

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE U	AGE OF AGES 1 2	
2. AMENDMENT/MODIFICATION NO. 19		3. EFFECTIVE DATE 16-Sep-2014	4. REQUISITION/PURCHASE REQ. NO. 1300452778, 1300453107	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY SPAWAR HQ 4301 Pacific Highway San Diego CA 92110 brody.haydel@navy.mil 619-524-7202		CODE N00039	7. ADMINISTERED BY (If other than Item 6) DCMA SAN DIEGO 7675 DAGGET STREET, SUITE 200 SAN DIEGO CA 92111-2241	CODE S0514A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) INDUS TECHNOLOGY INC 2243 San Diego Ave San Diego CA 92110		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
CAGE CODE 1BGW9 FACILITY CODE		[X] 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4067-NS11
		10B. DATED (SEE ITEM 13) 01-Oct-2012

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.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

[X]	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds
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E. IMPORTANT: Contractor [ X ] is not, [ ] is required to sign this document and return \_\_\_ copies to the issuing office.

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

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Jennifer N Tsui, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		BY /s/Jennifer N Tsui	16-Sep-2014
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

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 provide incremental funding in the amount of \$616,679.00 for Labor CLIN 7201 and \$42,000.00 for ODC CLIN 9201.

Accordingly, said Task Order is modified as follows:

The total amount of funds obligated to the task is hereby increased from \$18,087,025.69 by \$658,679.00 to \$18,745,704.69.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
720115	O&MN,N	0.00	51,000.00	51,000.00
720116	O&MN,N	0.00	34,000.00	34,000.00
720117	O&MN,N	0.00	39,979.00	39,979.00
720118	O&MN,N	0.00	75,000.00	75,000.00
720119	RDT&E 0.00	110,000.00	110,000.00	720120 RDT&E 0.00 223,900.00
720121	RDT&E 0.00	30,000.00	30,000.00	
720122	RDT&E 0.00	28,800.00	28,800.00	
720123	RDT&E 0.00	24,000.00	24,000.00	
920102	RDT&E 0.00	10,000.00	10,000.00	
920103	RDT&E 0.00	32,000.00	32,000.00	

The total value of the order remains unchanged at \$24,663,383.14.

Sections B and G are updated accordingly.

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

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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
4001	R425 Labor -- FY13 (Fund Type - TBD)	1.0	LO			\$7,526,745.83
400101	R425 ACRN AA (O&MN,N)					
400102	R425 ACRN AB (O&MN,N)					
400103	R425 ACRN AC (OPN)					
400104	R425 ACRN AD (OPN)					
400105	R425 ACRN AE (OPN)					
400106	R425 ACRN AF (OPN)					
400107	R425 ACRN AG (OPN)					
400108	R425 ACRN AH (OPN)					
400109	R425 ACRN AJ (O&MN,N)					
400110	R425 ACRN AK (O&MN,N)					
400111	R425 ACRN AL (O&MN,N)					
400112	R425 ACRN AM (RDT&E)					
400113	R425 ACRN AM (RDT&E)					
400114	R425 ACRN AM (RDT&E)					
400115	R425 ACRN AM (RDT&E)					
400116	R425 ACRN AM (RDT&E)					
400117	R425 ACRN AN (OPN)					
400118	R425 ACRN AP (O&MN,N)					
400119	R425 ACRN AQ (O&MN,N)					
400120	R425 ACRN AR (OPN)					
400121	R425 ACRN AS (O&MN,N)					
400122	R425 ACRN AT (O&MN,N)					
400123	R425 ACRN AU (OPN)					
400124	R425 ACRN AV (RDT&E)					

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Item	PSC Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
	R425					
	R425					
	R425					
400125	R425 ACRN AW (OPN)					
400126	R425 ACRN AX (O&MN,N)					
400127	R425 ACRN AY (O&MN,N)					
400128	R425 ACRN AZ (O&MN,N)					
400129	R425 ACRN BA (O&MN,N)					
400130	ACRN BB (O&MN,N)					
400131	ACRN BC (O&MN,N)					
400132	ACRN BD (O&MN,N)					
400133	R425 ACRN BE (O&MN,N)					
400134	R425 ACRN BF (O&MN,N)					
400135	R425 ACRN BG (O&MN,N)					
400136	R425 ACRN BH (OPN)					
400137	R425 ACRN BJ (RDT&E)					
400138	R425 ACRN BL (OPN)					
400139	R425 ACRN BM (OPN)					
400140	R425 ACRN BN (OPN)					
400141	R425 ACRN BP (OPN)					
400142	R425 ACRN BQ (OPN)					
400143	R425 ACRN BR (O&MN,N)					
400144	R425 ACRN BS (O&MN,N)					
400145	R425 ACRN BT (O&MN,N)					
400146	R425 ACRN BU (O&MN,N)					
400147	R425 ACRN BV (O&MN,N)					
400148	R425 ACRN BW (O&MN,N)					
400149	R425 ACRN BX (O&MN,N)					
400150	R425 ACRN BY (O&MN,N)					
400151	R425 ACRN BZ (O&MN,N)					
400152	R425 ACRN CA (O&MN,N)					

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Item	PSC Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
	R425					
	R425					
	R425					
400153	R425 ACRN CB (O&MN,N)					
400154	R425 ACRN CC (O&MN,N)					
400155	R425 ACRN CD (OPN)					
400156	R425 ACRN CE (OPN)					
400157	R425 ACRN CF (OPN)					
400158	R425 ACRN CG (O&MN,N)					
400159	R425 ACRN CH (RDT&E)					
400160	R425 ACRN CJ (RDT&E)					
4101	R425 Labor -- FY14 (Fund Type - TBD)	1.0	LO			\$6,963,727.75
410101	R425 ACRN CK (O&MN,N)					
410102	R425 ACRN CL (O&MN,N)					
410103	ACRN CM (O&MN,N)					
410104	ACRN CN (O&MN,N)					
410105	ACRN CP (O&MN,N)					
410106	R425 ACRN CQ (OPN)					
410107	R425 ACRN CR (OPN)					
410108	R425 ACRN CS (O&MN,N)					
410109	R425 ACRN CT (O&MN,N)					
410110	R425 ACRN CU (O&MN,N)					
410111	R425 ACRN CV (O&MN,N)					
410112	R425 ACRN CW (O&MN,N)					
410113	R425 ACRN CX (RDT&E)					
410114	R425 ACRN CY (RDT&E)					
410115	R425 ACRN CZ (O&MN,N)					
410116	R425 ACRN DB (RDT&E)					
410117	R425 ACRN DC (O&MN,N)					
410118	R425 ACRN DD (O&MN,N)					
410119	R425 ACRN DE (O&MN,N)					

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Item	PSC Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
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R425

R425

R425

410120 R425 ACRN DF  
(O&MN,N)

410121 R425 ACRN DG  
(O&MN,N)

410122 R425 ACRN DH  
(O&MN,N)

410123 R425 ACRN DJ (OPN)

410124 R425 ACRN DK (OPN)

410125 R425 ACRN DL (OPN)

410126 R425 ACRN DM (OPN)

410127 R425 ACRN DN (OPN)

410128 R425 ACRN DP (RDT&E)

410129 R425 ACRN DQ (RDT&E)

410130 R425 ACRN DQ (RDT&E)

410131 R425 ACRN DQ (RDT&E)

410132 R425 ACRN DQ (RDT&E)

410133 R425 ACRN DQ (RDT&E)

410134 R425 ACRN DQ (RDT&E)

410135 R425 ACRN DQ (RDT&E)

410136 R425 ACRN DT  
(O&MN,N)

410137 ACRN DU (OPN)

410138 ACRN DV  
(O&MN,N)

410139 ACRN ED  
(O&MN,N)

410140 R425 ACRN EE  
(O&MN,N)

410141 R425 ACRN DY  
(O&MN,N)

410142 R425 ACRN EF  
(O&MN,N)

410143 R425 ACRN DZ  
(O&MN,N)

410144 R425 ACRN EG (OPN)

410145 R425 ACRN EH (OPN)

410146 R425 ACRN EA (OPN)

410147 R425 ACRN DQ (RDT&E)

410148 R425 ACRN EC (RDT&E)

410149 R425 ACRN EC (RDT&E)

410150 R425 ACRN EC (RDT&E)

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
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R425

R425

R425

410151 R425 ACRN EC (RDT&E)

410152 R425 ACRN EC (RDT&E)

410153 R425 ACRN EC (RDT&E)

410154 R425 ACRN EJ  
(O&MN,N)

410155 R425 ACRN EK  
(O&MN,N)

410156 R425 ACRN EL  
(O&MN,N)

410157 R425 ACRN EM  
(O&MN,N)

410158 R425 ACRN EN  
(O&MN,N)

410159 R425 ACRN EP  
(O&MN,N)

410160 R425 ACRN EQ  
(O&MN,N)

410161 R425 ACRN ER  
(O&MN,N)

410162 R425 ACRN ES (OPN)

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
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6001	R425	ODC in support ofCLIN 4001 (Fund Type - TBD)	1.0	LO	\$512,000.00
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600101 R425 ACRN AA (O&MN,N)

600102 R425 ACRN AB (O&MN,N)

600103 R425 ACRN AJ (O&MN,N)

600104 R425 ACRN AG (OPN)



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**Item PSC Supplies/Services**

**Qty Unit Est. Cost**

600105	R425 ACRN AD (OPN)			
600106	R425 ACRN AE (OPN)			
600107	R425 ACRN AF (OPN)			
600108	R425 ACRN AM (RDT&E)			
600109	R425 ACRN AM (RDT&E)			
600110	R425 ACRN AS (O&MN,N)			
600111	R425 ACRN AT (O&MN,N)			
600112	R425 ACRN AU (O&MN,N)			
600113	R425 ACRN BK (RDT&E)			
600114	R425 ACRN CB (O&MN,N)			
600115	R425 ACRN BJ (RDT&E)			
6101	R425 ODC in support ofCLIN 4101 (Fund Type - TBD)	1.0	LO	\$1,507,000.00
610101	R425 ACRN CL (O&MN,N)			
610102	R425 ACRN DA (RDT&E)			
610103	R425 ACRN DB (RDT&E)			
610104	R425 ACRN DR (RDT&E)			
610105	R425 ACRN DR (RDT&E)			
610106	R425 ACRN DR (RDT&E)			
610107	R425 ACRN DR (RDT&E)			
610108	R425 ACRN DR (RDT&E)			
610109	R425 ACRN DR (RDT&E)			
610110	R425 ACRN DS (RDT&E)			
610111	R425 ACRN DS (RDT&E)			
610112	R425 ACRN DH (O&MN,N)			
610113	R425 ACRN DW (RDT&E)			
610114	R425 ACRN DX (RDT&E)			
610115	R425 ACRN DV (O&MN,N)			
610116	R425 ACRN DY (O&MN,N)			
610117	R425 ACRN DZ (O&MN,N)			

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**Item PSC Supplies/Services**

610118 R425 ACRN EA (OPN)  
610119 R425 ACRN DX (RDT&E)  
610120 R425 ACRN EC (RDT&E)  
610121 R425 ACRN EP (O&MN,N)  
610122 R425 ACRN EM (O&MN,N)

**Qty Unit Est. Cost**

610123 R425 ACRN DU (OPN)

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7201	R425	Labor -- FY 15 (Fund Type - TBD)	1.0	LO			\$7,981,909.56
720101	R425	ACRN ET (O&MN,N)					
720102	R425	ACRN EU (O&MN,N)					
720103	R425	ACRN EV (O&MN,N)					
720104	R425	ACRN EW (O&MN,N)					
720105	R425	ACRN EX (O&MN,N)					
720106	R425	ACRN EY (O&MN,N)					
720107	R425	ACRN EZ (O&MN,N)					
720108	R425	ACRN FA (O&MN,N)					
720109	R425	ACRN FB (O&MN,N)					
720110	R425	ACRN FC (OPN)					
720111	R425	ACRN FD (OPN)					
720112	R425	ACRN FE (OPN)					
720113	R425	ACRN FF (OPN)					
720114	R425	ACRN FG (O&MN,N)					
720115	R425	ACRN FH (O&MN,N)					
720116	R425	ACRN FJ (O&MN,N)					
720117	R425	ACRN FK (O&MN,N)					
720118	R425	ACRN FL (O&MN,N)					
720119	R425	ACRN EC (RDT&E)					

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Item PSC Supplies/Services

720120 R425 ACRN FM (RDT&E)

720121 R425 ACRN FM (RDT&E)

720122 R425 ACRN FM (RDT&E)

720123 R425 ACRN FM (RDT&E)

7301 R425 Labor -- FY 16 (Fund Type - TBD) 1.0 LO [REDACTED] \$8,419,350.86

Option

7401 R425 Labor -- FY 17 (Fund Type - TBD) 1.0 LO [REDACTED]

\$8,611,214.12 Option

For ODC Items:

		Qty	Unit	Est. Cost
9201	R425 ODC in support ofCLIN 7201 (Fund Type - TBD)	1.0	LO	\$172,000.00
920101	R425 ACRN FG (O&MN,N)			
920102	R425 ACRN EC (RDT&E)			
920103	R425 ACRM DX (RDT&E)			
9301	R425 ODC in support ofCLIN 7301 (Fund Type - TBD)	1.0	LO	\$172,000.00
	Option			
9401	R425 ODC in support ofCLIN 7401 (Fund Type - TBD)	1.0	LO	\$172,000.00
	Option			

## B-1 ADDITIONAL SLINS

The Contracting Officer may unilaterally create additional SLINs to accommodate allotment of funds during performance of this task order

## B-2 FEE DETERMINATION AND PAYMENT (LEVEL OF EFFORT)

(a) Total Estimated Hours.

The total estimated hours of direct labor (including overtime and subcontract hours), but excluding holiday, sick leave, vacation and other excused absence hours) estimated to be expended under this task order are as follows:

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Item PSC Supplies/Services

PERIOD	ESTIMATED DIRECT LABOR HOURS
01 OCTOBER 2012 – 31 AUGUST 2013	103,332
01 SEPTEMBER 2013 – 31 AUGUST 2014	93,430
01 SEPTEMBER 2014 – 31 AUGUST 2015	104,720
01 SEPTEMBER 2015 – 31 AUGUST 2016	108,000
01 SEPTEMBER 2016 – 31 AUGUST 2017	108,000

The total estimated hours of direct labor include uncompensated overtime labor hours as follows:

PERIOD	ESTIMATED UNCOMPENSATED OVERTIME HOURS
01 OCTOBER 2012 – 31 AUGUST 2013	TBD
01 SEPTEMBER 2013 – 31 AUGUST 2014	TBD
01 SEPTEMBER 2014 – 31 AUGUST 2015	TBD

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01 SEPTEMBER 2015 – 31 AUGUST 2016	TBD
01 SEPTEMBER 2016 – 31 AUGUST 2017	TBD

(b) Computation of Fee.

The fee per direct labor hour is computed by dividing the fixed fee amount shown in Section B by the number of estimated hours.

(c) Modifications.

If the Contracting Officer determines, for any reason, to adjust the task order amount or the estimated total hours set forth above, such adjustments shall be made by task order modification. Any additional hours will be fee bearing, and the additional negotiated fee will be divided by the additional estimated hours to determine a new fee (applicable to the additional hours only). If the fee for these additional hours is different from that of the original estimated hours, these hours shall be kept separate from the original estimated total hours.

The estimated cost of the task order may be increased by written modification, if required, due to cost overruns. This increase in cost is not fee bearing and no additional hours will be added.

(d) Payment of Fee.

The Government shall pay fixed fee to the Contractor on each direct labor hour performed by the Contractor or subcontractor, at the rate of **SEE TABLE BELOW** per labor hour invoiced by the Contractor subject to the contract's "Fixed Fee" clause, provided that the total of all such payments shall not exceed eighty-five percent (85%) of the fixed fee specified under the task order. Any balance of fixed fee shall be paid to the Contractor, or any overpayment of fixed fee shall be repaid by the Contractor, at the time of final payment.

Nothing herein shall be construed to alter or waive any of the rights or obligations of either party pursuant to the FAR 52.232-20 "Limitation of Cost" or FAR 52.232-22 "Limitation of Funds" clauses, either of which is incorporated herein by reference.

PERIOD	CLIN	FIXED FEE	HOURS	FEE PER DIRECT LABOR HOUR
BASE YEAR	4001	██████████	103,332	██████
OPTION I	4101	██████████	93,430	██████
OPTION II	7201	██████████	104,720	██████
OPTION III	7301	██████████	108,000	██████
OPTION IV	7401	██████████	108,000	██████

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NOTE: The fee shall be paid to the prime Contractor at the per hour rate specified in this paragraph regardless of whether the Contractor or subcontractor is performing the work.

**B-3 LIMITATION OF LIABILITY - INCREMENTAL FUNDING**

(a) This contract is incrementally funded with respect to both cost and fee.

(b) The amounts presently available and allotted to this contract for payment of cost and fee are as follows:

ITEM(S) AMOUNT ALLOTTED (COST AND FEE)

4001 \$5,533,776.32 [REDACTED]

6001 \$507,022.31

4101

OPTION YEAR 1 (FY14)		
ITEMS	ALLOTTED TO FEE [REDACTED]	PERIOD OF PERFORMANCE
410101	[REDACTED]	9/01-2013 thru 8/31/2014
410102	[REDACTED]	9/01-2013 thru 8/31/2014
410103	[REDACTED]	9/01-2013 thru 8/31/2014
410104	[REDACTED]	9/01-2013 thru 8/31/2014
410105	[REDACTED]	9/01-2013 thru 8/31/2014
410106	[REDACTED]	9/01-2013 thru 8/31/2014
410107	[REDACTED]	9/01-2013 thru 8/31/2014
410108	[REDACTED]	9/01-2013 thru 8/31/2014
410109	[REDACTED]	9/01-2013 thru 8/31/2014
410110	[REDACTED]	9/01-2013 thru 8/31/2014
410111	[REDACTED]	9/01-2013 thru 8/31/2014
410112	[REDACTED]	9/01-2013 thru 8/31/2014
410113	[REDACTED]	9/01-2013 thru 8/31/2014
410114	[REDACTED]	9/01-2013 thru 8/31/2014
410115	[REDACTED]	9/01-2013 thru 8/31/2014
410116	[REDACTED]	9/01-2013 thru 8/31/2014

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410117		9/01-2013 thru 8/31/2014
410118		9/01-2013 thru 8/31/2014
410119		9/01-2013 thru 8/31/2014
410120		9/01-2013 thru 8/31/2014
410121		9/01-2013 thru 8/31/2014
410122		9/01-2013 thru 8/31/2014
410123		9/01-2013 thru 8/31/2014
410124		9/01-2013 thru 8/31/2014
410125		9/01-2013 thru 8/31/2014
410126		9/01-2013 thru 8/31/2014
410127		9/01-2013 thru 8/31/2014
410128		9/01-2013 thru 8/31/2014
410129		9/01-2013 thru 8/31/2014
410130		9/01-2013 thru 8/31/2014
410131		9/01-2013 thru 8/31/2014
410132		9/01-2013 thru 8/31/2014
410133		9/01-2013 thru 8/31/2014
410134		9/01-2013 thru 8/31/2014
410135		9/01-2013 thru 8/31/2014
410136		9/01-2013 thru 8/31/2014
410137		9/01-2013 thru 8/31/2014
410138		9/01-2013 thru 8/31/2014
410139		9/01-2013 thru 8/31/2014
410140		9/01-2013 thru 8/31/2014
410141		9/01-2013 thru 8/31/2014
410142		9/01-2013 thru 8/31/2014
410143		9/01-2013 thru 8/31/2014
410144		9/01-2013 thru 8/31/2014
410145		9/01-2013 thru 8/31/2014
410146		9/01-2013 thru 8/31/2014

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410147		9/01-2013 thru 8/31/2014
410148		9/01-2013 thru 8/31/2014
410149		9/01-2013 thru 8/31/2014
410150		9/01-2013 thru 8/31/2014
410151		9/01-2013 thru 8/31/2014
410152		9/01-2013 thru 8/31/2014
410153		9/01-2013 thru 8/31/2014
410154		9/01-2013 thru 8/31/2014
410155		9/01-2013 thru 8/31/2014
410156		9/01-2013 thru 8/31/2014
410157		9/01-2013 thru 8/31/2014
410158		9/01-2013 thru 8/31/2014
410159		9/01-2013 thru 8/31/2014
410160		9/01-2013 thru 8/31/2014
410161		9/01-2013 thru 8/31/2014
410162		9/01-2013 thru 8/31/2014
<b>TOTAL FEE ALLOTTED TO CLIN 4101</b>		

4101 and 6101

OPTION YEAR 1 (FY14)		
ITEMS	ALLOTTED TO COST	PERIOD OF PERFORMANCE
410101		9/01-2013 thru 8/31/2014
410102		9/01-2013 thru 8/31/2014
410103		9/01-2013 thru 8/31/2014
410104		9/01-2013 thru 8/31/2014
410105		9/01-2013 thru 8/31/2014
410106		9/01-2013 thru 8/31/2014
410107		9/01-2013 thru 8/31/2014



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410108			9/01-2013 thru 8/31/2014
410109			9/01-2013 thru 8/31/2014
410110			9/01-2013 thru 8/31/2014
410111			9/01-2013 thru 8/31/2014
410112			9/01-2013 thru 8/31/2014
410113			9/01-2013 thru 8/31/2014
410114			9/01-2013 thru 8/31/2014
410115			9/01-2013 thru 8/31/2014
410116			9/01-2013 thru 8/31/2014
410117			9/01-2013 thru 8/31/2014
410118			9/01-2013 thru 8/31/2014
410119			9/01-2013 thru 8/31/2014
410120			9/01-2013 thru 8/31/2014
410121			9/01-2013 thru 8/31/2014
410122			9/01-2013 thru 8/31/2014
410123			9/01-2013 thru 8/31/2014
410124			9/01-2013 thru 8/31/2014
410125			9/01-2013 thru 8/31/2014
410126			9/01-2013 thru 8/31/2014
410127			9/01-2013 thru 8/31/2014
410128			9/01-2013 thru 8/31/2014
410129			9/01-2013 thru 8/31/2014
410130			9/01-2013 thru 8/31/2014
410131			9/01-2013 thru 8/31/2014
410132			9/01-2013 thru 8/31/2014
410133			9/01-2013 thru 8/31/2014
410134			9/01-2013 thru 8/31/2014
410135			9/01-2013 thru 8/31/2014
410136			9/01-2013 thru 8/31/2014
410137			9/01-2013 thru 8/31/2014

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410138		9/01-2013 thru 8/31/2014
410139		9/01-2013 thru 8/31/2014
410140		9/01-2013 thru 8/31/2014
410141		9/01-2013 thru 8/31/2014
410142		9/01-2013 thru 8/31/2014
410143		9/01-2013 thru 8/31/2014
410144		9/01-2013 thru 8/31/2014
410145		9/01-2013 thru 8/31/2014
410146		9/01-2013 thru 8/31/2014
410147		9/01-2013 thru 8/31/2014
410148		9/01-2013 thru 8/31/2014
410149		9/01-2013 thru 8/31/2014
410150		9/01-2013 thru 8/31/2014
410151		9/01-2013 thru 8/31/2014
410152		9/01-2013 thru 8/31/2014
410153		9/01-2013 thru 8/31/2014
410154		9/01-2013 thru 8/31/2014
410155		9/01-2013 thru 8/31/2014
410156		9/01-2013 thru 8/31/2014
410157		9/01-2013 thru 8/31/2014
410158		9/01-2013 thru 8/31/2014
410159		9/01-2013 thru 8/31/2014
410160		9/01-2013 thru 8/31/2014
410161		9/01-2013 thru 8/31/2014
410162		9/01-2013 thru 8/31/2014
<b>TOTAL COST ALLOTTED TO CLIN 4101</b>		

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610101	\$10,000.00	9/01-2013 thru 8/31/2014
610102	\$250,280.00	9/01-2013 thru 8/31/2014
610103	\$299,720.00	9/01-2013 thru 8/31/2015
610104	\$55,500.00	9/01-2013 thru 8/31/2014
610105	\$387,000.00	9/01-2013 thru 8/31/2014
610106	\$30,000.00	9/01-2013 thru 8/31/2015
610107	\$14,000.00	9/01-2013 thru 8/31/2014
610108	\$6,000.00	9/01-2013 thru 8/31/2014
610109	\$5,000.00	9/01-2013 thru 8/31/2014
610110	\$9,000.00	9/01-2013 thru 8/31/2014
610111	\$5,000.00	9/01-2013 thru 8/31/2014
610112	\$10,500.00	9/01-2013 thru 8/31/2014
610113	\$229,008.92	9/01-2013 thru 8/31/2014
610114	\$19,752.45	9/01-2013 thru 8/31/2014
610115	\$5,000.00	9/01-2013 thru 8/31/2014
610116	\$15,000.00	9/01-2013 thru 8/31/2014
610117	\$5,000.00	9/01-2013 thru 8/31/2014
610118	\$12,500.00	9/01-2013 thru 8/31/2014
610119	\$0.00	9/01-2013 thru 8/31/2014
610120	\$0.00	9/01-2013 thru 8/31/2014
610121	\$10,000.00	9/01-2013 thru 8/31/2014
610122	\$10,400.00	9/01-2013 thru 8/31/2014
610123	\$19,000.00	9/01-2013 thru 8/31/2014
<b>TOTAL COST ALLOTTED TO CLIN 6101</b>	<b>\$1,407,661.37</b>	

7201

<b>OPTION YEAR 2 (FY15)</b>		
ITEMS	<b>ALLOTTED TO FEE</b> [REDACTED]	<b>PERIOD OF PERFORMANCE</b>

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS11	AMENDMENT/MODIFICATION NO. 19	PAGE 17 of 59	FINAL
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720101		9/01-2014 thru 8/31/2015
720102		9/01-2014 thru 8/31/2015
720103		9/01-2014 thru 8/31/2015
720104		9/01-2014 thru 8/31/2015
720105		9/01-2014 thru 8/31/2015
720106		9/01-2014 thru 8/31/2015
720107		9/01-2014 thru 8/31/2015
720108		9/01-2014 thru 8/31/2015
720109		9/01-2014 thru 8/31/2015
720110		9/01-2014 thru 8/31/2015
720111		9/01-2014 thru 8/31/2015
720112		9/01-2014 thru 8/31/2015
720113		9/01-2014 thru 8/31/2015
720114		9/01-2014 thru 8/31/2015
720115		9/01-2014 thru 8/31/2015
720116		9/01-2014 thru 8/31/2015
720117		9/01-2014 thru 8/31/2015
720118		9/01-2014 thru 8/31/2015
720119		9/01-2014 thru 8/31/2015
720120		9/01-2014 thru 8/31/2015

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720121		9/01-2014 thru 8/31/2015
720122		9/01-2014 thru 8/31/2015
720123		9/01-2014 thru 8/31/2015
<b>TOTAL FEE ALLOTTED TO CLIN 7201</b>		

7201 and 9201

<b>OPTION YEAR 2 (FY15)</b>		
<b>ITEMS</b>	<b>ALLOTTED TO COST</b>	<b>PERIOD OF PERFORMANCE</b>
720101		9/01-2014 thru 8/31/2015
720102		9/01-2014 thru 8/31/2015
720103		9/01-2014 thru 8/31/2015
720104		9/01-2014 thru 8/31/2015
720105		9/01-2014 thru 8/31/2015
720106		9/01-2014 thru 8/31/2015
720107		9/01-2014 thru 8/31/2015
720108		9/01-2014 thru 8/31/2015
720109		9/01-2014 thru 8/31/2015
720110		9/01-2014 thru 8/31/2015
720111		9/01-2014 thru 8/31/2015
720112		9/01-2014 thru 8/31/2015
720113		9/01-2014 thru 8/31/2015

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720114		9/01-2014 thru 8/31/2015
720115		9/01-2014 thru 8/31/2015
720116		9/01-2014 thru 8/31/2015
720117		9/01-2014 thru 8/31/2015
720118		9/01-2014 thru 8/31/2015
720119		9/01-2014 thru 8/31/2015
720120		9/01-2014 thru 8/31/2015
720121		9/01-2014 thru 8/31/2015
720122		9/01-2014 thru 8/31/2015
720123		9/01-2014 thru 8/31/2015
<b>TOTAL COST ALLOTTED TO CLIN 7201</b>		
920101		9/01-2014 thru 8/31/2015
920102		9/01-2014 thru 8/31/2015
920103		9/01-2014 thru 8/31/2015
<b>TOTAL COST ALLOTTED TO CLIN 9201</b>		

(c) The parties contemplate that the Government will allot additional amounts to this contract from time to time by unilateral contract modification, and any such modification shall state the total amounts allotted for cost and fee, and the CLINs covered thereby.

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(d) Subject to the provisions of FAR 52.232-22 "Limitation of Funds" clause of this task order, no legalliability on the part of the Government for payment in excess of the amounts provided above shall arise unless additional funds are made available and are incorporated via modification to this task order.

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## **SECTION C DESCRIPTIONS AND SPECIFICATIONS**

### **C-1 SPECIFICATIONS/STATEMENT OF WORK (DEC 1998) (SPAWAR C-301)**

Work under this contract shall be performed in accordance with Attachment No. 1 Performance Work Statement (PWS) and Exhibit A Contract Data Requirements List (CDRL).

### **C-2 QUALITY ASSURANCE SURVEILLANCE PLAN**

The Government will evaluate the Contractor's performance in accordance with Attachment No. 3 Quality Assurance Surveillance Plan

### **C-3 SECURITY REQUIREMENTS (DEC 1999) (SPAWAR C-313)**

The work to be performed under this contract as delineated in Attachment No. 4 DD Form 254 involves access to and handling of classified material up to and including SECRET

In addition to the requirements of the FAR 52.204-2 "Security Requirements" clause, the Contractor shall appoint a Security Officer, who shall (1) be responsible for all security aspects of the work performed under this contract, (2) assure compliance with the National Industry Security Program Operating Manual (DODINST 5220.22M), and (3) assure compliance with any written instructions from the SPAWARSYSCOM Security Officer.

### **C-4 INFORMATION ASSURANCE (IA)**

The Contractor must follow DoD instruction DFARS 252.239-7001 Information Assurance Contractor Training and Certification, in solicitations and contracts involving Contractor performance of information assurance functions as described in DoD 8570.01-M and DFARS 239.7102-3 Information Assurance Contractor Training and Certification.

### **C-5 WORKWEEK (DEC 1999) (SPAWAR C-315)**

(a) All or a portion of the effort under this contract will be performed on a Government installation. The normal workweek for Government employees at SPAWARSYSCOM is Monday – Friday 0800 to 1630 hours. Work at this Government installation, shall be performed by the Contractor within the normal workweek unless differing hours are specified on the individual task orders. Following is a list of holidays observed by the Government:

<u>Name of Holiday</u>	<u>Time of Observance</u>
New Year's Day	1 January
Martin Luther King Jr. Day	Third Monday in January
President's Day	Third Monday in February
Memorial Day	Last Monday in May



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Independence Day	4 July
Labor Day	First Monday in September
Columbus Day	Second Monday in October
Veteran's Day	11 November
Thanksgiving Day	Fourth Thursday in November
Christmas Day	25 December

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

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

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

**C-6 NOTICE TO CONTRACTOR OF CERTAIN DRUG DETECTION PROCEDURES (DEC 1999) (SPAWAR C-317)**

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

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

- (1) Routine inspection of Contractor occupied workspaces.
- (2) Random inspections of vehicles on entry or exit, with drug detection dog teams as available, to eliminate them as a safe haven for storage of or trafficking in illegal drugs.
- (3) Random inspections of personnel possessions on entry or exit from the installation.

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

(d) Trafficking in illegal drug and drug paraphernalia by contract employees while on a military vessel/installation may lead to possible withdrawal or downgrading of security clearance, and/or referral for prosecution by appropriate law enforcement authorities.

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

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

### **C-7 EXEMPTION FROM ELECTRONIC AND INFORMATION TECHNOLOGY ACCESSIBILITY REQUIREMENTS (JUN 2001) (SPAWAR C-719)**

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

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

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

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

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

Compliance with the EIT Accessibility Standards would impose an undue burden on the agency. The EIT to be provided under this contract is purchased in accordance with FAR Subpart 13.2 prior to January 1, 2003.

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

### **C-8 KEY PERSONNEL (C-325)**

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

(b) The Offeror agrees that during the first 180 days of the contract performance period no personnel substitutions will be permitted unless such substitutions are necessitated by an individual's sudden illness, death or termination of employment. In any of these events, the Contractor shall promptly notify the Contracting Officer and provide the information

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required by paragraph (c) below. After the initial 180 days period, all proposed substitutions must be submitted in writing, at least fifteen (15) days (thirty (30) days if a security clearance is to be obtained) in advance of the proposed substitutions to the Contracting Officer. These substitution requests shall provide the information required by paragraph (c) below.

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

- (d) List of Key Personnel

NAME

CONTRACT LABOR CATEGORY

[REDACTED]	
[REDACTED]	
[REDACTED]	
[REDACTED]	
[REDACTED]	

- (e) If the Contracting Officer determines that suitable and timely replacement of key personnel who have been reassigned, terminated, or have otherwise become unavailable for the contract work is not reasonably forthcoming or that the resultant reduction of productive effort would be so substantial as to impair the successful completion of the contract or the service order, the contract may be terminated by the Contracting Officer for default or for the convenience of the Government, as appropriate. In addition, if the Contractor is found at fault for the condition, the Contracting Officer may elect to equitably decrease the contract price or fixed fee to compensate the Government for any resultant delay, loss or damage.
- (f) If the Offeror wishes to add personnel to be used in a labor category then the procedures outlined in paragraph (c) above shall be employed. Adding personnel will only be permitted in the event of an indefinite quantity contract, where the Government has issued a delivery order for labor hours that would exceed a normal forty hour week if performed only by the number of employees originally proposed.

## **SECTION D PACKAGING AND MARKING**

### **D-1 SHIP TO INFORMATION**

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See Section G – Contracting Officer's Representative

All deliverables shall be packaged and marked in accordance with Best Commercial Practice.

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## **SECTION E INSPECTION AND ACCEPTANCE**

### **E-1 INSPECTION AND ACCEPTANCE--DESTINATION (JAN 2002)**

Inspection and acceptance of the services to be furnished hereunder shall be made at destination by the Contracting Officer's Representative or his/her duly authorized representative.

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## SECTION F DELIVERABLES OR PERFORMANCE

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

4001	10/1/2012 - 8/31/2013
4101	9/1/2013 - 8/31/2014
6001	10/1/2012 - 8/31/2013
6101	9/1/2013 - 8/31/2014
7201	9/1/2014 - 8/31/2015
9201	9/1/2014 - 8/31/2015

### F-1 PERIODS OF PERFORMANCE (DEC 1999)

BASE YEAR	01 OCTOBER 2012 – 31 AUGUST 2013
OPTION I	01 SEPTEMBER 2013 – 31 AUGUST 2014
OPTION II	01 SEPTEMBER 2014 – 31 AUGUST 2015
OPTION III	01 SEPTEMBER 2015 – 31 AUGUST 2016
OPTION IV	01 SEPTEMBER 2016 – 31 AUGUST 2017

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

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

## SECTION G CONTRACT ADMINISTRATION DATA

### G-1 STANDARD MONTHLY STATUS REPORTS

(a) The Contractor shall electronically submit Monthly Status Reports (MSR) in accordance with the format and content detailed CDRL Item A001. Submissions are due monthly by the 15th of the following month to the Contracting Officer's Representative. This submission may be to a central website.

(b) In addition to the content specified in the CDRL Item, a brief narrative shall be included in the MSR to address the following:

- (1) Period Covered by Report
- (2) Significant Accomplishments – Description of the technical progress made during that period.
- (3) Significant Issues
- (4) Schedule Status – Indicate if efforts are on schedule. If not, indicate the reason for the delay and the projected completion or delivery date, if applicable.
- (5) Travel Activity

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(c) The Contractor shall provide emergent reports at the request of the task order Contracting Officer or Contracting Officer's Representative.

## **G-2 INVOICING AND PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS**

Consistent with task order clause H-1, Segregation of Costs, the Contractor shall segregate and accumulate costs for the performance of this task order by the appropriate Accounting Classification Reference Number (ACRN) listed in the Accounting Data provided in Section G. The Contractor's invoice shall identify the appropriate Contract and task order numbers. For the work performed, invoiced costs shall be associated to the Contract Line Item Number (CLIN), the Contract Subline Item (SLIN), **and** the specific ACRN. Invoices submitted to the paying office that do not comply with this requirement will be returned to the Contractor for resubmission. The Contractor shall provide an electronic copy of each invoice to the Contracting Officer's Representative at the time of submission to DCAA/DFAS.

**252.204-0012** The paying office will disburse funds in strict compliance with the amounts invoiced by CLIN/SLIN/ACRN.

## **G-3 TYPE OF CONTRACT (DEC 1999) (SPAWAR G-314)**

This is a COST-PLUS-FIXED-FEE (TERM) task order.

## **G-4 INVOICING INSTRUCTIONS FOR SERVICES USING WIDE AREA WORK FLOW (WAWF) (JAN 2008) (SPAWAR G-300 (VARIATION))**

- (a) Invoices for services rendered under this task order shall be submitted electronically through the Wide Area Work Flow-Receipt and Acceptance (WAWF). The Contractor shall submit invoices for payment per contract terms. The Government shall process invoices for payment per contract terms.
- (b) The vendor shall have their Cage Code activated by calling 1-866-618-5988. Once activated, the vendor shall self-register at the WAWF website at <https://wawf.eb.mil>. Vendor training is available on the internet at <https://wawftraining.eb.mil>. Additional support can be accessed by calling the Navy WAWF Assistance Line at 1-800-559-9293.
- (c) Back-up documentation can be included and attached to the invoice in WAWF. Attachments created with any Microsoft Office product, or Adobe (.pdf files), is attachable to the invoice in WAWF.

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

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

WAWF Invoice Type <sup>1</sup>	Insert Contract Invoice Type
Issuing Office DODAAC	N00039
Admin DODAAC:	Insert the UIC of the contract administering office (Block 6 of DD1155)
Inspector DODAAC (if applicable)	N00039
Acceptor DODAAC:	N00039
*LPO DODAAC: only applies to DFAS beginning with “N”, LPO-Local Processing Official/Certifier on Prompt Pay Sheet (One Pay)	Insert the UIC of the certifying activity (Block 14 of DD1155)
DCAA Auditor DoDAAC <sup>2</sup> :	Insert the UIC of the DCAA Auditor
Service Approver DoDAAC <sup>2</sup> :	N00039
PAY DODAAC:	Insert the UIC of the paying DFAS activity (Block 12 of DD1155)

<sup>1</sup> Select “Cost Voucher” for all cost-type, T&M, or Labor Hour; or “2-n-1 ( Services Only)” for fixed price services where inspection of services can be performed and documented.

<sup>2</sup> Only applies to cost vouchers.

\*MOCAS begins with HQ – then do not need LPO. If beginning with “N”, enter that code number. If not, leave blank.

(g) Before closing out of an invoice session in WAWF, but after submitting the document(s), you will be prompted to send additional email notifications. Click on “Send More E-mail Notification” and add the acceptor/receiver e-mail addresses noted below in the first e-mail address block, and add any other additional e-mail addresses desired in the following blocks. This additional notification to the Government is important to ensure that the acceptor/receiver is aware that the invoice documents have been submitted into WAWF.

<b>Send Additional E-mail Notification To:</b>
<div style="background-color: black; width: 200px; height: 15px;"></div>
<div style="background-color: black; width: 200px; height: 15px;"></div>
<div style="background-color: black; width: 150px; height: 15px;"></div>



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## **G-5 ACTIVITY OMBUDSMAN**

[REDACTED]

Assistant Deputy Director for Contracts  
Space and Naval Warfare Systems Command  
4301 Pacific Highway, San Diego CA 92110

[REDACTED]

[REDACTED]

## **G-6 CONTRACTING OFFICER'S REPRESENTATIVE**

[REDACTED]

Shore Principal Installation Manager, Fleet Readiness  
Space and Naval Warfare Systems Command  
4301 Pacific Highway, San Diego CA 92110

[REDACTED]

[REDACTED]

## **G-7 RESERVED**

## **G-8 CONTRACTOR PERFORMANCE APPRAISAL REPORTING SYSTEM (OCT 2002) (SPAWAR G-321)**

(a) Past performance information will be collected and maintained under this contract using the Department of Defense Contractor Performance Appraisal Reporting System (CPARS). CPARS is a web-enabled application that collects and manages the Contractor's performance information on a given contract during a specific period of time. Additional information is available at <http://www.cpars.navy.mil/>.

(b) After contract award, the Contractor will be given access authorization by the respective SPAWAR Focal Point, to review and comment on any element of the proposed rating before that rating becomes final. Within 60 days after contract award, the Contractor shall provide in writing (or via e-mail) to the contracting officer the name, title, e-mail address and telephone number of the company individual or individuals who will have the responsibility of reviewing and approving any Contractor Performance Appraisal Report (CPAR) Report developed under the contract. If, during the life of this contract these company individual(s) are replaced by the Contractor, the name, title, e-mail address and telephone number of the substitute individuals will be provided to the contracting officer within 60 days of the replacement.

Accounting Data

SLINID PR Number

Amount

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BASE Funding 0.00  
Cumulative Funding 0.00

MOD 01

400101 1300311102 50500.00 LLA :  
AA 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A00001458463  
CIN 130031110200001

400102 1300311102 73700.00 LLA :  
AB 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A10001458463  
CIN 130031110200002

400103 1300311102 149000.00 LLA :  
AC 1731810 M2PQ 252 00039 0 050120 2D 000000 COST CODE: A20001458463  
CIN 130031110200003

400104 1300311102 128500.00 LLA :  
AD 1721810 M7YC 252 00039 0 050120 2D 000000 COST CODE: A30001458463  
CIN 130031110200004

400105 1300311102 39000.00 LLA :  
AE 1731810 M2NS 252 00039 0 050120 2D 000000 COST CODE: A40001458463  
CIN 130031110200005

400106 1300311102 63000.00 LLA :  
AF 1731810 M2SE 252 00039 0 050120 2D 000000 COST CODE: A50001458463  
CIN 130031110200006

400107 1300311102 167000.00 LLA :  
AG 1731810 M2PQ 252 00039 0 050120 2D 000000 COST CODE: A60001458463  
CIN 130031110200007

400108 1300311102 151000.00 LLA :  
AH 1731810 M7YC 252 00039 0 050120 2D 000000 COST CODE: A70001458463  
CIN 130031110200008

400109 1300311102 70000.00 LLA :  
AJ 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A80001458463  
CIN 130031110200009

400110 1300311102 24000.00 LLA :  
AK 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A90001458463  
CIN 130031110200010

400111 1300311102 32500.00 LLA :  
AL 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: B00001458463  
CIN 130031110200011

400112 1300311102 300000.00 LLA :  
AM 9713140400 2520 XWS PA68F Y 13A2FY 13 147100 00251HQ00063 201680400040604880C00 044  
411  
CIN 130031110200012

400113 1300311102 192000.00 LLA :  
AM 9713140400 2520 XWS PA68F Y 13A2FY 13 147100 00251HQ00063 201680400040604880C00 044  
411  
CIN 130031110200013

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400114 1300311102 80000.00 LLA :  
AM 9713140400 2520 XWS PA68F Y 13A2FY 13 147100 00251HQ00063 201680400040604880C00 044  
411  
CIN 130031110200014

400115 1300311102 140000.00 LLA :  
AM 9713140400 2520 XWS PA68F Y 13A2FY 13 147100 00251HQ00063 201680400040604880C00 044  
411  
CIN 130031110200015

400116 1300311102 60000.00 LLA :  
AM 9713140400 2520 XWS PA68F Y 13A2FY 13 147100 00251HQ00063 201680400040604880C00 044  
411  
CIN 130031110200016

400117 1300311102 31000.00 LLA :  
AN 1711810 M7YC 252 00039 0 050120 2D 000000 COST CODE: B10001458463  
CIN 130031110200017

600101 1300311102 2000.00 LLA :  
AA 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A00001458463  
CIN 130031110200018

600102 1300311102 5000.00 LLA : AB  
1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE:  
A10001458463  
CIN 130031110200019

600103 1300311102 2000.00 LLA : AJ  
1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE:  
A80001458463  
CIN 130031110200020

600104 1300311102 2000.00 LLA : AG  
1731810 M2PQ 252 00039 0 050120 2D 000000 COST CODE:  
A60001458463  
CIN 130031110200021

600105 1300311102 2000.00 LLA : AD  
1721810 M7YC 252 00039 0 050120 2D 000000 COST CODE:  
A30001458463  
CIN 130031110200022

600106 1300311102 5000.00 LLA :  
AE 1731810 M2NS 252 00039 0 050120 2D 000000 COST CODE: A40001458463  
CIN 130031110200023

600107 1300311102 5000.00 LLA :  
AF 1731810 M25E 252 00039 0 050120 2D 000000 COST CODE: A50001458463  
CIN 130031110200024

600108 1300311102 17599.00 LLA :  
AM 9713140400 2520 XWS PA68F Y 13A2FY 13 147100 00251HQ00063 201680400040604880C00 044  
411  
CIN 130031110200025

600109 1300311102 10000.00 LLA :  
AM 9713140400 2520 XWS PA68F Y 13A2FY 13 147100 00251HQ00063 201680400040604880C00 044  
411  
CIN 130031110200026

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MOD 01 Funding 1801799.00  
Cumulative Funding 1801799.00

MOD 02

400118 1300322155 30000.00 LLA :  
AP 1731804 5T6M 252 00039 0 050120 2D 000000 A00001532570  
CIN 130032215500001: \$30,000.00

400119 1300322155 23072.00 LLA :  
AQ 1731804 5T6M 252 00039 0 050120 2D 000000 A10001532570  
CIN 130032215500002: \$23,072.00

400120 1300322155 120000.00 LLA :  
AR 1721810 M7YC 252 00039 0 050120 2D 000000 A20001532570  
CIN 130032215500003: \$120,000.00

400121 1300322155 232350.00 LLA :  
AS 1731804 5C6C 252 00039 0 050120 2D 000000 A30001532570  
CIN 130032215500004: \$232,350.00

400122 1300322155 131000.00 LLA :  
AT 1731804 5T6M 252 00039 0 050120 2D 000000 A40001532570 CIN  
130032215500005: \$131,000.00

400123 1300322155 245000.00 LLA :  
AU 1731810 M25F 252 00039 0 050120 2D 000000 A50001532570  
CIN 130032215500006: \$245,000.00

400124 1300322155 127000.00 LLA :  
AV 9713140400 2520 XWS PA68F Y 13A2FY 13 147100 00251HQ00063 201760400040604880C00 044  
411 CIN 130032215500007:  
\$127,000.00

600110 1300322155 4000.00 LLA :  
AS 1731804 5C6C 252 00039 0 050120 2D 000000 A30001532570 CIN  
130032215500008: \$4,000.00

600111 1300322155 5000.00 LLA :  
AT 1731804 5T6M 252 00039 0 050120 2D 000000 A40001532570 CIN  
130032215500009: \$5,000.00

600112 1300322155 5000.00  
LLA :  
AU 1731810 M25F 252 00039 0 050120 2D 000000 A50001532570  
CIN 130032215500010: \$5,000.00

MOD 02 Funding 922422.00  
Cumulative Funding 2724221.00

MOD 03 Funding 0.00  
Cumulative Funding 2724221.00

MOD 04

400125 1300337190 311000.00 LLA :  
AW 1731810 M2NS 252 00039 0 050120 2D C0027W COST CODE: 40273337QUEQ  
CIN 130033719000001

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400126 1300337190 52506.00 LLA :  
 AX 1731804 60CC 252 4582A H 060951 2D C0027W COST CODE: 40273337QUEQ  
 CIN 130033719000002

MOD 04 Funding 363506.00  
 Cumulative Funding 3087727.00

MOD 05

400127 1300346977 48700.00 LLA :  
 AY 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001703606  
 CIN 130034697700001

400128 1300346977 6000.00 LLA :  
 AZ 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10001703606  
 CIN 130034697700002

400129 1300346977 59000.00 LLA :  
 BA 1731804 5C6C 252 00039 0 050120 2D 000000 COST CODE: A20001703606  
 CIN 130034697700003

400130 1300346977 17000.00 LLA :  
 BB 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A30001703606  
 CIN 130034697700004

400131 1300346977 37781.00 LLA : BC 1731804 5C1C  
 252 00039 0 050120 2D 000000 COST CODE: A40001703606  
 CIN 130034697700005

400132 1300346977 50000.00 LLA : BD 1731804 5C1C  
 252 00039 0 050120 2D 000000 COST CODE: A50001703606  
 CIN 130034697700006

400133 1300346977 29000.00 LLA : BE 1731804 5C1C  
 252 00039 0 050120 2D 000000 COST CODE: A60001703606  
 CIN 130034697700007

400134 1300346977 15700.00 LLA : BF 1731804 5C5C  
 252 00039 0 050120 2D 000000 COST CODE: A70001703606  
 CIN 130034697700008

400135 1300346977 8700.00 LLA :  
 BG 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A80001703606 CIN  
 130034697700009

400136 1300346977 18200.00 LLA :  
 BH 1731810 M21R 252 00039 0 050120 2D 000000 COST CODE: A90001703606  
 CIN 130034697700010

400137 1300346977 1067602.00 LLA :  
 BJ 9713140400 2520 XWS PA68F Y 13A2FY 13 147100 00251HQ00063 245600400040604880C00 044  
 411  
 CIN 130034697700011

600113 1300346977 75000.00 LLA :  
 BK 9713140400 2520 XWS PA68F Y 13A2FY 13 147100 00251HQ00063 245600400040604880C00 044  
 411  
 CIN 130034697700012

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MOD 05 Funding 1432683.00  
Cumulative Funding 4520410.00

MOD 06

400138 1300355613 11700.00 LLA :  
BL 1731810 52NU 252 00039 0 050120 2D 000000 COST CODE: A00001764015  
CIN 130035561300001

400139 1300355613 12000.00 LLA :  
BM 1731810 521R 252 00039 0 050120 2D 000000 COST CODE: A10001764015  
CIN 130035561300002

400140 1300355613 12200.00 LLA :  
BN 1731810 521R 252 00039 0 050120 2D 000000 COST CODE: A20001764015  
CIN 130035561300003

400141 1300355613 30099.00 LLA :  
BP 1711810 M2NR 252 00039 0 050120 2D 000000 COST CODE: A30001764015  
CIN 130035561300004

400142 1300355613 42946.00 LLA :  
BQ 1731810 M2NS 252 00039 0 050120 2D 000000 COST CODE: A40001764015  
CIN 130035561300005

400143 1300355613 59719.00 LLA :  
BR 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A50001764015  
CIN 130035561300006

400144 1300355613 75850.00 LLA :  
BS 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A60001764015  
CIN 130035561300007

400145 1300355613 14500.00 LLA :  
BT 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A70001764015  
CIN 130035561300008

400146 1300355613 12500.00 LLA :  
BU 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A80001764015  
CIN 130035561300009

400147 1300355613 101145.00 LLA :  
BV 1731804 5C6C 252 00039 0 050120 2D 000000 COST CODE: A90001764015  
CIN 130035561300010

400148 1300355613 10300.00 LLA :  
BW 1731804 5U7N 252 00039 0 050120 2D 000000 COST CODE: B00001764015  
CIN 130035561300011

400149 1300355613 41200.00 LLA :  
BX 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: B10001764015  
CIN 130035561300012

400150 1300355613 24261.00 LLA :  
BY 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: B20001764015  
CIN 130035561300013

400151 1300355613 32300.00 LLA :

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BZ 1731804 5C5C 252 00039 0 050120 2D 000000 COST CODE: B30001764015  
CIN 130035561300014

400152 1300355613 11000.00 LLA :  
CA 1731804 5B5B 252 00039 0 050120 2D 000000 COST CODE: B40001764015  
CIN 130035561300015

400153 1300355613 230499.04 LLA :  
CB 1731804 5FIT 252 00039 0 050120 2D 000000 COST CODE: B50001764015  
CIN 130035561300016

400154 1300355613 125000.00 LLA :  
CC 1731804 5C6C 252 00039 0 050120 2D 000000 COST CODE: B60001764015  
CIN 130035561300018

600106 1300311102 (4937.00) LLA :  
AE 1731810 M2NS 252 00039 0 050120 2D 000000 COST CODE: A40001458463  
CIN 130031110200023

600107 1300311102 (5000.00) LLA :  
AF 1731810 M25E 252 00039 0 050120 2D 000000 COST CODE: A50001458463  
CIN 130031110200024

600112 1300322155 (4779.00) LLA :  
AU 1731810 M25F 252 00039 0 050120 2D 000000 A50001532570 CIN  
130032215500010: \$5,000.00

600114 1300355613 42139.31 LLA :  
CB 1731804 5FIT 252 00039 0 050120 2D 000000 COST CODE: B50001764015 CIN  
130035561300017

MOD 06 Funding 874642.35  
Cumulative Funding 5395052.35

MOD 07

400155 1300362767 4779.00 LLA : CD  
1731810 M25F 252 00039 0 050120 2D 000000 COST CODE:  
A00001809138  
CIN 130036276700001

400156 1300362767 4937.00 LLA :  
CE 1731810 M2NS 252 00039 0 050120 2D 000000 COST CODE: A10001809138 CIN  
130036276700002

400157 1300362767 5000.00 LLA :  
CF 1731810 M25E 252 00039 0 050120 2D 000000 COST CODE: A20001809138  
CIN 130036276700003

400158 1300362767 51400.00 LLA :  
CG 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A30001809138  
CIN 130036276700004

400159 1300362767 1992968.28 LLA :  
CH 9713140400 2520 XWS PA68F Y 13A2FY 13 147100 00251HQ00063 270430400040604880C00 044  
411  
CIN 130036276700005

400160 1300362767 579630.00 LLA :  
CJ 9713140400 2520 XWS PA68F Y 13A2FY 13 147100 00251HQ00063 253930400040604880C00 044

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411  
CIN 130036276700006

MOD 07 Funding 2638714.28  
Cumulative Funding 8033766.63

MOD 08

400137 1300346977 (340000.00) LLA :  
BJ 9713140400 2520 XWS PA68F Y 13A2FY 13 147100 00251HQ00063 245600400040604880C00 044  
411  
CIN 130034697700011

600115 1300346977 340000.00 LLA :  
BJ 9713140400 2520 XWS PA68F Y 13A2FY 13 147100 00251HQ00063 245600400040604880C00 044  
411  
CIN 130034697700013

MOD 08 Funding 0.00  
Cumulative Funding 8033766.63

MOD 09

410101 1300375315 49943.00 LLA :  
CK 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A00001883154  
CIN 130037531500001

410102 1300375315 165000.00 LLA :  
CL 1731804 60CT 252 57007 068892 2D CW6018 COST CODE: 570073WN672Q  
CIN 130037531500002

410103 1300375315 29075.00 LLA :  
CM 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10001883154  
CIN 130037531500003

410104 1300375315 5498.00 LLA :  
CN 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A20001883154  
CIN 130037531500004

410105 1300375315 27857.00 LLA :  
CP 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A30001883154  
CIN 130037531500006

410106 1300375315 25000.00 LLA :  
CQ 1731810 M2PQ 252 00039 0 050120 2D 000000 COST CODE: A40001883154  
CIN 130037531500007

610101 1300375315 10000.00 LLA :  
CL 1731804 60CT 252 57007 068892 2D CW6018 COST CODE: 570073WN672Q  
CIN 130037531500005

MOD 09 Funding 312373.00  
Cumulative Funding 8346139.63

MOD 10



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400159 1300362767 (1539066.67) LLA :  
CH 9713140400 2520 XWS PA68F Y 13A2FY 13 147100 00251HQ00063 270430400040604880C00 044  
411  
CIN 130036276700005

400160 1300362767 (453901.33) LLA :  
CJ 9713140400 2520 XWS PA68F Y 13A2FY 13 147100 00251HQ00063 253930400040604880C00 044  
411  
CIN 130036276700006

410107 1300378962 100000.00 LLA :  
CR 1731810 M7YC 252 00039 0 050120 2D 000000 COST CODE: A00001914117  
CIN 130037896200001

410108 1300378962 67000.00 LLA :  
CS 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10001914117  
CIN 130037896200002

410109 1300378962 44153.00 LLA :  
CT 1731804 5C6C 252 00039 0 050120 2D 000000 COST CODE: A20001914117  
CIN 130037896200003

MOD 10 Funding -1781815.00  
Cumulative Funding 6564324.63

MOD 11

410110 1300380594 18829.00 LLA :  
CU 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A00001936582  
CIN 130038059400001

410111 1300380594 6300.00 LLA :  
CV 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A10001936582  
CIN 130038059400002

410112 1300380594 5000.00 LLA :  
CW 1731804 5C6C 252 00039 0 050120 2D 000000 COST CODE: A20001936582  
CIN 130038059400003

410113 1300380594 989066.67 LLA :  
CX 9713140400 2520 XWS PA68F Y 13A2FY 13 147100 00251HQ00063 270430400040604880C00 044  
411 CIN  
130038059400004

410114 1300380594 7000.00 LLA :  
CY 9713140400 2520 XWS PA68F Y 13A2FY 13 147100 00251HQ00063 201680400040604880C00 044  
411  
CIN 130038059400006

410115 1300380594 5100.00 LLA :  
CZ 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A30001936582  
CIN 130038059400007

610102 1300380594 550000.00 LLA :  
DA 9713140400 2520 XWS PA68F Y 13A2FY 13 147100 00251HQ00063 270430400040604880C00 044  
411  
CIN 130038059400005

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MOD 11 Funding 1581295.67  
Cumulative Funding 8145620.30

MOD 12

410113 1300380594 (441692.00) LLA :  
CX 9713140400 2520 XWS PA68F Y 13A2FY 13 147100 00251HQ00063 270430400040604880C00 044  
411  
CIN 130038059400004

410116 1300384438 441692.00 LLA :  
DB 9713140400 2520 XWS PA68F Y 13A2FY 13 147100 00251HQ00063 295980400040604880C00 044  
411  
CIN 130038443800001

610102 1300380594 (299720.00) LLA :  
DA 9713140400 2520 XWS PA68F Y 13A2FY 13 147100 00251HQ00063 270430400040604880C00 044  
411  
CIN 130038059400005

610103 1300384438 299720.00 LLA :  
DB 9713140400 2520 XWS PA68F Y 13A2FY 13 147100 00251HQ00063 295980400040604880C00 044  
411  
CIN 130038443800002

MOD 12 Funding 0.00 Cumulative  
Funding 8145620.30

MOD 13

410117 1300387803 96000.00 LLA : DC  
1741804 5C5C 252 00039 0 050120 2D 000000 COST CODE:  
A00002005346  
CIN 130038780300001

410118 1300387803 30000.00 LLA : DD  
1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE:  
A10002005346  
CIN 130038780300002

410119 1300387803 35000.00 LLA : DE  
1741804 5C6C 252 00039 0 050120 2D 000000 COST CODE:  
A20002005346  
CIN 130038780300003

410120 1300387803 162000.00 LLA : DF  
1741804 5C6C 252 00039 0 050120 2D 000000 COST CODE:  
A30002005346  
CIN 130038780300004

410121 1300387803 140314.00 LLA :  
DG 1741804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A40002005346  
CIN 130038780300005

410122 1300387803 80000.00 LLA :  
DH 1741804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A50002005346  
CIN 130038780300006

410123 1300387803 75000.00 LLA :  
DJ 1741810 M2JH 252 00039 0 050120 2D 000000 COST CODE: A60002005346

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CIN 130038780300007

410124 1300387803 18000.00 LLA :  
DK 1741810 M2NU 252 00039 0 050120 2D 000000 COST CODE: A70002005346  
CIN 130038780300008

410125 1300387803 162000.00 LLA :  
DL 1741810 M7YC 252 00039 0 050120 2D 000000 COST CODE: A80002005346  
CIN 130038780300009

410126 1300387803 311503.00 LLA :  
DM 1731810 M2NU 252 00039 0 050120 2D 000000 COST CODE: A90002005346  
CIN 130038780300010

410127 1300387803 200000.00 LLA :  
DN 1731810 M7YC 252 00039 0 050120 2D 000000 COST CODE: B00002005346  
CIN 130038780300011

410128 1300387803 127095.62 LLA :  
DP 9713140400 2520 XWS PA68F Y 13A2FY 13 147100 00251HQ00063 253930400040604880C00 044  
411  
CIN 130038780300012

410129 1300387803 407785.40 LLA :  
DQ 9714150400 2520 XWS D68PF Y 14ABAD X0 1FY141 571AB251HQ00 064299570400040604880 044  
411  
CIN 130038780300013

410130 1300387803 483333.00 LLA :  
DQ 9714150400 2520 XWS D68PF Y 14ABAD X0 1FY141 571AB251HQ00 064299570400040604880 044  
411 CIN  
130038780300014

410131 1300387803 150000.00 LLA :  
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411  
CIN 130038780300015

410132 1300387803 200000.00 LLA : DQ  
9714150400 2520 XWS D68PF Y 14ABAD X0 1FY141 571AB251HQ00  
064299570400040604880 044  
411  
CIN 130038780300016

410133 1300387803 89000.00 LLA :  
DQ 9714150400 2520 XWS D68PF Y 14ABAD X0 1FY141 571AB251HQ00 064299570400040604880 044  
411 CIN  
130038780300017

410134 1300387803 90000.00

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LLA :  
DQ 9714150400 2520 XWS D68PF Y 14ABAD X0 1FY141 571AB251HQ00 064299570400040604880 044  
411  
CIN 130038780300018

410135 1300387803 40000.00  
LLA :  
DQ 9714150400 2520 XWS D68PF Y 14ABAD X0 1FY141 571AB251HQ00 064299570400040604880 044  
411  
CIN 130038780300019

610104 1300387803 55500.00  
LLA :  
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411  
CIN 130038780300020

610105 1300387803 387000.00  
LLA :  
DR 9714150400 2520 XWS D68PF Y 14ABAD X0 1FY141 571AB210HQ00 064299570400040604880 044  
411  
CIN 130038780300021

610106 1300387803 30000.00  
LLA :  
DR 9714150400 2520 XWS D68PF Y 14ABAD X0 1FY141 571AB210HQ00 064299570400040604880 044  
411  
CIN 130038780300022

610107 1300387803 14000.00  
LLA :  
DR 9714150400 2520 XWS D68PF Y 14ABAD X0 1FY141 571AB210HQ00 064299570400040604880 044  
411  
CIN 130038780300023

610108 1300387803 6000.00  
LLA :  
DR 9714150400 2520 XWS D68PF Y 14ABAD X0 1FY141 571AB210HQ00 064299570400040604880 044  
411  
CIN 130038780300024

610109 1300387803 5000.00  
LLA :  
DR 9714150400 2520 XWS D68PF Y 14ABAD X0 1FY141 571AB210HQ00 064299570400040604880 044  
411  
CIN 130038780300025

610110 1300387803 9000.00  
LLA :  
DS 9714150400 2520 XWS D68PF Y 14ABAD X0 1FY141 571AB310HQ00 064299570400040604880 044  
411 CIN  
130038780300026

610111 1300387803 5000.00  
LLA :  
DS 9714150400 2520 XWS D68PF Y 14ABAD X0 1FY141 571AB310HQ00 064299570400040604880 044  
411  
CIN 130038780300027

610112 1300387803 10500.00  
LLA : DH 1741804 5FIT 252 00039 0 050120 2D 000000 COST  
CODE: A50002005346  
CIN 130038780300028

LLA :

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MOD 13 Funding 3419031.02 Cumulative  
Funding 11564651.32

MOD 14

410136 1300397459 63000.00  
DT 1741804 5C6C 252 00039 0 050120 2D 000000 COST CODE: A00002076089  
CIN 130039745900001

410137 1300397459 406000.00  
LLA :  
DU 1721810 K5XG 252 FA610 0 068342 2D 000000 COST CODE: XG59A2520000  
CIN 130039745900002

MOD 14 Funding 469000.00  
Cumulative Funding 12033651.32

MOD 15

410138 1300400259 45000.00  
LLA :  
DV 1741804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A00002099551  
CIN 130040025900003

610113 1300400259 229008.92  
LLA :  
DW 9713140400 2520 XWS PA68F Y 13A2FY 13 147100 00251HQ00063 253930400040604880C00 044  
411  
CIN 130040025900001

610114 1300400259 31714.60  
LLA :  
DX 9714150400 2520 XWS D68PF Y 14ABAD X0 1FY141 571AB210HQ00 064299570400040604880 044  
411  
CIN 130040025900002

610115 1300400259 5000.00  
LLA :  
DV 1741804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A00002099551  
CIN 130040025900004

MOD 15 Funding 310723.52  
Cumulative Funding 12344374.84

MOD 16

410139 1300410049 50000.00  
LLA :  
ED 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00002180592  
410140 1300410049 100000.00  
LLA : EE 1741804 5C1C 252 00039 0 050120 2D  
000000 COST CODE: A10002180592  
410141 1300410049 635000.00  
LLA :  
DY 1741804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A20002180592  
410142 1300410049 60000.00  
LLA : EF 1741804 5T6M 252 00039 0 050120 2D  
000000 COST CODE: A30002180592

LLA :

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410143 1300410049 45000.00  
LLA :  
DZ 1741804 5FIT 252 00039 0 050120 2D 000000 COST CODE: B20002180592

410144 1300410049 97000.00  
LLA : EG 1741810 M2JH 252 00039 0 050120 2d  
000000 COST CODE: B30002180592

410145 1300410049 24000.00  
LLA :  
EH 1741810 M2NU 252 00039 0 050120 2D 000000 COST CODE: B10002180592

410146 1300410049 12500.00  
EA 1731810 M7YC 252 00039 0 050120 2D 000000 COST CODE: B40002180592

410147 1300410049 26000.00  
LLA :  
DQ 9714150400 2520 XWS D68PF Y 14ABAD X0 1FY141 571AB251HQ00 064299570400040604880 044  
411

410148 1300410049 353962.00  
LLA :  
EC 9714150400 2520 XWS D68PF Y 14ABAD X0 1FY141 571AB251HQ00 064327830400040604880 044  
411

410149 1300410049 30000.00  
LLA :  
EC 9714150400 2520 XWS D68PF Y 14ABAD X0 1FY141 571AB251HQ00 064327830400040604880 044  
411

410150 1300410049 105000.00  
LLA :  
EC 9714150400 2520 XWS D68PF Y 14ABAD X0 1FY141 571AB251HQ00 064327830400040604880 044  
411

410151 1300410049 26000.00  
LLA :  
EC 9714150400 2520 XWS D68PF Y 14ABAD X0 1FY141 571AB251HQ00 064327830400040604880 044  
411

410152 1300410049 20000.00  
LLA :  
EC 9714150400 2520 XWS D68PF Y 14ABAD X0 1FY141 571AB251HQ00 064327830400040604880 044  
411

410153 1300410049 10000.00  
LLA :  
EC 9714150400 2520 XWS D68PF Y 14ABAD X0 1FY141 571AB251HQ00 064327830400040604880 044  
411

610116 1300410049 15000.00  
LLA :  
DY 1741804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A20002180592

610117 1300410049 5000.00  
LLA :  
DZ 1741804 5FIT 252 00039 0 050120 2D 000000 COST CODE: B20002180592

610118 1300410049 12500.00  
LLA :  
EA 1731810 M7YC 252 00039 0 050120 2D 000000 COST CODE: B40002180592

610119 1300410049 20037.85  
LLA : EB 9714150400 2520 XWS D68PF Y 14ABAD X0 1FY141  
571AB310HQ00 064299570400040604880 044  
411

610120 1300410049 10000.00  
LLA : EC 9714150400 2520 XWS D68PF Y 14ABAD X0 1FY141  
571AB251HQ00 064327830400040604880 044  
411

LLA :

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MOD 16 Funding 1656999.85 Cumulative  
Funding 14001374.69

MOD 17

410148      1300410049                      (109000.00)  
              LLA :  
EC 9714150400 2520 XWS D68PF Y 14ABAD X0 1FY141 571AB251HQ00 064327830400040604880 044  
411  
  
410149      1300410049                      (30000.00)

LLA :

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EC 9714150400 2520 XWS D68PF Y 14ABAD X0 1FY141 571AB251HQ00 064327830400040604880 044  
411

410150 1300410049 (105000.00)

LLA :

EC 9714150400 2520 XWS D68PF Y 14ABAD X0 1FY141 571AB251HQ00 064327830400040604880 044  
411

410151 1300410049 (26000.00)

LLA :

EC 9714150400 2520 XWS D68PF Y 14ABAD X0 1FY141 571AB251HQ00 064327830400040604880 044  
411

410152 1300410049 (20000.00)

LLA :

EC 9714150400 2520 XWS D68PF Y 14ABAD X0 1FY141 571AB251HQ00 064327830400040604880 044  
411

410153 1300410049 (10000.00)

LLA :

EC 9714150400 2520 XWS D68PF Y 14ABAD X0 1FY141 571AB251HQ00 064327830400040604880 044  
411

410154 130042788100001 32000.00

LLA :

EJ 1741804 5C5C 252 00039 0 050120 2D 000000 COST CODE: A00002311219 A00002311219

410155 130042788100002 45650.00

LLA :

EK 1741804 5C6C 252 00039 0 050120 2D 000000 COST CODE: A10002311219 A10002311219

410156 130042788100003 10000.00

LLA :

EL 1741804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A20002311219 A20002311219

410157 130042788100004 231656.00

LLA :

EM 1741804 5C6C 252 00039 0 050120 2D 000000 COST CODE: A30002311219 A30002311219

410158 130042788100006 22000.00

LLA :

EN 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A50002311219 A50002311219

410159 130042788100007 47000.00

LLA :

EP 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A60002311219 A60002311219

410160 130042788100008 20000.00

LLA :

EQ 1741804 60CT 252 57007 068892 2D CZN628 COST CODE: 570074WN672Q 570074WN672Q

410161 130042788100009 103455.00

LLA :

ER 1741804 KC6C 252 00025 W 068732 2D 01C6C0 COST CODE: AA004RC2091R AA004RC2091R

410162 130042788100010 100000.00

LLA :

ES 1741810 M2W4 252 00039 0 050120 2D 000000 COST CODE: A70002311219 A70002311219

610121 130042788100011 10000.00

LLA : EP 1741804 5T6M 252 00039 0 050120 2D 000000 COST

CODE: A60002311219 A60002311219

610122 130042788100012 10400.00

LLA :

EM 1741804 5C6C 252 00039 0 050120 2D 000000 COST CODE: A30002311219 A30002311219

MOD 17 Funding 332161.00 Cumulative  
Funding 14333535.69

MOD 18

410148 1300410049 (110000.00)

LLA :



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EC 9714150400 2520 XWS D68PF Y 14ABAD X0 1FY141 571AB251HQ00 064327830400040604880 044  
411

610114 1300400259 (11962.15)  
LLA :  
DX 9714150400 2520 XWS D68PF Y 14ABAD X0 1FY141 571AB210HQ00 064299570400040604880 044  
411  
CIN 130040025900002

610119 1300410049 (20037.85)  
LLA :  
DX 9714150400 2520 XWS D68PF Y 14ABAD X0 1FY141 571AB210HQ00 064299570400040604880 044  
411

610120 1300410049 (10000.00)  
LLA :  
EC 9714150400 2520 XWS D68PF Y 14ABAD X0 1FY141 571AB251HQ00 064327830400040604880 044  
411

610123 130043271500001 19000.00  
LLA :  
DU 1721810 K5XG 252 FA610 0 068342 2D 000000 COST CODE: XG59A2520000 XG59A2520000  
720101 130044728200001 19500.00  
LLA :  
ET 1741804 5C5C 252 00039 0 050120 2D 000000 COST CODE: A00002442417 A00002442417  
720102 130044728200002 549350.00  
LLA :  
EU 1741804 5C6C 252 00039 0 050120 2D 000000 COST CODE: B60002442417 B60002442417  
720103 130044728200003 56181.00  
LLA :  
EV 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A20002442417 A20002442417  
720104 130044728200004 24502.00  
LLA :  
EW 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A30002442417 A30002442417  
720105 130044728200005 310675.00  
LLA :  
EX 1741804 5C6C 252 00039 0 050120 2D 000000 COST CODE: A40002442417 A40002442417  
720106 130044728200006 286400.00  
LLA : EY 1741804 5C6C 252 00039 0 050120 2D  
000000 COST CODE: A50002442417 A50002442417  
720107 130044728200007 775248.00  
LLA :  
EZ 1741804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A60002442417 A60002442417  
720108 130044728200008 217771.00  
LLA : FA 1741804 5T6M 252 00039 0 050120 2D  
000000 COST CODE: A70002442417 A70002442417  
720109 130044728200009 172000.00  
LLA :  
FB 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A80002442417 A80002442417  
720110 130044728200010 155500.00  
LLA : FC 1741810 M7YC 252 00039 0 050120 2D  
000000 COST CODE: A90002442417 CODE:  
A9000244241

7

720111 130044728200011 212000.00  
LLA : FD 1741810 M2W4 252 00039 0 050120 2D  
000000 COST CODE: D40002442417 D40002442417  
720112 130044728200012 164000.00  
LLA :  
FE 1741810 M2PQ 252 00039 0 050120 2D 000000 COST CODE: D60002442417 D60002442417  
720113 130044728200013 161219.00  
LLA :  
FF 1731810 M7YC 252 00039 0 050120 2D 000000 COST CODE: D70002442417 D70002442417  
720114 130044802700001 762144.00  
LLA :  
FG 1741804 KC6C 257 00025 X 068732 2D 01C6C0 COST CODE: AA004RC2101R AA004RC2101R

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920101 130044802700002 20000.00  
 LLA :  
 FG 1741804 KC6C 257 00025 X 068732 2D 01C6C0 COST CODE: AA004RC2101R AA004RC2101R

MOD 18 Funding 3753490.00  
 Cumulative Funding 18087025.69

MOD 19

720115 130045277800001 51000.00  
 LLA :  
 FH 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00002489316

720116 130045277800002 34000.00  
 LLA :  
 FJ 1741804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A10002489316

720117 130045277800003 39979.00  
 LLA :  
 FK 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A20002489316

720118 130045277800004 75000.00  
 LLA :  
 FL 1741804 5C5C 252 00039 0 050120 2D 000000 COST CODE: A30002489316

720119 130045310700001 110000.00  
 LLA :  
 EC 9714150400 2520 XWS D68PF Y 14ABAD X0 1FY141 571AB251HQ00 064327830400040604880 044  
 411

720120 130045310700004 223900.00  
 LLA :  
 FM 9714150400 2520 XWS D68PF Y 14ABAD X0 1FY141 571AB251HQ00 064345560400040604880 044  
 411

720121 130045310700005 30000.00  
 LLA :  
 FM 9714150400 2520 XWS D68PF Y 14ABAD X0 1FY141 571AB251HQ00 064345560400040604880 044  
 411

720122 130045310700006 28800.00  
 LLA : FM 9714150400 2520 XWS D68PF Y 14ABAD X0 1FY141  
 571AB251HQ00 064345560400040604880 044  
 411

720123 130045310700007 24000.00  
 LLA : FM 9714150400 2520 XWS D68PF Y 14ABAD X0 1FY141  
 571AB251HQ00 064345560400040604880 044  
 411

920102 130045310700002 10000.00 LLA : EC 9714150400 2520 XWS D68PF Y  
 14ABAD X0 1FY141 571AB251HQ00 064327830400040604880 044  
 411

920103 130045310700003 32000.00 LLA : DX 9714150400 2520 XWS D68PF Y  
 14ABAD X0 1FY141 571AB210HQ00 064299570400040604880 044  
 411

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MOD 19 Funding 658679.00  
Cumulative Funding 18745704.69

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## **SECTION H SPECIAL CONTRACT REQUIREMENTS**

### **H-1 SEGREGATION OF COSTS (DEC 2003) (5252.232-9206)**

- (a) The Contractor agrees to segregate costs incurred under this task order at the lowest level of performance, either task or subtask, rather than on a total task order basis, and to submit invoices reflecting costs incurred at that level. Invoices shall contain summaries of work charged during the period covered, as well as overall cumulative summaries by labor category for all work invoiced to date, by line item, task or subtask.
- (b) Where multiple lines of accounting are present, the ACRN preceding the accounting citation will be found in Section G, Accounting Data. Payment of Contractor invoices shall be accomplished only by charging the ACRN that corresponds to the work invoiced.
- (c) Except when payment requests are submitted electronically as specified in the clause at DFARS 252.232-7003, Electronic Submission of Payment Requests, one copy of each invoice or voucher will be provided, at the time of submission to DCAA, to the Contracting Officer's Representative.

### **H-2 DATA RIGHTS**

The Data Rights clause in the basic contract is invoked for this task order.

### **H-3 CONTRACTOR PICTURE BADGE (DEC 1999) (SPAWAR H-323)**

- (a) A Contractor picture badge may be issued to Contractor personnel by the SPAWARSYSCOM Security Office upon receipt of a valid visit request from the Contractor and a picture badge request from the COR. A list of personnel requiring picture badges must be provided to the COR to verify that the contract or delivery/task order authorizes performance at SPAWARSYSCOM prior to completion of the picture badge request.
- (b) An automobile decal will be issued by SPAWARSYSCOM Security Office upon presentation of a valid Contractor picture badge and the completion of the Badge and Decal Record.
- (c) The Contractor assumes full responsibility for the proper use of the identification badge and automobile decal, and shall be responsible for the return of the badge and/or destruction of the automobile decal upon termination of personnel or expiration or completion of the contract.
- (d) At the completion of the contract, the Contractor shall forward to SPAWARSYSCOM Security Office a list of all unreturned badges with a written explanation of any missing badges.

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#### **H-4 CONTRACTOR IDENTIFICATION (DEC 1999) (SPAWAR H-355)**

- (a) Contractor employees must be clearly identifiable while on Government property by wearing appropriate badges.
- (b) Contractor employees are required to clearly identify themselves and the company they work for whenever making contact with Government personnel by telephone or other electronic means.

#### **H-5 LIMITED RELEASE OF CONTRACTOR CONFIDENTIAL BUSINESS INFORMATION (CBI) (NOV 2003) (SPAWAR H-359)**

- (a) Definition.

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

Confidential business information may include technical data as that term is defined in DFARS §§ 252.227-7013(a)(14), 252.227-7015(a)(4), and 252.227-7018(a)(19). It may also include computer software as that term is defined in DFARS §§ 252.227-7014(a)(4) and 252.227-7018(a)(4).

- (b) The Space and Naval Warfare Systems Command (SPAWAR) may release to individuals employed by SPAWAR support contractors and their subcontractors confidential business information submitted by the Contractor or its subcontractors pursuant to the provisions of this contract. Business information that would ordinarily be entitled to confidential treatment may be included in the information released to these individuals. Accordingly, by submission of a proposal or execution of this contract, the Offeror or Contractor and its subcontractors consent to a limited release of its confidential business information.
- (c) Circumstances where SPAWAR may release the Contractor's or subcontractors' confidential business information include the following:
  - (1) To other SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in handling and processing information and documents in the administration of SPAWAR contracts, such as file room management and contract closeout.

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- (2) To SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in accounting support services, including access to cost-reimbursement vouchers.
- (3) To SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in crafting performance work statements, assisting with the evaluation of task order cost/technical proposals and assembling performance metrics information.
- (d) SPAWAR recognizes its obligation to protect the Contractor and its subcontractors from competitive harm that could result from the release of such information. SPAWAR will permit the limited release of confidential business information under paragraphs (c)(1), (c)(2) and (c)(3) only under the following conditions:
- (1) SPAWAR determines that access is required by other SPAWAR contractors and their subcontractors to perform the tasks described in paragraphs (c)(1), (c)(2) and (c)(3),
  - (2) Access to confidential business information is restricted to individuals with a bonafide need to possess,
  - (3) Contractors, their subcontractors, and their employees who are granted access to confidential business information have signed an appropriate non-disclosure agreement requiring them to provide the same level of protection to confidential business information that would be provided by SPAWAR employees,
  - (4) Contractors and their subcontractors having access to confidential business information have agreed under their contract or a separate corporate non-disclosure agreement to provide the same level of protection to confidential business information that would be provided by SPAWAR employees, and
  - (5) SPAWAR contractors and their subcontractors performing the tasks described in paragraphs (c)(1), (c)(2) or (c)(3) have agreed under their contract or a separate non-disclosure agreement to not use confidential business information for any purpose other than performing the tasks described in paragraphs (c)(1), (c)(2) and (c)(3).
- (e) SPAWAR's responsibilities under the Freedom of Information Act are not affected by this clause.
- (f) If SPAWAR satisfies the conditions listed in paragraph (d), the Contractor and its subcontractors agree to indemnify and hold harmless the Government, its agents, and employees from every claim or liability, including attorneys fees, court costs, and expenses, arising out of, or in any way related to, the misuse or unauthorized modification, reproduction, release, display, or disclosure of confidential business information provided by the Contractor to the Government.
- (g) The Contractor agrees to include, and require inclusion of, this clause in all subcontracts at any tier that requires the furnishing of confidential business information.

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## **H-6 RELEASE OF PLANNING, PROGRAMMING, AND BUDGETING SYSTEM (PPBS) DATA**

(a) As defined in this clause, "Planning, Programming and Budgeting System (PPBS) data" includes, but is not limited to, one or more of the following:

- (1) Planning phase.
- (2) Defense Planning Guidance.
- (3) Programming Phase.
- (4) Fiscal Guidance (when separate from Defense Planning guidance).
- (5) Program Objective Memoranda.
- (6) Port Defense Program (formerly FYDP) documents (POM Defense Program, Procurement Annex, RDT&E Annex).
- (7) Program review Proposals.
- (8) Issue Papers (also referred to as Major Issue Papers, Tier II Issue Papers, Cover Briefs).
- (9) Proposed Military Department Program Reductions (or Program Offsets).
- (10) Tentative Issue Decision Memoranda.
- (11) Program Decision Memoranda.
- (12) Budgeting Phase.
- (13) Defense Program (formerly FYDP) documents for September Budget Estimate Submission and President's Budget Estimate submission including Procurement, RTD&E and Construction Annexes).
- (14) Classified P1, R1 and C1.
- (15) Program Budget Decisions and Defense Management Report Decisions.
- (16) Reports Generated by the Automated Budget Review System (BRS).
- (17) DD 1414 Base for Reprogramming.
- (18) DD 1416 Report of Programs.
- (19) Contract Award Reports.
- (20) Congressional Data Sheets.
- (21) Any other data or information identified by the Government as PPBS data or information.

This definition includes all such documentation (whether published or unpublished), and equivalent published or unpublished PPBS data in whatever form produced and maintained by any service component.

(b) The Contractor hereby agrees that it will not divulge any Planning, Programming and Budgeting System (PPBS) data made available to it under this contract to any individual (including other members of the Contractor's organization), company or Government representative, unless specific written authorization is received from the Contracting Officer. The Contractor also agrees that it will promptly notify the Contracting Officer of any attempt by any

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individual (including other members of the Contractor's organization), company or Government representative to gain access to such PPBS data. Such notification shall include the name and organization, if available, of the individual (including other members of the Contractor's organization), company or Government representative.

(c) Within fourteen calendar days of contract award, the Contractor shall submit to the Contracting Officer a statement describing the Contractor, its parent company, and subsidiaries (if any), and any financial interest they have in current or future systems and services being acquired by the Navy.

(d) The Contractor shall require that all employees who have access to such data execute the following "STATEMENT OF NONDISCLOSURE OF PPBS DATA," and submit these nondisclosure statements to the Contracting Officer prior to granting access to PPBS data to such employees:

### **STATEMENT OF NONDISCLOSURE OF PPBS DATA**

I will not divulge Planning, Programming and Budgeting System (PPBS) Information available to me through task order (INSERT NUMBER) as the term PPBS is defined in Clause H-7 of that task order to anyone, including other employees of my corporation, without specific written authorization from the Contracting Officer.

This restriction applies not only to information from PPBS documents -- published or unpublished -- but also to equivalent published or unpublished budget data in whatever form produced and maintained by the service components.

SIGNATURE  
TYPED NAME  
DATE

(e) In the event the Contractor, or any of its employees, agents, or subcontractors (or their employees, agents or subcontractors), fail to comply with the provisions of this clause, such noncompliance shall be deemed a material breach of the contract for which the Government reserves the right to avail itself of any or all of the following remedies:

(1) Terminate the contract for default in accordance with FAR § 52.249-6 ("Termination (Cost-Reimbursement)")(SEP 1996) or FAR § 52.249-8 ("Default (Fixed-Price Supply and Service")

(2) Include a discussion of such failure to comply with this clause in any evaluation by the Government of the Contractor's performance of this contract created pursuant to FAR 42.15. (3) resort to such other rights and remedies as provided for under this contract and under Federal law.



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Waiver of such rights by the Government for noncompliance shall not be construed as waiver for any successive noncompliance.

- (f) Any subcontractor who is granted access to PPBS data shall be subject to the restrictions stated in subparagraphs (a) through (e) above. The Contractor shall notify the subcontractor that it is so subject. The Contractor agrees that the requirements of this clause shall be inserted in all subcontracts such that the restriction on disclosure of PPBS data shall apply to all subcontractors at any tier.

## **H-7 TECHNICAL INSTRUCTIONS**

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

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

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

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

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

## **H-8 ORGANIZATIONAL CONFLICT OF INTEREST**

The Organizational Conflict of Interest clause in the Contractor's basic SeaPort IDIQ contract is incorporated in this task order by reference.

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## **H-9 RESERVED**

## **H-10 INFORMATION ASSURANCE CONTRACTOR TRAINING AND CERTIFICATION (252.239-7001) (JAN 2008)**

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

Contractor shall meet the applicable information assurance certification requirements, including

—

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

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

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

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

## **H-11 REIMBURSEMENT OF TRAVEL COSTS (JAN 2006)**

(a) Contractor Request and Government Approval of Travel

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

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

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(6) A breakdown of estimated travel and per diem charges.

(b) General

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

(i) Federal Travel Regulation prescribed by the General Services Administration for travel in the contiguous 48 United States;

(ii) Joint Travel Regulation, Volume 2, DoD Civilian Personnel, Appendix A, prescribed by the Department of Defense for travel in Alaska, Hawaii, The Commonwealth of

Puerto Rico, and the territories and possessions of the United States; or

(iii) Standardized Regulations, (Government Civilians, Foreign Areas), Section 925, "Maximum Travel Per Diem Allowances in Foreign Areas" prescribed by the Department of State, for travel in areas not covered in the travel regulations cited in subparagraphs (b)(1)(i) and (b)(1)(ii) above.

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

(c) Per Diem

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

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- (2) Costs for subsistence and lodging shall be paid to the Contractor only to the extent that overnight stay is necessary and authorized in writing by the Government for performance of the work under this contract per paragraph (a). When authorized, per diem shall be paid by the Contractor to its employees at a rate not to exceed the rate specified in the travel regulations cited in FAR 31.205-46(a)(2) and authorized in writing by the Government. The authorized per diem rate shall be the same as the prevailing locality per diem rate.
- (3) Reimbursement to the Contractor for per diem shall be limited to payments to employees not to exceed the authorized per diem and as authorized in writing by the Government per paragraph (a). Fractional parts of a day shall be payable on a prorated basis for purposes of billing for per diem charges attributed to subsistence on days of travel. The departure day from the Permanent Duty Station (PDS) and return day to the PDS shall be 75% of the applicable per diem rate. The Contractor shall retain supporting documentation for per diem paid to employees as evidence of actual payments, as required by the FAR 52.216-7 "Allowable Cost and Payment" clause of the contract.

(d) Transportation

- (1) The Contractor shall be paid on the basis of actual amounts paid to the extent that such transportation is necessary for the performance of work under the contract and is authorized in writing by the Government per paragraph (a).
- (2) The Contractor agrees, in the performance of necessary travel, to use the lowest cost mode commensurate with the requirements of the mission and in accordance with good traffic management principles. When it is necessary to use air or rail travel, the Contractor agrees to use coach, tourist class or similar accommodations to the extent consistent with the successful and economical accomplishment of the mission for which the travel is being performed.

Documentation must be provided to substantiate non-availability of coach or tourist if business or first class is proposed to accomplish travel requirements.

- (3) When transportation by privately owned conveyance (POC) is authorized, the Contractor shall be paid on a mileage basis not to exceed the applicable Government transportation rate specified in the travel regulations cited in FAR 31.205-46(a)(2) and is authorized in writing by the Government per paragraph (a).
- (4) When transportation by privately owned (motor) vehicle (POV) is authorized, required travel of Contractor personnel, that is not commuting travel, may be paid to the extent that it exceeds the normal commuting mileage of such employee. When an employee's POV is used for travel between an employee's residence or the Permanent Duty Station and one or more alternate work sites within the local area,

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the employee shall be paid mileage for the distance that exceeds the employee's commuting distance.

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

(6) Definitions:

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

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

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

- (a) is self-propelled and licensed to travel on the public highways;
- (b) is designed to carry passengers or goods; and
- (c) has four or more wheels or is a motorcycle or moped.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

#### **H-12 INFORMATION ASSURANCE AND PERSONNEL SECURITY REQUIREMENTS FOR ACCESSING NAVY ENTERPRISE RESOURCE PLANNING (ERP) MANAGEMENT SYSTEM (JAN 2009)**

(a) Contractor personnel assigned to perform work under this contract may require access to Navy Enterprise Resource Planning (Navy ERP) System. Prior to accessing and Navy ERP System, Contractor personnel shall contact the applicable Navy, Marine Corp Internet (NMCI), Assistant Customer Technical Representative (ACTR) and obtain an NMCI account. ACTRs can be found on the NMCI Homeport website at:

[https://nmcicustomerreporting/CTR\\_Lookup/index.asp](https://nmcicustomerreporting/CTR_Lookup/index.asp). Once an NMCI account has been established, the Contractor shall submit a request for Navy ERP access and the role required via the Contracting Officers Representative or Contracting Officer's Representative (COR/COR) to the Competency Role Mapping POC. The COR/COR will validate the need for access, ensure all prerequisites are completed, and with the assistance of the Role Mapping POC, identify the Computer Based Training requirements needed to perform the role assigned. Items to have been completed prior to requesting a role for Navy ERP include: Systems Authorization Access Request (SAAR-N), DD Form 2875, Oct 2007, Annual Information Assurance (IA) training certificate and SF85P.

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

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(c) For

DoD Information Assurance Awareness training, please use this site: <http://iase.disa.mil/index2.html>

DIRECTIONS: On the right side under “IA Training:” select “IA Training Available Online”. On the next page select the frame with “DoD Information Assurance Awareness”. When the next page comes up, select “Launch DoD Information Assurance Awareness”.



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## SECTION I CONTRACT CLAUSES

### I-1 OPTION TO EXTEND THE TERM OF THE CONTRACT (FAR 52.217-9) (MAR 2000)

- (a) The Government may extend the term of this contract by written notice to the Contractor on or before the expiration of the task order.
- (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 five (5) years.

### I-2 SUBCONTRACTS (FAR 52.244-2) (JUN 2007)

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

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

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

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

- (b) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (c) and (d) of this clause.
- (c) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that -
  - (1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or
  - (2) Is fixed-price and exceeds –
    - (i) For a contract awarded by the Department of Defense, the Coast Guard or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or
    - (ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract.
- (d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer’s written consent before placing the following contracts:

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ALL SUBCONTRACTS NOT EVALUATED DURING SOURCE SELECTION

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

- (i) A description of the supplies or services to be subcontracted.
- (ii) Identification of the type of subcontract to be used.
- (iii) Identification of the proposed subcontractor.
- (iv) The proposed subcontract price.
- (v) The subcontractor's current, complete, and accurate cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other provisions of this contract.
- (vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.
- (vii) A negotiation memorandum reflecting –
  - (A) The principal elements of the subcontract price negotiations;
  - (B) The most significant considerations controlling establishment of initial or revised prices;
  - (C) The reason cost or pricing data were or were not required;
  - (D) The extent, if any, to which the Contractor did not rely on the subcontractor's cost or pricing data in determining the price objective and in negotiating the final price;
  - (E) The extent to which it was recognized in the negotiation that the subcontractor's cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and effect of any such defective data on the total price negotiated;
  - (F) The reasons for any significant differences between the Contractor's price objective and the price negotiated; and
  - (G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and summary of all trade-off possibilities considered.

(2) The Contractor is not required to notify the Contracting Officer in advance of entering into any subcontract for which consent is not required under paragraph (b), (c), or (d) of this clause.

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

- (1) Of the acceptability of any subcontract terms or conditions;
- (2) Of the allowability of any cost under this contract; or
- (3) To relieve the Contractor of any responsibility for performing this contract.

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

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

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

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

To be provided at task order award

#### *Alternate I*

(e)(2) If the Contractor has an approved purchasing system and consent is not required under paragraph (c) or (d) of this clause, the Contractor nevertheless shall notify the Contracting Officer reasonably in advance of entering into any (i) cost-plus-fixed-fee subcontract, or (ii) fixed-price subcontract that exceeds either the simplified acquisition threshold or 5 percent of the total estimated cost of this contract. The notification shall include the information required by paragraphs (e)(1)(i) through (e)(1)(iv) of this clause.

### **I-3 RESTRICTIONS ON THE USE OF MANDATORY ARBITRATION AGREEMENTS (252.222-7006) (DEC 2010)**

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

“Covered subcontractor” means any entity that has a subcontract valued in excess of \$1 million, except a subcontract for the acquisition of commercial items, including commercially available off-the-shelf items. “Subcontract” means any contract, as defined in Federal Acquisition Regulation subpart 2.1, to furnish supplies or services for performance of this contract or a higher-tier subcontract there under.

(b) The Contractor—

(1) Agrees not to—

(i) Enter into any agreement with any of its employees or independent contractors that requires, as a condition of employment, that the employee or independent contractor agree to resolve through arbitration—

(A) Any claim under title VII of the Civil Rights Act of 1964; or

(B) Any tort related to or arising out of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; or

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(ii) Take any action to enforce any provision of an existing agreement with an employee or independent contractor that mandates that the employee or independent contractor resolve through arbitration—

- (A) Any claim under title VII of the Civil Rights Act of 1964; or
- (B) Any tort related to or arising out of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; and

(2) Certifies, by signature of the contract, that it requires each covered subcontractor to agree not to enter into, and not to take any action to enforce, any provision of any existing agreements, as described in paragraph (b)(1) of this clause, with respect to any employee or independent contractor performing work related to such subcontract.

- (c) The prohibitions of this clause do not apply with respect to a contractor's or subcontractor's agreements with employees or independent contractors that may not be enforced in a court of the United States.
- (d) The Secretary of Defense may waive the applicability of the restrictions of paragraph (b) of this clause in accordance with Defense Federal Acquisition Regulation Supplement 222.7404.

#### **I-4 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE**

(a) *Definition.* "Small business concern," as used in this clause, means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation.

(b) *General.*

- (1) Offers are solicited only from small business concerns. Offers received from concerns that are not small business concerns shall be considered nonresponsive and will be rejected.
- (2) Any award resulting from this solicitation will be made to a small business concern.

(c) *Agreement.* A small business concern submitting an offer in its own name shall furnish, in performing the contract, only end items manufactured or produced by small business concerns in the United States or its outlying areas. If this procurement is processed under simplified acquisition procedures and the total amount of this contract does not exceed \$25,000, a small business concern may furnish the product of any domestic firm. This paragraph does not apply to construction or service contracts.

#### **I-5 CLAUSES INCORPORATED BY REFERENCE**

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

52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards (JUL 2010)

252.242-7005 Contractor Business Systems (MAY 2011)

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52.219-14 Limitations on Subcontracting (DEC 1996)

## **SECTION J LIST OF ATTACHMENTS**

ATTACHMENT 1 PERFORMANCE WORK STATEMENT

ATTACHMENT 2 PERFORMANCE REQUIREMENTS SUMMARY MATRIX

ATTACHMENT 3 QUALITY ASSURANCE SURVEILLANCE PLAN

ATTACHMENT 4 DD FORM 254

EXHIBIT A CONTRACT DATA REQUIREMENTS LIST (Rev 21 May 2013)