizant Contract Administration Office and DCAA office to which vouchers are submitted:

- (1) The total number of staff-hours of direct labor expended during the applicable period.
- (2) A breakdown of this total showing the number of staff-hours expended in each direct labor classification and associated direct and indirect costs.
- (3) A breakdown of other costs incurred.
- (4) The Contractor's estimate of the total allowable cost incurred under the contract for the period.

In the case of a cost under-run, the Contractor shall submit the following information in addition to that required above:

- (5) The amount by which the estimated cost of this contract may be reduced to recover excess funds and the total amount of staff-hours not expended, if any.
- (6) A calculation of the appropriate fee reduction in accordance with this clause.

All submissions required by this paragraph shall separately identify subcontractor information, if any.

ADDITIONAL SLINS

Additional SLINs will be unilaterally created by the Contracting Officer during performance of this Task Order to accommodate the multiple types of funds that will be used under this order.

This delivery order is incrementally funded and the amount currently available for payment hereunder is limited to **\$7,584,386.14**. It is estimated that these funds will cover the cost of performance through **16 July 2015**. Subject to the provisions of the clause entitled "Limitation of Funds" (APR 94) (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 **\$7,584,386.14** shall arise unless additional funds are made available and are incorporated as a modification to the delivery order.

CLIN	TOTAL CPFF Ceiling	FUNDED THIS ACTION	TOTAL FUNDS AVAILABLE	BALANCE UNFUNDED
4000	\$1,239,075.53	\$0.00	\$1,237,460.87	\$2,073.81
6000	\$59,563.43	\$0.00	\$55,055.98	\$4,507.45
4100	\$2,444,932.01	\$0.00	\$2,444,281.16	\$650.00
6100	\$62,563.04	\$0.00	\$51,332.21	\$11,230.83
4200	\$2,361,776.17	\$0.00	\$2,361,776.17	\$0.00

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6200	\$192,873.53	\$0.00	\$98,295.17	\$94,578.36
4300	\$1,379,796.49	\$15,187.08	\$1,247,396.44	\$132,400.05
6300	\$115,000.00	\$0.00	\$88,161.15	\$26,467.85
TOTAL	\$7,855,580.20	\$15,187.08	\$7,584,386.14	\$271,194.06

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

SPECIFICATIONS/STATEMENT OF WORK (DEC 1998)

Work under this contract shall be performed in accordance with the following Performance Work Statement (PWS):

SPAWARSYSCEN-ATLANTIC, Code 55580,

C4ISR Program Management and Technical Services

1.0 INTRODUCTION

The Department of Navy, Space and Naval Warfare Systems Center Atlantic (SSC Atlantic) is acquiring technical and analytical support to assist in the management and coordination of Department of Defense (DoD) C4ISR program activities.

2.0 BACKGROUND

SSC Atlantic is a Navy Working Capital Fund (NWCF) Engineering Center headquartered in Charleston, South Carolina with a major presence in the Norfolk, VA area and with branch offices located worldwide. The mission of SSC Atlantic is to enable knowledge superiority for the Joint Warfighter through the development, acquisition and life cycle support of effective, integrated C4ISR (Command, Control, Communications, Computers, Intelligence, Surveillance, Reconnaissance), IT (Information Technology), and Space capabilities.

3.0 SCOPE

The objective of this task order is to obtain a full range of technical and analytical support required to assist SSC Atlantic in fulfilling its duties related to the Department of Navy, US Joint Forces Command (USJFCOM); Navy ship, submarine, and shore C4ISR and combat systems infrastructures; U.S. Coast Guard, and other DoD agencies as required. The contractor team will assist SSC Atlantic in providing a full range of technical services to include the development, production, and support of C4ISR programs. Work under this contract will consist of various program management functions, configuration management support, capability development documentation and technical services. This contract shall not be used for Navy funded installation efforts in accordance with the IMO process.

The specific Programs/systems of specialization requiring subject matter expertise include, but shall not be limited to:

SHF and Baseband Networks

Virginia Class Non Propulsion Electronics Subsystems (NPES)

Tactical Switching Program

4.0 PLACE OF PERFORMANCE

1. Work shall be performed at SPAWARSYSCEN Atlantic in each of the following cities:

a. Charleston, SC

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- b. Norfolk, VA
- c. San Diego, CA
- d. St. Juliens Creek Annex, Portsmouth, VA
- 2. Contractor Facilities
- 3. Little Creek Amphibious Base, Virginia Beach, VA
- 4. Norfolk Naval Base, Norfolk, VA
- 5. Aboard US Naval Ships and Shore Stations
- 6. Various Military and Government Facilities, Worldwide

5.0 APPLICABLE DIRECTIVES / REFERENCES

The following documents are part of this PWS and are mandatory for use. Unless otherwise specified, the document's effective date of issue is the date on the invitation for bid or request for proposal. Additional applicable documents may be included in specific task/delivery orders.

	Document Number	Title
a.	DoD 5220.22-M	DoD Manual – National Industry Security Program Operating Manual (NISPOM)
b.	DoDD 5220.22	DoD Directive – National Industrial Security Program
c.	DoD 5200.2-R	DoD Regulation – Personnel Security Program
d.	DoDI 5200.40	DoD Information Technology Security Certification and Accreditation Process (DITSCAP)
e.	DoDD 8500.1	DoD Directive – Information Assurance
f.	DoDI 8500.2	DoD Instruction – Information Assurance (IA) Implementation
g.	CJCSI 3170.01 series	Capabilities Integration and Development System, May 2007
h.	CJCSM 3170.01 series	Operation of the Joint Capabilities Integration and Development System, May 2007
i.	CJCSI 6212.01 series	Interoperability and Supportability of Information Technology and National Security Systems, March 2007
j.	SECNAVINST 5510.30	DoN Regulation – Personnel Security Program

The following documents are part of this PWS and are to be used as guidance. Unless otherwise specified, the document's effective date of issue is the date on the request for proposal. Additional applicable documents may be included in specific task/delivery orders.

	Document Number	Title
a.		ADMS Operation and Maintenance Manuals and Instructor/Student Guides
b.		ADNS Operation and maintenance Manuals and Instructor/Student Guides
c.		ADNS Shore based infrastructure guidance plans

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	Document Number	Title
d.	CCITT V.24	International Communications Digital Data Specifications
e.	CJCSI 6250.01 series (CJCSI 6250.01C, 30 April 2007)	Satellite Communications Joint Vision 2010, Joint Vision 2020
f.		CNO N7 Computer, Information Systems, and Networking (CISN) Strategy Memo dated October 14, 1998
g.	DoD Directive 5000.1 series	The Defense Acquisition System, May 12, 2003
h.	DoD Instruction 5000.2 series	Operation of the Defense Acquisition System, May 12, 2003
i.	DoDI 6205.4	Department of Defense Instruction, Immunization of Other Than U.S. Forces (OTUSF) for Biological Warfare Defense
j.	DoD Manual 8510.1-M,	Department of Defense Information Technology Security Certification and Accreditation Process (DITSCAP) Application Manual, July 31, 2000
k.	DOD SPECIFICATION 2003 Cable and Cord	Electrical, Low Smoke For Shipboard Use, General Specification
l.	DOD-STD-2003	Electric Plan Installation Standard Methods For Surface Ships And Submarines
m.		Defense Acquisition Guidebook
n.		DoD Architecture Framework
o.	EIA RS 232C	Communication Digital Data Specifications
p.	EIA RS 449	Communications Digital Data Specifications
q.	EIA RS 530 – JCS 530	Communications Digital Data Specifications
r.	MIL-HDBK 232A March 87	Military Standardization handbook RED/BLACK Engineering
s.	MIL STD 1310	Navy, Shipboard Bonding, Grounding And Other Techniques For Electromagnetic
t.	MIL-STD-1680	Navy, Installation Criteria And Shipboard Secure Electrical Information Processing Systems
u.	MIL-STD-9090-310X	S/A Accomplishment By AIT Industrial Security Manual
v.	NAVSEA 0967-LP-000-0110	Electronics Installation And Maintenance Book Installation Standards
w.	NAVSEA S9AA0-AB-GOF-010	Overhaul Specification
x.		Navy Standard Drawings Ref 9090-600
y.		SHF Configuration Drawing Packages
z.		SHF Operator and Maintenance Materials and Instructor/Student Guides
aa.		SPAWAR C4ISR Process Specification 402-042-06

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	Document Number	Title
bb.		SPAWAR Installation Handbook
cc.	SPAWARSYSCENLANTINST 12910.1	Deployment of Personnel and/or Contractor Employees to Specific Mission Destinations
dd.		SSC LANT OCONUS Deployment Guide (see website: https://cne.spawar.navy.mil/portal/page/portal/CNE_CORP_INFO_2/OCONUS%20Deployment%20Guide)

6.0 SECURITY

6.1 ORGANIZATION

In addition to meeting the security requirements in contract clause "Security Requirements", the contractor shall have an operational security program in strict compliance with the National Industrial Security Program Operating Manual (DoD 5220.22-M) and SSC Atlantic security directives at time of award. Clearance is required to access and handle classified and personal personnel material, attend program meetings, and/or work within restricted areas unescorted.

6.2 FACILITY CLEARANCE

The contractor shall have at the time of Contract Award and prior to commencement of classified work, a TOP SECRET facility clearance.

6.3 PERSONNEL

The Contractor shall conform to the provisions of DOD 5220.22M, SECNAVINST 5510.30, and the Privacy Act of 1974. The Contractor shall employ personnel that possess and can maintain appropriate security clearances at the appropriate level(s). At a minimum, the contractor shall validate that the background information provided by their employees is correct. *Cost to meet these security requirements is not directly chargeable to task order.*

Some of the personnel performing work associated with this task order shall possess a SECRET clearance. Some of the requirements supported under this task order shall require personnel having higher clearance levels such as TOP SECRET with SCI access.

6.3.1 Control of Contractor Personnel

6.3.1.1 **Site Security.** The contractor shall comply with site security regulations. All persons engaged in work while on Government property shall be subject to inspection of their vehicles at any time by the Government, and shall report any known or suspected security violations to the Security Department at that location. Contractor Personnel located within government spaces shall be subject to Identification and badge requirements are specified under Section H 3. Contractor Picture Badge and 4. Contractor Identification.

6.3.1.2 **Accessing IT Systems.** If contractor personnel require access to any Navy IT system or resource at SSC Atlantic (directly or indirectly), the contractor personnel assigned to the contract shall be required to obtain a Common Access Card (CAC) with Public Key Infrastructure (PKI) for access to Department of Defense facilities and websites. In addition, a hardware solution and software (e.g., ActiveGold) is required to securely read the card via a personal computer. Prior to receipt of a CAC, all contractor personnel shall be required to complete the mandatory annual IA

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training and submit a signed System Authorization Access Request Navy (SAAR-N) form to the contract's specified Contracting Officer's Representative (COR).

6.3.1.3 Accessing Navy Enterprise Resources Planning (ERP) Management System. Contractor personnel assigned to perform work under this contract may require access to Navy Enterprise Resource Planning (Navy ERP) System. Prior to accessing any Navy ERP System, contractor personnel shall contact the applicable Navy, Marine Corps Internet (NMCI) Assistant Customer Technical Representative (ACTR) and obtain an NMCI account. ACTRs can be found on the NMCI Homeport website at: https://nmcicustomerreporting/CTR_Lookup/index.asp Once an NMCI account has been established, the contractor shall submit a request for Navy ERP access and the role required via the Contracting Officers Representative (COR) to the Competency Role Mapping POC. The COR will validate the need for access, ensure all prerequisites are completed, and with the assistance of the Role Mapping POC, identify the Computer Based Training requirements needed to perform the role assigned. Items to have been completed prior to requesting a role for Navy ERP include: Systems Authorization Access Request (SAAR-N), DD Form 2875, Oct 2007, Annual Information Assurance (IA) training certificate and SF85P.

(a) For this procedure, reference to the COR shall mean the PCO for contracts that do not have a designated COR. For directions on completing the SF85P, the contractor is instructed to consult with their company's Security Manager. In order to maintain access to required systems, the contractor shall ensure completion of annual IA training, monitor expiration of requisite background investigations, and initiate re-investigations as required.

(b) For DoD Information Assurance Awareness training, contractor shall use this site:

<http://iase.disa.mil/index2.html>. DIRECTIONS (Subject to Change): On the right side under "IA Training:" select "IA Training Available Online". On the next page select the frame with "DoD Information Assurance Awareness". When the next page comes up, select "Launch DoD Information Assurance Awareness.

6.3.2 IT Position Categories

In accordance to DoDD 8500.2, SECNAVINST 5510.30, and applicable to unclassified DoD information systems, a designator shall be assigned to certain individuals that indicates the level of IT access required to execute the responsibilities of the position based on the potential for an individual assigned to the position to adversely impact DoD missions or functions. As defined in DoD 5200.2-R and SECNAVINST 5510.30, the IT Position categories include:

- IT-I (Privileged)
- IT-II (Limited Privileged)
- IT-III (Non-Privileged)

Note: The term IT Position is synonymous with the older term Automated Data Processing (ADP) Position (as used in DoD 5200.2-R, Appendix 10).

Investigative requirements for each category vary, depending on the role and whether the individual is a U.S. civilian contractor or a foreign national. The Contractor PM shall assist the Government Project Manager or COR in determining the appropriate IT Position Category assignment for all contractor personnel. All required SSBI, SSBI Periodic Reinvestigation (SSBI-PR), and National Agency Check (NAC) adjudication shall be performed in accordance with DoDD 8500.2 and SECNAVINST 5510.30. IT Position Categories shall be determined based on the following criteria:

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6.3.2.1 IT-I Level (Privileged) - Positions in which the incumbent is responsible for the planning, direction, and implementation of a computer security program; major responsibility for the direction, planning and design of a computer system, including the hardware and software; or, can access a system during the operation or maintenance in such a way, and with a relatively high risk for causing grave damage, or realize a significant personal gain. Personnel whose duties meet the criteria for IT-I Position designation require a favorably adjudicated SSBI or SSBI-PR. The SSBI or SSBI-PR shall be updated a minimum of every 5 years.

6.3.2.2 IT-II Level (Limited Privileged) - Positions in which the incumbent is responsible for the-direction, planning, design, operation, or maintenance of a computer system, and whose work is technically reviewed by a higher authority at the IT-II Position level to insure the integrity of the system. Personnel whose duties meet the criteria for an IT-II Position require a favorably adjudicated NAC.

6.3.2.3 IT-III Level (Non-privileged) - All other positions involved in computer activities. Incumbent in this position has non-privileged access to one or more DoD information systems/applications or database to which they are authorized access. Personnel whose duties meet the criteria for an IT-III Position designation require a favorably adjudicated NAC.

6.3.3 Security Training

The contractor shall educate employees on the procedures for the handling and production of classified material and documents, and other security measures as described in the PWS in accordance with DoD 5220.22M.

6.3.4 Disclosure of Information

Contractor employees shall not discuss or disclose any information provided to them in the performance of their duties to parties other than authorized Government and contractor personnel who have a "need to know". Any information or documentation developed by the contractor under direction of the government shall not be used for other purposes without the consent of the government KO.

6.3.5 Visit Request

Contractor's request for visit authorization shall be submitted to the COR and in accordance with DoD Manual 5220.22M, Industrial Security Manual for Safeguarding Classified Information not later than one (1) week prior to visit. For visitation to SPAWARSSYSCEN Atlantic, Charleston, SC, a visit request shall be forwarded via Space and Naval Warfare Systems Center Atlantic, P.O. Box 190022, North Charleston, SC 29419-9022, Attn: Security Office, for certification of need to know by the specified COR/DOCOR. For visitation to all other govt. locations, COR shall be notified. Visit Request documentation shall be forwarded directly to the on-site facility's security office and via /copy shall be forwarded to the COR.

7.0 COR DESIGNATION

The Point of Contact for this Task Order is: Mark Auza, Code 55580, mark.auza@navy.mil, 757-541-5216.

8.0 PERFORMANCE REQUIREMENTS

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8.1. **RELEVANT EXPERIENCE**

The contractor is required to have knowledge and experience with C4ISR systems and JCIDS process. The contractor must be able to respond to ship and shore emergent requirements within 72 hours of request.

8.2 **Task A – Design Support**

8.2.1 Perform design surveys that consist of collecting site/platform configuration and arrangement data to support advanced planning and cost estimating modeling efforts. (OMN)

8.2.2 Assist in monitoring the design development process for design packages. (OMN)

8.2.3 Assist in the review, modification and approval process of design packages as they move through the acquisition review process. (RDT&E)

8.2.4 Provide technical and management coordination support with Planning Yards, NAVSEA, NNWC, other DoD organizations and other SPAWAR activities, scheduling activities, and contractors. (OMN)

8.2.5 Assist the drawing and installation contractors during the production, review and redlining of preliminary and final Engineering Drawing Packages (EDP), consisting of Installation Control Drawings (ICD). Provide/review redline mark-ups of Engineering Drawing Packages (EDP) (CDRL A011). (OMN)

8.2.6 Assist the drawing and installation contractors during the production, review and redlining of preliminary and final Engineering Drawing Packages (EDP), consisting of SHIPALT Installation Drawings (SID). (SCN)

8.2.7 Review material requirements for accuracy and availability. Recommend adequate substitutes and/or sources where necessary. (OMN)

8.2.8 Provide support for the development and specification of technical data required for installation and logistic support requirements. Review technical documentation as required for logistic and technical accuracy. The contractor may be required to produce engineering drawings (CDRL A011). An example of support anticipated includes but is not limited to: (OMN)

- a. Room arrangement diagrams
- b. Interconnection specifications, diagrams, cable specifications, identification of quantities of cables and connectors and mating connectors.
- c. Pin-to-pin wire lists required to construct and test interconnecting cables.
- d. Bonding and grounding specifications, diagrams and technical recommendations.
- e. System block diagrams when required to identify the interrelationship of many interconnecting systems and/or subsystems.
- f. Data lists including titles and numbers for all drawings and cable run sheet.
- g. Verification and/or development of weight and moment calculations.
- h. Development of instructions for removal, relocation or installation of specific systems.

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- i. Changes to support documentation such as user manuals, maintenance schedules, technical manuals, and parts lists.
- j. Provide drafting/CAD support for system configuration and design on an as required basis.

8.3 Task B – System and Testing Evaluation

8.3.1 Assist in conducting system tests in laboratory, shore, and ship locations to verify proper configuration, installation and operation of equipment and systems (CDRL A013). (OMN)

8.3.2 Assist in the development of system test procedures (CDRL A012) for newly introduced equipment and systems. (OPN)

8.3.3 Assist in the testing and evaluation of various network solutions and information processing systems. Assist in the evaluation of C4ISR hardware, software, and design schemes to ensure comprehensive planning. (OPN)

8.3.4 Develop and produce technical guidelines based on findings from equipment and system evaluations (CDRL A013). (OPN)

8.3.5 Assist in the test and evaluation of new system configurations. Make recommendations for systems configuration changes, design changes, procedural changes, and other technical recommendations as they are developed during the testing process. Provide supporting data and recommendations in technical reports (CDRL A004). (OPN)

8.3.6 Provide network security technical support to ensure confidentiality, integrity, availability, accountability and non-repudiation of information processed in support of DoD requirements. (OMN)

8.3.7 The contractor shall provide support in guiding, assessing, planning, coordinating, implementing, documenting, responding to, and reporting on the IT System/Application security tasks. The contractor, when so directed by the Task Monitor, shall develop/prepare: point papers, white papers, briefings, meeting agendas, and meeting reports (CDRL A003, A004, A005). (OMN)

8.3.8 The contractor shall provide technical support for security activities relative to the IT System/Application and shall establish a standard process, a set of activities, general task descriptions, and a management structure in support of the requirements for a certification and accreditation of an IT System/Application. This standard process shall include the four DITSCAP phases and be documented in a DITSCAP Implementation Plan. (OMN)

- a) In the DITSCAP Post-Accreditation Phase, the contractor shall perform the process activities that are necessary for operation and maintenance of the IT SYSTEM/APPLICATION so that the security posture of the IT SYSTEM/APPLICATION remains at or above the acceptable level of residual risk.
- b) Maintain the applicable IT SYSTEM/APPLICATION SSAA.
- c) Perform System Security tasks related to IT SYSTEM/APPLICATION operations as directed by the Task Monitor.

8.3.9 Review Engineering Change Proposals (ECPs) for impact to system security, make recommendations as to the acceptability of the ECPs, and participate in change management meetings/activities. (OMN)

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8.3.10 Determine continuing Security Compliance Validation of the applicable IT SYSTEM/APPLICATION and provide technical input in support of a Security Compliance Validation Report. (OMN)

8.3.11 The contractor shall support the ROHMS, NITSS, DDCS-IS Type, SIRS Classified and Unclassified systems (Non-Propulsion Electronic Systems (NPES)) in the formulation, coordination, and implementation of a formal program for the information security of the integral hardware, software, and network management system as codified in DoD Instruction 5200.40, DITSCAP. When applicable, the contractor shall also support the ROHMS, NITSS, DDCS-IS Type, SIRS Classified and Unclassified systems SSM in transitioning to the DoD Instruction 8510.bb, DIACAP. (OMN)

8.3.12 In support of NOSC C4ISR environment, provide detailed analysis and recommendations of systems requirements relating to design, mission effectiveness, data collection, security reviews, risk analysis, contingency planning and developing certification documentation that will become part of the C&A packages for client systems. Conducts periodic security reviews of all information systems, implement security safeguards and monitor attempts to test or circumvent security mechanisms. Work closely with System Administrators to negotiate and determine whether computer systems are in compliance. Work will also be performed in various SCIFs which will require TS/SCI access. (OMN)

8.4 Task C – Programmatic and Administrative Support

8.4.1 Perform program management duties in support of departmental goals and engineering tasks to include development of the Program Management Review (PMR) Reports. This support will also include: providing engineering, technical, logistic support services and coordination support, identification of key sites for installation, capital equipment identification, scheduling, resource management, and project material requirements. The contractor may plan, execute, and administer task assignments, formulate and enforce work standards, assign schedules, review work deliverables, and supervise personnel to meet the goals of the organization. This may include, as identified in individual task orders, monthly status reports, plan of action and milestones, staffing plans, and programmatic plans and concerns to assist the government in future planning. (OMN)

8.4.2 Provide general administrative support in developing and issuing official Naval Correspondence to include but not limited to clearance messages and status reports. (OMN)

8.4.3 Provide support to SPAWAR in the management of technical and equipment resources to assist DRSN in the design, installation and standup of new engineering facilities. (OPN)

8.4.4 The contractor shall support in-process reviews, as scheduled by the Government, addressing status of all task activity to include personnel performing on task, schedule of milestones, status of deliverables, issues, status of action items and financial performance. In-process reviews will be delivered in contractor preferred format but at a minimum include hard and soft copy presentation material (CDRL A005). (OMN)

8.4.5 The contractor shall furnish technical comments and recommendations at program reviews, in-process reviews, and technical interchange meetings and provide results in the form of minutes, trip reports, white papers or technical papers (CDRL A003, A004, A010). (OMN)

8.4.6 The contractor shall attend strategic, functional or financial planning meetings as directed by the COR/TPOC. The contractor may provide agendas, establishing a system to track action items, capture problem/issues and developing meeting information, data and minutes (CDRL A010). The contractor shall draft, update, review and provide inputs to program planning and technical documentation as directed by the COR/TPOC. (OMN)

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8.4.7 The contractor shall develop and deliver trip reports upon return from travel. These reports will contain at a minimum, purpose of trip, location, action items (CDRL A003). (OMN)

8.5 Task D – Technical Services

8.5.1 Provide technical assistance to support system installation, modifications, and upgrades in various customer platforms to include portable/deployable systems, base stations, and shore sites. (OMN)

8.5.2 Provide technical assistance to support system installation, modifications, and upgrades to ships and submarines. (SCN)

8.5.3 Provide technical assistance to support program management and technical reviews and audits, program working group meetings and conferences; and integrated product team (IPT) meetings. Develop, present, and distribute briefing and presentation material (CDRL A005) and packages. (OMN)

8.5.4 Provide support to include new client and server installation guidance, specialized network administration, and network troubleshooting. (OMN)

8.5.5 Provide technical assistance to support SOVT's, Exercises (eg, BGSIT and Trident Warrior) and CASREP's. (OMN)

8.6 Task E – Configuration Management Support (OMN)

8.6.1 The contractor shall provide training support to existing and new communications management and control systems. The Contractor must be familiar with the required communications systems, software, configuration, integration, security, operation, administration and maintenance.

8.6.2 Assist with the preparation of engineering changes; configuration management documents, technical manual changes, and other similar technical documentation to support management and control of communications and other systems in ship and shore facilities.

8.6.3 Assist in the maintenance of configuration baselines for hardware and software of installed systems, addressing field changes of hardware and distribution of software to appropriate platforms, Provide complete audit trail of upgrades and changes, implementation decisions, and design modifications.

8.6.4 Assist in the maintenance of current ILS documentation. Review proposed systems acquisition packages to ensure that ILS requirements are identified. Assist in the development of Integrated Logistics Support Plans (ILSP), Operational Logistics Support Summaries (OLSS), and/or User Logistics Support Summaries (ULSS).

8.6.5 Provide services to manage inventory to include all Government Furnished Material (GFM), Government Furnished Equipment (GFE) and parts for fabrication and installation. Managing inventory includes ordering required parts. Review and/or develop spare parts requirements and lists.

8.6.6 Provide services for the receipt, inventory and storage of equipment and materials specified in individual task order modifications. Provide packaging and shipment of completed fabricated units and installation kits at sites defined by the SSC Atlantic program lead.

8.7 Task F – Financial Support (OMN)

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8.7.1 The contractor shall provide financial analysis support by attending internal program reviews, A-11 budget review meetings, Tri-annual reviews, fiscal year carryover status meetings, and PEO program reviews.

8.7.2 The contractor shall have in-depth knowledge of the following applications: MERLIN, SPIDER, iRAPS, COBRA, and have working knowledge of Navy ERP system.

8.7.3 The contractor shall assist SSC Atlantic PE's in developing and processing ITPS sheets, spend plans, and financial data call reports to include benchmarks, and achievement to date reports.

8.7.4 The contractor shall review, track, analyze and develop financial data and reports. Financial services shall include tracking task order execution and expenditures, sponsor funding obligations and disbursements. The contractor shall also provide support for POM requirements.

8.8 Task G – System Design Review for Systems in Acquisition (RDT&E)

Provide technical support services during the systems concept development phase. This effort will include, but not be limited to the following:

8.8.1 Support the translation of a system concept into a preliminary and detailed design. (system technical specifications and drawings).

8.8.2 Perform risk identification and assessment to integrate various components to produce a working prototype or model of the system.

8.8.3 Computer-aided design, design studies and analysis, detailed specification preparation, configuration management and document control, fabrication, assembly and training.

8.8.4 Support systems definition in terms of functionality, and the space, weight and services required to design and construct ships systems and to support the C4ISR systems.

8.8.5 Support security architecture development in terms of interfacing with command firewall, use of Virtual Private Networks (VPNs) in accordance with references cited in Section 2(e) and (f), and application of appropriate STIGS in accordance with references cited in Section 2(d).

8.8.6 Participate in conferences, meetings and technical discussions as required to identify Schedule and Resource requirements.

8.9 Task H – System Design Review for Fielded Systems (OMN)

Provide technical support services during the operations and maintenance phase. This effort will include, but not be limited to the following:

8.9.1 Support the translation of a system concept into a preliminary and detailed design. (system technical specifications and drawings).

8.9.2 Perform risk identification and assessment to integrate various components to produce a working prototype or model of the system.

8.9.3 Computer-aided design, design studies and analysis, detailed specification preparation, configuration management and document control, fabrication, assembly and training.

8.9.4 Support systems definition in terms of functionality, and the space, weight and services required to design and construct ships systems and to support the C4ISR systems.

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8.9.5 Support security architecture development in terms of interfacing with command firewall, use of Virtual Private Networks (VPNs) in accordance with references cited in Section 2(e) and (f), and application of appropriate STIGS in accordance with references cited in Section 2(d).

8.9.6 Participate in conferences, meetings and technical discussions as required to identify Schedule and Resource requirements.

8.10 Task I - Joint Capability Integration and Deployment Systems Support (JCIDS). (OMN)

8.10.1 The contractor shall provide subject matter expertise for the development of JCIDS compliant analysis and documentation. This will include supporting and providing input to existing program documentation as well as performing capability-based assessment and costing approaches for the evaluation of new technologies and modernization efforts.

8.10.2 The contractor shall assist in the development, review, portfolio analysis, and coordination of Navy and Joint programs across the Joint Net-Centric Operations (JNO) Portfolio as it relates to SSC modernization initiatives.

8.10.3 The contractor shall assist in the preparation and development of technical inputs for presentation material, technical information, and other capability documentations.

8.10.4 The contractor shall provide subject matter expertise support for the development of required capability documents through Navy and Joint staffing processes within the National Capital Region. This will include technical support for the development of required staffing packages and senior leadership presentations. This will further require providing subject matter expertise support during presentations and staffing of materials with senior and executive leadership in PEO C4I and OPNAV. As required, the contractor shall support Navy and Joint capability boards such as the Navy Requirements and Resource Review Board (R3B) as well as the Net-Centric and Command and Control Functional Capabilities Boards (FCB), Joint Capabilities Board (JCB), and the Joint Requirements Oversight Council (JROC).

8.10.5 The contractor shall provide technical support for the development and/or update of existing architecture products within the DOD Architecture Framework (DODAF) structure required to support the Network Ready Key Performance Parameter (NR KPP) for various components of modernization initiatives and programs.

8.10.6 The contractor shall support various SSC, PEO C4I, NAVSEA, NNWC, OPNAV, and other joint program working groups consisting of Service, Agency, and Combatant Command (COCOM) representatives and other organizations/allies as required.

8.11 PROGRAM MANAGEMENT

8.11.1 Contract Liaison

The contractor shall assign a technical single point of contact, also known as the Program Manager (PM) who shall work closely with the government Contracting Officer Representative (COR). The PM shall be ultimately responsible for ensuring that the contractor's performance meets all government contracting requirements within cost and schedule. PM shall have the requisite authority for full control over all company resources necessary for contract performance. The PM shall have authority to approve task order MOD proposals in emergent situations. Responsibilities shall also include, but not be limited to, the following: personnel management; management of government material and assets; and personnel and facility security. In support of open communication, the

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contractor shall have, unless otherwise directed, monthly meetings with the COR and periodic reviews with each applicable government Project Engineer when requested.

8.11.2 Program Support

Some effort shall require a contractor to work closely with the government project manager and support the needs of the program at the sponsor level. Coordination of meetings, preparing budget drills, developing agenda items, attending at high-level meetings, developing presentation material, generating minutes, and tracking action items will be required. Other support may require a contractor to recommend policies, doctrine, tactics, and procedures at the Federal, State, and Local level given their past expert opinion or using analysis of actual outcomes. Program support may require significant coordination and interface with various DoD and non-DoD activities located in and out of CONUS.

8.11.2.1 Program Support Documentation

The PM shall be responsible for ensuring that all program management contract deliverables are tracked and submitted on time throughout the life of contract. At a minimum, the following are typical of such documents:

- Cost Estimates (CDRL A009)
- Meeting Minutes (CDRL A010)
- Miscellaneous Technical Report (CDRL A004)
- Trip Reports (CDRL A003)
- Presentation Material (CDRL 005)

8.11.3 Contract Administration

During urgent situations, the contractor shall have processes established in order to provide all necessary resources and documentation any time during the day in order to facilitate a timely task order (TO) award or modification. The contractor shall be responsible for providing any required support documentation in a timely manner so as to not disrupt the contract award process. To address urgent requirements, the contractor shall have processes established in order to provide all necessary documentation and resources any time during the day in order to facilitate a timely Task order (TO) award or modification.

8.11.3.1 Contract Administration Documentation

Various types of contract administration documents are required throughout the life of the contract. At a minimum, the contractor shall provide the following documentation:

8.11.3.1.1 Contract and Task Order Status Report

Task Order Status Report (CDRL A001) shall be developed and submitted monthly to the COR and the SPAWAR technical point of contact. The prime shall be responsible for collecting, integrating, and reporting all subcontractor reports.

(a) Monthly, TO – A monthly TO status report shall be provided to the applicable government Project Engineer and COR. Commencing one full month after the TO award date, TO status reports shall be posted no later than the 10th of each month. For every active task, the monthly progress report shall include, as a minimum, the following items and data:

1. TO Number & Title

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2. Period of performance
 3. Period of reporting
 4. The Not-to-Exceed TO amount and the funds received to date balance
 5. List all TO ACRN level Modifications, date of modification, sentence summary, and if applicable, list the total modification funding amount
 6. List total labor hours expended (current and cumulative) per company
 7. List total labor cost (current and cumulative) per company
 8. List total Other Direct Costs (ODCs) expended (current and cumulative) per company
 9. List total Travel expended (current and cumulative) per company
 10. List total Material expended (current and cumulative) per company
 11. List total Fee expended (current and cumulative) per company
 12. List total TO ceiling amounts: labor hours, costs, fee, and total NTE
 13. List total remaining TO ceiling amounts: labor hours, costs, fee, and total NTE
 14. List quantity of hours charged per employee (current and cumulative)
 15. List of all companies that have charged to the TO (by ACRN), the company's charging period, and the cost, the total number of hours charged (current and cumulative)
 16. Estimated total cost to complete; noting shortages or overages
 17. Identification when obligated costs have exceeded 75% of the amount authorized (Note: Identifying cost overruns in the monthly status reports does not preclude a Contractor from the 75% notification requirement or for immediate notification to the government when all funds have been expended prior to work being completed on a task order
 18. Summary of work performed (includes meeting specified milestones and action items; identification of new problems areas including technical issues, cost increases or schedules slippage; status of previously identified problems; listing of all CDRL ordered and status of deliverables; effort to be completed during next reported period
- (b) Data Calls – As required, a status report shall be emailed to the COR within six working hours of the request. All information provided shall be the most current. Cost and funding data shall reflect real-time balances. Report shall account for all planned, obligated, and expended charges and hours. The report shall include, as a minimum, the following items and data:
1. Percentage of work completed (by task order ACRN level)
 2. Percentage of funds expended (by task order ACRN level)
 3. Updates to the POA&M and narratives to explain any variances
 4. List of personnel (by location, security clearance, quantity)

8.11.3.1.2 Task Order Closeout Report

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The Task Order (TO) shall require a closeout report (CDRL A002), which is due no later than 30 days after the TO completion date. The Report shall be submitted electronically as an e-mail attachment; hard copies are required only upon request. Government compatible Microsoft® Office Package software shall be used and the form shall be easy to follow. The report shall include, as a minimum, the following information:

- (a) Financial data – Breakdown of all costs (labor, travel, material, fee) per invoice, all key personnel that were utilized/charged on the job, specify all work yet to be charged, all remaining funds, and balances available, if any, for return (de-obligation), etc. The remaining funds shall be identified at the LOA level.
- (b) Deliverable status -- Percentage job complete, any outstanding issues, CDRL status, list of any items/services under workmanship/manufacturer warranty, etc.
- (c) Government Property – All Contractor-acquired Property and Government-furnished Property provided on TO shall either be consumed or returned to the government. A final TO Inventory list shall be required accounting for all TO government property. Contractor shall incorporate information and receipts obtained from the initial disposition inventory list. For property being returned, the contractor shall include on the inventory list the following minimum information: part numbers, NSN nomenclature, quantity, and condition of each item (i.e., Condition A, F, etc.). Paperwork validating official receipt by government is required for returned items

9.0 GOVERNMENT FURNISHED INFORMATION

N/A

10.0 GOVERNMENT FURNISHED MATERIAL

N/A

11.0 GOVERNMENT FURNISHED EQUIPMENT

N/A

12.0 CONTRACTOR FURNISHED MATERIAL

N/A

13.0 CONTRACTOR FURNISHED EQUIPMENT

N/A

14.0 TRAVEL REQUIREMENTS

Destinations From/To	Number of Trips	Number of Days	Number of People
Charleston, SC	20	2	4
Norfolk, VA	20	2	4
Washington, DC	9	2	4
Fort Meade, MD	10	2	5
San Diego, CA	9	2	5
Wahiawa, HI	2	1	5
Lago Patria, Italy	2	1	5
Bahrain	2	1	5

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Camp Roberts	2	1	5
Landstuhl, GE	2	1	5
Ramstein, GE	2	1	5
Colorado Springs, CO	4	3	5

15.0 DELIVERABLES

The following CDRL listing identifies the data item deliverables required under this contract and the applicable section of the PWS for which they are required. Section J includes the DD Form 1423s that itemize each Contract Data Requirements List (CDRL) required under the Task Order. The contractor shall establish a practical and cost-effective system for developing and tracking the required CDRLs generated.

CDRL #	Description	PWS
		Reference Paragraph
A001	Task Order/Contract Status Reports	8.11.3.1.1
A002	Task Order Closeout Reports	8.11.3.1.2
A003	Trip Report	8.3.7, 8.4.5, 8.4.7, 8.11.2.1
A004	Miscellaneous Technical Report	8.3.5, 8.3.7, 8.4.5, 8.11.2.1
A005	Presentation Material	8.3.7, 8.4.4, 8.5.2, 8.11.2.1
A006	Cost and Schedule Milestone Plan	4.4
A007	Contractor CPARS Draft Approval Document (CDAD) Report	4.4
A008	OCONUS Deployment Reports	7.2
A009	Cost Estimates	8.11.2.1
A010	Meeting Minutes	8.4.5, 8.4.6, 8.11.2.1
A011	Engineering Drawings	8.2.5, 8.2.8
A012	Test Plans	8.3.2
A013	Test Reports	8.3.1, 8.3.4

16.0 WORKLOAD ESTIMATE

The following workload data is provided for informational purposes only to assist you in estimating the price of this Task Order V715 and V716.

Number of man-hours: 342,880 hours over four years, base plus three option years

Other Direct Costs: \$1,358,869 over four years, base plus three option years

ADMINISTRATIVE INSTRUCTIONS:

1. SECURITY REQUIREMENTS (DEC 1999)

The work to be performed under this contract as delineated in the DD Form 254, Attachment No. 2 involves access to and handling of classified material up to and including TOP SECRET.

In addition to the requirements of the FAR 52.204-2 "Security Requirements" clause, the Contractor shall appoint a Security Officer, who shall (1) be responsible for all security aspects of the work performed under this contract, (2) assure compliance with the National Industry Security Program Operating Manual (DODINST 5220.22M), and (3) assure compliance with any written instructions from the Security Officer Code OA1, SPAWAR Systems Center Charleston, P.O. Box 190022, North Charleston, SC 29419-9022.

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2. WORKWEEK (DEC 1999)

(a) All or a portion of the effort under this contract will be performed on a Government installation. The normal workweek for Government employees at SPAWAR Systems Center Charleston and its Detachments is Monday through Friday 0730 to 1600. Work at this Government installation, shall be performed by the contractor within the normal workweek unless differing hours are specified on the individual task orders. Following is a list of holidays observed by the Government:

Name of Holiday Time of Observance

New Year's Day 1 January

Martin Luther King Jr. Day Third Monday in January

President's Day Third Monday in February

Memorial Day Last Monday in May

Independence Day 4 July

Labor Day First Monday in September

Columbus Day Second Monday in October

Veteran's Day 11 November

Thanksgiving Day Fourth Thursday in November

Christmas Day 25 December

(b) If any of the above holidays occur on a Saturday or a Sunday, then such holiday shall be observed by the Contractor in accordance with the practice as observed by the assigned Government employees at the using activity.

(c) If the Contractor is prevented from performance as the result of an Executive Order or an administrative leave determination applying to the using activity, such time may be charged to the contract as direct cost provided such charges are consistent with the Contractor's accounting practices.

(d) This contract does not allow for payment of overtime during the normal workweek for employees who are not exempted from the Fair Labor Standards Act unless expressly authorized by the Ordering Officer. Under Federal regulations the payment of overtime is required only when an employee works more than 40 hours in a normal week period.

3. NOTICE TO CONTRACTOR OF CERTAIN DRUG DETECTION PROCEDURES (DEC 1999)

(a) Pursuant to Navy policy applicable to both Government and contractor personnel, measures will be taken to prevent the introduction and utilization of illegal drugs and related paraphernalia into Government Work areas.

(b) In furtherance of the Navy's drug control program, unannounced periodic inspections of the following nature may be conducted by installation security authorities:

(1) Routine inspection of contractor occupied work spaces.

(2) Random inspections of vehicles on entry or exit, with drug detection dog teams as available, to eliminate them as a safe haven for storage of or trafficking in illegal drugs.

(3) Random inspections of personnel possessions on entry or exit from the installation.

(c) When there is probable cause to believe that a contractor employee on board a naval installation has been engaged in use, possession or trafficking of drugs, the installation authorities may detain said employee until the employee can be removed from the installation, or can be released to the local authorities having jurisdiction.

(d) Trafficking in illegal drug and drug paraphernalia by contract employees while on a military vessel/installation

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may lead to possible withdrawal or downgrading of security clearance, and/or referral for prosecution by appropriate law enforcement authorities.

(e) The contractor is responsible for the conduct of employees performing work under this contract and is, therefore, responsible to assure that employees are notified of these provisions prior to assignment.

(f) The removal of contractor personnel from a Government vessel or installation as a result of the drug offenses shall not be cause for excusable delay, nor shall such action be deemed a basis for an equitable adjustment to price, delivery or other provisions of this contract.

4. EXEMPTION FROM ELECTRONIC AND INFORMATION TECHNOLOGY ACCESSIBILITY REQUIREMENTS (JUN 2001)

(a) The Government has determined that the following exemption(s) to the Electronic and Information Technology (EIT) Accessibility Standards (36 C.F.R. § 1194) are applicable to this procurement:

The EIT to be provided under this contract has been designated as a National Security System.

The EIT acquired by the contractor is incidental to this contract.

The EIT to be provided under this contract would require a fundamental alteration in the nature of the product or its components in order to comply with the EIT Accessibility Standards.

The EIT to be provided under this contract will be located in spaces frequented only by service personnel for maintenance, repair, or occasional monitoring of equipment.

Compliance with the EIT Accessibility Standards would impose an undue burden on the agency.

The EIT to be provided under this contract is purchased in accordance with FAR Subpart 13.2 prior to January 1, 2003.

(b) Notwithstanding that an exemption exists, the Contractor may furnish supplies or services provided under this contract that comply with the EIT Accessibility Standards (36 C.F.R. § 1194).

5. PERFORMANCE BASED REVIEW AND ACCEPTANCE PROCEDURES

This is a performance based order, as defined in FAR Part 37.6. Contractor performance will be reviewed in accordance with the Quality Assurance Plan as follows:

QUALITY ASSURANCE PLAN

(1) Objective: The purpose of this plan is to provide a quality assurance plan for the services contracted under this Task Order. This plan provides a basis for the Contracting Officer Representative (COR) to evaluate the quality of the contractor's performance. The oversight provided for in this plan, and the remedy established, will help ensure that service levels are of high quality throughout the task order term.

(2) Performance Standards:

a. The deliverables under this task order will be consistently technically accurate.

b. The services delivered under this task order will be consistently of high quality.

c. The contractor's cost control efforts under this task order will be consistently effective (applicable to cost reimbursement task orders).

d. The contractor will be consistently responsive to Government customers in its performance of this task order.

e. For the purposes of this plan, "consistently" is defined as "generally holding true", "persistently over time", and/or "overall uniformly".

(3) Evaluation Methods: The COR will conduct performance evaluations based on the standards in paragraph 2 above using the following technique:

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- a. During the performance period of the task order, the COR will continually and proactively monitor contractor efforts and obtain input from other Government personnel with performance oversight functions to ascertain the level of compliance with the Performance Standards.
- b. Every 12 months after the effective date of the task order, the COR will prepare a Task Order Performance Evaluation (TOPE) documenting the results of the efforts performed under paragraph 3.a. above.
- c. The COR will upload the TOPE to the SeaPort Portal.

(4) Remedy

- a. If the annual Performance Evaluation indicates that the contractor has not met one or more of the Performance Standards, the following negative remedy becomes effective: the COR will submit a negative TOPE on the SeaPort Portal for the applicable Performance Standard.
- b. This is a significant negative remedy as the TOPE is a key part of the Performance Monitoring process which:
 - i. Provides input to the annual Contractor Performance Assessment Report (CPAR); and
 - ii. Determines the contractor's ability to earn term extensions to its basic SeaPort-e contract in accordance with the Award Term provisions contained therein.

6. QUALITY MANAGEMENT DOCUMENTATION

In support of the contract's Quality Assurance Surveillance Plan (QASP) (see Clause PERFORMANCE BASED REVIEW AND ACCEPTANCE PROCEDURES above), and Contractor Performance Assessment Reporting System (CPARS), the contractor shall provide Contractor CPARS Draft Approval Document (CDAD) Report (CDRL A009) submitted monthly.

5252.237-9401 PERSONNEL QUALIFICATIONS (MINIMUM) (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 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. 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 reasonably ensure the ability for effective and efficient performance.

NOTES:

1. To ensure that postsecondary education possessed by individuals meets an acceptable level of quality, educational degrees shall come from accredited institutions or programs. See www.ed.gov for more accreditation information. At a minimum, to receive credit for a Master's and Doctorate, all degrees shall come from an institution that has been regionally accredited by one of the six associations:

MSA, NASC, NCA, NEASC, SACS, and WASC.

2. Bachelor's of Science (BS) or Associate's (AS) degrees in Applied Science, Computing, Engineering, and Technology shall be from an Accreditation Board for Engineering and Technology (ABET) accredited program (see

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www.abet.org).

3. When not specified, higher education above a labor category's minimum can be credited as years of experience as long as the higher degree is within the same required field of study as the minimum degree required. The following Educational credit applies: a MS degree equals four (4) years of experience and a PhD degree equals five (5) years of experience.

4. Technology degrees do not qualify as Engineering or Physical Science Degrees.

5. Engineering Positions require Engineering degrees or written (vs. grandfathered) State PE License.

6. SCA titles and reference numbers are in accordance with Contract Act Directory of Occupations (Fifth Edition), published in www.dol.gov.

Personnel Qualifications

1. Program Manager

Education: Bachelor degree in Engineering, Engineering Technology, Physics, Mathematics, or Business.

Experience: Fifteen (15) years of technical experience in support of C4ISR Systems, specializing in communications, to include: Equipment Support, System Support, and Programmatic Support. Eight (8) years Program Management Experience, to include: Technology Assessments, Systems Design, Systems Analysis, Programmatic Support, Acquisition Planning, and Budget Planning. Knowledge of Federal Acquisition Regulation (FAR) and DoD procurement policies and procedures.

2. Engineer/Scientist 4 (KEY)

Education: Bachelor degree in Engineering; Electrical/Electronics, Systems, Computer Science, Communications Engineering, Engineering Technology, or Physics. Software Engineer only: Working towards the following certifications within one and a half year of assuming duties: Certified Software Development Professional (CSDP) (Previously known as Certified Software Engineering Professional (CSEP)), or with COR approval complete a vendor/platform specific certification (e.g., Microsoft Certified Solutions Developer (MCSD), Microsoft Certified Applications Developer (MCAD), Microsoft Certified Database Administrator (MCDBA), Sun Certified Professional (SCP), Red Hat Certification Program (RHCP), CISCO Certified Network Professional (CCNP), Oracle Certified Professional (OCP), other).

Experience: Ten (10) years of experience in C4ISR Systems, to include: Technology Analysis and Assessment, Design Definition, Development of Systems Specification, Systems Analysis, Systems Architecture, Systems/Equipment Integration, Test & Evaluation Criteria, and Logistics support of C4ISR requirements. Five (5) years of technical experience in support of similar projects identified in the Performance Work Statement (PWS).

3. Engineer/Scientist 3 (KEY)

Education: BS degree in Electrical/Electronics, Systems, Computer Science Communications Engineering. Software Engineer only: Working towards the following certifications within one and a half year of assuming duties: Certified Software Development Professional (CSDP) (Previously known as Certified Software Engineering Professional (CSEP)), or with COR approval complete a vendor/platform specific certification (e.g., Microsoft Certified Solutions Developer (MCSD), Microsoft Certified Applications Developer (MCAD), Microsoft Certified Database Administrator (MCDBA), Sun Certified Professional (SCP), Red Hat Certification Program (RHCP), CISCO Certified Network Professional (CCNP), Oracle Certified Professional (OCP), other).

Experience: Six (6) years of experience in *C4ISR Systems*, to include: Systems Analysis, Systems Architecture, Systems/Equipment Support, Test and Evaluation, and Logistics support of C4ISR requirements. Three (3) years of technical experience in support of similar projects identified in the Performance Work Statement (PWS).

4. Junior Engineer/Scientist

Education: BS degree in Electrical/Electronics, Systems, Computer Science or Communication Engineering. Software Engineer only: Working towards the following certifications within one and a half year of assuming duties: Certified Software Development Professional (CSDP) (Previously known as Certified Software Engineering Professional (CSEP)), or with COR approval complete a vendor/platform specific certification (e.g., Microsoft Certified Solutions Developer (MCSD), Microsoft Certified Applications Developer (MCAD), Microsoft Certified

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Database Administrator (MCDBA), Sun Certified Professional (SCP), Red Hat Certification Program (RHCP), CISCO Certified Network Professional (CCNP), Oracle Certified Professional (OCP), other).

Experience: None.

5. Management Analyst 2

Education: BS degree in Electrical/Electronics, Software, Systems or Industrial Engineering, Physics, Mathematics, or Computer Science or a BS/BA in Business or other related discipline.

Experience: Two (2) years Contract Management experience, to include: Development of Program Acquisition Documentation, Data Collection and Analysis, Development of Cost Estimates, and Development of Program Status Reports. Knowledge of Federal Acquisition Regulation (FAR) and DoD procurement policies and procedures.

6. Management Analyst 1

Education: BS degree in Electrical/Electronics, Software, Systems or Industrial Engineering, Physics, Mathematics, or Computer Science or a BS/BA in Business or other related discipline.

Experience: One (1) years Contract Management experience, to include: Development of Program Acquisition Documentation, Data Collection and Analysis. Familiarity with Federal Acquisition Regulation (FAR) and DoD procurement policies and procedures.

7. Subject Matter Expert (SME) 3

Education: Technical Training in C4ISR Systems.

Experience: Twelve (12) years of hands-on experience with C4ISR *Projects*, to include three (3) of the following four (4) areas: Systems Requirements, Operational Requirements, Test & Evaluation, and Training. Recognized expert who has demonstrated industry and public service leadership in C4ISR Program of records.

8. Subject Matter Expert (SME) 1

Education: Technical Training in *C4ISR Systems*

Experience: Eight (8) years of hands-on experience with C4ISR *Projects*, to include three (3) of the following four (4) areas: Systems Requirements, Operational Requirements, Test & Evaluation, and Training. Recognized expert who has demonstrated industry and public service leadership in C4ISR Program of records.

9. Management and Program Technician II

Education: High School diploma or GED.

Experience: Six (6) years of direct work experience with the use of advanced information technology to develop and/or integrate complex data to include: requirements analysis; project management procedures including out year budgeting for programs involving OMN, FMS, OPN, SCN, and RDT&E monies; development of contract schedules, out year planning and POM budgets, compliance planning and program planning. Must have knowledge of DoD standards and regulations like the FAR, DFAR, OPM requirements, and other business related regulations.

10. Management and Program Technician I

Education: High School diploma or GED.

Experience: Three (3) years of direct work experience with the use of advanced information technology to develop and/or integrate complex data to include: requirements analysis; project management procedures including out year budgeting for programs involving OMN, FMS, OPN, SCN, and RDT&E monies; development of contract schedules, out year planning and POM budgets, compliance planning and program planning. Must have knowledge of DoD standards and regulations like the FAR, DFAR, OPM requirements, and other business related regulations.

11. Security Specialist 2 (KEY)

Education: Associate Degree. Completed applicable discipline Certification (e.g. DISCO certification for Infosec Security Specialist) within one year of assuming duties.

Experience: Three (3) years experience, to include applicable security discipline principles, practices, and procedures.

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12. Administrative Assistant (SCA 01020)

Education: Associates Degree in Business or Computer Science.

Experience: Four (4) years experience, to include: word processing, spreadsheet development, documenting management issues, financial analysis, data collection, report processing, brief preparation, read milestone schedules and send and receive emails. Two (2) years work experience shall be within DoD.

OR

Education: High School Diploma or GED.

Experience: Eight (8) years experience to include: word processing, spreadsheet development, documenting management issues, financial analysis, data collection, report processing, brief preparation, read milestone schedules and send and receive emails. Two (2) years work experience shall be within DoD.

13. Word Processor II (SCA 01612)

Education: High School Diploma or GED.

Experience: Two (2) year experience with Microsoft Word.

14. Computer Operator V (SCA 14045)

Education: High School diploma or GED.

Experience: Eight (8) years of progressive experience in computer systems operations. Six (6) years of practical experience in data entry and formatting via common productivity tools such as the Microsoft Office Suite. Capable of typing at a rate of 40 words per minute.

15. Computer Operator III (SCA 14043)

Education: High School diploma or GED.

Experience: Four (4) years of progressive experience in computer systems operations. Three (3) years of practical experience in data entry and formatting via common productivity tools such as the Microsoft Office Suite. Capable of typing at a rate of 40 words per minute.

16. Computer System Analyst III (SCA 14103)

Education: High School diploma or GED. Completed the following certifications within one and a half year of assuming duties: Certified Software Development Professional (CSDP) (Previously known as Certified Software Engineering Professional (CSEP)), or with COR approval complete a vendor/platform specific certification (e.g., Microsoft Certified Solutions Developer (MCSD), Microsoft Certified Applications Developer (MCAD), Microsoft Certified Database Administrator (MCDBA), Sun Certified Professional (SCP), Red Hat Certification Program (RHCP), CISCO Certified Network Professional (CCNP), Oracle Certified Professional (OCP), other).

Experience: Five (5) years C4ISR projects/programs, Computerized System experience, to include: Design, Development, Test and Evaluation, Network Protocols, LAN administration fundamentals, and UNIX and Windows based operating system.

17. Computer System Analyst I (SCA 14101)

Education: High School diploma or GED. Working towards completing applicable vendor/platform certification (e.g., Microsoft Certified Solutions Developer (MCSD), Microsoft Certified Applications Developer (MCAD), Microsoft Certified Database Administrator (MCDBA), Sun Certified Professional (SCP), Red Hat Certification Program (RHCP), CISCO Certified Network Professional (CCNP), Oracle Certified Professional (OCP), other).

Experience: One (1) year Computerized System experience, to include: Network Protocols, and UNIX and Windows based operating system.

18. Drafter/CAD Operator IV (SCA 30064)

Education: Associate degree from a school in drafting or illustration.

Experience: Two (2) years experience in drafting/illustrating in the electronics field. Experience, to include: computerized drafting applications, digital imaging techniques, use of AutoCad, planning and preparing graphic presentations of complex items. Experience with DoD processes and procedures.

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OR

Education: High School diploma or GED.

Experience: Five (5) years experience in drafting/illustrating in the electronics field. Experience, to include: computerized drafting applications, digital imaging techniques, use of AutoCad, planning and preparing graphic presentations of complex items. Experience with DoD processes and procedures.

19. Drafter/CAD Operator II (SCA 30062)

Education: High School diploma or GED.

Experience: Two (2) years experience in drafting/illustrating in the electronics field. Experience, to include: computerized drafting applications, digital imaging techniques, use of AutoCad.

20. Electronics Technician III (SCA 23183)

Education: High School diploma or GED. Formal electronics training from: Technical School, or Class A or B military school in electronics or communications, or four (4) year electronics apprentice program. Formal electronics training, to include: Installation Tasks, Soldering, Cable Dressing, Cable Tray, Conduit, and Making/Repairing Connectors.

Experience: Eight (8) years of practical experience, to include: Electronics Repair, Maintenance, Installation and Checkout. Two (2) years experience, to include: supervision, and shop practices. Three (3) years practical experience, to include: electronics repair and installation, and six (6) years with C4ISR program/project.

21. Electronics Technician I (SCA 23181)

Education: High School diploma or GED. Formal electronics training from: Technical School, or Class A or B military school in electronics or communications, or four (4) year electronics apprentice program. Formal electronics training, to include: Installation Tasks, Soldering, Cable Dressing, Cable Tray, Conduit, and Making/Repairing Connectors.

Experience: Two (2) years of practical experience, to include: electronics repair, maintenance and checkout.

22. Engineering Technician V (SCA 30085)

Education: 2 Years Engineering Technology, or related technical training ie. apprentice program, technical or vocational school, A or B School etc.

Experience: Fourteen (14) years of practical experience in "Relevant Technical Field". Eight (8) of the 14 year experience, to include: installation of such equipment, and four (4) in design, preparation and modification of engineering documents, and drawings. Eight (8) years experience in C4ISR Program of Records discipline, of which 5 must have been performed within the last 7 years.

23. Engineering Technician III (SCA 30083)

Education: 2 Years Engineering Technology, or related technical training ie. apprentice program, technical or vocational school, A or B School etc.

Experience: Ten (10) years of practical experience in C4ISR programs. Four (4) of the 10 year experience, to include: installation of such equipment, and one (1) in design, preparation and modification of engineering documents, and drawings. Four (4) years experience in C4ISR discipline, of which 2 must have been performed within the last 3 years.

24 Engineering Technician II (SCA 30082)

Education: 2 Years C4ISR, Engineering Technology, or C4ISR Training, Certifications or equivalent military technical schools.

Experience: Three (3) years practical experience, to include: laboratory testing, manufacturing, or maintenance.

OR

Education: High School diploma or GED.

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Experience: Five (5) years practical experience, to include: laboratory testing, manufacturing, or maintenance.

25. Engineering Technician I (SCA 30081)

Education: 2 Years C4ISR, Engineering Technology, or Industry Certifications or equivalent military technical schools.

Experience: None.

OR

Education: High School diploma or GED.

Experience: Three (3) years practical experience, to include: laboratory testing, manufacturing, or maintenance.

26. Material Handling Laborer (SCA 21050)

Education: High School diploma or GED.

Experience: None.

KEY PERSONNEL

(a) The offeror agrees to assign to this contract those key personnel listed in paragraph (d) below. No substitutions shall be made except in accordance with this clause.

(b) The offeror agrees that during the first 30 days of the contract performance period no personnel substitutions will be permitted unless such substitutions are necessitated by an individual's sudden illness, death or termination of employment. In any of these events, the contractor shall promptly notify the Contracting Officer and provide the information required by paragraph (c) below. After the initial 30 day period, all proposed substitutions must be submitted in writing, at least 15 days (30 days if a security clearance is to be obtained) in advance of the proposed substitutions to the contracting officer. These substitution requests shall provide the information required by paragraph (c) below.

(c) All requests for approval of substitutions under this contract must be in writing and provide a detailed explanation of the circumstances necessitating the proposed substitutions. They must contain a complete resume for the proposed substitute or addition, and any other information requested by the Contracting Officer or needed by him to approve or disapprove the proposed substitutions. All substitutions proposed during the duration of this contract must have qualifications of the person being replaced. The Contracting Officer or his authorized representative will evaluate such requests and promptly notify the contractor of his approval or disapproval thereof in writing.

(d) List of Key Personnel

NAME CONTRACT LABOR CATEGORY

Engineer/Scientist 4 (KEY)

Engineer/Scientist 3 (KEY)

Security Specialist 2 (KEY)

(e) If the Contracting Officer determines that suitable and timely replacement of key personnel who have been reassigned, terminated or have otherwise become unavailable for the contract work is not reasonably forthcoming or that the resultant reduction of productive effort would be so substantial as to impair the successful completion of the contract or the service order, the contract may be terminated by the Contracting Officer for default or for the convenience of the Government, as appropriate. In addition, if the Contractor is found at fault for the condition, the Contracting Officer may elect to equitably decrease the contract price or fixed fee to compensate the Government for any resultant delay, loss or damage.

(f) If the offeror wishes to add personnel to be used in a labor category he shall employ the procedures outlined in

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paragraph (c) above. Adding personnel will only be permitted in the event of an indefinite quantity contract, where the Government has issued an order for labor hours that would exceed a normal forty hour week if performed only by the number of employees originally proposed.

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SECTION D PACKAGING AND MARKING

SHIP TO INFORMATION:

See Section G - Contracting Officer Representative

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

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

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SECTION E INSPECTION AND ACCEPTANCE

ADMINISTRATIVE INSTRUCTIONS:

1. INSPECTION AND ACCEPTANCE- - DESTINATION (JAN 2002)

Inspection and acceptance of the services to be furnished hereunder shall be made at destination by the Task Order Manager or his duly authorized representative.

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SECTION F DELIVERABLES OR PERFORMANCE

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

4000	8/1/2011 - 7/31/2012
4100	7/17/2012 - 7/16/2013
4200	7/17/2013 - 7/16/2014
4300	7/17/2014 - 7/16/2015
6000	8/1/2011 - 7/31/2012
6100	7/17/2012 - 7/16/2013
6200	7/17/2013 - 7/16/2014
6300	7/17/2014 - 7/16/2015

CLIN - DELIVERIES OR PERFORMANCE

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

4000	8/1/2011 - 7/16/2012
6000	8/1/2011 - 7/16/2012

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

4100	7/17/2012 - 7/16/2013
4200	7/17/2013 - 7/16/2014
4300	7/17/2014 - 7/16/2015
6100	7/17/2012 - 7/16/2013
6200	7/17/2013 - 7/16/2014
6300	7/17/2014 - 7/16/2015

Services to be performed hereunder will be provided at (insert specific address and building etc.)

ADMINISTRATIVE INSTRUCTIONS:

1. PERIODS OF PERFORMANCE

The above periods of performance for the option(s) to extend the term of the task order shall apply only if the Government exercises the option(s) as stated in Section B in accordance with the basic contract clause at FAR 52.217-8 "Option to Extend Services" or FAR 52.217-9 "Option to Extend the Term of the Contract".

Any option CLIN period of performance which extends past the current period of performance of the basic contract is only valid to the extent that the basic contract period of performance is extended.

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SECTION G CONTRACT ADMINISTRATION DATA

Contracting Officer Representative
Mark M Auza, 55580
Box 1376
Norfolk, VA 23501
mark.auza@navy.mil
757-541-5216

Pursuant to the requirement at DFARS PGI 204.7108, Payment Instructions (d) (12) none of the standard payment instructions identified in paragraphs (d)(1) through (11) of this section are appropriate, the Payment instructions below provide a significantly better reflection of how funds will be expended in support of contract performance.

ADMINISTRATIVE INSTRUCTIONS:

1. TYPE OF CONTRACT (DEC 1999)

This is a Cost-Plus-Fixed-Fee task order.

2. INVOICING INSTRUCTIONS FOR SERVICES USING WIDE AREA WORK FLOW (WAWF) (JAN 2007)

(a) Invoices for services rendered under this task order shall be submitted electronically through the Wide Area Work Flow-Receipt and Acceptance (WAWF). The contractor shall submit invoices for payment per contract terms. The Government shall process invoices for payment per contract terms.

(b) The vendor shall have their CAGE Code activated by calling 1-866-618-5988. Once activated, the vendor shall self-register at the WAWF website at <https://wawf.eb.mil>. Vendor training is available on the internet at <https://wawftraining.eb.mil>. Additional support can be accessed by calling the Navy WAWF Assistance Line at 1-800-559-9293.

(c) Back-up documentation can be included and attached to the invoice in WAWF. Attachments created with any Microsoft Office product, or Adobe (.pdf files), is attachable to the invoice in WAWF.

(d) A separate invoice will be prepared no more frequently than every two weeks. Do not combine the payment claims for services provided under this contract.

(e) The following information is provided for completion of the invoice in WAWF:

Invoice Type	Cost Vouchers
Issued by	N65236
Admin by	Code S2404A (DCMA Manassas)
DCAA Auditor	Code HAA47B (DCAA Hampton Roads Branch Office)
Service Approver	Code S2404A (DCMA Manassas)

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Pay by

Code HQ0338 (DFAS Columbus-South
Entitlements)

INVOICING AND PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION
CITATIONS

Consistent with task order clause 5252.232-9206, Segregation of Costs, the contractor shall segregate and accumulate costs for the performance of this task order by the appropriate Accounting Classification Reference Number (ACRN). The contractor's invoice shall identify the appropriate Contract and Task Order numbers. For the work performed, invoiced costs shall be associated to the Contract Line Item Number (CLIN), the Contract Subline Item (SLIN), and the specific ACRN. Invoices submitted to the paying office that do not comply with this requirement will be returned to the contractor for resubmission. The contractor shall provide an electronic copy of each invoice to the Task Order Manager at the time of submission to DCAA/DFAS. The paying office will disburse funds in strict compliance with the amounts invoiced by CLIN/SLIN/ACRN.

ACTIVITY OMBUDSMAN

The SPAWAR Ombudsman for this Task Order is:

Name: Robert Meddick
Code: 8.6.2
Address: PO Box 190022, N. Charleston, SC 29419
Phone: (843) 218-5115
Email: robert.meddick@navy.mil

Accounting Data

SLINID	PR Number	Amount
400001	1300216633	11730.00
LLA : AA 97X4930 NH3S 255 77777 0 050120 2F 000000		

BASE Funding 11730.00
Cumulative Funding 11730.00

MOD 01

400002	1300221411	41987.99
LLA : AB 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000845173 Standard Number: SP10011100682 ACRN AB: Labor for PWS PR: 1300221411 DOC: SP10011100682 COST CODE: A00000845173 NWA: 100000479089 0120		

MOD 01 Funding 41987.99
Cumulative Funding 53717.99

MOD 02 Funding 0.00
Cumulative Funding 53717.99

MOD 03

400003	1300222775	110602.67
LLA : AC 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000852774 Standard Number: N0003911WX01242 NWA #100000460972 0030		

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600001 1300222775 24437.15
 LLA :
 AC 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000852774
 Standard Number: N0003911WX01242
 NWA #100000460972 0030

MOD 03 Funding 135039.82
 Cumulative Funding 188757.81

MOD 04

400004 1300224808 59100.91
 LLA :
 AD 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000863563
 Standard Number: N0002410WX21302
 ACRN:AD
 PR:1300224808
 DOC:4COST CODE:A00000863563
 NWA:400000000003.0025

400005 1300224808 14000.00
 LLA :
 AE 97X4930 NH3S 255 77777 0 050120 2F 000000 A10000863563
 Standard Number: N0002410WX21302
 ACRN:AE
 PR:1300224808
 DOC:N0002410WX21302
 COST CODE:A10000863563
 NWA:100000415080.0080

400006 1300224808 44989.00
 LLA :
 AF 97X4930 NH3S 255 77777 0 050120 2F 000000 A20000863563
 Standard Number: N0002410WX21302
 ACRN:AF
 PR:1300224808
 DOC:N0002410WX21302
 COST CODE:A20000863563
 NWA:100000415080.0080

600002 1300224808 19499.09
 LLA :
 AD 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000863563
 ACRN:AD
 PR:1300224808
 DOC:N0002410WX21302
 COST CODE:A00000863563
 NWA:400000000003.0025

MOD 04 Funding 137589.00
 Cumulative Funding 326346.81

MOD 05

400007 1300223396 61175.46
 LLA :
 AG 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000855855
 Standard Number: N0003911WX02740
 NWA #100000479089 0120

600003 1300223396 4324.54
 LLA :
 AG 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000855855
 Standard Number: N0003911WX02740
 NWA #100000479089 0120

MOD 05 Funding 65500.00
 Cumulative Funding 391846.81

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MOD 06

400008 1300235451 29998.96
 LLA :
 AH 97X4930 NH3S 255 77777 0 050120 2F 000000 A20000943421
 Standard Number: None
 PR: 1300235451
 JON:4000000000000 0177
 ACRN: AH
 COST CODE: A20000943421

400009 1300235082 94879.81
 LLA :
 AJ 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000940980
 Standard Number: NONE
 PR: 1300235082
 JON:4000000000003 0025
 ACRN: AJ
 COST CODE: A00000940980

600004 1300235082 583.33
 LLA :
 AJ 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000940980
 Standard Number: NONE
 PR: 1300235082
 JON:4000000000003 0025
 ACRN: AJ
 COST CODE: A00000940980

MOD 06 Funding 125462.10
 Cumulative Funding 517308.91

MOD 07

400010 1300238661 41528.05
 LLA :
 AK 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000972947
 Standard Number: N4175612WX50022
 NWA #100000500274-0070

400011 1300237679 101367.55
 LLA :
 AL 97X4930 NH3S 255 77777 0 050120 2F 000000 A10000957938
 Standard Number: N0003910WX01360
 NWA #100000397982 0020

600005 1300237679 2508.00
 LLA :
 AL 97X4930 NH3S 255 77777 0 050120 2F 000000 A10000957938
 Standard Number: N0003910WX01360
 NWA #100000397982 0020

MOD 07 Funding 145403.60
 Cumulative Funding 662712.51

MOD 08

400012 1300243787 526087.18
 LLA :
 AM 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001012018
 PR: 1300243787
 COST CODE:A00001012018
 NWA:400000000003.0029

600006 1300243787 4425.50
 LLA :
 AM 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001012018
 PR: 1300243787

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COST CODE:A00001012018
NWA: 400000000003.0029

MOD 08 Funding 530512.68
Cumulative Funding 1193225.19

MOD 09

400013 13002422991 7681.01
LLA :
AN 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001006659
Standard Number: N0003011WX19002
PR:13002422991
NWA: 100000794481-0060
ACRN: AN
DOC: N0003011WX19002
COST CODE: A00001006659

600007 13002422991 3227.76
LLA :
AN 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001006659
Standard Number: N0003011WX19002
PR: 13002422991
NWA: 100000794481-0060
ACRN: AN
DOC: N0003011WX19002
COST CODE: A00001006659

MOD 09 Funding 10908.77
Cumulative Funding 1204133.96

MOD 10

400014 1300246616 7847.45
LLA :
AP 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001034080
Standard Number: MIPR1FDAVBD028
ACRN AP LABOR FOR PWS
PR: 1300246616
DOC:MIPR1FDAVBD028
COST CODE:A00001034080
NWA: 100000439709-0013

MOD 10 Funding 7847.45
Cumulative Funding 1211981.41

MOD 11 Funding 0.00
Cumulative Funding 1211981.41

MOD 12

400015 1300257086 29081.04
LLA :
AQ 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001107132
NWA/JON: 100000472839 CTRS

400016 1300257086 2326.48
LLA :
AQ 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001107132
NWA/JON: 100000472839 CTRS

400017 1300257086 32836.49
LLA :
AR 97X4930 NH3S 255 77777 0 050120 2F 000000 A10001107132
NWA/JON: 100000486227 CTRS

600008 1300257086 564.49
LLA :
AQ 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001107132

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NWA/JON: 100000486227 CTRS

600009 1300257086 4439.36
 LLA :
 AQ 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001107132
 NWA/JON: 100000486227 CTRS

600010 1300257086 150.00
 LLA :
 AR 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001107132
 NWA/JON: 100000472839 CTRS

MOD 12 Funding 69397.86
 Cumulative Funding 1281379.27

MOD 13 Funding 0.00
 Cumulative Funding 1281379.27

MOD 14

400018 1300275891 242926.13
 LLA :
 AS 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001235927
 Standard Number: N/A
 ACRN: AS
 PR:1300275891
 DOC: N/A
 COST CODE:A00001235927
 NWA:400000000000.0084

600011 1300275891 2904.56
 LLA :
 AS 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001235927
 Standard Number: N/A
 ACRN: AS
 PR:1300275891
 DOC: N/A
 COST CODE:A00001235927
 NWA:400000000000.0084

MOD 14 Funding 245830.69
 Cumulative Funding 1527209.96

MOD 15

400019 1300273264 65000.00
 LLA :
 AT 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001217871
 Standard Number: N/A
 ACRN: AT
 PR: 1300273264
 DOC: N/A
 COST CODE: A00001217871
 NWA: 400000000003-0025

MOD 15 Funding 65000.00
 Cumulative Funding 1592209.96

MOD 16

400020 1300276135 90598.00
 LLA :
 AU 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001237588
 Standard Number: N/A
 ACRN: AU
 PR: 1300276135
 DOC: N/A
 COST CODE: A00001237588
 NWA: 300000062521-0010

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MOD 16 Funding 90598.00
Cumulative Funding 1682807.96

MOD 17

400007 1300223396 4324.54
LLA :
AG 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000855855
Standard Number: N0003911WX02740
NWA #100000479089 0120

400021 1300273974 11000.00
LLA :
AV 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001221748
Standard Number: N0002412WX05650
ACRN: AV
PR: 1300273974
DOC# N0002412WX05650
COST CODE: A00001221748
NWA: 100000710129-KSVC

400022 1300273974 27429.16
LLA :
AW 97X4930 NH3S 255 77777 0 050120 2F 000000 A10001221748
Standard Number: N0002412WX05650
ACRN: AW
PR: 1300273974
DOC: N0002412WX05650
COST CODE: A10001221748
NWA: 100000710129-KSVC

600003 1300223396 (4324.54)
LLA :
AG 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000855855
Standard Number: N0003911WX02740
NWA #100000479089 0120

600012 1300273974 2380.76
LLA :
AW 97X4930 NH3S 255 77777 0 050120 2F 000000 A10001221748
Standard Number: N0002412WX05650
ACRN: AW
PR: 1300273974
DOC: N0002412WX05650
COST CODE: A10001221748
NWA: 100000710129-KSVC

MOD 17 Funding 40809.92
Cumulative Funding 1723617.88

MOD 18

400021 1300273974 (11000.00)
LLA :
AV 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001221748
Standard Number: N0002412WX05650
ACRN: AV
PR: 1300273974
DOC# N0002412WX05650
COST CODE: A00001221748
NWA: 100000710129-KSVC

400022 1300273974 (27429.16)
LLA :
AW 97X4930 NH3S 255 77777 0 050120 2F 000000 A10001221748
Standard Number: N0002412WX05650
ACRN: AW
PR: 1300273974
DOC: N0002412WX05650

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COST CODE: A10001221748
NWA: 100000710129-KSVC

410001 1300273974 11000.00
LLA :
AV 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001221748
Standard Number: N0002412WX05650
ACRN: AV
PR: 1300273974
DOC# N0002412WX05650
COST CODE: A00001221748
NWA: 100000710129-KSVC

410002 1300273974 27429.16
LLA :
AW 97X4930 NH3S 255 77777 0 050120 2F 000000 A10001221748
Standard Number: N0002412WX05650
ACRN: AW
PR: 1300273974
DOC: N0002412WX05650
COST CODE: A10001221748
NWA: 100000710129-KSVC

600012 1300273974 (2380.76)
LLA :
AW 97X4930 NH3S 255 77777 0 050120 2F 000000 A10001221748
Standard Number: N0002412WX05650
ACRN: AW
PR: 1300273974
DOC: N0002412WX05650
COST CODE: A10001221748
NWA: 100000710129-KSVC

610001 1300273974 2380.76
LLA :
AW 97X4930 NH3S 255 77777 0 050120 2F 000000 A10001221748
Standard Number: N0002412WX05650
ACRN: AW
PR: 1300273974
DOC: N0002412WX05650
COST CODE: A10001221748
NWA: 100000710129-KSVC

MOD 18 Funding 0.00
Cumulative Funding 1723617.88

MOD 19

410003 1300274395 672966.49
LLA :
AX 97X4930 NH3S 252 77777 0 050120 2F 000000 A00001224710
Standard Number: N/A
ACRN: AX
PR: 1300274395
DOC: N/A
COST CODE: A00001224710
NWA: 400000000003-0029

610002 1300274395 560.90
LLA :
AX 97X4930 NH3S 252 77777 0 050120 2F 000000 A00001224710
Standard Number: N/A
ACRN: AX
PR: 1300274395
DOC: N/A
COST CODE: A00001224710
NWA: 400000000003-0029

MOD 19 Funding 673527.39
Cumulative Funding 2397145.27

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MOD 20

400015 1300257086 (2532.60)
 LLA :
 AQ 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001107132
 NWA/JON: 100000472839 CTRS

400018 1300275891 (229026.13)
 LLA :
 AS 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001235927
 Standard Number: N/A
 ACRN: AS
 PR:1300275891
 DOC: N/A
 COST CODE:A00001235927
 NWA:400000000000.0084

400019 1300273264 (65000.00)
 LLA :
 AT 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001217871
 Standard Number: N/A
 ACRN: AT
 PR: 1300273264
 DOC: N/A
 COST CODE: A00001217871
 NWA: 400000000003-0025

410004 1300293779 14984.01
 LLA :
 AY 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001329233
 Standard Number: N0002412WX01946
 ACRN: AY
 PR: 1300293779
 DOC: N0002412WX01946
 COST CODE: A00001329233
 NWA: 100000721159-0040

410005 1300294531 19997.36
 LLA :
 AZ 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001332224
 Standard Number: N/A
 ACRN: AZ
 PR: 1300294531
 DOC: N/A
 COST CODE: A00001332224
 NWA: 400000000003-0025

410006 1300290471 282834.69
 LLA :
 BA 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001316125
 Standard Number: N/A
 ACRN: BA
 PR: 1300290471
 DOC: N/A
 COST CODE: A00001316125
 NWA: 400000000000-0575

410007 1300291609 229026.13
 LLA :
 BB 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001321157
 Standard Number: N/A
 ACRN: BB
 PR: 1300291609
 DOC: N/A
 COST CODE: A00001321157
 NWA: 400000000000-0084

410008 1300290268 65000.00
 LLA :
 BC 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001315948
 Standard Number: N/A

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ACRN: BC
PR: 1300290268
DOC: N/A
COST CODE: A00001315948
NWA: 400000000003-0025

600010 1300257086 2532.60
LLA :
AQ 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001107132
NWA/JON: 100000472839 CTRS

600011 1300275891 (2904.56)
LLA :
AS 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001235927
Standard Number: N/A
ACRN: AS
PR:1300275891
DOC: N/A
COST CODE:A00001235927
NWA:400000000000.0084

610003 1300290471 13693.64
LLA :
BA 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001316125
Standard Number: N/A
ACRN: BA
PR: 1300290471
DOC: N/A
COST CODE: A00001316125
NWA: 400000000000-0575

610004 1300291609 2904.56
LLA :
BB 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001321157
Standard Number: N/A
ACRN: BB
PR: 1300291609
DOC: N/A
COST CODE: A00001321157
NWA: 400000000000-0084

MOD 20 Funding 331509.70
Cumulative Funding 2728654.97

MOD 21

400015 1300257086 2532.60
LLA :
AQ 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001107132
NWA/JON: 100000472839 CTRS

600010 1300257086 (2532.60)
LLA :
AQ 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001107132
NWA/JON: 100000472839 CTRS

MOD 21 Funding 0.00
Cumulative Funding 2728654.97

MOD 22

400020 1300276135 (63048.00)
LLA :
AU 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001237588
Standard Number: N/A
ACRN: AU
PR: 1300276135
DOC: N/A
COST CODE: A00001237588
NWA: 300000062521-0010

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410009 1300298090 63048.00
 LLA :
 AU 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001237588
 Standard Number: N/A
 NWA #300000062521-0010

MOD 22 Funding 0.00
 Cumulative Funding 2728654.97

MOD 23

410010 1300297182 20976.32
 LLA :
 BD 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001347395
 Standard Number: N4175612WX50022
 ACRN BD: Labor
 PR: 1300297182
 DOC: N4175612WX50022
 COST CODE: A00001347395
 NWA: 100000500274 0070

410011 1300294113 29968.01
 LLA :
 BE 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001330382
 Standard Number: N0002412WX04199
 ACRN BE: Labor
 PR: 1300294113
 DOC: N0002412WX04199
 COST CODE: A00001330382
 NWA: 100000494397 0040

MOD 23 Funding 50944.33
 Cumulative Funding 2779599.30

MOD 24

410012 1300297232 46549.99
 LLA :
 BF 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001347556
 Standard Number: N0003911WX01779
 ACRN: BF
 PR: 1300297232
 DOC#:N0003911WX01779
 COST CODE: A00001347556
 NWA: 100000691002-0040

410013 1300297232 64454.79
 LLA :
 BG 97X4930 NH3S 255 77777 0 050120 2F 000000 A10001347556
 Standard Number: N0003911WX01790
 ACRN: BG
 PR: 1300297232
 DOC#: N0003911WX01790
 COST CODE: A10001347556
 NWA: 100000455917-0030

410014 1300297232 34910.81
 LLA :
 BH 97X4930 NH3S 255 77777 0 050120 2F 000000 A20001347556
 Standard Number: N003912WX02126
 ACRN: BH
 PR: 1300297232
 DOC#: N003912WX02126
 COST CODE: A20001347556
 NWA: 100000455890-0030

610005 1300297232 6084.41
 LLA :
 BH 97X4930 NH3S 255 77777 0 050120 2F 000000 A20001347556

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Standard Number: N003912WX02126
ACRN: BH
PR: 1300297232
DOC#: N003912WX02126
COST CODE: A20001347556
NWA: 100000455890-0030

MOD 24 Funding 152000.00
Cumulative Funding 2931599.30

MOD 25

410015 1300293909 44945.30
LLA :
BJ 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001329730
Standard Number: HSCG2311XADC301
ACRN: BJ
PR: 1300293909
DOC#: HSCG2311XADC301
COST CODE: A00001329730
NWA: 100000472839-CTR2

410016 1300299139 27703.98
LLA :
BK 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001356379
Standard Number: N0002412WX06120
ACRN: BK
PR: 1300299139
DOC#: N0002412WX06120
COST CODE: A00001356379
NWA: 100000684089-0030

610006 1300293909 33048.81
LLA :
BJ 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001329730
Standard Number: HSCG2311XADC301
ACRN: BJ
PR: 1300293909
DOC#: HSCG2311XADC301
COST CODE: A00001329730
NWA: 100000472839-CTR2

610007 1300299139 2216.32
LLA :
BK 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001356379
Standard Number: N0002412WX06120
ACRN: BK
PR: 1300299139
DOC#: N0002412WX06120
COST CODE: A00001356379
NWA: 100000684089-0030

MOD 25 Funding 107914.41
Cumulative Funding 3039513.71

MOD 26

410017 1300306321 145941.32
LLA :
BL 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001414188
Standard Number: N/A
ACRN: BL
PR: 1300306321
DOC#: N/A
COST CODE: A00001414188
NWA: 40000000000003-0025

610008 1300306321 29087.95
LLA :
BL 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001414188

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Standard Number: N/A
ACRN: BL
PR: 1300306321
DOC#: N/A
COST CODE: A00001414188
NWA: 4000000000003-0025

MOD 26 Funding 175029.27
Cumulative Funding 3214542.98

MOD 27

410015 1300293909 32859.17
LLA :
BJ 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001329730
Standard Number: HSCG2311XADC301
ACRN: BJ
PR: 1300293909
DOC#: HSCG2311XADC301
COST CODE: A00001329730
NWA: 100000472839-CTR2

410018 1300286603 49000.00
LLA :
BM 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001297911
Standard Number: F1AF241291G006
ACRN: BM
PR: 1300286603
DOC#: F1AF241291G006
COST CODE: A00001297911
NWA: 100000680480-4000

610006 1300293909 (32859.17)
LLA :
BJ 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001329730
Standard Number: HSCG2311XADC301
ACRN: BJ
PR: 1300293909
DOC#: HSCG2311XADC301
COST CODE: A00001329730
NWA: 100000472839-CTR2

MOD 27 Funding 49000.00
Cumulative Funding 3263542.98

MOD 28 Funding 0.00
Cumulative Funding 3263542.98

MOD 29

410019 1300309711 163197.14
LLA :
BN 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001445397
Standard Number: N/A
ACRN: BN
PR: 1300309711
DOC#: N/A
COST CODE: A00001445397
NWA: 400000013903.4000

610009 1300309711 2892.85
LLA :
BN 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001445397
Standard Number: N/A
ACRN: BN
PR: 1300309711
DOC#: N/A
COST CODE: A00001445397
NWA: 400000013903.4000

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MOD 29 Funding 166089.99
Cumulative Funding 3429632.97

MOD 30

410020 1300320386 21997.53
LLA :
BP 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001524278
Standard Number: N/A
ACRN: BP
PR: 1300320386
DOC: N/A
COST CODE: A00001524278
NWA: 400000000003-0025

MOD 30 Funding 21997.53
Cumulative Funding 3451630.50

MOD 31

410021 1300313653 163615.94
LLA :
BQ 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001479740
Standard Number: N/A
ACRN: BQ
PR: 1300313653
DOC: N/A
COST CODE: A00001479740
NWA: 400000000003.0025

610010 1300313653 2041.68
LLA :
BQ 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001479740
Standard Number: N/A
ACRN: BQ
PR: 1300313653
DOC: N/A
COST CODE: A00001479740
NWA: 400000000003.0025

MOD 31 Funding 165657.62
Cumulative Funding 3617288.12

MOD 32

410022 1300321447 42800.00
LLA :
BR 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001529773
Standard Number: N0002412WX05343
ACRN: BR
PR: 1300321447
DOC: N0002412WX05343
COST CODE: A00001529773
NWA: 100000709874-KTR2

410023 1300321447 2490.75
LLA :
BS 97X4930 NH3S 255 77777 0 050120 2F 000000 A10001529773
Standard Number: N0002412WX05343
ACRN: BS
PR: 1300321447
DOC: N0002412WX05343
COST CODE: A10001529773
NWA: 100000709877-KTR1

MOD 32 Funding 45290.75
Cumulative Funding 3662578.87

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MOD 33

410024 1300325917 37993.67
 LLA :
 BT 97X4930 NH3S 255 77777 0 050120 2F 000000 A10001555695
 Standard Number: DNSMR2N332
 ACRN: BT
 PR: 1300325917
 DOC: DNSMR2N332
 COST CODE: A10001555695
 NWA: 100000762465-0030

610011 1300325917 1311.00
 LLA :
 BT 97X4930 NH3S 255 77777 0 050120 2F 000000 A10001555695
 Standard Number: DNSMR2N332
 ACRN: BT
 PR: 1300325917
 DOC: DNSMR2N332
 COST CODE: A10001555695
 NWA: 100000762465-0030

MOD 33 Funding 39304.67
 Cumulative Funding 3701883.54

MOD 34

410008 1300290268 (5000.00)
 LLA :
 BC 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001315948
 Standard Number: N/A
 ACRN: BC
 PR: 1300290268
 DOC: N/A
 COST CODE: A00001315948
 NWA: 400000000003-0025

410025 1300324193 30956.26
 LLA :
 BU 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001544519
 Standard Number: N/A
 ACRN: BU
 PR: 1300324193
 DOC: N/A
 COST CODE: A00001544519
 NWA: 100000692205-0080

410026 1300325582 69000.00
 LLA :
 BV 97X4930 NH3S 255 77777 0 050120 2F 000000 A10001553000
 Standard Number: N/A
 ACRN: BV
 PR: 1300325582
 DOC: N/A
 COST CODE: A10001553000
 NWA: 100000736685-0090

410027 1300325582 38695.03
 LLA :
 BW 97X4930 NH3S 255 77777 0 050120 2F 000000 A20001553000
 Standard Number: N/A
 ACRN: BW
 PR: 1300325582
 DOC: N/A
 COST CODE: A20001553000
 NWA: 100000736822-0080

MOD 34 Funding 133651.29
 Cumulative Funding 3835534.83

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MOD 35

410006 1300290471 13000.00
 LLA :
 BA 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001316125
 Standard Number: N/A
 ACRN: BA
 PR: 1300290471
 DOC: N/A
 COST CODE: A00001316125
 NWA: 400000000000-0575

610003 1300290471 (13000.00)
 LLA :
 BA 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001316125
 Standard Number: N/A
 ACRN: BA
 PR: 1300290471
 DOC: N/A
 COST CODE: A00001316125
 NWA: 400000000000-0575

MOD 35 Funding 0.00
 Cumulative Funding 3835534.83

MOD 36

410005 1300294531 (12199.34)
 LLA :
 AZ 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001332224
 Standard Number: N/A
 ACRN: AZ
 PR: 1300294531
 DOC: N/A
 COST CODE: A00001332224
 NWA: 400000000003-0025

610012 1300334482 12199.34
 LLA :
 BX 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001611871
 Standard Number: N/A
 ACRN: BX
 PR: 1300334482
 DOC: N/A
 COST CODE: A00001611871
 NWA: 400000000003-0025

MOD 36 Funding 0.00
 Cumulative Funding 3835534.83

MOD 37

400012 1300243787 (14472.47)
 LLA :
 AM 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001012018
 PR: 1300243787
 COST CODE: A00001012018
 NWA: 400000000003.0029

600006 1300243787 (271.25)
 LLA :
 AM 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001012018
 PR: 1300243787
 COST CODE: A00001012018
 NWA: 400000000003.0029

MOD 37 Funding -14743.72
 Cumulative Funding 3820791.11

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MOD 38

420001 1300367119 35989.06
 LLA :
 BY 97X4930 NH3S 255 77777 0 050120 2F 000000
 Standard Number: N3600112PX004SH
 PR: 1300367119
 DOC: N3600112PX004SH
 COST CODE: A00001832058
 NWA: 100000758028-004D

MOD 38 Funding 35989.06
 Cumulative Funding 3856780.17

MOD 39

420002 1300372603 19998.82
 LLA :
 BZ 97X4930 NH3S 255 77777 0 050120 2F 000000
 Standard Number: N0002413WX09080
 PR: 1300372603
 DOC: N0002413WX09080
 COST CODE: A00001863442
 NWA/BS#: 100000835516- KS01
 TASK ID #: 4596-V715-044-13-CL

MOD 39 Funding 19998.82
 Cumulative Funding 3876778.99

MOD 40

410016 1300299139 (1594.73)
 LLA :
 BK 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001356379
 Standard Number: N0002412WX06120
 ACRN: BK
 PR: 1300299139
 DOC#: N0002412WX06120
 COST CODE: A00001356379
 NWA: 100000684089-0030

420003 1300368068 49626.50
 LLA :
 CA 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001837836
 Standard Number: N0003913WX00535
 PR: 1300368068
 DOC: N0003913WX00535
 COST CODE: A00001837836
 NWA/BS#: 100000782134-SUPT
 TASK ID #: 4596-V715-048-13-CL

420004 1300370762 19975.36
 LLA :
 CB 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001852913
 Standard Number: N4657913WX002AQ
 PR: 1300370762
 DOC: N4657913WX002AQ
 COST CODE: A00001852913
 NWA/BS#: 100000776669-0030
 TASK ID #: 4596-V715-049-13-CL

420005 1300371895 48991.86
 LLA :
 CC 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001859030
 Standard Number: N2372613WRP1007
 PR: 1300371895
 DOC: N2372613WRP1007
 COST CODE: A00001859030
 NWA/BS#: 100000835287-0040
 TASK ID #: 4596-V715-050-13-CL

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610007 1300299139 (2216.32)
 LLA :
 BK 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001356379
 Standard Number: N0002412WX06120
 ACRN: BK
 PR: 1300299139
 DOC#: N0002412WX06120
 COST CODE: A00001356379
 NWA: 100000684089-0030

620001 1300368068 364.98
 LLA :
 CA 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001837836
 Standard Number: N0003913WX00535
 PR: 1300368068
 DOC: N0003913WX00535
 COST CODE: A00001837836
 NWA/BS#: 100000782134-SUPT
 TASK ID #: 4596-V715-048-13-CL

MOD 40 Funding 115147.65
 Cumulative Funding 3991926.64

MOD 41

420006 1300372544 470850.11
 LLA :
 CD 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001862980
 Standard Number: N6523613PR24823
 PR: 1300372544
 DOC: N6523613PR24823
 COST CODE: A00001862980
 NWA/BS#: 400000014670 0010
 TASK ID #: 4596-V715-043-13

420007 1300368914 43991.33
 LLA :
 CE 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001842330
 Standard Number: N0003913WX00559
 PR: 1300368914
 DOC: N0003913WX00559
 COST CODE: A00001842330
 NWA/BS#: 100000779642-0040
 TASK ID #: 4596-V715-047-13-CL

620002 1300372544 15005.52
 LLA :
 CD 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001862980
 Standard Number: N6523613PR24823
 PR: 1300372544
 DOC: N6523613PR24823
 COST CODE: A00001862980
 NWA/BS#: 400000014670 0010
 TASK ID #: 4596-V715-043-13

MOD 41 Funding 529846.96
 Cumulative Funding 4521773.60

MOD 42

420008 1300385648 194042.22
 LLA :
 CF 97X4930 NH3S 255 77777 0 050120 2F 000000
 Standard Number: 400000013903-4000
 ACRN: CF
 PR: 1300385648
 DOC: 400000013903-4000
 COST CODE: A00001984409
 NWA/BS#: 400000013903-4000

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420009 1300382360 1352454.46
 LLA :
 CG 97X4930 NH3S 255 77777 0 050120 2F 000000
 Standard Number: 400000013903.4003
 ACRN: CG
 PR: 1300382360
 DOC: 400000013903.4003
 COST CODE: A00001956728
 NWA/BS#: 400000013903.4003

620003 1300385648 668.20
 LLA :
 CF 97X4930 NH3S 255 77777 0 050120 2F 000000
 Standard Number: 400000013903-4000
 ACRN: CF
 PR: 1300385648
 DOC: 400000013903-4000
 COST CODE: A00001984409
 NWA/BS#: 400000013903-4000

620004 1300382360 142137.61
 LLA :
 CG 97X4930 NH3S 255 77777 0 050120 2F 000000
 Standard Number: 400000013903.4003
 ACRN: CG
 PR: 1300382360
 DOC: 400000013903.4003
 COST CODE: A00001956728
 NWA/BS#: 400000013903.4003

MOD 42 Funding 1689302.49
 Cumulative Funding 6211076.09

MOD 43

420010 PR 1300399194 130000.00
 LLA :
 CH 97X4930 NH3S 255 77777 0 050120 2F 000000
 Standard Number: N00055-13-PO003SH
 Design Support PWS para 6.1
 ACRN: CH
 PR: 1300399194
 DOC: N00055-13-PO003SH
 COST CODE: A30002089799
 NWA/BS: BS 100000849019.0070

420011 1300399194 100000.00
 LLA :
 CJ 97X4930 NH3S 255 77777 0 050120 2F 000000
 Standard Number: N6528810PX001SM
 Programmatic and Administrative Support - PWS para 6.2
 ACRN: CJ
 PR: 1300399194
 DOC: N6528810PX001SM
 COST CODE: A40002089799
 NWA/BS: BS 10000100000864141.0020

MOD 43 Funding 230000.00
 Cumulative Funding 6441076.09

MOD 44

430001 130043431500001 395718.52
 LLA :
 CK 97X4930 NH3S 255 77777 0 050120 2F 000000 A00002353507
 Standard Number: N65236SVCOVRHD
 NWA: 400000014670-0010

430002 130043576700002 31563.09

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LLA :
 CL 97X4930 NH3S 255 77777 0 050120 2F 000000 A00002366153
 Standard Number: N0002414WX02315
 NWA: 100000943595-0030

430003 130043576700001 8033.03
 LLA :
 CM 97X4930 NH3S 255 77777 0 050120 2F 000000 A10002366153
 Standard Number: N0002414WX05938
 NWA: 100000932828-0030

430004 130043576700003 68000.00
 LLA :
 CN 97X4930 NH3S 255 77777 0 050120 2F 000000 A20002366153
 Standard Number: N0002414WX04622
 NWA: 100000921541-0080

430005 130043576700004 103296.55
 LLA :
 CP 97X4930 NH3S 255 77777 0 050120 2F 000000 A30002366153
 Standard Number: N0002414WX20841
 NWA: 100000954155-0010

430006 130043576700005 12200.00
 LLA :
 CQ 97X4930 NH3S 255 77777 0 050120 2F 000000 A40002366153
 Standard Number: N0002409WX20910
 NWA: 100000876400-0080

430007 130043576700006 59689.05
 LLA :
 CR 97X4930 NH3S 255 77777 0 050120 2F 000000 A50002366153
 Standard Number: N0002414WX07915
 NWA: 100000950208-0015

630001 130043431500001 20641.86
 LLA :
 CK 97X4930 NH3S 255 77777 0 050120 2F 000000 A00002353507
 Standard Number: N65236SVCOVRHD
 NWA: 400000014670-0010

630002 130043576700002 2436.91
 LLA :
 CL 97X4930 NH3S 255 77777 0 050120 2F 000000 A00002366153
 Standard Number: N0002414WX02315
 NWA: 100000943595-0030

630003 130043576700004 4024.83
 LLA :
 CP 97X4930 NH3S 255 77777 0 050120 2F 000000 A30002366153
 Standard Number: N0002414WX20841
 NWA: 100000954155-0010

630004 130043576700006 5207.35
 LLA :
 CR 97X4930 NH3S 255 77777 0 050120 2F 000000 A50002366153
 Standard Number: N0002414WX07915
 NWA: 100000950208-0015

MOD 44 Funding 710811.19
 Cumulative Funding 7151887.28

MOD 45

400002 1300221411 (3814.57)
 LLA :
 AB 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000845173
 Standard Number: SP10011100682
 ACRN AB: Labor for PWS
 PR: 1300221411
 DOC: SP10011100682

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COST CODE: A00000845173
NWA: 100000479089 0120

400003 1300222775 (5459.12)
LLA :
AC 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000852774
Standard Number: N0003911WX01242
NWA #100000460972 0030

410008 1300290268 (675.29)
LLA :
BC 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001315948
Standard Number: N/A
ACRN: BC
PR: 1300290268
DOC: N/A
COST CODE: A00001315948
NWA: 400000000003-0025

410018 1300286603 (39.95)
LLA :
BM 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001297911
Standard Number: F1AF241291G006
ACRN: BM
PR: 1300286603
DOC#: F1AF241291G006
COST CODE: A00001297911
NWA: 100000680480-4000

410026 1300325582 (633.87)
LLA :
BV 97X4930 NH3S 255 77777 0 050120 2F 000000 A10001553000
Standard Number: N/A
ACRN: BV
PR: 1300325582
DOC: N/A
COST CODE: A10001553000
NWA: 100000736685-0090

410027 1300325582 (23.79)
LLA :
BW 97X4930 NH3S 255 77777 0 050120 2F 000000 A20001553000
Standard Number: N/A
ACRN: BW
PR: 1300325582
DOC: N/A
COST CODE: A20001553000
NWA: 100000736822-0080

430008 130044317200001 99918.04
LLA :
CS 97X4930 NH3S 255 77777 0 050120 2F 000000 A00002416728
Standard Number: N0002414WX20251
NWA: 100000943012-0020

600001 1300222775 (3297.12)
LLA :
AC 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000852774
Standard Number: N0003911WX01242
NWA #100000460972 0030

600004 1300235082 (583.33)
LLA :
AJ 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000940980
Standard Number: NONE
PR: 1300235082
JON:4000000000003 0025
ACRN: AJ
COST CODE: A00000940980

610002 1300274395 (48.87)

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LLA :
 AX 97X4930 NH3S 252 77777 0 050120 2F 000000 A00001224710
 Standard Number: N/A
 ACRN: AX
 PR: 1300274395
 DOC: N/A
 COST CODE: A00001224710
 NWA: 400000000003-0029

610010 1300313653 (2041.68)
 LLA :
 BQ 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001479740
 Standard Number: N/A
 ACRN: BQ
 PR: 1300313653
 DOC: N/A
 COST CODE: A00001479740
 NWA: 400000000003.0025

MOD 45 Funding 83300.45
 Cumulative Funding 7235187.73

MOD 46

400014 1300246616 (172.90)
 LLA :
 AP 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001034080
 Standard Number: MIPR1FDAVBD028
 ACRN AP LABOR FOR PWS
 PR: 1300246616
 DOC: MIPR1FDAVBD028
 COST CODE: A00001034080
 NWA: 100000439709-0013

410019 1300309711 (372.28)
 LLA :
 BN 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001445397
 Standard Number: N/A
 ACRN: BN
 PR: 1300309711
 DOC#: N/A
 COST CODE: A00001445397
 NWA: 400000013903.4000

410020 1300320386 (64.19)
 LLA :
 BP 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001524278
 Standard Number: N/A
 ACRN: BP
 PR: 1300320386
 DOC: N/A
 COST CODE: A00001524278
 NWA: 400000000003-0025

420006 1300372544 (104143.55)
 LLA :
 CD 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001862980
 Standard Number: N6523613PR24823
 PR: 1300372544
 DOC: N6523613PR24823
 COST CODE: A00001862980
 NWA/BS#: 400000014670 0010
 TASK ID #: 4596-V715-043-13

430009 130043703000001 59966.24
 LLA :
 CT 97X4930 NH3S 255 77777 0 050120 2F 000000 A00002375935
 Standard Number: N0003914WX01800
 NWA: 100000912063-0030

430010 130044234500001 55371.92

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LLA :
CU 97X4930 NH3S 255 77777 0 050120 2F 000000 A00002411631
Standard Number: N0003914WX01177
NWA: 100000869544-OPPC

430011 130044651100001 49992.98
LLA :
CV 97X4930 NH3S 255 77777 0 050120 2F 000000 A00002437883
Standard Number: N0003914WX02305
NWA: 100000869622-0030

610009 1300309711 (725.68)
LLA :
BN 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001445397
Standard Number: N/A
ACRN: BN
PR: 1300309711
DOC#: N/A
COST CODE: A00001445397
NWA: 400000013903.4000

620002 1300372544 (5640.94)
LLA :
CD 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001862980
Standard Number: N6523613PR24823
PR: 1300372544
DOC: N6523613PR24823
COST CODE: A00001862980
NWA/BS#: 400000014670 0010
TASK ID #: 4596-V715-043-13

630005 130044234500002 9605.16
LLA :
CU 97X4930 NH3S 255 77777 0 050120 2F 000000 A00002411631
Standard Number: N0003914WX01177
NWA: 100000869544-OPPC

MOD 46 Funding 63816.76
Cumulative Funding 7299004.49

MOD 47

430012 130045096700001 13029.90
LLA :
CW 97X4930 NH3S 255 77777 0 050120 2F 000000 A00002470625
Standard Number: N/A
NWA: 400000024240-4000

630006 130045096700001 121.28
LLA :
CW 97X4930 NH3S 255 77777 0 050120 2F 000000 A00002470625
Standard Number: N/A
NWA: 400000024240-4000

MOD 47 Funding 13151.18
Cumulative Funding 7312155.67

MOD 48

430013 130045942800001 53562.62
LLA :
CX 97X4930 NH3S 255 77777 0 050120 2F 000000 A00002565098
ACRN: CX
COST CODE: A00002565098
CIN 130045942800001

630007 130045942800001 11321.77
LLA :
CY 97X4930 NH3S 255 77777 0 050120 2F 000000 A00002565098
PWS SUPPORT 8.2 DESIGN SUPPORT, 8.5 TECHNICAL SUPPORT

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MOD 48 Funding 64884.39
Cumulative Funding 7377040.06

MOD 49

430014 130046003100001 22220.44
LLA :
CZ 97X4930 NH3S 255 77777 0 050120 2F 000000 A00002569066
Standard Number: N0002414WX02211
NWA: 100000902578-KSV1

620004 1300382360 (53572.00)
LLA :
CG 97X4930 NH3S 255 77777 0 050120 2F 000000
Standard Number: 400000013903.4003
ACRN: CG
PR: 1300382360
DOC: 400000013903.4003
COST CODE: A00001956728
NWA/BS#: 400000013903.4003

MOD 49 Funding -31351.56
Cumulative Funding 7345688.50

MOD 50

410006 1300290471 (1169.56)
LLA :
BA 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001316125
Standard Number: N/A
ACRN: BA
PR: 1300290471
DOC: N/A
COST CODE: A00001316125
NWA: 400000000000-0575

410007 1300291609 (636.84)
LLA :
BB 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001321157
Standard Number: N/A
ACRN: BB
PR: 1300291609
DOC: N/A
COST CODE: A00001321157
NWA: 400000000000-0084

430015 130046742200001 77176.57
LLA :
DA 97X4930 NH3S 255 77777 0 050120 2F 000000 A00002636537
Standard Number: N0003915WX00181
NWA: 100001011014-0010

430016 130046867200001 78043.18
LLA :
DB 97X4930 NH3S 255 77777 0 050120 2F 000000 A00002645133
Standard Number: N0002513WRP0226
NWA: 100000835286-0090

610003 1300290471 (9.59)
LLA :
BA 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001316125
Standard Number: N/A
ACRN: BA
PR: 1300290471
DOC: N/A
COST CODE: A00001316125
NWA: 400000000000-0575

610004 1300291609 (1525.02)

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LLA :
BB 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001321157
Standard Number: N/A
ACRN: BB
PR: 1300291609
DOC: N/A
COST CODE: A00001321157
NWA: 400000000000-0084

620003 1300385648 (668.20)
LLA :
CF 97X4930 NH3S 255 77777 0 050120 2F 000000
Standard Number: 400000013903-4000
ACRN: CF
PR: 1300385648
DOC: 400000013903-4000
COST CODE: A00001984409
NWA/BS#: 400000013903-4000

630008 130046742200001 29291.99
LLA :
DA 97X4930 NH3S 255 77777 0 050120 2F 000000 A00002636537
Standard Number: N0003915WX00181
NWA: 100001011014-0010

MOD 50 Funding 180502.53
Cumulative Funding 7526191.03

MOD 51

400018 1300275891 (617.01)
LLA :
AS 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001235927
Standard Number: N/A
ACRN: AS
PR:1300275891
DOC: N/A
COST CODE:A00001235927
NWA:400000000000.0084

410016 1300299139 (650.85)
LLA :
BK 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001356379
Standard Number: N0002412WX06120
ACRN: BK
PR: 1300299139
DOC#: N0002412WX06120
COST CODE: A00001356379
NWA: 100000684089-0030

MOD 51 Funding -1267.86
Cumulative Funding 7524923.17

MOD 52 Funding 0.00
Cumulative Funding 7524923.17

MOD 53

430017 130048171600001 44427.23
LLA :
DC 97X4930 NH3S 255 77777 0 050120 2F 000000 A00002753409
Standard Number: N0002415WX02726
NWA: 100001022185-0060

630009 130048171600001 5510.00
LLA :
DC 97X4930 NH3S 255 77777 0 050120 2F 000000 A00002753409
Standard Number: N0002415WX02726
NWA: 100001022185-0060

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MOD 53 Funding 49937.23
Cumulative Funding 7574860.40

MOD 54

400004 1300224808 (77.36)

LLA :
AD 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000863563
Standard Number: N0002410WX21302
ACRN:AD
PR:1300224808
DOC:4COST CODE:A00000863563
NWA:400000000003.0025

400006 1300224808 (920.29)

LLA :
AF 97X4930 NH3S 255 77777 0 050120 2F 000000 A20000863563
Standard Number: N0002410WX21302
ACRN:AF
PR:1300224808
DOC:N0002410WX21302
COST CODE:A20000863563
NWA:100000415080.0080

600002 1300224808 (0.01)

LLA :
AD 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000863563
ACRN:AD
PR:1300224808
DOC:N0002410WX21302
COST CODE:A00000863563
NWA:400000000003.0025

610008 1300306321 (38.49)

LLA :
BL 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001414188
Standard Number: N/A
ACRN: BL
PR: 1300306321
DOC#: N/A
COST CODE: A00001414188
NWA: 4000000000003-0025

610012 1300334482 (4625.19)

LLA :
BX 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001611871
Standard Number: N/A
ACRN: BX
PR: 1300334482
DOC: N/A
COST CODE: A00001611871
NWA: 400000000003-0025

MOD 54 Funding -5661.34
Cumulative Funding 7569199.06

MOD 55

430018 130046767300001 15187.08

LLA :
DD 97X4930 NH3S 255 77777 0 050120 2F 000000 A00002638517
Standard Number: DWAM41452
NWA: 100000927270-0070

MOD 55 Funding 15187.08
Cumulative Funding 7584386.14

MOD 56

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430005 130043576700004 (27576.57)
 LLA :
 CP 97X4930 NH3S 255 77777 0 050120 2F 000000 A30002366153
 Standard Number: N0002414WX20841
 NWA: 100000954155-0010

430006 130043576700005 (2322.64)
 LLA :
 CQ 97X4930 NH3S 255 77777 0 050120 2F 000000 A40002366153
 Standard Number: N0002409WX20910
 NWA: 100000876400-0080

630003 130043576700004 (4024.83)
 LLA :
 CP 97X4930 NH3S 255 77777 0 050120 2F 000000 A30002366153
 Standard Number: N0002414WX20841
 NWA: 100000954155-0010

MOD 56 Funding -33924.04
 Cumulative Funding 7550462.10

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SECTION H SPECIAL CONTRACT REQUIREMENTS

NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS

For the purposes of FAR clauses 52.219-6, NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE, 52.219-3, NOTICE OF TOTAL HUBZONE SET-ASIDE, 52.219-18, NOTIFICATION OF COMPETITION LIMITED TO ELIGIBLE 8(A) CONCERNS, and 52.219-27 NOTICE OF TOTAL SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SET-ASIDE, the determination of whether a small business concern is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation, and further, meets the definition of a HUBZone small business concern, a small business concern certified by the SEA for participation in the SBAs 8(a) program, or a service disabled veteran-owned small business concern, as applicable, shall be based on the status of said concern at the time of award of the SeaPort-e MACs and as further determined in accordance with Special Contract Requirement H-19.

5252.232-9206 SEGREGATION OF COSTS (DEC 2003)

(a) The Contractor agrees to segregate costs incurred under this task order at the lowest level of performance, either task or subtask, rather than on a total task order basis, and to submit invoices reflecting costs incurred at that level. Invoices shall contain summaries of work charged during the period covered, as well as overall cumulative summaries by labor category for all work invoiced to date (if applicable), by line item, task or subtask.

(b) Where multiple lines of accounting are present, the ACRN preceding the accounting citation will be found in Section B and/or Section G. Payment of Contractor invoices shall be accomplished only by charging the ACRN that corresponds to the work invoiced.

(c) Except when payment requests are submitted electronically as specified in the clause at DFARS 252.232-7003, Electronic Submission of Payment Requests, one copy of each invoice or voucher will be provided, at the time of submission to DCAA, to the Contracting Officer Representative.

252.239-7001 INFORMATION ASSURANCE CONTRACTOR TRAINING AND CERTIFICATION (JAN 2008)

(a) The Contractor shall ensure that personnel accessing information systems have the proper and current information assurance certification to perform information assurance functions in accordance with DoD 8570.01-M, Information Assurance Workforce Improvement Program. The Contractor shall meet the applicable information assurance certification requirements, including--

(1) DoD-approved information assurance workforce certifications appropriate for each category and level as listed in the current version of DoD 8570.01-M; and

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

(b) Upon request by the Government, the Contractor shall provide documentation supporting the information assurance certification status of personnel performing information assurance functions.

(c) Contractor personnel who do not have proper and current certifications shall be denied access to DoD information systems for the purpose of performing information assurance functions.

ADMINISTRATIVE INSTRUCTIONS:

1. WAGE DETERMINATION APPLICABLE, SERVICE CONTRACT ACT (JUL 1989)

Attachment 7 incorporated herein sets forth the applicable Service Contract Act Wage Determination by the Secretary of Labor.

The applicable WD for the awardee's location will be included at time of task order award.

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2. REIMBURSEMENT OF TRAVEL COSTS (NOV 2005)

(a) Contractor Request and Government Approval of Travel

Any travel under this contract must be specifically requested in writing, by the contractor prior to incurring any travel costs. If this contract is a definite or indefinite delivery contract, then the written Government authorization will be by task/delivery orders issued by the Ordering Officer or by a modification to an issued task/delivery order. If this contract is not a definite or indefinite delivery contract, then the written Government authorization will be by written notice of approval from the Contracting Officer's Representative (COR). The request shall include as a minimum, the following:

- (1) Contract number
- (2) Date, time, and place of proposed travel
- (3) Purpose of travel and how it relates to the contract
- (4) Contractor's estimated cost of travel
- (5) Name(s) of individual(s) traveling and;
- (6) A breakdown of estimated travel and per diem charges.

(b) General

(1) The costs for travel, subsistence, and lodging shall be reimbursed to the contractor only to the extent that it is necessary and authorized for performance of the work under this contract. The costs for travel, subsistence, and lodging shall be reimbursed to the contractor in accordance with the Federal Acquisition Regulation (FAR) 31.205-46, which is incorporated by reference into this contract. As specified in FAR 31.205-46(a) (2), reimbursement for the costs incurred for lodging, meals and incidental expenses (as defined in the travel regulations cited subparagraphs (b)(1)(i) through (b)(1)(iii) below) shall be considered to be reasonable and allowable only to the extent that they do not exceed on a daily basis the maximum per diem rates in effect at the time of travel as set forth in the following:

- (i) Federal Travel Regulation prescribed by the General Services Administration for travel in the contiguous 48 United States;
- (ii) Joint Travel Regulation, Volume 2, DoD Civilian Personnel, Appendix A, prescribed by the Department of Defense for travel in Alaska, Hawaii, The Commonwealth of Puerto Rico, and the territories and possessions of the United States; or
- (iii) Standardized Regulations, (Government Civilians, Foreign Areas), Section 925, "Maximum Travel Per Diem Allowances in Foreign Areas" prescribed by the Department of State, for travel in areas not covered in the travel regulations cited in subparagraphs (b)(1)(i) and (b)(1)(ii) above.

(2) Personnel in travel status from and to the contractor's place of business and designated work site or vice versa, shall be considered to be performing work under the contract, and contractor shall bill such travel time at the straight (regular) time rate; however, such billing shall not exceed eight hours per person for any one person while in travel status during one calendar day.

(c) Per Diem

(1) The contractor shall not be paid per diem for contractor personnel who reside in the metropolitan area in which the tasks are being performed. Per diem shall not be paid on services performed at contractor's home facility and at any facility required by the contract, or at any location within a radius of 50 miles from the contractor's home facility and any facility required by this contract.

(2) Costs for subsistence and lodging shall be paid to the contractor only to the extent that overnight stay is necessary and authorized in writing by the Government for performance of the work under this contract per paragraph (a). When authorized, per diem shall be paid by the contractor to its employees at a rate not to exceed the rate specified in the travel regulations cited in FAR 31.205-46(a)(2) and authorized in writing by the Government. The

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authorized per diem rate shall be the same as the prevailing locality per diem rate.

(3) Reimbursement to the contractor for per diem shall be limited to payments to employees not to exceed the authorized per diem and as authorized in writing by the Government per paragraph (a). Fractional parts of a day shall be payable on a prorated basis for purposes of billing for per diem charges attributed to subsistence on days of travel. The departure day from the Permanent Duty Station (PDS) and return day to the PDS shall be 75% of the applicable per diem rate. The contractor shall retain supporting documentation for per diem paid to employees as evidence of actual payments, as required by the FAR 52.216-7 "Allowable Cost and Payment" clause of the contract.

(d) Transportation

(1) The contractor shall be paid on the basis of actual amounts paid to the extent that such transportation is necessary for the performance of work under the contract and is authorized in writing by the Government per paragraph (a).

(2) The contractor agrees, in the performance of necessary travel, to use the lowest cost mode commensurate with the requirements of the mission and in accordance with good traffic management principles. When it is necessary to use air or rail travel, the contractor agrees to use coach, tourist class or similar accommodations to the extent consistent with the successful and economical accomplishment of the mission for which the travel is being performed. Documentation must be provided to substantiate non-availability of coach or tourist if business or first class is proposed to accomplish travel requirements.

(3) When transportation by privately owned conveyance (POC) is authorized, the contractor shall be paid on a mileage basis not to exceed the applicable Government transportation rate specified in the travel regulations cited in FAR 31.205-46(a)(2) and is authorized in writing by the Government per paragraph (a).

(4) When transportation by privately owned (motor) vehicle (POV) is authorized, required travel of contractor personnel, that is not commuting travel, may be paid to the extent that it exceeds the normal commuting mileage of such employee. When an employee's POV is used for travel between an employee's residence or the Permanent Duty Station and one or more alternate work sites within the local area, the employee shall be paid mileage for the distance that exceeds the employee's commuting distance.

(5) When transportation by a rental automobile, other special conveyance or public conveyance is authorized, the contractor shall be paid the rental and/or hiring charge and operating expenses incurred on official business (if not included in the rental or hiring charge). When the operating expenses are included in the rental or hiring charge, there should be a record of those expenses available to submit with the receipt. Examples of such operating expenses include: hiring charge (bus, streetcar or subway fares), gasoline and oil, parking, and tunnel tolls.

(6) Definitions:

(i) "Permanent Duty Station" (PDS) is the location of the employee's permanent work assignment (i.e., the building or other place where the employee regularly reports for work.

(ii) "Privately Owned Conveyance" (POC) is any transportation mode used for the movement of persons from place to place, other than a Government conveyance or common carrier, including a conveyance loaned for a charge to, or rented at personal expense by, an employee for transportation while on travel when such rental conveyance has not been authorized/approved as a Special Conveyance.

(iii) "Privately Owned (Motor) Vehicle (POV)" is any motor vehicle (including an automobile, light truck, van or pickup truck) owned by, or on a long-term lease (12 or more months) to, an employee or that employee's dependent for the primary purpose of providing personal transportation, that:

(a) is self-propelled and licensed to travel on the public highways;

(b) is designed to carry passengers or goods; and

(c) has four or more wheels or is a motorcycle or moped.

(iv) "Special Conveyance" is commercially rented or hired vehicles other than a POC and other than those owned or under contract to an agency.

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(v) "Public Conveyance" is local public transportation (e.g., bus, streetcar, subway, etc) or taxicab.

(iv) "Residence" is the fixed or permanent domicile of a person that can be reasonably justified as a bona fide residence.

EXAMPLE 1: Employee's one way commuting distance to regular place of work is 7 miles. Employee drives from residence to an alternate work site, a distance of 18 miles. Upon completion of work, employee returns to residence, a distance of 18 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (14 miles). The employee is reimbursed for 22 miles ($18 + 18 - 14 = 22$).

EXAMPLE 2: Employee's one way commuting distance to regular place of work is 15 miles. Employee drives from residence to an alternate work site, a distance of 5 miles. Upon completion of work, employee returns to residence, a distance of 5 miles.

In this case, the employee is not entitled to be reimbursed for the travel performed (10 miles), since the distance traveled is less than the commuting distance (30 miles) to the regular place of work.

EXAMPLE 3: Employee's one way commuting distance to regular place of work is 15 miles. Employee drives to regular place of work. Employee is required to travel to an alternate work site, a distance of 30 miles. Upon completion of work, employee returns to residence, a distance of 15 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (30 miles). The employee is reimbursed for 30 miles ($15 + 30 + 15 - 30 = 30$).

EXAMPLE 4: Employee's one way commuting distance to regular place of work is 12 miles. In the morning the employee drives to an alternate work site (45 miles). In the afternoon the employee returns to the regular place of work (67 miles). After completion of work, employee returns to residence, a distance of 12 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (24 miles). The employee is reimbursed for 100 miles ($45 + 67 + 12 - 24 = 100$).

EXAMPLE 5: Employee's one way commuting distance to regular place of work is 35 miles. Employee drives to the regular place of work (35 miles). Later, the employee drives to alternate work site #1 (50 miles) and then to alternate work site #2 (25 miles). Employee then drives to residence (10 miles).

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal commuting distance (70 miles). The employee is reimbursed for 50 miles ($35 + 50 + 25 + 10 - 70 = 50$).

EXAMPLE 6: Employee's one way commuting distance to regular place of work is 20 miles. Employee drives to the regular place of work (20 miles). Later, the employee drives to alternate work site #1 (10 miles) and then to alternate work site #2 (5 miles). Employee then drives to residence (2 miles).

In this case, the employee is not entitled to be reimbursed for the travel performed (37 miles), since the distance traveled is less than the commuting distance (40 miles) to the regular place of work.

3. CONTRACTOR PICTURE BADGE (DEC 1999)

(a) A contractor picture badge may be issued to contractor personnel by the SPAWARSSYSCOM Security Office upon receipt of a valid visit request from the Contractor and a picture badge request from the COR. A list of personnel requiring picture badges must be provided to the COR to verify that the contract or delivery/task order authorizes performance at SPAWARSSYSCOM prior to completion of the picture badge request.

(b) An automobile decal will be issued by SPAWARSSYSCOM Security Office upon presentation of a valid contractor picture badge and the completion of the Badge and Decal Record.

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(c) The contractor assumes full responsibility for the proper use of the identification badge and automobile decal, and shall be responsible for the return of the badge and/or destruction of the automobile decal upon termination of personnel or expiration or completion of the contract.

(d) At the completion of the contract, the contractor shall forward to SPAWARSSYSCOM Security Office a list of all unreturned badges with a written explanation of any missing badges.

4. CONTRACTOR IDENTIFICATION (DEC 1999)

(a) Contractor employees must be clearly identifiable while on Government property by wearing appropriate badges.

(b) Contractor employees are required to clearly identify themselves and the company they work for whenever making contact with Government personnel by telephone or other electronic means.

5. LIMITED RELEASE OF CONTRACTOR CONFIDENTIAL BUSINESS INFORMATION (CBI) (NOV 2003)

(a) Definition.

“Confidential business information,” as used in this clause, is defined as all forms and types of financial, business, scientific, technical, economic, or engineering information, including patterns, plans, compilations, program devices, formulas, designs, prototypes, methods, techniques, processes, procedures, programs, or codes, whether tangible or intangible, and whether or how stored, compiled, or memorialized physically, electronically, graphically, photographically, or in writing if -- (1) the owner thereof has taken reasonable measures to keep such information secret, and (2) the information derives independent economic value, actual or potential from not being generally known to, and not being readily ascertainable through proper means by, the public. Confidential business information may include technical data as that term is defined in DFARS §§ 252.227-7013(a)(14), 252.227-7015(a)(4), and 252.227-7018(a)(19). It may also include computer software as that term is defined in DFARS §§ 252.227-7014(a)(4) and 252.227-7018(a)(4).

(b) The Space and Naval Warfare Systems Command (SPAWAR) may release to individuals employed by SPAWAR support contractors and their subcontractors confidential business information submitted by the contractor or its subcontractors pursuant to the provisions of this contract. Business information that would ordinarily be entitled to confidential treatment may be included in the information released to these individuals. Accordingly, by submission of a proposal or execution of this contract, the offeror or contractor and its subcontractors consent to a limited release of its confidential business information.

(c) Circumstances where SPAWAR may release the contractor's or subcontractors' confidential business information include the following:

(1) To other SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in handling and processing information and documents in the administration of SPAWAR contracts, such as file room management and contract closeout.

(2) To SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in accounting support services, including access to cost-reimbursement vouchers.

(3) To SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in crafting performance work statements, assisting with the evaluation of task order cost/technical proposals and assembling performance metrics information.

(d) SPAWAR recognizes its obligation to protect the contractor and its subcontractors from competitive harm that could result from the release of such information. SPAWAR will permit the limited release of confidential business information under paragraphs (c)(1), (c)(2) and (c)(3) only under the following conditions:

(1) SPAWAR determines that access is required by other SPAWAR contractors and their subcontractors to perform the tasks described in paragraphs (c)(1), (c)(2) and (c)(3),

(2) Access to confidential business information is restricted to individuals with a bona fide need to possess,

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(3) Contractors, their subcontractors, and their employees who are granted access to confidential business information have signed an appropriate non-disclosure agreement requiring them to provide the same level of protection to confidential business information that would be provided by SPAWAR employees,

(4) Contractors and their subcontractors having access to confidential business information have agreed under their contract or a separate corporate non-disclosure agreement to provide the same level of protection to confidential business information that would be provided by SPAWAR employees, and

(5) SPAWAR contractors and their subcontractors performing the tasks described in paragraphs (c)(1), (c)(2) or (c)(3) have agreed under their contract or a separate non-disclosure agreement to not use confidential business information for any purpose other than performing the tasks described in paragraphs (c)(1), (c)(2) and (c)(3).

(e) SPAWAR's responsibilities under the Freedom of Information Act are not affected by this clause.

(f) If SPAWAR satisfies the conditions listed in paragraph (d), the contractor and its subcontractors agree to indemnify and hold harmless the Government, its agents, and employees from every claim or liability, including attorneys fees, court costs, and expenses, arising out of, or in any way related to, the misuse or unauthorized modification, reproduction, release, display, or disclosure of confidential business information provided by the contractor to the Government.

(g) The contractor agrees to include, and require inclusion of, this clause in all subcontracts at any tier that requires the furnishing of confidential business information.

ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (JUL 2000) (RESTATED FROM BASIC CONTRACT)

(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 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).

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(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 SeaPort/Task Order 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 SeaPort/Task Order 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 SeaPort/Task Order Contracting Officer in making a determination on this matter. Notwithstanding this notification, the Government may terminate the contract/Task Orders 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 SeaPort/Task Order Contracting Officer, the Government may terminate this contract/task orders 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 SeaPort/Task Order's 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 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 the basic contract or this task order.

(n) Compliance with this requirement is a material requirement of the basic contract and this task order.

TECHNICAL INSTRUCTIONS

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

(1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details

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and 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 descriptions.

(b) Technical instructions must be within the general scope of work stated in the task order. Technical instruction may not be used to: (1) assign additional work under the task order; (2) direct a change as defined in the "CHANGES" clause in this task order; (3) increase or decrease the task order price or estimated task order 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 task order.

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

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SECTION I CONTRACT CLAUSES

CLAUSES INCORPORATED BY REFERENCE:

52.203-13 Contractor Code of Business Ethics and Conduct (DEC 2008)

52.219-6 Notice of Small Business Set-Aside (JUN 2003)

52.219-14 Limitations of Subcontracting (DEC 1996)

CLAUSES INCORPORATED BY FULL TEXT:

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within within thirty (30) days prior to the expiration of the contract.

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

(a) The Government may extend the term of this task order by written notice to the Contractor on or before the expiration of the task order; provided, that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the task 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 four years.

52.228-3 WORKERS' COMPENSATION INSURANCE (DEFENSE BASE ACT) (APR 1984)

The Contractor shall (a) provide, before commencing performance under this contract, such workers' compensation insurance or security as the Defense Base Act (42 U.S.C. 1651, et seq.) requires and (b) continue to maintain it until performance is completed. The Contractor shall insert, in all subcontracts under this contract to which the Defense Base Act applies, a clause similar to this clause (including this sentence) imposing upon those subcontractors this requirement to comply with the Defense Base Act.

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

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5342 or 5332.

THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION

Employee Class Monetary Wage - Fringe Benefits

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SECTION J LIST OF ATTACHMENTS

Attachment 1 - DD1423, Contract Data Requirements List

Attachment 2 - DD254, Contract Security Classification Specifications

Attachment 3 - Wage Determination: South Carolina No. 2005-2473 (Rev.13), dated 06/13/2011; Virginia No. 2005-2543 (Rev.13), dated 06/13/2011; California No. 2005-2057 (Rev.12), dated 06/13/2011

Attachment 4 - QASP / CDAD