

|  |                                  |  |  |                           |
|--|----------------------------------|--|--|---------------------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |                                  |  | 1. CONTRACT ID CODE<br>U                       | PAGE OF PAGES<br>1      2 |
| 2. AMENDMENT/MODIFICATION NO.<br>05  | 3. EFFECTIVE DATE<br>01-Jul-2014 | 4. REQUISITION/PURCHASE REQ. NO.<br>1300434181   | 5. PROJECT NO. ( <i>If applicable</i> )<br>N/A |                           |
| 6. ISSUED BY<br>NAVAIR Aircraft Division Pax River<br>21983 BUNDY ROAD, Bldg 441<br>Patuxent River MD 20670<br>stacey.campbell@navy.mil 301-995-7799 | CODE<br>N00421                   | 7. ADMINISTERED BY ( <i>If other than Item 6</i> )<br>DCMA Baltimore<br>217 EAST REDWOOD STREET, SUITE 1800<br>BALTIMORE MD 21202-5299 | CODE<br>S2101A                                 |                           |

|  |   |
|--|---|
| 8. NAME AND ADDRESS OF CONTRACTOR ( <i>No., street, county, State, and Zip Code</i> )<br>Naval Systems, Inc.<br>21491 Great Mills Road Suite 100<br>Lexington Park MD 20653-1220 | 9A. AMENDMENT OF SOLICITATION NO.<br><br>9B. DATED ( <i>SEE ITEM 11</i> )<br><br>[X] 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>N00178-05-D-4466-M806<br>10B. DATED ( <i>SEE ITEM 13</i> )<br>01-Jul-2012 |
| CAGE<br>CODE<br>3PWC2  | FACILITY CODE   |

#### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

#### 12. ACCOUNTING AND APPROPRIATION DATA (*If required*)

SEE SECTION G

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

|     |   |
|-----|---|
| (*) | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( <i>Specify authority</i> ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.   |
| [ ] | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES ( <i>such as changes in paying office, appropriation date, etc.</i> )SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| [X] | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:<br>FAR 52.217-9 Option to Extend the Terms of the Contract   |
| [ ] | D. OTHER ( <i>Specify type of modification and authority</i> )  |

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 ( <i>Type or print</i> )                  | 16A. NAME AND TITLE OF CONTRACTING OFFICER ( <i>Type or print</i> )<br><br>Victoria S Thompson, Contracting Officer |  |                                     |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 15C. DATE SIGNED<br><br>30-105  | 16B. UNITED STATES OF AMERICA<br><br>BY /s/Victoria S Thompson<br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br><br>27-Jun-2014 |

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

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

|                                  |                            |                                  |                |       |
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## GENERAL INFORMATION

The purpose of this modification is to (1) exercise Option II (Labor CLIN 4200 and ODC CLIN 6200); and (2) provide incremental funding for CLINS 4200 and 6200 in the total amount of . Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$ - by  
\$ to .

| CLIN/SLIN | Type Of Fund | From (\$) | By (\$) | To (\$) |
|-----------|--------------|-----------|---------|---------|
| 420001    | FMS          | 0.00      |         |         |
| 420002    | FMS          | 0.00      |         |         |
| 620001    | FMS          | 0.00      |         |         |
| 620002    | FMS          | 0.00      |         |         |

The total value of the order is hereby increased from \$ - by \$ - to .

| CLIN/SLIN | From (\$) | By (\$) | To (\$) |
|-----------|-----------|---------|---------|
| 4200      | 0.00      |         |         |
| 6200      | 0.00      |         |         |

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

| CLIN/SLIN | From | To |
|-----------|------|----|
|-----------|------|----|

|                                  |                            |                                  |                 |       |
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## SECTION B SUPPLIES OR SERVICES AND PRICES

### CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

| Item   | PSC  | Supplies/Services   | Qty | Unit | Est. Cost | Fixed Fee | CPFF   |
|--------|------|---|-----|------|-----------|-----------|--------|
| 4000   | R408 | Support Services for Base Year<br>(FMS Case #XX-X-XXX)              | 1.0 | LO   |           |           |        |
| 400001 | R408 | Funding in support of CLIN 4000, FMS<br>Admin, ACRN AA (FMS)        |     |      |           |           |        |
| 400002 | R408 | Funding in support of CLIN 4000, FMS<br>Case EG-P-GHS, ACRN AB(FMS) |     |      |           |           |        |
| 400003 | R408 | Funding in support of CLIN 4000, FMS<br>Admin, ACRN AC (FMS)        |     |      |           |           |        |
| 400004 | R408 | Funding in support of CLIN 4000, FMS<br>Admin, ACRN AC (FMS)        |     |      |           |           |        |
| 4001   | R408 | NSP - Tech Data in support of CLIN<br>4000 (Fund Type - OTHER)      | 1.0 | LO   | \$0.00    | \$0.00    | \$0.00 |
| 4100   | R408 | Support Services for 1st Option Year<br>(FMS Case #XX-X-XXX)        | 1.0 | LO   |           |           |        |
| 410001 | R408 | Funding in support of CLIN 4100, FMS<br>Admin, ACRN AC (FMS)        |     |      |           |           |        |
| 410002 | R408 | Funding in support of CLIN 4100, FMS<br>Admin, ACRN AC (FMS)        |     |      |           |           |        |
| 410003 | R408 | Funding in support of CLIN 4100, FMS<br>Case EG-P-GHS, ACRN AD(FMS) |     |      |           |           |        |
| 4101   | R408 | NSP - Tech Data in support of CLIN<br>4100 (Fund Type - OTHER)      | 1.0 | LO   | \$0.00    | \$0.00    | \$0.00 |
|        |      | Option  |     |      |           |           |        |
| 4200   | R408 | Support Services for 2nd Option Year<br>(FMS Case #XX-X-XXX)        | 1.0 | LO   |           |           |        |
| 420001 | R408 | Funding in support of CLIN 4200, FMS<br>Admin, ACRN AE (FMS)        |     |      |           |           |        |
| 420002 | R408 | Funding in support of CLIN 4200, FMS<br>Admin, ACRN AE (FMS)        |     |      |           |           |        |
| 4201   | R408 | NSP - Tech Data in support of CLIN<br>4200 (Fund Type - OTHER)      | 1.0 | LO   | \$0.00    | \$0.00    | \$0.00 |
|        |      | Option  |     |      |           |           |        |

For ODC Items:

| Item | PSC | Supplies/Services | Qty | Unit | Est. Cost |
|------|-----|-------------------|-----|------|-----------|
|      |     |                   |     |      |           |

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| Item   | PSC  | Supplies/Services                                   | Qty | Unit | Est. Cost |
|--------|------|---|-----|------|-----------|
| 6000   | R408 | Base Year (Fund Type - OTHER)                       | 1.0 | LO   |           |
| 600001 | R408 | Funding in support of CLIN 6000, ODC, ACRN AA (FMS) |     |      |           |
| 6100   | R408 | 1st Option Year (FMS Case #XX-X-XXX)                | 1.0 | LO   |           |
| 610001 | R408 | Funding in support of CLIN 6100, ODC, ACRN AC (FMS) |     |      |           |
| 610002 | R408 | Funding in support of CLIN 6100, ODC, ACRN AC (FMS) |     |      |           |
| 610003 | R408 | Funding in support of CLIN 6100, ODC, ACRN AD (FMS) |     |      |           |
| 6200   | R408 | 2nd Option Year (FMS Case #XX-X-XXX)                | 1.0 | LO   |           |
| 620001 | R408 | Funding in support of CLIN 6200, ODC, ACRN AE (FMS) |     |      |           |
| 620002 | R408 | Funding in support of CLIN 6200, ODC, ACRN AE (FMS) |     |      |           |

Contract Specialist: Stacey H. Campbell  
 Code: 2.5.1.9.11  
 301-995-7999  
[stacey.campbell@navy.mil](mailto:stacey.campbell@navy.mil)

Contracting Officer's Representative (COR): Dale Gilikin  
 252-466-7250  
[dale.gillikin@navy.mil](mailto:dale.gillikin@navy.mil)

Technical Point of Contact (TPOC): Russell Gordon  
 240-725-7531  
[russell.j.gordon@navy.mil](mailto:russell.j.gordon@navy.mil)

**Clauses specified in Section B of the Seaport-Enhanced (e) basic contract apply to this task order, unless otherwise specified in the task order, in addition to the following:**

**10RA HQ B-2-0004 EXPEDITING CONTRACT CLOSEOUT (NAVSEA) (DEC 1995) (Applicable at Task Order Level)**

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

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

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

### Section C – Description and Specifications

Items 4000, Option Items 4100 and 4200 - The Contractor shall provide the services in accordance with the below Statement of Work for the International Programs Department (AIR 1.4).

Item 4001, Option Items 4101 and 4201 - The Contractor shall provide data in accordance with the below Statement of Work and CDRL (Exhibit A) for the International Programs Department (AIR 1.4)

Items 6000, Option Items 6100 and 6200 - The Contractor shall provide ODC's in accordance with the below Statement of Work for the International Programs Department (AIR 1.4).

## STATEMENT OF WORK

### AIR-1.4 Management Support

#### Performance Work Statement

#### 1.0 INTRODUCTION

The Naval Air Systems Command, International Programs Department (AIR-1.4) is responsible for the ongoing program management of various security assistance programs including, but not limited to, the SH-2 G (variant) aircraft for various foreign countries. The AIR-1.4 Policy and Training Division is responsible for providing the NAVAIR international community with guidance on the implementation of new and modified policies, ensuring NAVAIR personnel achieve their required International Affairs Certification levels by providing the required training courses, and improving processes by compiling and analyzing metrics for lean-six sigma projects.

#### 2.0 SCOPE

This performance work statement describes the program management and technical support services required by the SH-2G programs, and the AIR-1.4 Policy and Training Divisions. This is a performance-based Cost-Plus-Fixed-Fee (CPFF) task order.

#### 3.0 PERFORMANCE REQUIREMENTS

##### 3.1 GENERAL REQUIREMENTS

**3.1.1 General Tasking – Program Administration and Management** – The contractor will provide general program administration and management services in support of, but not

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limited to, the following programs: the AIR-1.4 Policy and Training Division, and the SH-2G aircraft programs. Tasking includes, but is not limited to:

- a. Apply knowledge of office management, methods, and procedures in producing and maintaining documentation, correspondence, records, or directives.
- b. Establish and maintain associated correspondence logs, records and files.
- c. Assist in drafting various documents and correspondence in accordance with the Naval Correspondence manual, ensuring documents and correspondence are prepared in accordance with Navy directives and systems.
- d. Provide support with planning, coordination of events, management support, and program management, including security assistance training courses, Integrated Product Team (IPT) meetings, Program Management Reviews (PMRs), working groups and other program-wide meetings and conferences. Prepare meeting minutes, agendas, white papers, briefs, presentations and track action items and ongoing agreements.
- e. Review and analyze program requirements to coordinate and prepare responses to program deliverables.
- f. Prepare reports and recommend schedules for current and planned events which highlight current and potential problems.
- g. Assist in the preparation and development of various acquisition documents, including but not limited to, Acquisition Plans (APs), Acquisition Strategy Reports (ASRs), Justifications and Approvals (J&As), Determination and Findings (D&F), and Statements of Work (SOWs).
- h. Assess program processes and documentation for compliance with specifications, contracts, and agency requirements.
- i. Assist in the preparation, development and execution of Procurement Planning Conferences (PPCs), Procurement Planning Agreements (PPAs), and Procurement Initiation Documents (PIDs).
- j. Review, track and evaluate all program CDRLs and contract deliverables pertaining to program management.
- k. Assist in the processing of Letters of Request (LORs) for Price and Availability (P&A) and Letters of Offer and Acceptance (LOAs).
- l. Review, validate and track Government Furnished Property (GFP)/Government Furnished Equipment (GFE)/ Government Furnished Information (GFI) requirements, orders and deliveries to contract schedule requirements.
- m. Maintain the status of security assistance training courses, training attendance, and training completion across the Naval Aviation Enterprise.

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n. Coordinate and facilitate NAVAIR FMS Training classes, including but not limited to, scheduling classes, facilities, and instructors; coordinating attendees and distributing attendee lists; providing course material (printing, reproduction, binding, etc.); assisting the instructors during the scheduled training; and collecting and analyzing student surveys.

o. Conduct an analysis of existing NAVAIR FMS courseware to ensure that current policy, directives, and instructions are referenced. Analyze FMS training student surveys and existing courseware, conduct a learning gap analysis, develop learning objectives based on the identified learning deficiencies, and revise the courseware to meet student needs.

### **3.2 SH-2G(E) TECHNICAL SUPPORT**

**3.2.1** The contractor shall provide engineering management and technical support in the acquisition, life cycle management and upgrades of SH-2G (E) weapon systems, tactical reference manuals and courseware, and FMS training. Specific tasks include, but are not limited to, the following:

- a. Review and assess engineering changes and pre-planned product improvements to determine impact on the existing weapon system, schedules, cost and performance.
- b. Provide independent systems engineering verification and validation support on system acquisition programs.
- c. Review, conduct analysis and provide recommended changes to the tactics courseware developer submittals.
- d. Provide technical expertise to assist in the review of test plans, testing and acceptance of new additions and/or changes to the weapons system flight control computer software.
- e. Attend tactical reference manual training courseware development In-Process Reviews.

### **4.0 TECHNICAL DATA REQUIREMENTS**

All product deliverables and supporting documentation, reports and required data tasks in this Statement of Work shall be delivered in accordance with attached CDRLs. CDRLs consist of a monthly *Contractor's Progress, Status and Management Report* (CDRL A001) and a monthly *Contractor's Incurred Cost and Progress Reporting for Services Report* (CDRL A002).

### **5.0 SECURITY CLASSIFICATION**

The security classification for this contract is unclassified. The contractor shall protect sensitive information to be held, provided, used, handled, discussed, processed, stored, transmitted, or

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delivered at a government or contractor's facility in accordance with the International Traffic in Arms Regulations (ITAR) and U.S. Navy policy with regard to all Personally Identifiable Information (PII) and For Official Use Only (FOUO) material.

## **6.0 OTHER DIRECT COSTS**

Approval shall be obtained from the Task Order Manager (TOM) prior to the purchase of any material or travel expenses. All material purchased by the Contractor under this item become the property of the Federal Government. Any material remaining after completion of the contract, the cost of which has been reimbursed by the Government, will remain Government property and disposition instructions will be sought from the Procuring Contracting Officer (PCO). Costs associated with travel and lodging shall be reimbursed in accordance with the Joint Travel Regulations (JTR). The number and types of trips, including the number of personnel traveling, shall be limited to the minimum required to accomplish work requirements and shall be coordinated with the Government Project Manager for each individual task and the TOM. Travel will be required to Egypt; Pensacola, FL; Bloomfield, CT; China Lake, CA; Jacksonville, FL; San Diego, CA; Lakehurst, NJ; Cherry Point, NC; Pt. Mugu, CA; Orlando, FL; and Atlanta, GA in the execution of this effort. Travel may be required to other destinations depending on program requirements.

Contractor personnel for contract performance may require the use of and/or access to Department of Navy Information Technology (IT) Resources.

## **7.0 UTILITIES**

Support program and data management via use of Navy ERP, E-Power, MS Office products, and other program office software utilities.

## **8.0 IDENTIFICATION BADGES**

The Contractor shall furnish all requested information required to facilitate issuance of identification badges, as required, and shall conform to all applicable regulations concerning their use and possession. ID media is U.S. Government property and shall be surrendered to the Pass and ID Office upon expiration or termination of employment. The Government will not check out Contractor personnel unless all media, including Common Access Cards (CAC), are returned in accordance with NASPAXRIV Instruction 5510.15, Regulations Governing Admission to Naval Air Station, Patuxent River, Webster Field, and Navy Recreation Center Solomons.

## **9.0 IDENTIFICATION OF CONTRACTOR PERSONNEL**

Corporation affiliation shall be referenced on all written documentation that refers to contractor personnel. This is required for internal and external communication. Similarly, the contractor affiliation shall be identified when answering phone calls and at the beginning of any meeting or conference where contractor personnel are in attendance.

## **10.0 STANDARDS OF QUALITY AND TIMELINESS**

|                                  |                            |                                  |                 |       |
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The work here shall be performance-based. See Attachment (J2), Quality Assurance Surveillance Plan, for additional information.

## **11.0 Incurred Cost and Progress Reporting**

In order to support invoice reviews conducted as part of proper surveillance, the Contractor shall report incurred cost and progress in accordance with NAVAIR clause 5252.232-9529, "Incurred cost and Progress Reporting for Services," CDRL (A002), and contract attachment (J3).

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## SECTION D PACKAGING AND MARKING

Items 4000 & 6000, Option Items 4100, 4200, 6100 and 6200 - Packaging and marking are not applicable to these items.

Items 4001, Option Items 4101 and 4201 - Packaging and marking shall be in accordance with the clauses below and Exhibits A, DD Form 1423, Contract Data Requirements List (CDRL).

**Clauses specified in Section D of the Seaport-Enhanced (e) basic contract apply to this task order, unless otherwise specified in the task order, in addition to the following:**

### 10RA HQ D-2-0008 MARKING OF REPORTS (NAVSEA) (SEP 1990)

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

- (1) name and business address of the Contractor
- (2) contract number
- (3) task order number
- (4) sponsor: \_\_\_\_\_

(Name of Individual Sponsor)

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(Name of Requiring Activity)

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(City and State)

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\* To be completed at the Task Order level, when applicable.

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## SECTION E INSPECTION AND ACCEPTANCE

Items 4000 and 6000, Option Items 4100-4200 & 6100-6200 - Inspection and acceptance of the services called for hereunder shall be performed in accordance with Section C at the destination approved by the cognizant Procuring Contracting Officer (PCO) Contracting Officer's Representative (COR). The Government will monitor the Contractor's performance to assure compliance with the contract requirements, inclusive of the terms and conditions, in accordance with Section C Statement of Work and Section J, Attachment J2, Quality Assurance Surveillance Plan (QASP). Final acceptance of all associated Contract Data Requirements List (CDRL), DD Form 1423 Exhibits A under the associated Items 4001, Option Item 4101 and 4201 must be completed prior to final acceptance of the services identified herein.

Acceptance of the Contractor's completed performance for each line item shall be acknowledged via DD Form 250, in accordance with Wide Area Workflow (WAWF) Instructions.

Items 4001, Option Items 4101 and 4201 - Inspection and acceptance of the data to be furnished hereunder by the Contractor shall be in accordance with Exhibits A Contract Data Requirements List, DD Form 1423 in support of CLIN Items 4000 and 6000, Option items 4100-4200, and 6100-6200. Acceptance shall be performed by the first addressee listed in the distribution list under Block 14 and in accordance with Block 16 of the DD Form 1423.

## 10RA INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

| CLIN      | INSPECT AT  | INSPECT BY | ACCEPT AT   | ACCEPT BY  |
|-----------|-------------|------------|-------------|------------|
| 4000-4001 | Destination | Government | Destination | Government |
| 4100-4101 | Destination | Government | Destination | Government |
| 4200-4201 | Destination | Government | Destination | Government |
| 6000      | Destination | Government | Destination | Government |
| 6100      | Destination | Government | Destination | Government |
| 6200      | Destination | Government | Destination | Government |

**Clauses specified in Section E of the Seaport-Enhanced (e) basic contract apply to this task order, unless otherwise specified in the task order, in addition to the following:**

### CLAUSES INCORPORATED BY REFERENCE

252.246-7000 Material Inspection and Receiving Report (Mar 2008)

52.246-5 Inspection of Services - Cost-Reimbursement (Apr 1984)

|                                  |                            |                                  |                  |       |
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(a) The official(s) designated in paragraph (b) shall be responsible for appropriate surveillance of all services to be performed under this contract. In so doing, such official(s) shall (1) review the accuracy and approve or disapprove the contractor's time and attendance records of all workers assigned under the contract, and (2) make frequent periodic visits to the work site to check on the presence of workers whose time is charged thereto.

(b) Name: Dale Gillikin

Activity: Naval Air Systems Command

Address: Bldg 488, Cherry Point, North Carolina 28533

Phone: (252) 466-7250

E-mail: [dale.gillikin@navy.mil](mailto:dale.gillikin@navy.mil)

(c) When performance is at a Government site, the contractor's representative shall contact the Government representative named above upon arrival and departure from the work site. If access to a security area is required, the designated Government representative will provide continuous escort service for the contractor's representative.

**5252.246-9514 INSPECTION AND ACCEPTANCE OF TECHNICAL DATA AND INFORMATION  
(NAVAIR) (FEB 1995)**

Inspection and acceptance of technical data and information will be performed by the Procuring Contracting Officer (PCO) or his duly authorized representative. Inspection of technical data and information will be performed by ensuring successful completion of the requirements set forth in the DD Form 1423, Contract Data Requirements List (CDRL) and incorporation/resolution of Government review comments on the data items. Acceptance will be evidenced by execution of an unconditional DD Form 250, Material Inspection and Receiving Report, as appropriate, and/or upon receipt of a second endorsement acceptance by the PCO on the attachment to this contract entitled N/A. The attached form will not be used for high cost data such as drawings, specifications, and technical manuals.

|                                  |                            |                                  |                  |       |
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## SECTION F DELIVERABLES OR PERFORMANCE

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

|      |                      |
|------|----------------------|
| 4000 | 7/1/2012 - 6/30/2013 |
| 4001 | 7/1/2012 - 6/30/2013 |
| 4100 | 7/1/2013 - 6/30/2014 |
| 4200 | 7/1/2014 - 6/30/2015 |
| 6000 | 7/1/2012 - 6/30/2013 |
| 6100 | 7/1/2013 - 6/30/2014 |
| 6200 | 7/1/2014 - 6/30/2015 |

## CLIN - DELIVERIES OR PERFORMANCE

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

|      |                       |
|------|-----------------------|
| 4000 | 7/01/2012 - 6/30/2013 |
| 4001 | 7/01/2012 - 6/30/2013 |
| 6000 | 7/01/2012 - 6/30/2013 |

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

|      |                       |
|------|-----------------------|
| 4100 | 7/01/2013 - 6/30/2014 |
| 4101 | 7/01/2013 - 6/30/2014 |
| 4200 | 7/01/2014 - 6/30/2015 |
| 4201 | 7/01/2014 - 6/30/2015 |
| 6100 | 7/01/2013 - 6/30/2014 |
| 6200 | 7/01/2014 - 6/30/2015 |

**Clauses specified in Section F of the Seaport-Enhanced (e) basic contract apply to this task order, unless otherwise specified in the task order, in addition to the following:**

## 5252.247-9505 TECHNICAL DATA AND INFORMATION (NAVAIR) (FEB 1995)

Technical Data and Information shall be delivered in accordance with the requirements of the Contract Data Requirements List, DD Form 1423, Exhibit A, attached hereto, and the following:

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(a) The contractor shall concurrently deliver technical data and information per DD Form 1423, Blocks 12 and 13 (date of first/subsequent submission) to all activities listed in Block 14 of the DD Form 1423 (distribution and addresses) for each item. Complete addresses for the abbreviations in Block 14 are shown in paragraph (g) below. Additionally, the technical data shall be delivered to the following cognizant codes, who are listed in Block 6 of the DD Form 1423.

(1) PCO, Naval Air System Command (AIR 2.5.1.8)  
 21983 Bundy Road, Building 441  
 Patuxent River, MD 20670-1547

(2) Program Office, AIR 1.4  
 Naval Air System Command  
 47123 Buse Road, Building 2272  
 Patuxent River, MD 20670-1547

(b) Partial delivery of data is not acceptable unless specifically authorized on the DD Form 1423, or unless approved in writing by the PCO.

(c) The Government review period provided on the DD Form 1423 for each item commences upon receipt of all required data by the technical activity designated in Block 6.

(d) A copy of all other correspondence addressed to the Contracting Officer relating to data item requirements (i.e., status of delivery) shall also be provided to the codes reflected above and the technical activity responsible for the data item per Block 6, if not one of the activities listed above.

(e) The PCO reserves the right to issue unilateral modifications to change the destination codes and addresses for all technical data and information at no additional cost to the Government.

(f) Unless otherwise specified in writing, rejected data items shall be resubmitted within thirty (30) days after receipt of notice of rejection.

(g) DD Form 1423, Block 14 Mailing Addresses: N/A

#### **5252.247-9521 PLACE OF PERFORMANCE (NAVAIR) (OCT 2005)**

The services to be performed herein shall be performed at the contractor's facility. 100% of the work shall be performed at the Contractor facility, of which approximately 80% of the work shall be performed within 20 miles of the Patuxent River Naval Air Station, Patuxent River, Maryland 20670.

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## SECTION G CONTRACT ADMINISTRATION DATA

**Clauses specified in Section G of the Seaport-Enhanced (e) basic contract apply to this task order, unless otherwise specified in the task order, in addition to the following:**

### 5252.201-9501 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (COR)(NAVAIR) (SEP 2012)

(a) The Contracting Officer has designated Dale Gillikin, Bldg. 488, Cherry Point, North Carolina 28533; Code: AIR-1.0, PMA-226; (252) 466-7250 as the authorized Contracting Officer's Representative (COR) to perform the following functions, duties, and/or responsibilities:

#### COR Functions/Duties

(1) Perform production support, surveillance, and status reporting, including timely reporting of potential and actual slippages in contract delivery schedules; which includes the following:

a. Review, comment, and report on the contractor's progress and ensure the contractor complies with reporting requirements

b. keep track of funds expended and remaining funds available so as not to overspend on the contract or order;

c. pay particular attention to the timely review of invoices to ensure that proper labor categories are charged, travel and other items appear consistent with performance, and that charges are reasonable for the work performed;

(2) Ensure contractor compliance with contractual quality assurance requirements

(3) Except for requirements originated by you, accept services and/or deliverables when completed, unless otherwise specified in the contract or order, and certify when all deliverables have been accepted by the government;

The preceding list of duties is not intended to be all inclusive. If specific situations arise that you think require contractual attention, do not hesitate to inform the Contracting Officer. Failure to adhere to the guidelines or to perform assigned duties may result in your removal as COR.

(b) The effective period of the COR designation is the period of performance of this contract.

### 10RA HQ B-2-0015 PAYMENTS OF FEE(S) (LEVEL OF EFFORT) (NAVSEA) (MAY 1993)

(a) For purposes of this contract, "fee" means "target fee" in cost-plus-incentive-fee type

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contracts, "base fee" in cost-plus-award-fee type contracts, or "fixed fee" in cost-plus-fixed-fee type contracts for level of effort type contracts.

(b) The Government shall make payments to the Contractor, subject to and in accordance with the clause in this contract entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE", (FAR 52.216-10), as applicable. Such payments shall be equal to \_\_\_\_\_ and \_\_\_\_\_ of a percent (\_\_\_\_\_) of the allowable cost of each invoice submitted by and payable to the Contractor pursuant to the clause of this contract entitled "ALLOWABLE COST AND PAYMENT" (FAR 52.216-7), subject to the withholding terms and conditions of the "FIXED FEE" or "INCENTIVE FEE" clause, as applicable (percentage of fee is based on fee dollars divided by estimated cost dollars, including facilities capital cost of money). Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract.

(c) The fee(s) specified in SECTION B, and payment thereof, is subject to adjustment pursuant to paragraph (g) of the special contract requirement entitled "LEVEL OF EFFORT." If the fee(s) is reduced and the reduced fee(s) is less than the sum of all fee payments made to the Contractor under this contract, the Contractor shall repay the excess amount to the Government. If the final adjusted fee exceeds all fee payments made to the contractor under this contract, the Contractor shall be paid the additional amount, subject to the availability of funds. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract at the time of the discontinuance of work.

(d) Fee(s) withheld pursuant to the terms and conditions of this contract shall not be paid until the contract has been modified to reduce the fee(s) in accordance with the "LEVEL OF EFFORT" special contract requirement, or until the Procuring Contracting Officer has advised the paying office in writing that no fee adjustment is required.

\* To be incorporated and completed at the Task Order level, as appropriate.

#### 10RA SEA 5252.216-9122 LEVEL OF EFFORT (DEC 2000)

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

(b) Of the total man-hours of direct labor set forth above, it is estimated that 0 man-hours are uncompensated effort. Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

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

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

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

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

(g) If the total level of effort specified in paragraph (a) above is not provided by the Contractor during the period of this contract, the Task Order Contracting Officer, at its sole discretion, shall either (i) reduce the fee of this contract as follows:

$$\text{Fee Reduction} = \frac{\text{Fee } (\text{Required LOE} - \text{Expended LOE})}{\text{Required LOE}}$$

or (ii) subject to the provisions of the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable, require the Contractor to continue to perform the work until the total number of man-hours of direct labor specified in paragraph (a) above shall have been expended, at no increase in the fee of this contract.

(h) The Contractor shall provide and maintain an accounting system, acceptable to the

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

(i) Within 45 days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information in writing to the Task Order Contracting Officer with copies to the cognizant Contract Administration Office and to the DCAA office to which vouchers are submitted: (1) the total number of man-hours of direct labor expended during the applicable period; (2) a breakdown of this total showing the number of man-hours expended in each direct labor classification and associated direct and indirect costs; (3) a breakdown of other costs incurred; and (4) the Contractor's estimate of the total allowable cost incurred under the contract for the period. Within 45 days after completion of the work under the contract, the Contractor shall submit, in addition, in the case of a cost underrun; (5) the amount by which the estimated cost of this contract may be reduced to recover excess funds and, in the case of an underrun in hours specified as the total level of effort; and (6) a calculation of the appropriate fee reduction in accordance with this clause. All submissions shall include subcontractor information.

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

(k) Notwithstanding any of the provisions in the above paragraphs, the Contractor may furnish man-hours up to five percent in excess of the total man-hours specified in paragraph (a) above, provided that the additional effort is furnished within the term hereof, and provided further that no increase in the estimated cost or fee is required.

\* The Contracting Officer referred to, in paragraph (j), is the Task Order Contracting Officer.

#### **SEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)**

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item numbers/contract subline item numbers (CLINs/SLINs), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as

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appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

\* SEE ATTACHMENT J4, TASK ORDER CEILING SPREADSHEET (to be completed at time of award).

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

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

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

#### FUNDING PROFILE

It is estimated that these incremental funds will provide for \* hours. The following details funding to date:

\* SEE ATTACHMENT J4, TASK ORDER CEILING SPREADSHEET (to be completed at time of award).

#### 10RA HQ G-2-0007 INVOICE INSTRUCTIONS (NAVSEA) (JAN 2008)

(a) In accordance with the clause of this contract entitled "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS" (DFARS 252.232-7003), the Naval Sea Systems Command (NAVSEA) will utilize the DoD Wide Area Workflow Receipt and Acceptance (WAWF) system to accept supplies/services delivered under this contract. This web-based system located at <https://wawf.eb.mil> provides the technology for government contractors and authorized Department of Defense (DoD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. Invoices for supplies/services rendered under this contract shall be submitted electronically through WAWF. Submission of hard copy DD250/invoices may no longer be accepted for payment.

(b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business (EB) Point of Contact and anyone responsible for the submission of invoices, use the online training system for WAWF at <http://wawftraining.com>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor Quick Reference Guides also are available at <http://acquisition.navy.mil/navyaos/content/view/full/3521/>. The most useful guides are "Getting

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Started for Vendors" and "WAWF Vendor Guide".

(c) The designated CCR EB point of contact is responsible for activating the company's CAGE code on WAWF by calling 1-866-618-5988. Once the company is activated, the CCR EB point of contact will self-register under the company's CAGE code on WAWF and follow the instructions for a group administrator. After the company is set-up on WAWF, any additional persons responsible for submitting invoices must self-register under the company's CAGE code at <https://wawf.eb.mil>.

(d) The contractor shall use the following document types, DODAAC codes and inspection and acceptance locations when submitting invoices in WAWF:

Type of Document (contracting officer check all that apply)

Invoice (FFP Supply & Service)

Invoice and Receiving Report Combo (FFP Supply)

Invoice as 2-in-1 (FFP Service Only)

Cost Voucher (Cost Reimbursable, T&M , LH, or FPI)

Receiving Report (FFP, DD250 Only)

DODAAC Codes and Inspection and Acceptance Locations (contracting officer complete appropriate information as applicable)

Issue DODAAC N00421

Admin DODAAC S2101A

Pay Office DODAAC HQ0338

Inspector DODAAC \_\_\_\_\_

Service Acceptor DODAAC \_\_\_\_\_

Service Approver DODAAC \_\_\_\_\_

Ship To DODAAC See Section F

DCAA Auditor DODAAC HAA391

LPO DODAAC \_\_\_\_\_

|                                  |                            |                                  |                  |       |
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Inspection Location

See Section E

Acceptance Location

See Section E

Attachments created in any Microsoft Office product may be attached to the WAWF invoice, e.g., backup documentation, timesheets, etc. Maximum limit for size of each file is 2 megabytes. Maximum limit for size of files per invoice is 5 megabytes.

(e) 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 Email Notification” and add the acceptor/receiver email addresses noted below in the first email address block, and add any other additional email 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.

|   |
|---|
| Send Additional Email Notification To:<br><br><u>dale.gillikin@navy.mil</u> |
|---|

(f) The contractor shall submit invoices/cost vouchers for payment per contract terms and the government shall process invoices/cost vouchers for payment per contract terms. Contractors approved by DCAA for direct billing will submit cost vouchers directly to DFAS via WAWF. Final voucher submission will be approved by the ACO.

(g) The WAWF system has not yet been implemented on some Navy programs; therefore, upon written concurrence from the cognizant Procuring Contracting Officer, the Contractor is authorized to use DFAS's WInS for electronic end to end invoicing until the functionality of WInS has been incorporated into WAWF.

(h) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number.

#### **5252.232-9528 Reimbursement of Costs Associated with OPNAV Services (NAVAIR) (JUN 2012)**

This procurement does not contain the requirement to support the Office of the Chief of Naval Operations (OPNAV). No such requirement is included in the Statement of Work nor shall be contained in any flow down requirements to subcontracts. Since OPNAV service support is not a requirement of the statement of work, the Contracting Officer's Representative (COR) is prohibited from endorsing any such costs/charges. The Government will not pay for such costs as they are outside the scope of this contract.

#### **5252.242-9511 CONTRACT ADMINISTRATION DATA (NAVAIR)(MAR 2008)**

(a) Contract Administration Office.

|                                  |                            |                                  |                  |       |
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(1) Contract administration functions (see FAR 42.302 and DFARS 242.302) are assigned to:

See the ADMINISTERED BY Block on the face page of the contract or modification.

(2) Contract administration functions withheld, additional contract administration functions assigned, or special instructions (see FAR 42.202) are delineated by Procuring Contracting Officer (PCO) correspondence.

(b) Inquiries regarding payment should be referred to: MyInvoice at <https://myinvoice.csd.disa.mil//index.html>.

#### **5252.232-9529 INCURRED COST REPORTING AND PROGRESS REPORTING FOR SERVICES (NAVAIR)(DEC 2012)**

The following applies to the prime contractors and all subcontractors. If desired, a subcontractor may directly submit the required data in accordance with the contract CDRL A002. When a subcontractor reports directly to the Government, the prime contractor shall highlight the subcontractor costs to be directly reported to the Government.

**General:** The contractor shall segregate costs incurred under this contract and provide a report as a supplement to each invoice submitted for payment in accordance with the requirements of this clause and CDRL A002. This report shall include the elements outlined below and, at a minimum, be submitted jointly with the invoice. The total of all cost elements below shall match the applicable invoice amount. If there are no costs associated to a particular element, the report shall state "Not Applicable". The data tables outlined in Attachment J3 shall be utilized as required herein and attached to the report.

**(a) Incurred Costs:**

(1) **Summary:** An incurred cost summary shall be reported by completing the "Header" and "Invoice Summary" tabs included in Attachment J3.

(2) **Labor:** Incurred costs for labor shall be reported by completing the "invoiced labor" tab, and, if applicable, the "If Individuals>Hourly Tripwire" tab included in Attachment J3. Additional information regarding individual labor categories and fully burdened labor rates shall be provided upon request.

(3) **Other Direct Costs (ODCs), including Travel and Material:** Total fully burdened other direct costs shall be reported by completing the "Invoice Summary" tab included in Attachment J3. In addition, an itemized listing of the unburdened other direct charges, including travel and material, shall be provided. For material greater than \$3,000, the invoice number, date, total amount, company, purchase order number, and description of each item shall be included. For travel, the dates, names of individuals traveling, destination, purpose and total cost shall be outlined. A copy of the travel voucher with accompanying receipts shall be provided upon request. For material less than \$3,000, supplemental data shall be provided upon request. The report shall also include the following statements regarding ODCs and Labor: "No fee has been applied to ODCs, and the applicable fee rate does not exceed that identified in NAVAIR Clause 5252.215-9512, Saving Clause."

(b) **Progress:** A description of progress made during the invoice period by labor category shall be included in the report. At a minimum, the description shall include the following: deliverables completed and delivered, problem areas encountered, and any impacts on cost, technical and schedule.

**Accounting Data**

| SLINID | PR Number       | Amount |
|--------|-----------------|--------|
| 400001 | 1300195397-0001 |        |

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LLA :  
 AA 97-11X8242 PRM4 252 00019 0 050120 2D 000000 A00001243325  
 CIN 130019539700007

600001 1300195397-0001  
 LLA :  
 AA 97-11X8242 PRM4 252 00019 0 050120 2D 000000 A00001243325  
 CIN 130019539700008

BASE Funding  
 Cumulative Funding

MOD 01

400002 1300334465-0001  
 LLA :  
 AB 97-11X8242 2831 000 74312 0 065916 2D PEGJ4N 304080010GHS  
 CIN 130033446500001

400003 1300337050  
 LLA :  
 AC 97-11X8242 PRN4 252 00019 0 050120 2D 000000 A00001632663  
 CIN 130033705000001

400004 1300337050  
 LLA :  
 AC 97-11X8242 PRN4 252 00019 0 050120 2D 000000 A00001632663  
 CIN 130033705000002

MOD 01 Funding  
 Cumulative Funding

MOD 02

410001 1300337050-0001  
 LLA :  
 AC 97-11X8242 PRN4 252 00019 0 050120 2D 000000 A00001632663  
 CIN 130033705000003

410002 1300337050-0001  
 LLA :  
 AC 97-11X8242 PRN4 252 00019 0 050120 2D 000000 A00001632663  
 CIN 130033705000005

410003 1300334465-0002  
 LLA :  
 AD 97-11X8242 2831 000 74312 0 065916 2D PEGJ4N 304080020GHS  
 CIN 130033446500003

610001 1300337050-0001  
 LLA :  
 AC 97-11X8242 PRN4 252 00019 0 050120 2D 000000 A00001632663  
 CIN 130033705000004

610002 1300337050-0001  
 LLA :  
 AC 97-11X8242 PRN4 252 00019 0 050120 2D 000000 A00001632663  
 CIN 130033705000006

MOD 02 Funding  
 Cumulative Funding :

MOD 03

410003 1300334465-0002  
 LLA :  
 AD 97-11X8242 2831 000 74312 0 065916 2D PEGJ4N 304080020GHS  
 CIN 130033446500003

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610003 1300334465-0002  
 LLA :  
 AD 97-11X8242 2831 000 74312 0 065916 2D PEGJ4N 304080020GHS  
 CIN 130033446500003

MOD 03 Funding  
 Cumulative Funding

MOD 04 Funding  
 Cumulative Funding

MOD 05

420001 1300434181  
 LLA :  
 AE 97-11X8242 PRP4 252 00019 0 050120 2D 000000 A00002352026  
 CIN 130043418100001

420002 1300434181  
 LLA :  
 AE 97-11X8242 PRP4 252 00019 0 050120 2D 000000 A00002352026  
 CIN 130043418100002

620001 1300434181  
 LLA :  
 AE 97-11X8242 PRP4 252 00019 0 050120 2D 000000 A00002352026  
 CIN 130043418100003

620002 1300434181  
 LLA :  
 AE 97-11X8242 PRP4 252 00019 0 050120 2D 000000 A00002352026  
 CIN 130043418100004

MOD 05 Funding  
 Cumulative Funding

|                                  |                            |                                  |                  |       |
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## **SECTION H SPECIAL CONTRACT REQUIREMENTS**

**Clauses specified in Section H of the Seaport-Enhanced (e) basic contract apply to this task order, unless otherwise specified in the task order, in addition to the following:**

### **H-1 NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS**

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

### **5252.209-9510 ORGANIZATIONAL CONFLICTS OF INTEREST (NAVAIR) (SERVICES)(MAR 2007)**

- (a) Purpose. This clause seeks to ensure that the contractor (1) does not obtain an unfair competitive advantage over other parties by virtue of its performance of this contract, and (2) is not biased because of its current or planned interests (financial, contractual, organizational or otherwise) that relate to the work under this contract.
- (b) Scope. The restrictions described herein shall apply to performance or participation by the contractor (as defined in paragraph (d)(7)) in the activities covered by this clause.
  - (1) The restrictions set forth in paragraph (e) apply to supplies, services, and other performance rendered with respect to the suppliers and/or equipment listed in Attachment J3 will specify to which suppliers and/or equipment subparagraph (f) restrictions apply.
  - (2) The financial, contractual, organizational and other interests of contractor personnel performing work under this contract shall be deemed to be the interests of the contractor for the purposes of determining the existence of an Organizational Conflict of Interest. Any subcontractor that performs any work relative to this contract shall be subject to this clause. The contractor agrees to place in each subcontract affected by these provisions the necessary language contained in this clause.
- (c) Waiver. Any request for waiver of the provisions of this clause shall be submitted in writing to the Procuring Contracting Officer. The request for waiver shall set forth all relevant factors including proposed contractual safeguards or job procedures to mitigate conflicting roles that

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might produce an Organizational Conflict of Interest. No waiver shall be granted by the Government with respect to prohibitions pursuant to access to proprietary data.

(d) Definitions. For purposes of application of this clause only, the following definitions are applicable:

- (1) "System" includes system, major component, subassembly or subsystem, project, or item.
- (2) "Nondevelopmental items" as defined in FAR 2.101.
- (3) "Systems Engineering" (SE) includes, but is not limited to, the activities in FAR 9.505-1(b).
- (4) "Technical direction" (TD) includes, but is not limited to, the activities in FAR 9.505-1(b).
- (5) "Advisory and Assistance Services" (AAS) as defined in FAR 2.101.
- (6) "Consultant services" as defined in FAR 31.205-33(a).
- (7) "Contractor", for the purposes of this clause, means the firm signing this contract, its subsidiaries and affiliates, joint ventures involving the firm, any entity with which the firm may hereafter merge or affiliate, and any other successor or assignee of the firm.
- (8) "Affiliates," means officers or employees of the prime contractor and first tier subcontractors involved in the program and technical decision-making process concerning this contract.
- (9) "Interest" means organizational or financial interest.
- (10) "Weapons system supplier" means any prime contractor or first tier subcontractor engaged in, or having a known prospective interest in the development, production or analysis of any of the weapon systems, as well as any major component or subassembly of such system.

(e) Contracting restrictions.

[x] (1) To the extent the contractor provides systems engineering and/or technical direction for a system or commodity but does not have overall contractual responsibility for the development, the integration, assembly and checkout (IAC) or the production of the system, the contractor shall not (i) be awarded a contract to supply the system or any of its major components or (ii) be a subcontractor or consultant to a supplier of the system or of its major components. The contractor agrees that it will not supply to the Department of Defense (either as a prime contractor or as a subcontractor) or act as consultant to a supplier of, any system, subsystem, or major component utilized for or in connection with any item or other matter that is (directly or indirectly) the subject of the systems engineering and/or technical direction or other services performed under this contract for a period of 3 years after the date of completion of the contract. (FAR 9.505-1(a))

[x] (2) To the extent the contractor prepares and furnishes complete specifications covering nondevelopmental items to be used in a competitive acquisition, the contractor shall not be allowed to furnish these items either as a prime contractor or subcontractor. This rule applies to the initial production contract, for such items plus a specified time period or event. The

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contractor agrees to prepare complete specifications covering non-developmental items to be used in competitive acquisitions, and the contractor agrees not to be a supplier to the Department of Defense, subcontract supplier, or a consultant to a supplier of any system or subsystem for which complete specifications were prepared hereunder. The prohibition relative to being a supplier, a subcontract supplier, or a consultant to a supplier of these systems or their subsystems extends for a period of 3 years after the terms of this contract. (FAR 9.505-2(a)(1))

[x] (3) To the extent the contractor prepares or assists in preparing a statement of work to be used in competitively acquiring a system or services or provides material leading directly, predictably and without delay to such a work statement, the contractor may not supply the system, major components thereof or the services unless the contractor is the sole source, or a participant in the design or development work, or more than one contractor has been involved in preparation of the work statement. The contractor agrees to prepare, support the preparation of or provide material leading directly, predictably and without delay to a work statement to be used in competitive acquisitions, and the contractor agrees not to be a supplier or consultant to a supplier of any services, systems or subsystems for which the contractor participated in preparing the work statement. The prohibition relative to being a supplier, a subcontract supplier, or a consultant to a supplier of any services, systems or subsystems extends for a period of 3 years after the terms of this contract. (FAR 9.505-2(b)(1))

[x] (4) To the extent work to be performed under this contract requires evaluation of offers for products or services, a contract will not be awarded to a contractor that will evaluate its own offers for products or services, or those of a competitor, without proper safeguards to ensure objectivity to protect the Government's interests. Contractor agrees to the terms and conditions set forth in the Statement of Work that are established to ensure objectivity to protect the Government's interests. (FAR 9.505-3)

[x] (5) To the extent work to be performed under this contract requires access to proprietary data of other companies, the contractor must enter into agreements with such other companies which set forth procedures deemed adequate by those companies (i) to protect such data from unauthorized use or disclosure so long as it remains proprietary and (ii) to refrain from using the information for any other purpose other than that for which it was furnished. Evidence of such agreement(s) must be made available to the Procuring Contracting Officer upon request. The contractor shall restrict access to proprietary information to the minimum number of employees necessary for performance of this contract. Further, the contractor agrees that it will not utilize proprietary data obtained from such other companies in preparing proposals (solicited or unsolicited) to perform additional services or studies for the United States Government. The contractor agrees to execute agreements with companies furnishing proprietary data in connection with work performed under this contract, obligating the contractor to protect such data from unauthorized use or disclosure so long as such data remains proprietary, and to furnish copies of such agreement to the Contracting Officer. Contractor further agrees that such proprietary data shall not be used in performing for the Department of Defense additional work in the same field as work performed under this contract if such additional work is procured competitively. (FAR 9.505)

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[x] (6) Preparation of Statements of Work or Specifications. If the contractor under this contract assists substantially in the preparation of a statement of work or specifications, the contractor shall be ineligible to perform or participate in any capacity in any contractual effort (solicited or unsolicited) that is based on such statement of work or specifications. The contractor shall not incorporate its products or services in such statement of work or specifications unless so directed in writing by the Contracting Officer, in which case the restrictions in this subparagraph shall not apply. Contractor agrees that it will not supply to the Department of Defense (either as a prime contractor or as a subcontractor) or act as consultant to a supplier of, any system, subsystem or major component utilized for or in connection with any item or work statement prepared or other services performed or materials delivered under this contract, and is procured on a competitive basis, by the Department of Defense with 3 years after completion of work under this contract. The provisions of this clause shall not apply to any system, subsystem, or major component for which the contractor is the sole source of supply or which it participated in designing or developing. (FAR 9.505-4(b))

[x] (7) Advisory and Assistance Services (AAS). If the contractor provides AAS services as defined in paragraph (d) of this clause, it shall be ineligible thereafter to participate in any capacity in Government contractual efforts (solicited or unsolicited) which stem directly from such work, and the contractor agrees not to perform similar work for prospective offerors with respect to any such contractual efforts. Furthermore, unless so directed in writing by the Contracting Officer, the contractor shall not perform any such work under this contract on any of its products or services, or the products or services of another firm for which the contractor performs similar work. Nothing in this subparagraph shall preclude the contractor from competing for follow-on contracts for AAS.

(f) Remedies. In the event the contractor fails to comply with the provisions of this clause, such noncompliance shall be deemed a material breach of the provisions of this contract. If such noncompliance is the result of conflicting financial interest involving contractor personnel performing work under this contract, the Government may require the contractor to remove such personnel from performance of work under this contract. Further, the Government may elect to exercise its right to terminate for default in the event of such noncompliance. Nothing herein shall prevent the Government from electing any other appropriate remedies afforded by other provisions of this contract, or statute or regulation.

(g) Disclosure of Potential Conflicts of Interest. The contractor recognizes that during the term of this contract, conditions may change which may give rise to the appearance of a new conflict of interest. In such an event, the contractor shall disclose to the Government information concerning the new conflict of interest. The contractor shall provide, as a minimum, the following information:

- (1) a description of the new conflict of interest (e.g., additional weapons systems supplier(s), corporate restructuring, new first-tier subcontractor(s), new contract) and identity of parties involved;
- (2) a description of the work to be performed;

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- (3) the dollar amount;
- (4) the period of performance; and
- (5) a description of the contractor's internal controls and planned actions, to avoid any potential organizational conflict of interest.

**5252.210-9501 AVAILABILITY OF UNIQUE DATA ITEM DESCRIPTIONS (UDIDs) AND DATA ITEM DESCRIPTIONS (DIDs) (NAVAIR) (OCT 2005)**

Access Procedures for Acquisition Management System and Data Requirements Control List (AMSDL), DoD 5010.12-L, and DIDs listed therein. The AMSDL and all DIDs and UDIDs listed therein are available online via the Acquisition Streamlining and Standardization Information System located at <http://assist.daps.dla.mil>. To access these documents, select the Quick Search link on the site home page.

**5252.211-9502 GOVERNMENT INSTALLATION WORK SCHEDULE (NAVAIR) (OCT 2005) -ALT I (OCT 2005)**

- (a) The Holidays applicable to this contract are: New Year's Day, Martin Luther King's Birthday, President's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, and Christmas Day.
- (b) In the event that the contractor is prevented from performance as the result of an Executive Order or an administrative leave determination that applies to the using activity, such time may be charged to the contract as a direct cost provided such charges are consistent with the contractor's accounting practices. In the event that any of the above holidays occur on a Saturday or Sunday, or alternate Friday, then such holiday shall be observed as they are by the assigned Government employees at the using activity.
- (c) The Naval Air Warfare Center Weapons Division works a 4/5/9 work schedule. Therefore alternate Fridays are not a part of the normal workweek for work performed on-site at a Naval Air Warfare Center Weapons Division site. The majority of the Government offices are closed on alternate Fridays.
- (d) No deviation in the normal workweek will be permitted without express advance approval by the designated Contracting Officer with coordination of the using departments.

**5252.211-9510 CONTRACTOR EMPLOYEES (NAVAIR)(MAY 2011)**

- (a) In all situations where contractor personnel status is not obvious, all contractor personnel are required to identify themselves to avoid creating an impression to the public, agency officials, or Congress that such contractor personnel are Government officials. This can occur during meeting attendance, through written (letter or email) correspondence or verbal discussions (in

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person or telephonic), when making presentations, or in other situations where their contractor status is not obvious to third parties. This list is not exhaustive. Therefore, the contractor employee(s) shall:

- (1) Not by word or deed give the impression or appearance of being a Government employee;
  - (2) Wear appropriate badges visible above the waist that identify them as contractor employees when in Government spaces, at a Government-sponsored event, or an event outside normal work spaces in support of the contract/order;
  - (3) Clearly identify themselves as contractor employees in telephone conversations and in all formal and informal written and electronic correspondence. Identification shall include the name of the company for whom they work;
  - (4) Identify themselves by name, their company name, if they are a subcontractor the name of the prime contractor their company is supporting, as well as the Government office they are supporting when participating in meetings, conferences, and other interactions in which all parties are not in daily contact with the individual contractor employee; and
  - (5) Be able to provide, when asked, the full number of the contract/order under which they are performing, and the name of the Contracting Officer's Representative.
- (b) If wearing a badge is a risk to safety and/or security, then an alternative means of identification maybe utilized if endorsed by the Contracting Officer's Representative and approved by the Contracting Officer.
  - (c) The Contracting Officer will make final determination of compliance with regulations with regard to proper identification of contractor employees.

#### **5252.232-9509 REIMBURSEMENT OF TRAVEL, PER DIEM, AND SPECIAL MATERIAL COSTS (NAVAIR) (MAY 2012)**

- (a) Area of Travel. Performance under this contract may require travel by contractor personnel. If travel, domestic or overseas, is required, the contractor is responsible for making all necessary arrangements for its personnel. These include but are not limited to: medical examinations, immunizations, passports/visas/etc., and security clearances. All contractor personnel required to perform work on any U.S. Navy vessel shall obtain boarding authorization from the Commanding Officer of the vessel before boarding.
- (b) Travel Policy. The Government will reimburse the contractor for allowable travel costs incurred by the contractor in performance of the contract in accordance with FAR Subpart 31.2.

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Consistent with FAR Subpart 31.2, all costs incurred for lodging, meals and incidental expenses required for tasks assigned under this contract shall be considered 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 Federal Travel Regulations, prescribed by the General Services Administration for travel in the conterminous 48 United States, (hereinafter the FTR); 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 territories and possessions of the United States (hereinafter JTR); and Standardized Regulations (Government Civilians, Foreign Areas), Section 925, "Maximum Travel Per Diem Allowances for Foreign Areas," prescribed by the Department of State, for travel in areas not covered in the FTR or JTR (hereinafter the SR).

(c) Travel. Travel and subsistence are authorized for travel beyond a fifty-mile radius of the contractor's office whenever a task assignment requires work to be accomplished at a temporary alternate worksite. No travel or subsistence shall be charged for work performed within a fifty-mile radius of the contractor's office. The contractor shall not be paid for travel or subsistence for contractor personnel who reside in the metropolitan area in which the tasks are being performed. Travel performed for personal convenience, in conjunction with personal recreation, or daily travel to and from work at the contractor's facility will not be reimbursed.

(1) For travel costs other than described in paragraph (c) above, the contractor shall be paid on the basis of actual amount paid to the extent that such travel is necessary for the performance of services under the contract and is authorized by the COR in writing.

(2) When transportation by privately owned conveyance is authorized, the contractor shall be paid on a mileage basis not to exceed the applicable Government transportation rate as contained in the FTR, JTR or SR. Authorization for the use of privately owned conveyance shall be indicated in the basic contract. Distances traveled between points shall be shown on invoices as listed in standard highway mileage guides. Reimbursement will not exceed the mileage shown in the standard highway mileage guides.

(3) The contractor agrees, in the performance of necessary travel, to use the lowest cost mode commensurate with the requirements of the mission as set forth in the basic contract 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.

(4) The contractor's invoices shall include receipts or other evidence substantiating actual costs incurred for authorized travel. In no event will such payments exceed the rates of common carriers.

(d) Vehicle and/or Truck Rentals. The contractor shall be reimbursed for actual rental/lease of special vehicles and/or trucks (i.e., of a type not normally used by the contractor in the conduct of its business) only if authorized in the basic contract or upon approval by the

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COR. Reimbursement of such rental shall be made based on actual amounts paid by the contractor. Use of rental/lease costs of vehicles and/or trucks that are of a type normally used by the contractor in the conduct of its business are not subject to reimbursement.

(e) Car Rental. The contractor shall be reimbursed for car rental, exclusive of mileage charges, as authorized in the basic contract or upon approval by the COR, when the services are required to be performed beyond the normal commuting distance from the contractor's facilities. Car rental for a team on TDY at one site will be allowed for a minimum of four (4) persons per car, provided that such number or greater comprise the TDY team.

(f) Per Diem. The contractor shall not be paid for per diem for contractor personnel who reside in the metropolitan areas in which the tasks are being performed. Per Diem shall not be paid on services performed within a fifty-mile radius of the contractor's home office or the contractor's local office. Per Diem is authorized for contractor personnel beyond a fifty-mile radius of the contractor's home or local offices whenever a task assigned requires work to be done at a temporary alternate worksite. Per Diem shall be paid to the contractor only to the extent that overnight stay is necessary and authorized under this contract. The authorized per diem rate shall be the same as the prevailing per diem in the worksite locality. These rates will be based on rates contained in the FTR, JTR or SR. The applicable rate is authorized at a flat seventy-five (75%) percent on the day of departure from contractor's home or local office, and on the day of return. Reimbursement to the contractor for per diem shall be limited to actual payments to per diem defined herein. The contractor shall provide actual payments of per diem defined herein. The contractor shall provide supporting documentation for per diem expenses as evidence of actual payment.

(g) Shipboard Stays. Whenever work assignments require temporary duty aboard a Government ship, the contractor will be reimbursed at the per diem rates identified in paragraph C8101.2C or C81181.3B(6) of the Department of Defense Joint Travel Regulations, Volume II.

(h) Special Material. "Special material" includes only the costs of material, supplies, or services which is peculiar to the ordered data and which is not suitable for use in the course of the contractor's normal business. It shall be furnished pursuant to specific authorization approved by the COR. The contractor will be required to support all material costs claimed by its costs less any applicable discounts. "Special materials" include, but are not limited to, graphic reproduction expenses, or technical illustrative or design requirements needing special processing.

#### **5252.237-9501 ADDITION OR SUBSTITUTION OF KEY PERSONNEL (SERVICES) (NAVAIR)(OCT 2005)**

(a) A requirement of this contract is to maintain stability of personnel proposed in order to provide quality services. The contractor agrees to assign only those key personnel whose resumes were submitted and approved, and who are necessary to fulfill the requirements of the effort. The contractor agrees to assign to any effort requiring non-key personnel only personnel who meet or exceed the applicable labor category descriptions. No substitution or addition of

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personnel shall be made except in accordance with this clause.

(b) If personnel for whatever reason become unavailable for work under the contract for a continuous period exceeding thirty (30) working days, or are expected to devote substantially less effort to the work than indicated in the proposal, the contractor shall propose a substitution to such personnel, in accordance with paragraph (d) below.

(c) The contractor agrees that "during the term of the contract", no key personnel substitutions or additions will be made unless necessitated by compelling reasons including, but not limited to: an individual's illness, death, termination of employment, declining an offer of employment (for those individuals proposed as contingent hires), or family friendly leave. In such an event, the contractor must promptly provide the information required by paragraph (d) below to the Contracting Officer for approval prior to the substitution or addition of key personnel.

(d) All proposed substitutions shall be submitted, in writing, to the Contracting Officer at least fifteen (15) days (thirty (30) days if a security clearance must be obtained) prior to the proposed substitution. Each request shall provide a detailed explanation of the circumstances necessitating the proposed substitution, a complete resume for the proposed substitute, information regarding the full financial impact of the change, and any other information required by the Contracting Officer to approve or disapprove the proposed substitution. All proposed substitutes (no matter when they are proposed during the performance period) shall have qualifications that are equal to or higher than the qualifications of the person being replaced.

(e) In the event a requirement to increase the specified level of effort for a designated labor category, but not the overall level of effort of the contract occurs, the offeror shall submit to the Contracting Officer a written request for approval to add personnel to the designated labor category. The information required is the same as that required in paragraph (d) above. The additional personnel shall have qualifications greater than or equal to at least one (1) of the individuals proposed for the designated labor category.

(f) The Contracting Officer shall evaluate requests for substitution and addition of personnel and promptly notify the offeror, in writing, of whether the request is approved or disapproved.

(g) If the Contracting Officer determines that suitable and timely replacement of personnel who have been reassigned, terminated or have otherwise become unavailable to perform under the contract is not reasonably forthcoming or that the resultant reduction of productive effort would impair the successful completion of the contract or the task order, the contract may be terminated by the Contracting Officer for default or for the convenience of the Government, as appropriate. Alternatively, at the Contracting Officer's discretion, if the Contracting Officer finds the contractor to be at fault for the condition, he may equitably adjust (downward) the contract price or fixed fee to compensate the Government for any delay, loss or damage as a result of the contractor's action.

(h) Noncompliance with the provisions of this clause will be considered a material breach of the terms and conditions of the contract for which the Government may seek any and all appropriate remedies including Termination for Default pursuant to FAR Clause 52.249-6, Alt

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IV, “Termination (Cost-Reimbursement)”.

## **5252.242-9502 TECHNICAL DIRECTION (NAVAIR) (APR 2011)**

(a) **Definition.** Technical Direction Letters (TDLs) are a means of communication between the Contracting Officer’s Representative (COR) or SeaPort-e Task Order Manager (TOM), and the contractor to answer technical questions, provide technical clarification, and give technical direction regarding the content of the Statement of Work (SOW) of a Contract, Order, or Agreement; herein after referred to as contract.

(i) “Technical Direction” means “clarification of contractual requirements or direction of a technical nature, within the context of the SOW of the contract.”

(b) **Scope.** The Defense Federal Acquisition Regulation Supplement (DFARS) 201.602-2 states that the Contracting Officer may designate qualified personnel as a COR. In this capacity, the COR or TOM may provide Technical Direction to the contractor, so long as the Technical Direction does not make any commitment or change that affects price, quality, quantity, delivery, or other terms and conditions of the contract. This Technical Direction shall be provided consistent with the limitations specified below.

(c) **Limitations.** When necessary, Technical Direction concerning details of requirements set forth in the contract, shall be given through issuance of TDLs prepared by the COR or TOM subject to the following limitations.

(i) The TDL, and any subsequent amendments to the TDL, shall be in writing and signed by both the COR or TOM, and the Contracting Officer prior to issuance of the TDL to the contractor. Written TDLs are the only medium permitted for use when technical direction communication is required. Any other means of communication (including such things as Contractor Service Request Letters, Authorization Letters, or Material Budget Letters) are not permissible means of communicating technical direction during contract performance.

(ii) In the event of an urgent situation, the COR/TOM may issue the TDL directly to the contractor prior to obtaining the Contracting Officer’s signature.

(iii) Each TDL issued is subject to the terms and conditions of the contract and shall not be used to assign new work, direct a change to the quality or quantity of supplies and/or services delivered, change the delivery date(s) or period of performance of the contract, or change any other conditions of the contract. TDLs shall only provide additional clarification and direction regarding technical issues. In the event of a conflict between a TDL and the contract, the contract shall take precedence.

(iv) Issuance of TDLs shall not incur an increase or decrease to the contract price, estimated contract amount (including fee), or contract funding, as applicable. Additionally, TDLs shall not provide clarification or direction of a technical nature that would require the use of existing funds on the contract beyond the period of performance or delivery date for which the funds were obligated.

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(v) TDLs shall provide specific Technical Direction to the contractor only for work specified in the SOW and previously negotiated in the contract. TDLs shall not require new contract deliverables that may cause the contractor to incur additional costs.

(vi) When, in the opinion of the contractor, a TDL calls for effort outside the terms and conditions of the contract or available funding, the contractor shall notify the Contracting Officer in writing, with a copy to the COR or TOM, within two (2) working days of having received the Technical Direction. The contractor shall undertake no performance to comply with the TDL until the matter has been resolved by the Contracting Officer through a contract modification or other appropriate action.

(vii) If the contractor undertakes work associated with a TDL that is considered to be outside the scope of the contract, the contractor does so at its own risk and is not subject to recover any costs and fee or profit associated with the scope of effort.

**5252.243-9504 AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER (NAVAIR) (JAN 1992)**

(a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the contractor's facilities or in any other manner communicates with contractor personnel during the performance of this contract shall constitute a change under the "Changes" clause of this contract.

(b) The contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof. The address and telephone number of the Contracting Officer is:

Victoria S. Thompson, Code 2.5.1.9.1  
 21983 Bundy Road, Building 441  
 Patuxent River, MD 20670  
 (301) 757-9766  
 victoria.thompson@navy.mil

\*Note: For the purposes of this clause included in a task order under a multiple award contract, the term "PCO" refers to the "Task Order PCO."

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## **SECTION I CONTRACT CLAUSES**

**CLAUSES SPECIFIED IN SECTION I OF THE SEAPORT-ENHANCED (E) BASIC CONTRACT APPLY TO THIS TASK ORDER, UNLESS OTHERWISE SPECIFIED IN THE TASK ORDER, IN ADDITION TO THE FOLLOWING:**

### **52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)**

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

### **52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2008)**

- (a) The Government may extend the term of this contract by written notice to the Contractor within 30 days prior to completion of the base period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 3 years.

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## SECTION J LIST OF ATTACHMENTS

Attachment J2, Quality Assurance Surveillance Plan (QASP) (**updated**)

Attachment J3, Incurred Cost and Progress Reporting CDRL EXCEL template

Attachment J4, Task Order Ceiling Spreadsheet as of Mod 5

Exhibit A Contract Data Requirements Lists (CDRL)

Incurred Cost and Progress Reporting CDRL (A002)