

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE U		PAGE OF PAGES 1 4		
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE 26-Jul-2019		4. REQUISITION/PURCHASE REQ. NO. 1300794578, 1300794573		5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY NSWC IHEODTD 4081 North Jackson Road Indian Head MD 20640-5116 jamie.l.brown1@navy.mil 301-744-6623		CODE N00174		7. ADMINISTERED BY (If other than Item 6) DCMA Manassas 14501 George Carter Way, 2nd Floor Chantilly VA 20151		CODE S2404A SCD: C	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) BMT Designers and Planners 2120 Washington Blvd, Suite 200 Arlington VA 22204		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4023 / N0017418F3007	
[X]		10B. DATED (SEE ITEM 13) 27-Jul-2018	
CAGE CODE 54436	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).
[X]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9 Option to Extend the Term of the Contract
[]	D. OTHER (Specify type of modification and authority)

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

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

15A. NAME AND TITLE OF SIGNER (Type or print) James K. Towns		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Christine M Owens, Contracting Officer	
15B. CONTRACTOR/OFFEROR /s/James K. Towns (Signature of person authorized to sign)	15C. DATE SIGNED 25-Jul-2019	16B. UNITED STATES OF AMERICA BY /s/Christine M Owens (Signature of Contracting Officer)	16C. DATE SIGNED 26-Jul-2019

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

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

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GENERAL INFORMATION

The purpose of this modification is to 1) Exercise Option Year I, 2) Rollover ceiling from Base Year, 3) Add funding, 4) Revise Section H - Special Contract Requirements and 5) remove Attachment 4 - Government Furnished Property from Section J as follows:

1) In accordance with FAR 52.217-9 Option to Extend the Term of the Contract, Option Year I is hereby exercised for CLINs 7100 and 9100 as follows:

[REDACTED]

[REDACTED]

The total not to exceed cost plus fixed fee value of this task order is increased by [REDACTED] from [REDACTED].

2) The unused ceiling amounts for the Base Year are hereby rolled over into Option Year I ceiling amounts.

The tables below show the changes made as a result of rolling over unused Base Year amounts into Option Year I CLIN amounts:

CLIN	Base Year	Base Year Funded	Base Year Unfunded	Revised Base Year
7000	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
9000	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
TOTAL	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

CLIN	Option Year I	Amount Rolled to Option Year I from Base Year	Revised Option Year I
7100	[REDACTED]	[REDACTED]	[REDACTED]
9100	[REDACTED]	[REDACTED]	[REDACTED]
TOTAL	[REDACTED]	[REDACTED]	[REDACTED]

The period of performance for Option Year I is 27 July 2019 through 26 July 2020.

4) Funding is added as follows: See Section G - Accounting Data for details.

[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]

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[REDACTED]
[REDACTED]
[REDACTED]

5) Section J - List of Attachments, Attachment 4 - Government Furnished Property is removed in its entirety from the task order.

6) All other terms and conditions remain unchanged.

7) Direct any questions to Jamie Brown at 301-744-6623.

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

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$1,880,246.08 by [REDACTED].

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
7101	Fund Type - OTHER	0.00	[REDACTED]	[REDACTED]
7102	Fund Type - OTHER	0.00	[REDACTED]	[REDACTED]
9101	Fund Type - OTHER	0.00	[REDACTED]	[REDACTED]
9102	Fund Type - OTHER	0.00	[REDACTED]	[REDACTED]

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

CLIN/SLIN	From (\$)	By (\$)	To (\$)
7000	[REDACTED]	[REDACTED]	[REDACTED]
7100	[REDACTED]	[REDACTED]	[REDACTED]
7101	[REDACTED]	[REDACTED]	[REDACTED]
7102	[REDACTED]	[REDACTED]	[REDACTED]
9100	[REDACTED]	[REDACTED]	[REDACTED]
9101	[REDACTED]	[REDACTED]	[REDACTED]
9102	[REDACTED]	[REDACTED]	[REDACTED]

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

CLIN/SLIN	From	To
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7101	7/27/2019 - 7/26/2020
7102	7/27/2019 - 7/26/2020
9101	7/26/2019 - 7/25/2020
9102	7/26/2019 - 7/25/2020

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7000	R425	BASE YEAR - Technical and analytical support services for LQAO, NOSSA, and affiliated agencies. (Fund Type - TBD)					
7001	R425	Same as CLIN 7000 (Fund Type - OTHER)	1.0	LO			
7002	R425	Same as CLIN 7000 (Fund Type - OTHER)	1.0	LO			
7003	R425	Same as CLIN 7000 (Fund Type - OTHER)	1.0	LO			
7004	R425	Same as CLIN 7000 (Fund Type - OTHER)	1.0	LO			
7005	R425	Same as CLIN 7000 (Fund Type - OTHER)	1.0	LO			
7006	R425	Same as CLIN 7006 (Fund Type - OTHER)	1.0	LO			
7007	R425	Same as CLIN 7000 (Fund Type - OTHER)	1.0	LO			
7008	R425	Same as CLIN 7000 (Fund Type - OTHER)	1.0	LO			
7100	R425	OPTION YEAR I - Technical and analytical support services for LQAO, NOSSA, and affiliated agencies. (Fund Type - TBD)		LH			
7101	R425	Same as CLIN 7100 (Fund Type - OTHER)	1.0	LO			
7102	R425	Same as CLIN 7100 (Fund Type - OTHER)	1.0	LO			
7200	R425	OPTION YEAR II - Technical and analytical support services for LQAO, NOSSA, and affiliated agencies. (Fund Type - TBD) Option		LH			
7300	R425	OPTION YEAR III - Technical and analytical support services for LQAO, NOSSA, and affiliated agencies. (Fund Type - TBD) Option		LH			

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Performance Work Statement provided for the period of performance specified in SECTION F. The PAYMENT OF FEE(S) (LEVEL OF EFFORT-ALT 1) and LEVEL OF EFFORT - ALT 1 clauses apply to these Items. The Government estimate is 25,103 man-hours per year, with the labor mix recommended in Section L, Table 1. Offerors may deviate from the provided labor mix but must propose a total of 25,103 total hours per year. The Government estimate is based on the total anticipated Level of Effort (LOE) for all tasks combined per CLIN.

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

CLAUSES INCORPORATED BY FULL TEXT

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

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

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

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

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

HQ B-2-0015 - PAYMENTS OF FEE(S) (LEVEL OF EFFORT ALTERNATE 1) (NAVSEA) (MAY 2010)

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

(b) The Government shall make payments to the Contractor, subject to and in accordance with the clause in this contract entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE", (FAR 52.216-10), as applicable. Such payments shall be submitted by and payable to the Contractor pursuant to the clause of this contract entitled "ALLOWABLE COST AND PAYMENT" (FAR 52.216-7), subject to the withholding terms and conditions of the "FIXED FEE" or "INCENTIVE FEE" clause, as applicable, and shall be paid at the hourly rate(s) specified above per man-hour performed and invoiced. Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract.

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

(a) Except as otherwise provided herein, the Contractor shall be reimbursed for its reasonable actual travel costs in accordance with FAR 31.205-46. The costs to be reimbursed shall be those costs accepted by the Procuring Contracting Officer, Administrative Contracting Officer or their duly authorized representative, as advised by DCAA.

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

(c) Relocation costs and travel costs incidental to relocation are allowable to the extent provided in FAR 31.205-35;

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however, Contracting Officer approval shall be required prior to incurring relocation expenses and travel costs incidental to relocation.

(d) The Contractor shall not be reimbursed for the following daily local travel costs:

(i) travel at U.S. Military Installations where Government transportation is available,

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

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

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

This entire task order is Cost-Plus-Fixed-Fee (CPFF), Level of Effort (LOE).

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

1.0 Background

Naval Sea Systems Command (NAVSEA) Laboratory Quality and Accreditation Office (LQAO) is tasked with supporting the Navy and the Department of Defense (DoD) in a broad range of areas/issues related to the environment. A major effort for LQAO is coordinating data quality improvement activities through the DoD Environmental Data Quality Workgroup (EDQW). The EDQW is comprised of representatives from Army, Navy, Air Force and Defense Logistics Agency. Further, the Navy as Chair of the EDQW provides the DoD voice to other Federal data quality standardization efforts such as the Intergovernmental Data Quality Task Force (IDQTF), the NELAC Institute (TNI), and the DoD Environmental Laboratory Accreditation Program (ELAP). The LQAO also supports Department of Navy specific programs such as Naval Shipyard and SEA07 Gas Laboratory assessments. Other select Navy and Department of Defense (DoD) agencies specifically the Naval Ordnance Safety and Security Activity (NOSSA), Commander Navy Installations Command (CNIC), Naval Facilities Engineering Service Center (NFESC), Naval Civil Engineer Corps Officer School (CECOS), Commander U.S. Fleet Forces Command (COMUSFLTFORCOM) and Commander U.S. Pacific Fleet (COMPACFLT) are also tasked with supporting the Navy and the DoD in a broad range of areas/issues related to the environment.

To accomplish these tasks expert services and technical support are required related to environmental sampling, laboratory testing, environmental database maintenance and training, budget analysis, programmatic/analytical program support, document preparation, document review, environmental training course development and maintenance, environmental training course delivery and support, and meeting facilitation.

2.0 Scope

Contractor assistance is required to support the work of the NAVSEA LQAO and select Navy and DoD agencies including NOSSA, CNIC, NFESC and COMPACFLT as it proceeds to develop and follow policy, direction and guidance for environmental data collection activities. Pertinent management and technical support in matters concerning environmental and conservation areas will include: development of information systems and systems maintenance support, information assurance support, annual program plan development, updating/producing publications, training plans and training aides, environmental training course review for routine update and maintenance, environmental training course development for emergent training needs, support and delivery of environmental training courses, environmental project reviews/audits, and review of emerging federal/state rules and regulations for impact and implementation. In addition, Contractor services are required to assist the Navy in the assessment and resolution of quality and compliance vulnerability issues at different types of Naval facilities.

The Contractor shall advise and assist the Government, but shall not make final decisions or certifications on behalf of the Government nor perform any inherently governmental functions. Construction and Catering are NOT within the scope of this requirement. The Contractor or its employees shall not represent the Government nor appear to represent the Government in performance of these contract services. The Contractor shall not purchase or obligate on behalf of the Government. Unless specified otherwise, the Government will provide all equipment required for the required services. At all times, Contractor personnel shall wear appropriate identification identifying themselves as Contractor personnel. At all meetings, conferences, or sessions with the Government personnel, Contractor personnel shall clearly identify their status as Contractor employees. All reports and data delivered under this task order are property of the U.S. Government.

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2.1 Kickoff Meeting

There shall be a Government/Contractor Kickoff Meeting to establish Government/Contractor interfaces within fifteen (15) days after contract award, or as mutually agreed to by the Government and the Contractor. The anticipated meeting objectives shall include a face to face meeting between key personnel, team introduction, general program discussions, as well as more specific information in regards to the programs the contract supports. The Contractor shall document meeting minutes for Government review and approval within 10 business days from the completion of the meeting (CDRL A001).

2.2 Contract Transition

The Contractor shall establish the methods and processes that will be used to transition responsibility and performance from the incumbent contractor to the new contractor (if applicable). The methods shall address the seamless transition of functions, administration and records, and property, and the accomplishment of necessary training and familiarization during the transition to assume all functions and responsibilities. The transition period shall not exceed 30 days.

3.0 APPLICABLE DOCUMENTS

Unless otherwise specified, the following documents form a part of the PWS and are to be used for general guidance only.

Document No:	Document Title	Date Issued/Updated
OPNAVINST 5090.1D	Environmental Readiness Program Instruction	01/2014
OPNAV M-5090.1	Environmental Program Readiness Manual	01/2014
N/A	DoD and DOE Consolidated Quality Systems Manual for Environmental Laboratories*	07/2013
N/A	Development of Department of Defense Laboratory Control Sample Control Limits*	05/2004
N/A	DoD Environmental Field Sampling Handbook Revision 1.0*	04/2013
N/A	Charter for the DoD Environmental Data Quality Workgroup (EDQW)*	10/2010
N/A	DoD Environmental Laboratory Accreditation Program Fact Sheet*	12/2011
EPA-505- B-04-900A or DTIC ADA 427785	Uniform Federal Policy for Quality Assurance Project Plans** Evaluating, Assessing, and Documenting Environmental Data Collection and Use Programs	03/2005
N/A	Optimized UFP-QAPP Worksheets	03/2012
N/A	Advanced Geophysical Classification for Munitions Response Quality Assurance Project Plan Template	3/2016
N/A	Department of Defense Quality Systems Requirements for Advanced Geophysical Classification (DoD QSR)	11/2015

The above documentation is available at www.assistdocs.com, *www.denix.osd.mil and **www.EPA.gov.

4.0 Requirements

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4.1 Technical Assistance for LQAO

The Contractor shall provide technical assistance on a broad range of issues related to environmental sampling, laboratory testing, and data quality. This will include:

- Providing technical expertise in environmental sampling and testing for a wide range of Federal regulatory programs including: Clean Water Act (CWA), Safe Drinking Water Act (SDWA), Resource Conservation and Recovery Act (RCRA), and Comprehensive Environmental Response, Compensation and Liability Act (CERCLA).
- Assisting with the review and development of Systematic Planning documents, Quality Assurance Project Plans (QAPPs), and Work Plans.
- Assisting with the review of laboratory analytical data for compliance with permits (Data Verification and Data Validation).
- Providing expertise to assist LQAO in its support of the Strategic Environmental Research and Development Program (SERDP) and the Environmental Security Technology Certification Program (ESTCP)
- Providing technical assistance to shore activities and the fleet.
- Providing assistance in preparing correspondence, multimedia presentations and briefings.
- Maintaining and updating content of Navy and DoD websites
- Setting up and maintaining databases and electronic project files to manage information and data.
- Creating "Fact Sheets" and other technical publications that provide concise information readily understood by the target audience.
- Updating the Navy Environmental Compliance Sampling and Field Testing Procedures Manual.
- Assisting with the review of proposed and existing regulations and preparing responses to coordinate Navy and other DoD comments.

4.2 General Support for the EDQW

Navy, as Chair of the EDQW, facilitates meetings of the group and prepares the documentation necessary to support deliberations. The Contractor shall provide meeting support deliverables in accordance with CDRL A001. The Contractor shall provide support for up to four meetings per year, including the following tasks:

- Preparation of agendas and other analytical materials to support the workgroup.
- Drafting of language for review by workgroup for deliberations generated during meetings.
- Provide logistical support, including: identification of meeting rooms, sending announcements and directions to meetings to participants, and providing flip charts and associated materials for meeting support.
- Planning and Facilitating the workgroup meetings and the DoD Environmental Monitoring and Data Quality Workshop.
- Documentation of meeting minutes and circulating them for review, first in draft, then in final format.
- Maintaining an updated record of meeting attendees.
- Initiation and documentation of conference calls to address specific issues identified between meetings.

4.3 Training Support for LQAO, NOSSA and Naval CECOS Env Div

The Contractor will provide support to LQAO, NOSSA and Naval CECOS Env Div training activities, including:

- Scheduling, presenting, facilitating, and/or instructing workshops, technical seminars, and Navy owned training courses.

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- Obtaining adequate training space for workshops, seminars, and courses when on-installation space is unavailable or held at a non-federal location.
- Provide technical equipment for workshops, seminars, and courses if not available from training location. Examples would include computers, projector, projector screen, etc.
- Providing direct teaching and training support for Navy owned or Navy sponsored classes.
- Developing and maintaining new Sampling and Testing web-based training courses.
- Provide technical and subject matter experts for developing, updating and maintaining existing Navy owned CECOS Environmental Courses.
- Updating, maintaining and teaching the Naval Civil Engineer Corps Officers School (CECOS) Environmental Quality Sampling course.
- Procure new course equipment and materials for the (CECOS) Environmental Quality Sampling course. Procurement is for outdated equipment, damaged or non-functional equipment, new equipment identified during course update, and consumables.
- Provide IT and programing support to develop on-line training modules.
- Provide video and graphics support to develop training course aides.
- Provide technical support in maintaining and implementing required environmental and explosives safety training courses including Materials Potentially Presenting an Explosive Hazard (MPPEH) and Munitions Rule Implementation Policy (MRIP) on a Navy approved training site.
- Provide data deliverables in support of tasking in accordance with CDRL A002.

4.4 Laboratory Oversight and Accreditation Support for LQAO

The Contractor shall provide support to the LQAO in the area of environmental laboratory oversight. This support will include:

- Provide comments and recommendations to LQAO Laboratory Oversight and Accreditation manuals and documents.
- Interact with private contract laboratories to assess capabilities for LQAO and Navy.
- Providing expertise to critically review laboratory technical and quality control documents such as Quality Plans, Standard Operating Procedures and Proficiency Testing samples.
- Providing support for conference calls and meetings between contract laboratories and LQAO.
- Participating in on-site laboratory observations as part of the DoD Environmental Laboratory Accreditation Program (DoD ELAP).
- Participating in on-site laboratory assessments as part of the Navy specific programs such as Naval Shipyard Laboratory and SEA07 Gas Lab Accreditations.
- Provide data deliverables in support of tasking in accordance with CDRL A003.

4.5 Support for EDQW Subgroups

The Contractor shall provide assistance to subgroups of the EDQW. This support will include assistance to the Quality Assurance subgroup to develop implementation guidance to users of the DoD Quality System Manual (QSM) and technical support to the Munitions Response subgroup in administering the DoD Advanced Geophysical Classification Program (DAGCAP) and maintaining the Department of Defense Quality Systems Requirements for Advanced Geophysical Classification (DoD QSR). It may also include support to the Training & Outreach, Auditing, Data Validation, Emerging Contaminants and other subgroups in support of the Navy Chair of the EDQW. The Contractor shall provide support for up to six virtual subgroup meetings per year.

- Preparation of analytical materials to support workgroup deliberations.
- Drafting of language for review by team to meet the requirements specified by the team.
- Provide logistical support, including: call-in numbers, sending announcements and associated materials for meeting support and agenda preparation.
- Facilitation of the workgroup meetings.
- Documentation of meeting minutes and circulating them for review, first in draft, then in final format.
- Maintaining an updated record of meeting attendees – names; addresses; e-mails.

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- Initiation of conference calls to address specific issues between meetings.
- Documentation and distribution of materials and minutes from conference call.
- Documents created by the subgroups shall be ready for review by the EDQW within 30 days after final subgroup comments.
- All documents, handbooks, and guidance work products created by the subgroups shall be readily available for revision, as necessary.
- In support of EDQW, the Contractor shall develop training programs suitable for both in-person delivery and web based delivery to help various audiences understand and implement the subgroup work products.
The process of development of each of the training courses will be similar and includes:
 - Development of draft training materials, using Microsoft PowerPoint and other appropriate web based software.
 - Pilot testing of training materials on an audience identified by the EDQW.
 - Evaluation and revision of the training course, based on comments from the trainees, as well as the EDQW.
 - Final revision of the training course.
 - Delivery of the training course to appropriate audiences.
 - Provide data deliverables in support of tasking in accordance with CDRLs A001 and A002.

4.6 EDQW Support for Other Federal Initiatives

The Contractor shall provide support involving the NELAC Institute (TNI), Intergovernmental Data Quality Task Force (IDQTF) work products, and others in support of the EDQW in accordance with CDRL A001. This support will include:

- Supporting the development of quality assurance project plan templates for an assortment of areas (i.e. Munitions Response, Vapor Intrusion)
- Participating in the NELAC, IDQTF and other associated meetings, conferences, and training workshops as requested.
- Providing expertise to critically review technical and quality control documents.
- Attending EDQW meetings and provide briefings, summaries, or handouts on issues generated in these Federal conferences that impact DoD.
- Incorporate relevant information into EDQW subgroup meetings for discussion by the work group.

4.7 EPRWeb, Program Management and Information Assurance Support

The Contractor shall provide administrative, analytical and technical support for the Environmental Program Requirements (EPR)Web portal. Program support for environmental budget analysis and evaluation efforts includes: Program Objective Memorandum (POM) reviews, Fiscal Year Execution Reviews, Budget Execution Plan support, and Mission Execution Plan support. Program Management support is also required and includes: administration tools support, report generation, Help Desk support, Information Assurance and Technical Support. The Contractor shall support the Environmental Data and Metrics Web (EDMWeb) module which houses the Notice of Violation (NOV), Clean Water Act (CWA) and Safe Drinking Water Act (SDWA) Water Quality, Clean Air Act (CAA), Resource Conservation & Recovery Act (RCRA) Hazardous Waste and RCRA Solid Waste Modules. The Contractor shall also support the Environmental Management System Web (EMSWeb) and Conservation Modules as required. All products in support of this task (CDRL A004) are the property of the Federal Government. This support will include:

4.7.1 Assist with the management of POM reviews for all Navy echelon levels in EPRWeb:

- Draft EPRWeb POM Guidance and in-depth tutorials for POM reviews.
- Conduct Training sessions for Navy users at all echelon levels to aid in the POM review.
- Develop, manage, and assist in the analysis of reports to compare previous POM cycle snapshots and Fiscal Year Budget Execution data to identify changes and trends in the current POM requirements.

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- Conduct routine data checks to comply with changing U.S. Local, State, and Federal regulations and laws, overseas requirements, executive orders, and Navy and DoD policy.
- Versioning and archiving management of projects that require attention during the POM cycle.
- Critical Analysis of advanced administration reports, including POM Snapshot and narrative reports while providing real-time information of the POM status to the Budget Submitting Offices (BSO).
- Assist the BSO Media Managers and Funding Managers with detailed review of project data to ensure all project costs are reviewed, validated, and justified. Verify individual user permissions are adequate to submit the POM.
- Assist in developing the final POM-submittal report.

4.7.2 Assist with the management of the Budget Execution Plan in EPRWeb:

- Draft EPRWeb Execution Plan Guidance for each Fiscal Year.
- Build the Execution Plan using the OPNAV POM-approved snapshot as a baseline.
- Conduct training sessions for Navy users at all levels to provide education on the Execution Plan and the current Execution Guidance.
- Develop the Execution Review Report for each Fiscal Year and support BSOs with development of execution briefs, including data analysis support.
- Maintain the STARS and CFMS import and link STARS and CFMS data to EPRWeb projects and troubleshoot linkage issues.
- Update Project Execution Version as requested by the BSO Funding Manager.
- Incorporate changes to Execution Plan to work with changing business rules during the Fiscal Year.

4.7.3 Assist with the management of EPRWeb Help Desk and Technical Support to all users including:

- Develop and post documentation in the form of an on-line User Guide and quarterly News Letter.
- Develop and maintain training, including providing on-site and online training to ensure all Navy users are knowledgeable on how to navigate and use EPRWeb for their specific functions and are informed of business processes, system updates, and new features; maintain a comprehensive video library for use on demand; and maintain the EPRWeb User Guide.
- Troubleshoot and assist with managing user accounts and user groups.
- Maintain data integrity across the EPRWeb through analysis, regressions testing, and reporting.
- Prepare system documentation to ensure the system complies with Navy guidance.
- Maintain the on-line Issue Tracker to ensure all user errors are properly addressed and prioritized in a timely fashion.
- Send mass emails to users for system issues and/or EPRWeb updates.
- Provide oversight of EPR Project Page dropdowns
- Technical Support for all users and resolve issues in a timely manner.
- Maintain the Guidebook including Guidebook User Groups.
- Maintain the EPRWeb command structure and dropdown menus.
- Maintain all Unique Identification Codes (UIC) and UIC changes in EPRWeb.
- Coordinate, as directed, with Service Provider(s) for development of modifications and troubleshooting.
- Coordinate across all BSOs to share information and ensure timelines are tracked.
- Quality assurance and quality control (QA/QC) data in EPRWeb to ensure data integrity.
- Provide ad hoc customized reports to facilitate data analysis.
- Test new EPRWeb enhancements before deployment to ensure functionality of all features.

4.7.4 Assist with the management of the COMPACFLT Mission Execution Plan (MEP) in EPRWeb:

- Build the MEP each Fiscal Year based on the OPNAV approved POM baseline.
- Maintain all application tools such as the Fund Request and the Promise to Pay utilities.
- Development and analysis of the Mission Summary Report, By Priority Report, By Program Report, By Planned Date Report, By Fleet POC Report, Phasing Report , MEP Chart and MEP Pivot Report.
- Provide ad hoc customized report to support program execution and POM. Provide on-site technical

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support to the Commander, U.S. Pacific Fleet for controls management and adjustments, EPRWeb training and support, database clean-up, and POM preparation.

- Link Execution Line Items (ELIs) to Standard Accounting and Reporting System (STARS) and Command Financial Management System (CFMS) imports.
- Develop functional requirements documents and tools to implement updates.

4.7.5 Provide analytical support for the EDMWeb and EMSWeb Modules:

- Perform quality assurance testing for updates made on the NOV, CAA, RCRA Hazardous Waste and RCRA Solid Waste modules as requested including maintaining and coordinating the module Activity table.
- Work with Water Media Manager and Water Module Administrator to update CWA and SDWA Water Quality module requirements for data collection and reporting for the OPNAV Annual Report to Congress. Assist the developers and maintain a data base that allows the Water Module to cross-reference the NOV module allowing for a more accurate Annual Report to Congress.

4.7.6 Provide analytical and technical support for the Conservation Module within EPRWeb. The support will include gathering requirements, business analysis, development, maintenance and training of the module. The Contractor will maintain the Conservation application within the current EPR Portal structure. Effort will include: aligning historical and existing Conservation Program data/information, maintaining an interface for Users to input and edit necessary data/information, developing query tools, exports, imports that allow retrieval of project data for Users, and support Conservation Module Users in data calls, analyses and reporting to include developing custom pivot reports.

4.7.7 Program Management and Informational Assurance (IA) Support:

- Assist Program Managers with taskings related to Environmental support
- Assist Program Managers with IA Support
- Configure servers according to the DISA STIGs
- Install IAVA patches as released
- Scan servers ensuring systems are properly patched/configured
- Update C&A documentation as needed including C&A Plan, POA&M, etc.
- Work with CCB to ensure upgrades/changes comply with IA requirements
- Monitor event logs for intrusion attempts and system errors
- Review system software ensuring DADMS compliance
- Test system backups for accuracy
- Perform annual validation testing
- Perform contingency plan tests as needed
- Work with network personnel on system issues, upgrades, etc
- Ensure connectivity and file transfers with other systems are accurate
- Submit Certification and Accreditation (C&A) documentation for Approval To Operate (ATO)
- Attend C&A collaboration and resolve issues with the approval process

4.8 Emergency Planning and Community Right to Know Act (EPCRA) and Toxic Release Inventory (TRI) Support

The Contractor shall provide technical support to the DoD EPCRA Working Group and shall provide technical assistance in evaluating existing data sources that contain military munitions, sub-assembly, component, energetic constituent, and chemical release data relating to DoD operations, and shall compile this data into the Toxic Release Inventory Data Delivery System (TRI-DDS) for use at the installation level throughout DoD. Evaluations, analysis, calculations and narrative summary shall be documented IAW CDRL A004.

4.8.1 The Contractor shall accomplish the following in support of the DoD EPCRA TRI Working Group and provide data items in accordance with CDRL A004:

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- Assist NOSSA in identifying munitions to be investigated for inclusion in TRI-DDS
- Review, analyze and test the results of the munitions updates by comparing reports generated by TRI-DDS to hand calculations
- Provide DoD-wide training information as required
- Assist with overall system operations and maintenance through the completion of the reporting year for munitions activities on DoD active ranges and munitions demilitarization Open Burn/Open Detonation operations.

4.8.2 The Contractor shall assist with maintaining the TRI-DDS system, to include:

- Assist with system design, maintenance, and implementation of necessary changes and revised documents
- Provide technical, troubleshooting and testing services as required
- Provide service desk support to authorized users requiring assistance
- Provide munitions updates as available to include loading surrogate compositions as available in response to the user community's requests
- Provide policy updates as required

4.9 Analytical and Programmatic Support for NOSSA

NOSSA requires analytical and programmatic support of various policy, planning, organizational and operational taskings in support of Navy environmental, explosives safety and weapons systems safety programs. These programs require integrated and comprehensive environmental, safety and compliance support in terms of conducting analyses and methodologies to support the improvement and management of Navy environmental, explosives safety and weapons system programs.

The Contractor shall provide the following support:

- Assist with developing technical program planning and take appropriate actions, such as establishing meetings with subject matter experts, to address program issues. Perform environmental and weapons system safety policy analysis, regulatory and operational tracking, compliance monitoring, performance measurement and make process improvement recommendations.
- Support the review, revision and editing of Navy publications for environmental and explosive safety policy and guidance.
- Prepare presentations, meeting/conference agenda, meeting/conference minutes, and exhibits as well as provide logistics support for explosives safety and environmental program reviews, conferences, and meetings. Logistics support includes the organization, attendance, hosting, and/or facilitation of program meetings and discussions.
- Assist in the preparation of technical letters, participate in associated meetings, develop presentations/briefings, prepare and maintain related program documentation, develop task plans, and coordinate resource allocations.
- Assist in the development of management plans, evaluation of program schedules, and tracking/reviewing of program data deliverables. The Contractor shall use integrated and comprehensive approaches to assist with mission planning activities such as: financial management, operational management, and database management.
- Provide Arms Ammunition and Explosives (AA&E) Transportation program support services. Support includes technical and logistical analytical support in the areas of all Navy safety and transportation programs, research and reporting, collecting and analyzing data, hazard analyses as it relates to ordnance transportation safety, development of various presentations and meeting support, strategic planning, metrics and trend development, risk assessment and management, technical accuracy review, executing limited travel to support meetings, long-term/short-term priority analysis, program management support, and program logistics. The contractor shall provide assistance in monitoring and updating the interactive online AA&E Transportation website used by the Operating Units for Deviation requests, transportation surveys, and Defense Transportation Tracking System (DTTS) access. Support also includes investigation and suggested resolution of AA&E webpage issues in

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accordance with CDRL A004.

- Provide support for NOSSA's Automated Site Planning Tool (ASPT) deployment efforts.
- Provide Geographic Information System (GIS) and cartographic support to DON internal and external customers and stakeholders.
- Review ASPT generated Site Plans.

5.0 Deliverables

Draft and final documents, white papers, and reports as assigned in Microsoft Word and Adobe pdf formats (suitable for posting on Navy websites and in appropriate databases).

Deliverables shall be prepared according to instructions as identified in the Contract Data Requirements List (CDRL) form DD-1423-1 (attached):

Requirement	Deliverable	CDRL Reference
2.1, 4.2, 4.5, and 4.6	Meeting Agenda and/or Meeting Minutes	A001
4.3 and 4.5	Course Training Documents	A002
4.4	Lab Reports	A003
4.7, 4.8 and 4.9	Updated Systems/Web Tools and associated user manuals	A004
4.1 - 4.9	Contracting Officers Management/ Financial Report	A005

5.1 Enterprise-Wide Contractor Manpower Reporting Application (ECMRA)

The Contractor shall report Contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for technical and analytical support services via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- 1) W, Lease/Rental of Equipment;
- 2) X, Lease/Rental of Facilities;
- 3) Y, Construction of Structures and Facilities;
- 4) D, Automatic Data Processing and Telecommunications, IT and Telecom-Telecommunications Transmission (D304) and Internet (D322) ONLY;
- 5) S, Utilities ONLY;
- 6) V, Freight and Shipping ONLY.

The Contractor is required to completely fill in all required data fields using the following web address www.ecmra.mil

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, at DoD.ECRMA.Support.Desk@mail.mil

5.2 Contract Subcontracting Performance Report

A subcontracting report reflecting contract goals and actual achievements is to be submitted semi-annually during the contract performance for the periods ending March 31 and September 30. A report is also required for the contract within 30 days of contract completion. Reports are due 30 days after the close of each reporting period, unless otherwise directed by the Contracting Officer. Reports are required when due, regardless of whether there has been any subcontracting activity since the inception of the contract or the previous reporting period.

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5.3 Electronic Cost Reporting and Financial Tracking (eCRAFT)

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

(b) The Contract Status Report indicates the progress of work and the status of the program and of all assigned tasks. It informs the Government of existing or potential problem areas. (CDRL A005)

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

(1) Access:

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

(2) Submission and Acceptance/Rejection:

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

6.0 Place of Performance

Services for the LQAO will typically be performed on Government facilities, specifically the LQAO office located in Goose Creek, South Carolina. Services for NOSSA will typically be performed on the Government facility located at Indian Head, Maryland. Services for CECOS will typically be performed on the Government facility located at Port Hueneme, California or other designated training location. Services for other customers will typically be performed at Contractor facilities with approved visits to customers, as needed.

7.0 OTHER PERTINENT INFORMATION

7.1 Security Information

Contractor personnel providing on-site support are required to have and maintain a SECRET clearance. For this task order this includes personnel performing under the Chemist, Junior Chemist and Program Analyst labor category. If during the period of performance of this task order it is necessary for additional contractor personnel to be issued a Common Access Card (CAC or tasking includes access to classified documents or technical support involving classified document reviews personnel shall be eligible for a SECRET clearance. The Contractor will be notified by Government personnel of security clearance requirements for other tasks/support as needed.

7.2 Government Furnished Materials

The Government will furnish limited office supplies, computer equipment, and workspaces for on-site Contractor personnel who provide full-time/part-time support. Such equipment is considered to be incidental to working onsite in Government facilities.

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The Contractor shall operate Government-provided computer equipment in accordance with DoN NMCI. Building passes for the location in which work will be performed and Common Access Cards (CAC) shall be provided to Contractors who meet the security requirements.

Government furnished materials are listed in Attachment 8 of contract document.

7.3 Government Facilities Access

Access to Government facilities by Contractor personnel will be prohibited on federal holidays, weekends, and other days/times when no government personnel are available on-site to oversee Contractor support. There are no exceptions.

7.4 Travel

Extensive travel will be required to provide services to LQAO. Some travel will be required for NOSSA and minimal travel for other customers. Most meetings and assessments will occur during the week Monday thru Friday.

Requirement	Instances	# of Personnel	# of Days	Location
Site Support/Meetings/Training	2	2	3	Washington, DC area
Site Support/Meetings/Training	1	2	3	San Antonio, TX
Site Support/Meetings/Training	1	2	3	Omaha, NE
Laboratory Observation for DoD ELAP	4	1	3	Multiple US Locations*
Site Support/Meetings/Training	4	1	6	Washington, DC area
Training Delivery	8	2	6	Multiple US Locations*
Site Support/Meetings/Training	1	1	7	Rota, Spain
Site Support/Meetings/Training	1	1	7	Korea
Site Support/Meetings/Training	1	1	7	Japan

*Note: "Multiple US Locations" includes: San Jose, CA, Savannah, GA, St. Louis, MO, Orange County, CA, Bremerton, WA, Patuxent River, MD, China Lake, CA, NSWC Crane, IN, NAS Pensacola, FL, NAS Fort Worth, TX, Allegany Ballistics Lab, WV, Norfolk, VA, McAlester, OK. However, the location may change over the course of the POP.

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HQ C-2-0002 ACCESS TO PROPRIETARY DATA OR COMPUTER SOFTWARE (NAVSEA)(JUN 1994)

(a) Performance under this contract may require that the Contractor have access to technical data, computer software, or other sensitive data of another party who asserts that such data or software is proprietary. If access to such data or software is required or to be provided, the Contractor shall enter into a written agreement with such party prior to gaining access to such data or software. The agreement shall address, at a minimum, (1) access to, and use of, the proprietary data or software exclusively for the purposes of performance of the work required by this contract, and (2) safeguards to protect such data or software from unauthorized use or disclosure for so long as the data or software remains proprietary. In addition, the agreement shall not

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impose any limitation upon the Government or its employees with respect to such data or software. A copy of the executed agreement shall be provided to the Contracting Officer. The Government may unilaterally modify the contract to list those third parties with which the Contractor has agreement(s).

(b) The Contractor agrees to: (1) indoctrinate its personnel who will have access to the data or software as to the restrictions under which access is granted; (2) not disclose the data or software to another party or other Contractor personnel except as authorized by the Contracting Officer; (3) not engage in any other action, venture, or employment wherein this information will be used, other than under this contract, in any manner inconsistent with the spirit and intent of this requirement; (4) not disclose the data or software to any other party, including, but not limited to, joint venturer, affiliate, successor, or assign of the Contractor; and (5) reproduce the restrictive stamp, marking, or legend on each use of the data or software whether in whole or in part.

(c) The restrictions on use and disclosure of the data and software described above also apply to such information received from the Government through any means to which the Contractor has access in the performance of this contract that contains proprietary or other restrictive markings.

(d) The Contractor agrees that it will promptly notify the Contracting Officer of any attempt by an individual, company, or Government representative not directly involved in the effort to be performed under this contract to gain access to such proprietary information. Such notification shall include the name and organization of the individual, company, or Government representative seeking access to such information.

(e) The Contractor shall include this requirement in subcontracts of any tier which involve access to information covered by paragraph (a), substituting "subcontractor" for "Contractor" where appropriate.

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

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

(a) (1) "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.

(2) "Contractor" as used in this clause includes any affiliate, subcontractor, consultant or employee of the Contractor, as well as any joint venture involving the Contractor, any entity into or with which it may subsequently merge or affiliate, or any other successor or assignee of the Contractor. All references to the "Contractor" as contained in this clause shall apply with equal force to all of these included.

(3) "Contract" and "task order" shall be used as applicable to the level at which this clause is being invoked.

(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 task order may create a potential organizational conflict of interest on the instant contract or on a present or 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 and 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 task order. 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

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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 task order. This prohibition shall not expire after a given period of time.

(e) (1) The Contractor further agrees that, during the performance of this task order and for a period of three years after completion of performance of this task order, 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 equipment or services that is the subject of the work to be performed under this task order.

(2) This exclusion does not apply to any recompetition for equipment or services furnished pursuant to this task order.

(3) As provided in FAR 9.505-2, notwithstanding the three-year bar set provided for in paragraph (e)(1), if the Government uses, as a basis for the procurement of any equipment or services work statements or other acquisition related documents growing out of the effort performed under this task order from a source other than the contractor, subcontractor, affiliate, or assign of either, during the course of performance of this task order or before the three- year period following completion of this task order has lapsed, the Contractor may, with the authorization of the 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 equipment 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 that 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. This notification requirement shall also apply to any release of information in contravention of paragraph (d). 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 other program offices, PEO's or Government agencies its equipment or services if the requirement of the other program office, PEO or agency for the equipment or services is unrelated to any work performed under this contract/task order. Additionally, this requirement shall not preclude a Contractor involved in preparing a statement of work pursuant to its development and design work on a piece of equipment from participating in a procurement for that equipment.

(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

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"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, including those set forth at FAR Part 9.5, or elsewhere included in this contract.

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

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SECTION D PACKAGING AND MARKING

See Basic Contract

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

APPLICABLE TO ALL ITEMS

There are no packaging or marking requirements for the services ordered under this Task Order. All requirements for packaging and marking of supplies or documents associated with the services shall be packaged, packed and marked in accordance with the provisions set forth below.

HQ D-1-0001 DATA PACKAGING LANGUAGE (JUL 2016)

Data to be delivered by Integrated Digital Environment (IDE) or other electronic media shall be as specified in the contract.

All unclassified data to be shipped shall be prepared for shipment in accordance with best commercial practice.

Classified reports, data, and documentation shall be prepared for shipment in accordance with National Industrial Security Program Operating Manual (NISPOM), DOD 5220.22-M dated 28 February 2006.

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

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

- (1) Name and business address of the Contractor
- (2) Contract number
- (3) Task order number
- (4) Whether the contract was competitively or non-competitively awarded
- (5) Sponsor:

(Name of Individual Sponsor)

(Name of Requiring Activity)

(City and State)

TRANSPORTATION OF EQUIPMENT/MATERIAL. Upon completion of this order, all government furnished and contractor acquired property, hardware, COTS, software, manuals, instruction guides, logs, source code, scripts, database schemas, tables, triggers, stored procedures and data shall be securely packed and shipped by the Contractor to a location to be provided by the government representative at Contractor expense.

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance at Destination

All provisions and clauses in Section E of the basic contract apply to this task order, unless otherwise specified in this task order.

CLAUSES INCORPORATED BY REFERENCE

52.246-3 Inspection of Supplies - Cost-Reimbursement MAY 2001

52.246-5 Inspection of Services Cost-Reimbursement APR 1984

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HQ E-1-0001 INSPECTION AND ACCEPTANCE LANGUAGE FOR DATA APR 2007

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

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

Inspection and acceptance shall be made by the Contracting Officer's Representative (COR) or a designated representative of the Government.

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SECTION F DELIVERABLES OR PERFORMANCE

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

7000	7/27/2018 - 7/26/2019
7001	7/27/2018 - 7/26/2019
7002	8/23/2018 - 7/26/2019
7003	8/23/2018 - 7/26/2019
7004	8/23/2018 - 7/26/2019
7005	8/23/2018 - 7/26/2019
7006	8/30/2018 - 7/26/2019
7007	5/1/2019 - 7/26/2019
7008	5/1/2019 - 7/26/2019
7100	7/27/2019 - 7/26/2020
7101	7/27/2019 - 7/26/2020
7102	7/27/2019 - 7/26/2020
9000	7/27/2018 - 7/26/2019
9001	7/27/2018 - 7/26/2019
9002	8/23/2018 - 7/26/2019
9003	8/23/2018 - 7/26/2019
9100	7/27/2019 - 7/26/2020
9101	7/26/2019 - 7/25/2020
9102	7/26/2019 - 7/25/2020

THE ABOVE LINE ITEMS AND RELATED PERIODS OF PERFORMANCE ARE AUTOMATICALLY POPULATED IN SECTION F, DISREGARD.

THE BELOW LINE ITEMS ARE CORRESPONDING PERIODS OF PERFORMANCE ARE CORRECT AS FOLLOWS:

7000	7/27/2018 - 7/26/2019
7001	7/27/2018 - 7/26/2019
7002	8/23/18 - 7/26/2019
7003	8/23/18 - 7/26/2019
7004	8/23/18 - 7/26/2019
7005	8/23/18 - 7/26/2019
7006	8/30/18 - 7/26/2019
7007	Effective date of modification P00003 - 7/26/2019
7008	Effective date of modification P00003 - 7/26/2019
9000	7/27/2018 - 7/26/2019
9001	7/27/2018 - 7/26/2019
9002	8/23/18 - 7/26/2019

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9003

8/23/18 - 7/26/2019

The resultant task order will have a base period of one (1) year plus four (4) one-year option periods for a total of five (5) years, if all options are exercised.

CLIN - DELIVERIES OR PERFORMANCE

The periods of performance for the following Items are estimated timeframes and are subject to change:

HQ F-1-0003 PERFORMANCE LANGUAGE FOR LOE SERVICES

The Contractor shall perform the work described in SECTION C, at the level of effort specified in SECTION B, as follows:

ITEM(S)	FROM	TO
CLIN 7000	07/27/18	07/26/19
CLIN 9000	07/27/18	07/26/19

The periods of performance for the following Option Items are estimated timeframes and are subject to change:

ITEM(S)	FROM	TO
CLIN 7100	12 Months After Date of Option I Exercised	
CLIN 9100	12 Months After Date of Option I Exercised	
CLIN 7200	12 Months After Date of Option II Exercised	
CLIN 9200	12 Months After Date of Option II Exercised	
CLIN 7300	12 Months After Date of Option III Exercised	
CLIN 9300	12 Months After Date of Option III Exercised	
CLIN 7400	12 Months After Date of Option IV Exercised	
CLIN 9400	12 Months After Date of Option IV Exercised	

The basic effort to be performed under this contract shall be completed within a period of twelve (12) months for the base year, with four (4) one-year options to be exercised if deemed in the best interest of the Government.

CLAUSES INCORPORATED BY REFERENCE

52.242-15 – STOP-WORK ORDER (AUG 1989)

CLAUSES INCORPORATED BY FULL TEXT

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

All data to be furnished under this contract shall be delivered prepaid to the destination(s) and at the

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time(s) specified on the Contract Data Requirements List(s), DD Form 1423.

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SECTION G CONTRACT ADMINISTRATION DATA

CLAUSES INCORPORATED BY REFERENCE:

252.204-7006 BILLING INSTRUCTIONS (OCT 2005)

252.242-7005 CONTRACTOR BUSINESS SYSTEMS (FEB 2012)

252.242-7006 ACCOUNTING SYSTEM ADMINISTRATION (FEB 2012)

CLAUSES INCORPORATED IN FULL TEXT

G-232-H002 PAYMENT INSTRUCTIONS AND CONTRACT TYPE SUMMARY FOR PAYMENT OFFICE (NAVSEA) (JUN 2018)

(a) The following table of payment office allocation methods applies to the extent indicated.

For Government Use Only					
Contract/Order Payment Clause	Type of Payment Request	Supply	Service	Construction	Payment Office Allocation Method
52.212-4 (Alt I), Contract Terms and Conditions —Commercial Items 52.216-7, Allowable Cost and Payment 52.232-7, Payments under Time-and-Materials and Labor-Hour Contracts	Cost Voucher	N/A	X	N/A	Line item specific proration. If there is more than one ACRN within a deliverable line or deliverable subline item, the funds will be allocated in the same proportion as the amount of funding currently unliquidated for each ACRN on the deliverable line or deliverable subline item for which payment is requested.
52.232-1, Payments	Navy Shipbuilding Invoice (Fixed Price)	N/A	N/A	N/A	Line Item specific by fiscal year. If there is more than one ACRN within a deliverable line or deliverable subline item, the funds will be allocated using the oldest funds. In the event of a deliverable line or deliverable subline item with two ACRNs with the same fiscal year, those amounts will be prorated to the available unliquidated funds for that year.
52.232-1, Payments; 52.232-2, Payments under Fixed-Price Research and Development Contracts;	Invoice	N/A	N/A	N/A	Line Item Specific proration. If there is more than one ACRN within a deliverable line or deliverable subline item, the funds will be allocated in the same proportion as the amount of funding currently

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52.232-3, Payments under Personal Services Contracts; 52.232-4, Payments under Transportation Contracts and Transportation-Related Services Contracts; and 52.232-6, Payments under Communication Service Contracts with Common Carriers					unliquidated for each ACRN on the deliverable line or deliverable subline item for which payment is requested.
52.232-5, Payments Under Fixed-Price Construction Contracts	Construction Payment Invoice	N/A	N/A	N/A	Line Item specific by fiscal year. If there is more than one ACRN within a deliverable line or deliverable subline item, the funds will be allocated using the oldest funds. In the event of a deliverable line or deliverable subline item with two ACRNs with the same fiscal year, those amounts will be prorated to the available unliquidated funds for that year.
52.232-16, Progress Payments	Progress Payment*	N/A	N/A	N/A	Contract-wide proration. Funds shall be allocated in the same proportion as the amount of funding currently unliquidated for each ACRN. Progress Payments are considered contract level financing, and the "contract price" shall reflect the fixed price portion of the contract per FAR 32.501-3.
52.232-29, Terms for Financing of Purchases of Commercial Items; 52.232-30, Installment Payments for Commercial Items	Commercial Item Financing*	N/A	N/A	N/A	Specified in approved payment. The contracting officer shall specify the amount to be paid and the account(s) to be charged for each payment approval in accordance with FAR 32.207(b)(2) and 32.1007(b)(2).
52.232-32, Performance-Based Payments	Performance-Based Payments*	N/A	N/A	N/A	Specified in approved payment. The contracting officer shall specify the amount to be paid and the account(s) to be charged for each payment approval in accordance with FAR 32.207(b)(2) and 32.1007(b)(2).
252.232-7002, Progress	Progress Payment*	N/A	N/A	N/A	Allocate costs among line items and

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Payments for Foreign Military Sales Acquisitions					countries in a manner acceptable to the Administrative Contracting Officer.
<p>*Liquidation of Financing Payments. Liquidation will be applied by the payment office against those ACRNs which are identified by the payment instructions for the delivery payment and in keeping with the liquidation provision of the applicable contract financing clause (i.e., progress payment, performance-based payment, or commercial item financing).</p>					

(b) This procurement contains the following contract type(s):

Item Type*

*CR – Cost-Reimbursement

(End of text)

IHEODTD 76 -- NAVAL SURFACE WARFARE CENTER INDIAN HEAD EXPLOSIVE ORDNANCE DISPOSAL TECHNOLOGY DIVISION (NSWC IHEODTD 76), NAVAL SEA SYSTEMS COMMAND, HOURS OF OPERATION AND HOLIDAY SCHEDULE (NAVSEA/NSWC IHEODTD) (July 2017)

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

2. The scheduled holidays for NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division, are:

HOLIDAYS*

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

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

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

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

AREA	FROM	TO
INDIAN HEAD CAMPUS (Maryland):		
Contracts Office (BLDG. 841)	7:30 A.M.	4:00 P.M.
Receiving Office (BLDG. 116)	7:30 A.M.	11:30 A.M.
	12:30 P.M.	3:30 P.M.

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EOD CAMPUS (Maryland):

Receiving Office (BLDG. 2195) 7:30 A.M. 3:30 A.M.

PICATINNY CAMPUS (New Jersey):

Contracts Office (BLDG. 61N) 7:30 A.M. 4:00 P.M.

Receiving Office (BLDG. 3355) 7:00 A.M. 3:30 A.M.

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

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

Routine Physical Contractor Access to a Federally-controlled Activity

4.1 Activity Regulations

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

4.2 Personally Identifiable Information (PII)

Personally Identifiable Information is information that can be used to distinguish or trace someone's identity. It includes information such as name, social security number, date and place of birth, mother's maiden name, and biometric records, including any other personnel information which is linked to an individual. When submitting any of this information in electronic communication methods ensure the subject line indicates "For Official Use Only (FOUO) Privacy Sensitive". Contractors who work with records that contain the aforementioned sensitive information are responsible for protection of PII. Failure to safeguard PII can result in identity theft as well as can result in criminal penalties against the individual and civil penalties against the agency. In order to protect PII, all documentation utilized by Naval Support Activity South Potomac (NSASP) for vetting and determining the fitness of individual requesting and/or requiring access to NSASP installations will be destroyed.

4.3 Citizenship

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

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

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

4.4 Expected Visitor

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

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

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

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

4.5 Recurring Vendors, Contractors, Suppliers and Other Service Providers

NOTE: NSWC IHEODTD Picatinny Location is excluded from the DBIDS Credential System. The NSF Stump Neck Pass Office, Building 2185 CANNOT issue contractor DBIDS passes.

NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division has implemented the Defense Biometric Identification System (DBIDS) credentialing for contractors, vendors, and supplies requiring access to Navy Installations in the

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Continental United States, Hawaii, and Guam. DBIDS is a Department of Defense (DOD) system developed by the Defense Manpower Data Center (DMDC) as a force protection program designed to manage personnel, property and installation access for the DOD. This system increases installation security and communications by receiving frequent database updates on changes to personnel/credential status, law enforcement warrants, lost/stolen cards, and force protection conditions. Individuals currently using the Navy Commercial Access Control System (NCACS) credential for installation access are required to switch to a DBIDS credential no later than 14 August 2017. After 14 August 2017, the NCACS credential will no longer be valid for access to Navy Installations. There is no cost to obtaining a DBIDS credential. The following DBIDS Information is provided:

4.5.1 Obtaining DBIDS Credentials, currently having an NCACS card:

Present your NCACS Card and a completed copy of the SECNAV FORM 5512/1 to a representative at the NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division Pass and ID Office. The Pass and ID Office will pull up your information in the computer, ensuring all information is current and correct. Once your information is validated, a temporary DBIDS credential is provided. Your temporary credential will have an expiration date, prior to which you will need to obtain your permanent DBIDS credential within 180 days. For each additional US Navy installation to which you need access, at the first visit you only need to bring your DBIDS credential and statement of purpose for access when arriving at their Visitor Control Center. The representative will enter base access authorization and then you may proceed to work.

4.5.2 Obtaining DBIDS Credentials, currently NOT having an NCACS card:

The following information must be provided to NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division Pass and ID Office. 1.) Letter or official document from your government sponsoring organization that provides the purpose for your access, 2). Present valid identification, such as a passport or Real ID Act-complaint state driver's license, and 3) present a completed copy of the SECNAV 5512/1 (Department of the Navy Local Population Card/Base Access Pass Registration) form to obtain your background check. Upon completion of the background check the Pass and ID Office representative will complete the DBIDS enrollment process, which includes your photo, finger prints, base restrictions, and several other assessments; after all this has been completed you will be provided with your new DBIDS credential for base access. Note: To determine if your state driver's license is Real ID Act-complaint visit the following website: <https://www.dhs.gov/real-id>

4.5.3 DBIDS Entry

After obtaining DBIDS credentials, employees present them to the officer at the entry control point to request entry to NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division. Participants must wear and display their credential at all times while on the installation.

4.6 Activity Identification Badges

Security badges will be issued by the Government only to those contractor personnel who require access to NAVSEA, Naval Surface Warfare Center, Indian Head Explosive Ordnance Disposal Technology Division (NSWC IHEODTD), Naval Support Activity South Potomac (NSASP) in connection with work to be performed under this contract. Approval for such issuance may only be granted by the COTR, Ordering or Contracting Officer. As contained in the DON Homeland Security Presidential Directive-12 (HSPD-12) dated 22 December 2011 policy, a National Agency Check with Inquiries (NACI) investigation with a favorable fingerprint result are the basis for the issuance of a Common Access Card (CAC). However, the Commanding Officer is the final adjudicating official for CAC issuance and will be based on OPM Final Credentialing Standards for Issuing Personal Identity Verification Cards under HSPD-12. The command, during the adjudication, has the flexibility to apply the supplemental credentialing standards delineated in OPM Final Credentialing Standards for Issuing Personal Identity Verification Cards, in addition to the six basic standards if information is developed during the credentialing process that may present an unacceptable risk to the life, safety, or health of employees, contractors, vendors or visitors.

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

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

4.7 Badge Returns

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

4.8 Installation Traffic and Parking Regulations

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

Contractors must comply with NSASP Instruction 5560.1 dated 26 February 2009 for traffic control, parking control and traffic court at the Naval Support Activity, South Potomac installations for NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division. This aforementioned instruction is located on the internet website, <http://dahlgrensharks.com>

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/NSASPINST%205560.1%20Installation%20Traffic%20&%20Parking%20Regulations.pdf . Any violations of the instruction, Navy or DoD regulation or policy, or state or federal laws may result in a wide range of penalties. These may include but are not limited to: criminal charges, civil charges, vehicle towing, vehicle impoundment at owner's expense, and/or other administrative or legal action up to and including removal of vehicle or individuals from the confines of NSASP installations.

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

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

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

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

4.9 Smoking Policy

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

4.10 Hand Held Cellular Devices and Earpieces

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

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

4.11 Photographic Equipment

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

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

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

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

Television Stations:

WRC-TV – Channel 4

Fox – Channel 5

ABC News – Channels 7 and 8

WUSA – Channel 9

WJZ-TV – Channel 13 (CBS – Baltimore)

Radio Stations:

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

WSMD – 98.3 FM

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

Non-essential contractor personnel are not permitted to remain or work at a Government facility when the facility is closed to Federal

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employees and/or early dismissal of Federal employees.

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

HQ G-2-0002 CONTRACTOR'S FACILITY ADDRESS (SEP 1992)

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

HQ G-2-0003 CONTRACTING OFFICER'S REPRESENTATIVE (JUN 2011)

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

[REDACTED]

OTHER POINTS OF CONTACT – The Government points of contact for this Task Order are as follows:

OMBUDSMAN
NSWC IHEDOTD
Attn: Debra Weems
Telephone: 301-744-6604
Email: Debra.Weems@navy.mil

PURCHASE OFFICE REPRESENTATIVE (POR)*
NSWC IHEODTD
Attn: Jamie Brown
Telephone: 301-744-6623
Email: Jamie.L.Brown1@navy.mil

PROCURING CONTRACTING OFFICER (PCO)
NSWC IHEODTD
Attn: Kay Proctor
Telephone: 301-744-6680
Email: Kay.Proctor@navy.mil

The Government reserves the right to unilaterally change the points of contacts at any time.

TYPE OF ORDER

This task order is a Cost-Plus-Fixed-Fee (CPFF) type for labor line items and cost-only for ODCs. The contractor shall devote the specified level of effort for the time periods(s) stated in Section F and H, as applicable.

HQ G-2-0009 SUPPLEMENTAL INSTRUCTIONS REGARDING INVOICING (NAVSEA) (APR 2015)

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

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

Applicable to all procurements when DFARS 252.232-7006 is required.

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

(a) Definitions. As used in this clause—

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

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

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

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

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

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

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

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

requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at

<https://wawf.eb.mil/>

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

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

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

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

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

Routing Data Table

Field Name in WAWF	Data to be entered into WAWF
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	N00174
Admin DoDAAC	S2404A
Inspect By DoDAAC	N00174
Ship To Code	N00174
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	HAA722
Service Acceptor (DoDAAC)	N00174
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	HAA722
Other DoDAAC(s)	N/A

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

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

Devyn.Pulliam@navy.mil

(g) WAWF point of contact.

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

tammy.winters@navy.mil

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988, or WAWFHQ@navy.mil

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SECTION H SPECIAL CONTRACT REQUIREMENTS

SOFA CONTRACT CLAUSE

INVITED CONTRACTOR OR TECHNICAL REPRESENTATIVE STATUS UNDER U.S. - REPUBLIC OF KOREA (ROK)

Invited Contractor (IC) and Technical Representative (TR) status shall be governed by the U.S.-ROK Status of Forces Agreement (SOFA) as implemented by United States Forces Korea (USFK) Reg 700-19, which can be found under the "publications" tab on the US Forces Korea homepage <http://www.usfk.mil>

(a) Definitions. As used in this clause—

"U.S. – ROK Status of Forces Agreement" (SOFA) means the Mutual Defense Treaty between the Republic of Korea and the U.S. of America, Regarding Facilities and Areas and the Status of U.S. Armed Forces in the Republic of Korea, as amended

"Combatant Commander" means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161. In Korea, the Combatant Commander is the Commander, United States Pacific Command.

"United States Forces Korea" (USFK) means the subordinate unified command through which US forces would be sent to the Combined Forces Command fighting components.

"Commander, United States Forces Korea" (COMUSK) means the commander of all U.S. forces present in Korea. In the Republic of Korea, COMUSK also serves as Commander, Combined Forces Command (CDR CFC) and Commander, United Nations Command (CDR UNC).

"USFK, Assistant Chief of Staff, Acquisition Management" (USFK/FKAQ) means the principal staff office to USFK for all acquisition matters and administrator of the U.S.-ROK SOFA as applied to US and Third Country contractors under the Invited Contractor (IC) and Technical Representative (TR) Program (USFK Reg 700-19).

"Responsible Officer (RO)" means a senior DOD employee (such as a military E5 and above or civilian GS-7 and above), appointed by the USFK Sponsoring Agency (SA), who is directly responsible for determining and administering appropriate logistics support for IC/TRs during contract performance in the ROK.

(b) IC or TR status under the SOFA is subject to the written approval of USFK, Assistant Chief of Staff, Acquisition Management (FKAQ), Unit #15289, APO AP 96205-5289.

(c) The contracting officer will coordinate with HQ USFK/FKAQ, IAW FAR 25.8, and USFK Reg 700-19. FKAQ will determine the appropriate contractor status under the SOFA and notify the contracting officer of that determination.

(d) Subject to the above determination, the contractor, including its employees and lawful dependents, may be accorded such privileges and exemptions under conditions and limitations as specified in the SOFA and USFK Reg 700-19. These privileges and exemptions may be furnished during the performance period of the contract, subject to their availability and continued SOFA status. Logistics support privileges are provided on an as-available basis to properly authorized individuals. Some logistics support may be issued as Government Furnished Property or transferred on a reimbursable basis.

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(e) The contractor warrants and shall ensure that collectively, and individually, its officials and employees performing under this contract will not perform any contract, service, or other business activity in the ROK, except under U.S. Government contracts and that performance is IAW the SOFA.

(f) The contractor's direct employment of any Korean-National labor for performance of this contract shall be governed by ROK labor law and USFK regulation(s) pertaining to the direct employment and personnel administration of Korean National personnel.

(g) The authorities of the ROK have the right to exercise jurisdiction over invited contractors and technical representatives, including contractor officials, employees and their dependents, for offenses committed in the ROK and punishable by the laws of the ROK. In recognition of the role of such persons in the defense of the ROK, they will be subject to the provisions of Article XXII, SOFA, related Agreed Minutes and Understandings. In those cases in which the authorities of the ROK decide not to exercise jurisdiction, they shall notify the U.S. military authorities as soon as possible. Upon such notification, the military authorities will have the right to exercise jurisdiction as is conferred by the laws of the U.S.

(h) Invited contractors and technical representatives agree to cooperate fully with the USFK Sponsoring Agency (SA) and Responsible Officer (RO) on all matters pertaining to logistics support and theater training requirements. Contractors will provide the assigned SA prompt and accurate reports of changes in employee status as required by USFK Reg 700-19.

(i) Theater Specific Training. Training Requirements for IC/TR personnel shall be conducted in accordance with USFK Reg 350-2 Theater Specific Required Training for all Arriving Personnel and Units Assigned to, Rotating to, or in Temporary Duty Status to USFK. IC/TR personnel shall comply with requirements of USFK Reg 350-2.

(j) Except for contractor air crews flying Air Mobility Command missions, all U.S. contractors performing work on USAF classified contracts will report to the nearest Security Forces Information Security Section for the geographical area where the contract is to be performed to receive information concerning local security requirements.

(k) Invited Contractor and Technical Representative status may be withdrawn by USFK/FKAQ upon:

(1) Completion or termination of the contract.

(2) Determination that the contractor or its employees are engaged in business activities in the ROK other than those pertaining to U.S. armed forces.

(3) Determination that the contractor or its employees are engaged in practices in contravention to Korean law or USFK regulations.

(l) It is agreed that the withdrawal of invited contractor or technical representative status, or the withdrawal of, or failure to provide any of the privileges associated therewith by the U.S. and USFK, shall not constitute grounds for excusable delay by the contractor in the performance of the contract and will not justify or excuse the contractor defaulting in the performance of this contract. Furthermore, it is agreed that withdrawal of SOFA status for reasons outlined in USFK Reg 700-19, Section II, paragraph 6 shall not serve as a basis for the contractor filing any claims against the U.S. or USFK. Under no circumstance shall the withdrawal of SOFA Status or privileges be considered or construed as a breach of contract by the U.S. Government.

(m) Support.

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(1) Unless the terms and conditions of this contract place the responsibility with another party, the COMUSK will develop a security plan to provide protection, through military means, of Contractor personnel engaged in the theater of operations when sufficient or legitimate civilian authority does not exist.

(2)(i) All Contractor personnel engaged in the theater of operations are authorized resuscitative care, stabilization, hospitalization at level III military treatment facilities, and assistance with patient movement in emergencies where loss of life, limb, or eyesight could occur. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

(ii) When the Government provides medical or emergency dental treatment or transportation of Contractor personnel to a selected civilian facility, the Contractor shall ensure that the Government is reimbursed for any costs associated with such treatment or transportation.

(iii) Medical or dental care beyond this standard is not authorized unless specified elsewhere in this contract.

(3) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the theater of operations under this contract.

(n) Compliance with laws and regulations. The Contractor shall comply with, and shall ensure that its personnel supporting U.S Armed Forces in the Republic of Korea as specified in paragraph (b)(1) of this clause are familiar with and comply with, all applicable—

(1) United States, host country, and third country national laws;

(2) Treaties and international agreements;

(3) United States regulations, directives, instructions, policies, and procedures; and

(4) Orders, directives, and instructions issued by the COMUSK relating to force protection, security, health, safety, or relations and interaction with local nationals. Included in this list are force protection advisories, health advisories, area (i.e. "off-limits"), prostitution and human trafficking and curfew restrictions.

(o) Vehicle or equipment licenses. IAW USFK Regulation 190-1, Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the theater of operations. All contractor employees/dependents must have either a Korean driver's license or a valid international driver's license to legally drive on Korean roads.

(p) Evacuation.

(1) If the COMUSK orders a non-mandatory or mandatory evacuation of some or all personnel, the Government will provide assistance, to the extent available, to United States and third country national contractor personnel.

(2) Non-combatant Evacuation Operations (NEO).

(i) The contractor shall designate a representative to provide contractor personnel and dependents information to the servicing NEO warden as required by direction of the Responsible Officer.

(ii) If contract period of performance in the Republic of Korea is greater than six months, non emergency

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essential contractor personnel and all IC/TR dependents shall participate in at least one USFK sponsored NEO exercise per year.

(q) Next of kin notification and personnel recovery.

(1) The Contractor shall be responsible for notification of the employee-designated next of kin in the event an employee dies, requires evacuation due to an injury, or is missing, captured, or abducted.

(2) In the case of missing, captured, or abducted contractor personnel, the Government will assist in personnel recovery actions in accordance with DOD Directive 2310.2, Personnel Recovery.

(3) IC/TR personnel shall accomplish Personnel Recovery/Survival, Evasion, Resistance and Escape (PR/SERE) training in accordance with USFK Reg 525-40, Personnel Recovery

Procedures and USFK Reg 350-2 Theater Specific Required Training for all Arriving Personnel and Units Assigned to, Rotating to, or in Temporary Duty Status to USFK.

(r) Mortuary affairs. Mortuary affairs for contractor personnel who die while providing support in the theater of operations to U.S. Armed Forces will be handled in accordance with DOD Directive 1300.22, Mortuary Affairs Policy and Army Regulation 638-2, Care and Disposition of Remains and Disposition of Personal Effects.

(s) USFK Responsible Officer (RO). The USFK appointed RO will ensure all IC/TR personnel complete all applicable training as outlined in this clause.

(End of Clause)

CONTRACTS TO BE PERFORMED IN JAPAN

The Status of Forces Agreement between the United States and Japan (SOFA) governs the rights and obligations of the United States armed forces in Japan. Unless a contractor is present in Japan solely to perform under a contract with the United States for the sole benefit of the United States armed forces in Japan and is accorded privileges under SOFA Article XIV, it and its employees shall be subject to all the laws and regulations of Japan, including the US-Japan SOFA. Certain contractor employees and their dependents not accorded privileges under SOFA Article XIV may be accorded status under SOFA Article I(b) with potential eligibility for logistic support. Dependents of contractors or of contractor employees who receive SOFA Article XIV status do not receive SOFA status under SOFA Article XIV or SOFA Article I(b) based on their status as dependents. The Contractor shall comply with the instruction of the Contracting Officer concerning the entry of its employees, equipment, and supplies into Japan, and shall comply with all applicable Japanese laws and regulations as well United States Forces, Japan (USFJ) and USFJ component policies and regulations during the performance of this contract.

SOFA ARTICLE XIV STATUS

(a) Awardee may apply for Article XIV status under the United States – Japan Status of Forces Agreement (SOFA). Offers shall be prepared based on the assumption that SOFA Article XIV status will be granted by Government in consultation with the Government of Japan. If the Government determines that Awardee does not qualify for SOFA Article XIV status or that SOFA Article XIV status is otherwise inappropriate, an equitable adjustment shall be made to the cost/price and other appropriate terms of the contract. Persons, including corporations organized under the laws of the United States, and their employees who are ordinarily resident in the United States and whose presence in Japan is solely for the purpose of executing contracts with the United States for the benefit of the United States armed forces may acquire privileged status under SOFA Article XIV. Such contractors and contractor employees are eligible for agency privileges and benefits under the SOFA but otherwise remain subject to the laws and regulations of Japan. Neither SOFA Article XIV nor SOFA Article I(b) status and privileges extend to

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dependents of SOFA Article XIV contractors or contractor employees.

(b) Procedures.

(1) Formal application for SOFA Article XIV status shall be made to HQ USFJ only after the contract has been awarded and the contractor's place of operation in Japan has been determined.

(2) A contractor seeking SOFA Article XIV status for itself and its employees shall submit the following to the Contracting Officer as part of its offer:

(i) Proof that the contractor is a person ordinarily resident in the United States or a corporation organized under the laws of the United States and that its presence in Japan is solely for the purpose of executing contracts with the United States for the benefit of the United States armed forces; and

(ii) Proof that the contractor's employees are persons ordinarily resident in the United States and that their presence in Japan is solely for the purpose of performing work under contracts with the United States for the benefit of the United States armed forces.

(3) The Contracting Officer shall make the initial determination whether the contractor qualifies for SOFA Article XIV status. Upon a determination of qualification, the Contracting Officer shall forward a request for designation through component channels to Commander, United States Forces, Japan, ATTN: USFJ/J5, Unit 5068, APO AP 96328. The request shall include the items requested in subparagraph (b)(2), a full explanation of the necessity of using a United States contractor, and relevant documentation. See USFJ Instruction 64-102 for further details.

(4) HQ USFJ shall make the final determination on the contractor's SOFA Article XIV status upon consultation with the Government of Japan.

(5) Upon receipt of HQ USFJ approval, the Contracting Officer shall issue Letters of Identification indicating SOFA Article XIV status has been granted to the contractor and contractor employees.

(6) Once a contractor has been designated under SOFA Article XIV, it is not necessary that it be re-designated if a follow-on contract is awarded to that contractor; provided the new contract does not involve a material change from the work under which the SOFA Article XIV designation was originally granted and there is no significant delay between completion of the existing contract and initiation of performance under the follow-on contract.

(c) SOFA Article XIV privileges and benefits. In accordance with SOFA Article XIV, paragraphs 3 through 8, upon certification by appropriate United States authorities as to their identity, such persons and their employees shall be accorded the following benefits of the SOFA. Note: Privileges and benefits afforded under SOFA Article XIV do not extend to dependents/family members.

(1) Access to and movement between facilities and areas in use by the United States armed forces and between such facilities and areas and the ports or airports of Japan as provided for in SOFA Article V, paragraph 2;

(2) Entry into Japan and exemption from Japanese laws and regulations on the registration and control of aliens as provided for in SOFA Article IX;

(3) Exemption from customs duties and other such charges on furniture and household goods for private use imported by person when they first arrive to work in Japan, vehicles and parts imported for private use, and reasonable quantities of clothing and household goods for everyday private use which are mailed into Japan through United States military post offices as provided for in SOFA Article XI, paragraph 3;

(4) If authorized by the installation commander or designee, the right to use Navy exchanges, post exchanges, base exchanges, commissaries, messes, social clubs, theaters, newspapers and other non-appropriated fund organizations regulated by United States military authorities as provided for in SOFA Article XV;

(5) The transmission into or outside of Japan of United States dollar or dollar instruments realized as a result of contract performance as provided for in SOFA Article XIX, paragraph 2;

(6) The use of postal facilities as provided for in SOFA Article XXI;

(7) Exemption from the laws and regulations of Japan with respect to terms and conditions of employment except that such exemption shall not apply to the employment of local nationals in Japan;

(8) Exemption from taxes and similar charges of Japan on depreciable assets except houses, held, used, or transferred for the execution of contracts referenced in subparagraph (a);

(9) Exemption from taxation in Japan on the holding, use transfer by death, or transfer to person or

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agencies entitled to tax exemption under the SOFA, of movable property, tangible or intangible, the presence of which in Japan is due solely to the temporary presence of these persons in Japan, provided such exemption shall not apply to property held for the purpose of investment or the conduct of other business in Japan or to any intangible property registered in Japan. No exemption from taxes payable for the use of roads by private vehicles is provided under SOFA Article XIV;

(10) Exemption from income or corporation taxes of the Government of Japan or any other taxing agency in Japan on any income derived under a contract made in the United States with the Government of the United States in connection with the construction, maintenance or operation of any of the facilities or area covered by the SOFA. The provisions of this paragraph do not exempt such persons from payment of income or corporation taxes on income derived from Japanese sources;

(11) Japan authorities have the right to exercise jurisdiction over SOFA personnel in relation to offenses committed in Japan and punishable by the law of Japan. In those cases in which the Japanese authorities have the primary right to exercise jurisdiction but decide not to do so, the United States shall have the right to exercise such jurisdiction as is conferred on it by the law of the United States.

SOFA ARTICLE I(b) STATUS

(a) SOFA Article I(b) status. Individuals including, but not limited to, technical advisors, consultants, entertainers serving under contracts with the United States for the provision of services in support of U.S. armed forces in Japan, and whose presence is required in Japan to provide such services, may acquire SOFA status in Japan as part of the civilian component under Article I(b) of the SOFA. Note SOFA Article I(b) does not create a lawful status in Japan for any entity other than individuals (e.g., the corporation employing the individual). To qualify for SOFA status under SOFA Article I(b), such individuals must be:

(1) United States nationals,

(2) not ordinarily resident in Japan (or if ordinarily resident in Japan, receive permission from the GOJ to change status following the procedures set out in USFJI 36-2611, Changes of Status by Person in Japan to One of the Categories Authorized by the Status of Forces Agreement),

(3) present in Japan at the invitation of the United States, and solely for the purpose of executing contracts for the benefit of the United States armed forces (including Foreign Military Sales contracts), and,

(4) not contractors, employees of a contractor whose presence in Japan is solely for the purpose of executing contracts within the definition of SOFA Article XIV.

(b) SOFA Article I(b) procedures. Contractor personnel must obtain a Letter of Identification from Contracting Officer to authorize entry into Japan under SOFA Article I(b) and to identify which Article I(b) privileges and benefits will be provided to each employee/dependent. Contractor shall, in writing, identify all contractor personnel and accompanying dependents eligible for SOFA Article I(b) status to the Contracting Officer.

(c) SOFA Article 1(b) privileges and benefits. Persons granted authority to enter Japan under SOFA Article I(b) and their dependents (defined as spouse, children under 21, and, if dependent for over half their support upon an individual having SOFA Article I(b) status, parents and children over 21) shall be accorded the following benefits of the SOFA. These privileges are personal to the employee/dependent and to not inure to the employer.

(1) Access to and movement between facilities and areas in use by the United States armed forces and between such facilities and areas and the ports or airports of Japan as provided for in SOFA Article V, paragraph 2;

(2) Entry into Japan and exemption from Japanese laws and regulations on the registration and control of aliens as provided for in SOFA Article IX;

(3) Acceptance as valid by Japan, without a driving test or fee, a U.S. Forces, Japan Operator's Permit for Civilian Vehicle as provided for in SOFA Article X. Issuance of such permit shall be subject to applicable military regulation;

(4) Exemption from customs duties and other such charges on materials, supplies, and equipment which are to be incorporated into articles or facilities used by the United States armed forces furniture, household goods for private use imported by person when they first arrive to work in Japan, vehicles and parts imported for private use, and reasonable quantities of clothing and household goods for everyday

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private use which are mailed into Japan through United States military post offices as provided for in SOFA Article XI, paragraphs 2 and 3;

(5) Exemption from the laws and regulations of Japan with respect to terms and conditions of employment as provided for in SOFA Article XII, paragraph 7, except that such exemption shall not apply to the employment of local nationals in Japan;

(6) Exemption from Japanese taxes to the Government of Japan or to any other taxing agency in Japan on income received as a result of their service with the United States armed forces as provided for in SOFA Article XIII. The provisions of Article XIII do not exempt such persons from payment of Japanese taxes on income derived from Japanese sources;

(7) If authorized by the installation commander or designee, the right to use Navy exchanges, post exchanges, base exchanges, commissaries, messes, social clubs, theaters, newspapers and other non-appropriated fund organizations regulated by United States military authorities as provided for in SOFA Article XV;

(8) The transmission into or outside of Japan of United States dollar or dollar instruments realized as a result of contract performance as provided for in SOFA Article XIX, paragraph 2;

(9) The use of postal facilities as provided for in SOFA Article XXI;

(10) Exemption from taxation in Japan on the holding, use transfer by death, or transfer to person or agencies entitled to tax exemption under the SOFA, of movable property, tangible or intangible, the presence of which in Japan is due solely to the temporary presence of these persons in Japan, provided such exemption shall not apply to property held for the purpose of investment or the conduct of other business in Japan or to any intangible property registered in Japan.

(11) Japan authorities have the right to exercise jurisdiction over SOFA personnel in relation to offenses committed in Japan and punishable by the law of Japan. In those cases in which the Japanese authorities have the primary right to exercise jurisdiction but decide not to do so, the United States shall have the right to exercise such jurisdiction as is conferred on it by the law of the United States.

LOGISTIC SUPPORT

Contractor (if awarded Article XIV status), contractor personnel, and in the case of contractor personnel granted SOFA Article I(b) status, dependents, shall, subject to availability as determined by the installation commander or designee, be provided logistic support including, but not limited to, the items below [indicate appropriate support based upon coordination with installation commander or designee].

(a) Navy, Base or Post Exchange, exchange service stations, theaters, and commissary (Article I(b) personnel/dependents and Article XIV personnel only);

(b) Laundry and dry cleaning;

(c) Military banking facilities (Article I(b) personnel/dependents and Article XIV personnel only);

(d) Transient billeting facilities;

(e) Open mess (club) membership, as determined by each respective club (Article I(b) personnel/dependents and Article XIV personnel only);

(f) Casualty assistance (mortuary services) on a reimbursable basis;

(g) Routine medical care on a reimbursable basis for U.S. citizens and emergency medical care on a reimbursable basis for non-U.S. citizens;

(h) Dental care, limited to relief of emergencies on a reimbursable basis;

(i) Department of Defense Dependent Schools on a space-available and tuition-paying basis;

(j) Postal support, as authorized by military postal regulations (Article I(b) personnel/dependents and Article XIV personnel only);

(k) Local recreation services on a space-available basis;

(l) Issuance of U.S. Forces, Japan Operator's Permit (Article I(b) personnel/dependents and Article XIV personnel only);

(m) Issuance of vehicle license plates (Article I(b) personnel/dependents and Article XIV personnel only).

5252.202-9101 ADDITIONAL DEFINITIONS (MAY 1993)

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

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(a) DEPARTMENT means the Department of the Navy.

(b) REFERENCES TO THE FEDERAL ACQUISITION REGULATION (FAR) All references to the FAR in this contract shall be deemed to also reference the appropriate sections of the Defense FAR Supplement (DFARS), unless clearly indicated otherwise.

(c) REFERENCES TO ARMED SERVICES PROCUREMENT REGULATION OR DEFENSE ACQUISITION REGULATION All references in this document to either the Armed Services Procurement Regulation (ASPR) or the Defense Acquisition Regulation (DAR) shall be deemed to be references to the appropriate sections of the FAR/DFARS.

(d) NATIONAL STOCK NUMBERS Whenever the term Federal Item Identification Number and its acronym FIIN or the term Federal Stock Number and its acronym FSN appear in the contract, order or their cited specifications and standards, the terms and acronyms shall be interpreted as National Item Identification Number (NIIN) and National Stock Number (NSN) respectively which shall be defined as follows:

(1) National Item Identification Number (NIIN). The number assigned to each approved Item Identification under the Federal Cataloging Program. It consists of nine numeric characters, the first two of which are the National Codification Bureau (NCB) Code. The remaining positions consist of a seven digit non significant number.

(2) National Stock Number (NSN). The National Stock Number (NSN) for an item of supply consists of the applicable four position Federal Supply Class (FSC) plus the applicable nine position NIIN assigned to the item of supply.

NAVSEA 5252.216-9122 LEVEL OF EFFORT (ALTERNATE 1) (May 2010)

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be 25,103 total man-hours per year of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.

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

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

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

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

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

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

(h) Within 45 days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information in writing to the Contracting Officer with copies to the cognizant Contract Administration Office and to the DCAA office to which vouchers are submitted: (1) the total number of man-hours of direct labor expended during the applicable period; (2) a breakdown of this total showing the number of man-hours expended in each direct labor classification and associated direct and indirect costs; (3) a breakdown of other costs incurred; and (4) the Contractor's estimate of the total allowable cost incurred under the contract for the period. Within 45 days after completion of the work under the contract, the Contractor shall submit, in addition, in the case of a cost underrun; (5) the amount by which the estimated cost of this contract may be reduced to recover excess funds. All submissions shall include subcontractor information.

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

(j) Notwithstanding any of the provisions in the above paragraphs and subject to the LIMITATION OF FUNDS or LIMITATION OF COST clauses, as applicable, the period of performance may be extended and the estimated cost may be increased in order to permit the Contractor to provide all of the man-hours listed in paragraph (a) above. The contractor shall continue to be paid fee for each man-hour

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

(c) CLINs/SLINs 7000/9000 are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20).

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

For informational purposes only:

Total Task Order Ceiling	Amount Funded by this Action	Total Dollar Funded to Date	Balance Not Funded

NAVSEA 5252.237-9106 SUBSTITUTION OF PERSONNEL (SEP 1990)

(a) The Contractor agrees that a partial basis for award of this contract is the list of key personnel proposed. Accordingly, the Contractor agrees to assign to this contract those key persons whose resumes were submitted with the proposal necessary to fulfill the requirements of the contract. No substitution shall be made without prior notification to and concurrence of the Contracting Officer in accordance with this requirement.

(b) All proposed substitutes shall have qualifications equal to or higher than the qualifications of the person to be replaced. The Contracting Officer shall be notified in writing of any proposed substitution at least forty-five (45) days, or ninety (90) days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include: (1) an explanation of the circumstances necessitating the substitution; (2) a complete resume of the proposed substitute; and (3) any other information requested by the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of personnel that provided the partial basis for award.

5252.245-9106 FACILITIES TO BE GOVERNMENT-FURNISHED (COST-REIMBURSEMENT) (SEP 2009)

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

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equitable adjustment in the estimated cost and fee, if any, or delivery schedule, or both, shall be made pursuant to the clause entitled "CHANGES- COST-REIMBURSEMENT" (FAR 52.243 2), provided, however, that if the limitation or termination is due to failure by the Contractor to perform its obligations under this contract, the Contractor shall be entitled only to such adjustment as the Contracting Officer determines as a fact to be appropriate under the circumstances.

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

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

DESCRIPTION AND IDENTITY OF FACILITIES

-Access to office space

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

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

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

ADDITIONAL ITEMS OF FACILITIES: None

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

5252.245-9108 GOVERNMENT-FURNISHED PROPERTY (PERFORMANCE) (APR 2015)

The Government will provide only that property identified in an attachment in Section J, notwithstanding any term or condition of this contract to the contrary. Upon Contractor's written request to the cognizant Technical Program Manager, via the cognizant Administration Office, the Government will furnish the identified government property for incorporation in the equipment to be delivered under Attachments 8 and 9 of this contract:

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SECTION I CONTRACT CLAUSES

CLAUSES INCORPORATED BY REFERENCE

All clauses incorporated by reference in the basic IDIQ contract apply to this Task Order, as applicable. Updated clauses have been incorporated and supersede the clauses in the basic IDIQ contract.

FAR 52.203-12 –LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (OCT 2010)

FAR 52.203-13—CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT (OCT 2015)

FAR 52.203-17 -- CONTRACTOR EMPLOYEE WHISTLEBLOWER RIGHTS AND REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS (APR 2014)

FAR 52.204-2 – SECURITY REQUIREMENTS (AUG 1996)

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

FAR 52.204-10 -- REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS (JUL 2013)

FAR 52.204-12 – UNIQUE ENTITY IDENTIFIER MAINTENANCE (OCT 2016)

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

FAR 52.209-2 – PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS – REPRESENTATION (NOV 2015)

FAR 52.209-6 -- PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTOR'S DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT (AUG 2013)

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

FAR 52.209-10 -- PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS (DEC 2014)

FAR 52.215-23 -- LIMITATIONS ON PASS-THROUGH CHARGES (OCT 2009)

FAR 52.216-7 -- ALLOWABLE COST AND PAYMENT (JUL 2013)

FAR 52.216-11 -- COST CONTRACT -- NO FEE (APR 1984)

FAR 52.219-28 -- POST AWARD SMALL BUSINESS PROGRAM REPRESENTATION (JUL 2013)

FAR 52.222-41 -- SERVICE CONTRACT LABOR STANDARDS (MAY 2014)

FAR 52.222-49 – SERVICE CONTRACT LABOR STANDARDS – PLACE OF PERFORMANCE UNKNOWN (MAY 2014)

FAR 52.222-50 -- COMBATTING TRAFFICKING IN PERSONS (MAR 2015)

FAR 52.222-54 -- EMPLOYMENT ELIGIBILITY VERIFICATION (AUG 2013)

FAR 52.233-3 -- PROTEST AFTER AWARD ALT 1(Jun 1985)

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

FAR 52.224-1 – PRIVACY ACT NOTIFICATION (APR 1984)

FAR 52.224-2 – PRIVACY ACT (APR 1984)

FAR 52.232-18 – AVAILABILITY OF FUNDS (APR 1984)

FAR 52.232-20 -- LIMITATION OF COST (APR 1984)

FAR 52.232-22 -- LIMITATION OF FUNDS (APR 1984)

FAR 52.232-23—PAYMENT BY ELECTRONIC FUNDS TRANSFER-SYSTEM FOR AWARD MANAGEMENT (JUL 2013)

FAR 52.232-25 -- PROMPT PAYMENT (JUL 2013)

FAR 52.232-33 -- PAYMENT BY ELECTRONIC FUNDS TRANSFER-SYSTEM FOR AWARD MANAGEMENT (JUL 2013)

FAR 52.232-39 -- UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS (JUN 2013)

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

FAR 52.233-3 -- PROTEST AFTER AWARD (AUG 1996)

FAR 52.233-3 ALT I -- DISPUTES ALTERNATE I (DEC 1991)

FAR 52.233-4 --APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (OCT 2004)

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FAR 52.244-2 -- SUBCONTRACTS. (OCT 2010)*
 FAR 52.244-6 -- SUBCONTRACTS FOR COMMERCIAL ITEMS (JAN 2017)
 FAR 52.245-1 – GOVERNMENT PROPERTY (JAN 20 17)
 FAR 52.245-9 – USE AND CHARGES (APR 2012)
 252.201-7000 -- CONTRACTING OFFICER'S REPRESENTATIVE (DEC 1991)
 252.203-7000 – REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS (2011)
 252.203-7002 – REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS (SEP 2013)
 252.203-7003 -- AGENCY OFFICE OF THE INSPECTOR GENERAL (DEC 2012)
 252.204-7000 -- DISCLOSURE OF INFORMATION (OCT 2016)
 252.204-7002 -- PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED (DEC 1991)
 252.204-7003 – CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992)
 252.204-7004 -- ALTERNATE A, SYSTEM FOR AWARD MANAGEMENT (FEB 2014)
 252.204-7005 – ORAL ATTESTATION OF SECURITY RESPONSIBILITY (NOV 2001)
 252.204-7006—BILLING INSTRUCTIONS (OCT 2005)
 252.204-7008 -- COMPLIANCE WITH SAFEGUARDING COVERED DEFENSE INFORMATION CONTROLS (OCT 2016)
 252.204-7009 -- LIMITATIONS ON THE USE OR DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION (OCT 2016)
 252.204-7012 -- SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (OCT 2016)
 252.204-7015 – NOTICE OF AUTHORIZED DISCLOSURE OF INFORMATION BY LITIGATION SUPPORT (MAY 2016)
 252.209-7004 – SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY (OCT 2015)
 252.211-7007 – REPORTING OF GOVERNMENT FURNISHED PROPERTY (AUG 2012)
 252.216-7009 -- ALLOWABILITY OF LEGAL COSTS INCURRED IN CONNECTION WITH WHISTLEBLOWER PROCEEDING (SEP 2013)
 252.219-7003 -- SMALL BUSINESS SUBCONTRACTING PLAN (DOD CONTRACTS)—BASIC (MAR 2016)
 252.222-7006 – RESTRICTIONS ON THE USE OF MANDATORY ARBITRATION AGREEMENTS (DEC 2010)
 252.223-7006 – PROHIBITION OF STORAGE, TREATMENT, AND DISPOSAL OF TOXIC OR HAZARDOUS MATERIALS –BASIC (SEP 2014)
 252.225-7040 -- CONTRACTOR PERSONNEL SUPPORTING U.S. ARMED FORCES DEPLOYED OUTSIDE THE UNITED STATES (OCT 2015)
 252.225-7043 ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE CONTRACTORS OUTSIDE THE UNITED STATES (JUN 2015)
 252.225-7048 -- EXPORT CONTROLLED ITEMS (JUN 2013)
 252.227-7013 -- RIGHTS IN TECHNICAL DATA-NONCOMMERCIAL ITEMS (FEB 2014)
 252.227-7014 -- RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION (FEB 2014)
 252.227-7015 -- RIGHTS IN TECHNICAL DATA-COMMERCIAL ITEMS (FEB 2014)
 252.227-7016 -- RIGHTS IN BID OR PROPOSAL INFORMATION (JAN 2011)
 252.227-7025 -- LIMITATIONS ON THE USE OR DISCLOSURE OF GOVERNMENT FURNISHED INFORMATION MARKED WITH RESTRICTIVE LEGENDS (MAR 2011)
 252.227-7030 -- TECHNICAL DATA—WITHHOLDING OF PAYMENT (MAR 2000)
 252.227-7037 -- VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA (SEP 2016)
 252.232-7003—ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (JUN 2012)
 252.232-7010 – LEVIES ON CONTRACT PAYMENTS (DEC 2006)
 252.237-7024—NOTICE OF CONTINUATION OF ESSENTIAL CONTRACTOR SERVICES (OCT 2010)

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252.244-7000 -- SUBCONTRACTS FOR COMMERCIAL ITEMS (JUN 2013)
252.244-7001 – CONTRACTOR PURCHASING SYSTEM ADMINISTRATION – BASIC (MAY 2014)
252.245-7001 – TAGGING, LABELING, AND MARKING OF GOVERNMENT-FURNISHED PROPERTY (APR 2012)
252.245-7002 – REPORTING LOSS OF GOVERNMENT PROPERTY (APR 2012)
252.245-7003 – CONTRACTOR PROPERTY MANAGEMENT SYSTEM ADMINISTRATION (APR 2012)
252.245-7004 – REPORTING, REUTILIZATION AND DISPOSAL (SEPT 2016)
252.247-7023 -- TRANSPORTATION OF SUPPLIES BY SEA (APR 2014)

*Note: Regarding 52.244-2 -- SUBCONTRACTS (OCT 2010) - ALTERNATE I (JUNE 2007), teaming arrangement with any firm not included in the Contractor's basic IDIQ contract must be submitted to the basic MAC Contracting Officer for approval. Team member (subcontract) additions after Task Order award must be approved by the Task Order Contracting Officer.

CLAUSES INCORPORATED BY FULL TEXT

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

(a) The Government may extend the term of this contract by written notice to the Contractor within 365 days of contract award or option exercised; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 months.

