

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. CONTRACT ID CODE
UPAGE OF PAGES
1 32. AMENDMENT/MODIFICATION NO.
193. EFFECTIVE DATE
09-Sep-20144. REQUISITION/PURCHASE REQ. NO.
Various5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE

N65540

7. ADMINISTERED BY (If other than Item 6) CODE

S2404A

NSWC, CARDEROCK DIVISION, PHILADELPHIA
NAVSSSES
Philadelphia PA 19112-1403DCMA Manassas
14501 George Carter Way
Chantilly VA 20151

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

ICI Services Corporation DBA ICI Services
500 Viking Drive Suite 200
Virginia Beach VA 23452-7477

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-04-D-4065-EHP1

10B. DATED (SEE ITEM 13)

29-Oct-2010

CAGE CODE
1NVA0

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

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

(*) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority)
IAW FAR CLAUSE 52.232-22 LIMITATION OF FUNDSE. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

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

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

[Redacted]
(Signature of person authorized to sign)

09-Sep-2014

BY [Redacted]
(Signature of Contracting Officer)

10-Sep-2014

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

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

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GENERAL INFORMATION

1. The purpose of this modification is to (1) provide incremental funding in the amount of \$53,065.00 for work associated with Technical Instruction (TI) and 29 by establishing CLIN/SLINs 410316; (2) de-obligate CLIN/SLIN 410341 by \$60,800.00 (3) make applicable additions to Section G; (4) note revisions to "SEA clause 5252.232-9104, Allotment of Funds- Alternate I (Jan 2008);" (5) cite authority 10 U.S.C. 2410a-Contracts for periods crossing fiscal years: severable contracts; leases of real or personal property; and (6) extend the POP on TI 25 Revision 1 to 30 September 2015

The total amount of funds obligated to the task is hereby increased from \$1,625,824.00 by \$5,065.00 to \$1,630,889.00.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
410314	O&MN,N	65,000.00	(60,800.00)	4,200.00
410316	O&MN,N	0.00	53,065.00	53,065.00
610310	O&MN,N	0.00	12,800.00	12,800.00

As a result of this action, the total amount of funding obligated and available Payment under this order is \$1,630,889.00. It is estimated the funding order will cover the cost of performance in association with the work under TI 27 Rev 1 through 30 June 2015 and TI 29 through 31 July 2015.

In accordance with contract clause 52.232-22, the Government is not obligated to reimburse the contractor for any costs incurred in excess of \$1,630,889.00 unless additional funds are made available and obligated under this order in a subsequent modification.

Note: The contractor is not authorized to start performance associated with the funding cited in an applicable Technical Instruction (TI) until the TI is signed by the Contracting Officer, the Contracting Officer's Representative, and the Contractor

(2) SLIN/CLIN 410314 has been decreased by 60,800.00 to 4,200.00

(3) The Accounting and Appropriation Data added to Section G is as follows:

MOD 19

410314 130043612500001 (60800.00) 4200.00

LLA :

BQ 1741804 8B5B 251 CV312 0 050120 2D 000000 A00002366858

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 27 Rev 1 '2410(a) Authority is hereby invoked'

410316 130044147800001 53065.00

LLA :

BT 97X4930 NH1C 251 7777 0 050120 2F 000000 A00002404265

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In Accordance With Technical Instruction 29.'2410(a) Authority is hereby invoked'

610310 130043612500001 12800.00

LLA :

BS 1741804 8B5B 251 CV312 0 050120 2D 000000 A00002366858

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 27 REV 1 '2410(a) Authority is hereby invoked'

MOD 19 Funding 5065.00

Cumulative Funding 1630889.00

(4) Section G clause entitled "SEA clause 5252.232-9104, Allotment of Funds - Alternate I (Jan 2008)" has been revised to read as follows:

ITEM(S)	ALLOTTED TO COST	ALLOTTED TO FEE
410313	\$3,927.43	\$272.57
410316	\$49,621.28	\$3,443.72
610310	\$12,800.00	\$0.00(ODC)

The total value of the order is hereby increased from \$2,074,018.00 by \$0.00 to \$2,074,018.00.

(5) 10 U.S.C. 2410a- Contracts for periods crossing fiscal years: severable contracts; leases of real or personal property, is hereby cited

(6) TI 25 Revision 1 Period of Performance is extended to 30 September 2015.

3. The end of task order performance is 29 October 2015 assuming all options are exercised.

4. All other terms and conditions of this task order remain unchanged.

*A conformed copy of this task order is attached to this modification for informational purposes only

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4003	R425	Engineering and Technical Services IAW Section C, TASK 3, during the period from date of award through 12 months after date of award. (Fund Type - TBD)					\$984,182.00
400301	R425	Funding for LaborCLIN 4003 in the amount of \$126,900.00 for TI-01 (OPN)					
400302	R425	Funding for LaborCLIN 4003 in the amount of \$3,100.00 for TI-01 (OPN)					
400303	R425	Funding for LaborCLIN 4003 in the amount of \$54,000.00 for TI-02 (Fund Type - OTHER)					
400304	R425	Funding for LaborCLIN 4003 in the amount of \$54,000.00 for TI-03 (Fund Type - OTHER)					
400305	R425	Funding for LaborCLIN 4003 in the amount of \$60,000.00 for TI-04 (Fund Type - OTHER)					
400306	R425	Funding for LaborCLIN 4003 in the amount of \$60,000.00 for TI-04 (Fund Type - OTHER)					
400307	R425	Funding for LaborCLIN 4003 in the amount of \$60,000.00 for TI-04 (O&MN,N)					
400308	R425	Funding for LaborCLIN 4003 in the amount of \$60,000.00 for TI-07 (O&MN,N)					
400309	R425	Funding for LaborCLIN 4003 in the amount of \$136,800.00 for TI-07 (Fund Type - OTHER)					
400310	R425	Funding for LaborCLIN 4003 in the amount of \$55,000.00 for TI-02A (Fund Type- OTHER)					
400311	R425	Funding for LaborCLIN 4003 in the amount of \$148,375.00 for TI-09 (O&MN,N)					
400312	R425	Funding for LaborCLIN 4003 in the amount of \$148,375.00 for TI-10 (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400313	R425	Funding for LaborCLIN 4003 in the amount of \$36,000.00 for TI-11. (RDT&E)					
400314	R425	Funding for LaborCLIN 4003 in the amount of \$10,000.00 for TI-12. (RDT&E)					
400315	R425	Funding for LaborCLIN 4003 in the amount of \$5,000.00 for TI-13. (SCN)					
400316	R425	Funding for LaborCLIN 4003 in the amount of \$5,000.00 for TI-14. (SCN)					
400317	R425	Funding for LaborCLIN 4003 in the amount of \$20,000.00 for TI-15. (RDT&E)					
400318	R425	Funding for LaborCLIN 4003 in the amount of \$12,000.00 for TI-16. (O&MN,N)					
400319	R425	Funding for LaborCLIN 4003 in the amount of \$4,632.00 for TI-17. (O&MN,N)					
4004	R425	Engineering and Technical Services IAW Section C, TASK 4, during the period from date of award through 12 months after date of award. (Fund Type - TBD)	1.0	LO	\$0.00	\$0.00	\$0.00
4103	R425	Option Year 1 Labor Same as CLIN 4001, TASK 3, except during the period from 29 October 2011 to 28 October 2015. (Fund Type - TBD)	■	■	■	■	\$1,009,836.00
410301	R425	Funding for LaborCLIN 4103 in the amount of \$64,368.00 for TI-17. (O&MN,N)					
410302	R425	Funding for LaborCLIN 4103 in the amount of \$6,000.00 for TI-18. (O&MN,N)					
410303	R425	Funding for LaborCLIN 4103 in the amount of \$10,000.00 for TI-19. (RDT&E)					
410304	R425	Funding for LaborCLIN 4103 in the amount of \$52,390.00 for TI-20.'2410(a) Authority is hereby invoked' (Fund Type - OTHER)					
410305	R425	Funding for LaborCLIN 4103 in the amount of \$22,500.00 for TI-21. (RDT&E)					
410306	R425	Funding for LaborCLIN 4103 in the amount of \$26,924.00 for TI-22. (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410307	R425	Funding for LaborCLIN 4103 in the amount of \$40,000.00 for TI-23. (O&MN,N)					
410308	R425	Funding for LaborCLIN 4103 in the amount of \$2,500.00 for TI-24. (SCN)					
410309	R425	Funding for LaborCLIN 4103 in the amount of \$2,500.00 for TI-24. (SCN)					
410310	R425	Funding for LaborCLIN 4103 in the amount of \$2,500.00 for TI-24. (SCN)					
410311	R425	Funding for LaborCLIN 4103 in the amount of \$2,500.00 for TI-24. (SCN)					
410312	R425	Funding for LaborCLIN 4103 in the amount of \$250,260.00 for TI-25. (RDT&E)					
410313	R425	Funding for LaborCLIN 4103 in the amount of \$10,000.00 for TI-26. (O&MN,N)					
410314	R425	Funding for LaborCLIN 4103 in the amount of \$4,200.00 for TI-27 Rev 1.'2410(a) Authority is hereby invoked' (O&MN,N)					
410315	R425	Funding for LaborCLIN 4103 in the amount of \$19,100.00 for TI-28. (O&MN,N)					
410316	R425	Funding for LaborCLIN 4103 in the amount of \$53,065.00 for TI-29.'2410(a) Authority is hereby invoked' (O&MN,N)					
4104	R425	Option Year 1 Labor Same as CLIN 4001, TASK 4, except during the period from 13 months after date of award through 24 monthsafter date of award. (Fund Type- TBD) Option	1.0	LO	\$0.00	\$0.00	\$0.00
4203	R425	Option Year 2 Labor Same as CLIN 4001, TASK 3, except during the period from 25 months after date of award through 36 monthsafter date of award. (Fund Type- TBD) Option					\$1,037,367.00
4204	R425	Option Year 2 Labor Same as CLIN 4001, TASK 4, except during the period from 25 months after date of award through 36 monthsafter date of award. (Fund Type- TBD) Option	1.0	LO	\$0.00	\$0.00	\$0.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4303	R425	Option Year 3 Labor Same as CLIN 4001, TASK 3, except during the period from 37 months after date of award through 48 months after date of award. (Fund Type- TBD) Option	█	█	█	█	\$1,065,597.00
4304	R425	Option Year 3 Labor Same as CLIN 4001, TASK 4, except during the period from 37 months after date of award through 48 months after date of award. (Fund Type- TBD) Option	1.0	LO	\$0.00	\$0.00	\$0.00
4403	R425	Option Year 4 Labor Same as CLIN 4001, TASK 3, except during the period from 49 months after date of award through 60 months after date of award. (Fund Type- TBD) Option	█	█	█	█	\$1,094,621.00
4404	R425	Option Year 4 Labor Same as CLIN 4001, TASK 4, except during the period from 49 months after date of award through 60 months after date of award. (Fund Type- TBD) Option	1.0	LO	\$0.00	\$0.00	\$0.00

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6003	R425	TASK 3 Base Period Support Costs of \$40,000.00 for travel, material, and other direct costs during the period from date of award through 12 months after date of award. (Fund Type - TBD)	1.0	LO	\$40,000.00
600301	R425	Funding for ODC CLIN 6003 in the amount of \$20,000.00 for TI-01 (OPN)			
600302	R425	Funding for ODC CLIN 6003 in the amount of \$4,000.00 for TI-02 (Fund Type - OTHER)			
600303	R425	Funding for ODC CLIN 6003 in the amount of \$2,000.00 for TI-04 (Fund Type - OTHER)			
600304	R425	Funding for ODC CLIN 6003 in the amount of \$1,600.00 for TI-07 (O&MN,N)			
600305	R425	Funding for ODC CLIN 6003 in the amount of \$12,400.00 for TI-08 (Fund Type - OTHER)			
6004	R425	TASK 4 Base Period Support Costs of \$40,000.00 for travel, material, and other direct costs during the period from date of award through 12 months after date of award. (Fund Type - TBD)	1.0	LO	\$0.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6103	R425	TASK 3 Option Year 1 Support Costs of \$40,000.00 for travel, material, and other direct costs during the period from 13 months after the date of award through 24 months after the date of award. (Fund Type- TBD)	1.0	LO	\$40,000.00
610301	R425	Funding for ODC CLIN 6103 in the amount of \$5,000.00 for TI-02A (Fund Type- OTHER)			
610302	R425	Funding for ODC CLIN 6103 in the amount of \$1,625.00 for TI-02A (O&MN,N)			
610303	R425	Funding for ODC CLIN 6103 in the amount of \$1,625.00 for TI-02A (O&MN,N)			
610304	R425	Funding for ODC CLIN 6103 in the amount of \$3,000.00 for TI-16 (O&MN,N)			
610305	R425	Funding for ODC CLIN 6103 in the amount of \$5,500.00 for TI-17 (O&MN,N)			
610306	R425	Funding for ODC CLIN 6103 in the amount of \$150.00 for TI-18 (O&MN,N)			
610307	R425	Funding for ODC CLIN 6103 in the amount of \$1400.00 for TI-21. (RDT&E)			
610308	R425	Funding for ODC CLIN 6103 in the amount of \$5,000.00 for TI-25. (RDT&E)			
610309	R425	Funding for ODC CLIN 6103 in the amount of \$1,800.00 for TI-28. (O&MN,N)			
610310	R425	Funding for ODC CLIN 6103 in the amount of \$12,800.00 for TI-27. '2410(a) Authority is hereby invoked' (O&MN,N)			
6104	R425	TASK 4 Option Year 1 Support Costs of \$40,000.00 for travel, material, and other direct costs during the period from 13 months after the date of award through 24 months after the date of award. (Fund Type- TBD) Option	1.0	LO	\$0.00
6203	R425	TASK 3 Option Year 2 Support Costs of \$40,000.00 for travel, material, and other direct costs during the period from 25 months after the date of award through 36 months after the date of award. (Fund Type- TBD) Option	1.0	LO	\$40,000.00
6204	R425	TASK 4 Option Year 2 Support Costs of \$40,000.00 for travel, material, and other direct costs during the period from 25 months after the date of award through 36 months after the date of award. (Fund Type- TBD) Option	1.0	LO	\$0.00
6303	R425	TASK 3 Option Year 3 Support Costs of \$40,000.00 for travel, material, and other direct costs during the period from 37 months after the date of award through 48 months after the date of award. (Fund Type- TBD) Option	1.0	LO	\$40,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6304	R425	TASK 4 Option Year 3 Support Costs of \$40,000.00 for travel, material, and other direct costs during the period from 37 months after the date of award through 48 months after the date of award. (Fund Type- TBD) Option	1.0	LO	\$0.00
6403	R425	TASK 3 Option Year 4 Support Costs of \$40,000.00 for travel, material, and other direct costs during the period from 49 months after the date of award through 60 months after the date of award. (Fund Type- TBD) Option	1.0	LO	\$40,000.00
6404	R425	TASK 4 Option Year 4 Support Costs of \$40,000.00 for travel, material, and other direct costs during the period from 49 months after the date of award through 60 months after the date of award. (Fund Type- TBD) Option	1.0	LO	\$0.00

Notes:

- 1) This solicitation is expected to result in the award of a cost-plus-fixed-fee level of effort task order.
- 2) Any performance beyond the base period is contingent upon the Award Term of the basic Seaport contract being exercised. In the event it is not exercised, the period of performance will be revised accordingly.
- 3) Exercise of Option CLIN's in award term periods are contingent upon the award term option period of the basic contract being exercised.
- 4) If fee is included in the pass through rate for subcontractor labor costs, the prime contractor is requested to identify what percentage of the pass through cost is considered fee in their cost proposal. The maximum labor pass through rate (which includes all adders and any prime contractor fee applied to subcontractor labor costs) shall not exceed 8%.
- 5) The Conflict of Interest Clause cited in the basic contract is hereby invoked.

LEVEL OF EFFORT:

The level of effort for the performance of this contract is based upon an anticipated total estimated level of effort of 224,175 man-hours of direct labor. The estimated composition of the man-hours of direct labor can be found in the chart below.

On Site Labor refers to labor performed at the Contractor's Facility and Off Site Labor refers to labor performed at NSWCCD in Philadelphia, PA.

TASK 1

Labor Category	Base Period	Option I	Option 2	Option 3	Option 4
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*Program Manager	█	█	█	█	█
*Senior Engineer	█	█	█	█	█
*Engineer	█	█	█	█	█
Lead Engineering Technician	█	█	█	█	█
Engineering Technician	█	█	█	█	█
Database Administrator	█	█	█	█	█
*Senior Analyst	█	█	█	█	█
Analyst	█	█	█	█	█
Technical Writer	█	█	█	█	█
Clerk/Typist	█	█	█	█	█
Total Hours	█				

TASK 2

Labor Category	Base Period	Option I	Option 2	Option 3	Option 4
*Program Manager	█	█	█	█	█
*Senior Engineer	█	█	█	█	█
*Engineer	█	█	█	█	█
Lead Engineering Technician	█	█	█	█	█
Engineering Technician	█	█	█	█	█
Database Administrator	█	█	█	█	█
*Senior Analyst	█	█	█	█	█
Analyst	█	█	█	█	█
Technical Writer	█	█	█	█	█
Clerk/Typist	█	█	█	█	█

Total Hours [REDACTED]

TASK 3

Labor Category	Base Period	Option I	Option 2	Option 3	Option 4
*Program Manager	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
*Senior Engineer	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
*Engineer	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Lead Engineering Technician	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Engineering Technician	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Database Administrator	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
*Senior Analyst	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Analyst	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Technical Writer	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Clerk/Typist	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total Hours	[REDACTED]				

TASK 4

Labor Category	Base Period	Option I	Option 2	Option 3	Option 4
*Program Manager	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
*Senior Engineer	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
*Engineer	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Lead Engineering Technician	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Engineering Technician	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Database Administrator	█	█	█	█	█
*Senior Analyst	█	█	█	█	█
Analyst	█	█	█	█	█
Technical Writer	█	█	█	█	█
Clerk/Typist	█	█	█	█	█
Total Hours	█				

TASK 5

Labor Category	Base Period	Option I	Option 2	Option 3	Option 4
*Program Manager	█	█	█	█	█
*Senior Engineer	█	█	█	█	█
*Engineer	█	█	█	█	█
Lead Engineering Technician	█	█	█	█	█
Engineering Technician	█	█	█	█	█
Database Administrator	█	█	█	█	█
*Senior Analyst	█	█	█	█	█
Analyst	█	█	█	█	█
Technical Writer	█	█	█	█	█
Clerk/Typist	█	█	█	█	█
Total Hours	█				

* Denotes Key Personnel

Offerors are to propose on the labor categories and hour estimates provided as the Level of Effort.

Offerors who propose other than what is specified may be considered nonresponsive.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

SECTION C: DESCRIPTIONS AND SPECIFICATIONS

STATEMENT OF WORK

1. BACKGROUND

The mission of the Naval Surface Warfare Center Carderock Division (NSWCCD) is to provide research, development, test and evaluation, analysis, acquisition support, in-service engineering, logistics and integration of surface and undersea vehicles and associated systems. This includes developing and applying science and technology associated with naval architecture and marine engineering, and providing support to the maritime industry. NSWCCD provides technical leadership for the U.S. Navy in the following seven core equities: signatures, silencing systems and susceptibility, vulnerability and survivability systems, environmental quality systems, ship integration and design, structures and materials, machinery systems, and hull forms and propulsors. NSWCCD Code 668 is the Damage Control, Recoverability and Chemical/ Biological Defense Branch and is part of the Survivability, Structures, and Materials Department, Code 60 and the Survivability and Weapons Effect Division, Code 66.

NSWCCD Code 668 is the NAVSEA assigned Acquisition Engineering Agent (AEA) and In-Service Engineering Agent (ISEA) for: Damage Control Equipment and Systems, Fire Protection Systems and Equipment and Damage and Fire Recoverability. NSWCCD Code 668 is also the NAVSEA assigned ISEA for non-aviation Chemical/Biological Defense (CBD) Individual Protective Equipment and Decontamination Systems and Equipment. NSWCCD Code 668 assists in the development of design policy, equipment and system specifications and standards, logistics support, engineering support and doctrine for: damage control, fire protection, and recoverability, and non-aviation CBD individual protective equipment and decontamination systems and equipment.

2. SCOPE

NSWCCD requires engineering support for damage control, fire protection, recoverability and non-aviation CBD individual protective equipment and decontamination systems and equipment in order to fulfill its mission supporting NAVSEA 05P14 and the Technical Warrant Holders. NSWCCD also requires program financial support. The tasks shall be executed in the greater Philadelphia, PA, Norfolk, VA, and Washington DC metropolitan areas. Other sites may be required and will be addressed in Technical Instructions (TI).

3. TASK AREAS

Task 1

Weapons System Fire Protection Support

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- Provide technical reviews of weapons system explosive safety submittals for fire protection design issues and impacts.
- Evaluate fire hazards created by weapons systems or impact of fire exposure to weapons systems, including determination and rationale for acceptable risk, acceptability of proposed levels of protection, hazard to personnel, and impact on ship mission, survivability and recoverability.
- Prepare Technical presentations of findings and/or analyses related to Weapons System Fire Protection support.
- Attend Weapons System Explosive Safety Review Board (WSESRB) and related meetings as required
- Participate in shipboard or laboratory tests related to SEA 05P14 Weapons System Fire Protection programs.

Task 2

Naval Shipboard Fire Hazard Analysis and Fire Doctrine Support

- Provide support with regard to Naval shipboard fire hazards and fire doctrine. The contractor shall analyze specific fire hazards and scenarios and shall assist in the development of firefighting requirements, fire doctrine and firefighting procedures. Analysis shall include adequacy of systems and equipment, communications, command and control, manning, and firefighting organization.
- Analyze fire hazards associated with in-production ships, systems, or equipment, either in regard to (1) whether hazards may be presented by the planned or in-production systems or equipment, or (2) whether hazards may be presented which could impact the planned or in-production ship or systems.
- Produce technical presentations of findings and/or analyses as directed by the Task Order Manager in Technical Instruction letters.
- Attend Naval shipboard fire hazard or doctrine related meetings
- Occasional Naval shipboard fire hazard or doctrine related travel shall be required to attend fleet conferences, examine fire hazards, or to participate in fire doctrine evaluations.

Task 3

Naval Shipboard Fire Protection Systems support

- Provide support for engineering of Naval shipboard fire protection systems and equipment associated with all of these systems, to include the following:
 - a. Assist in the development of detail or performance requirements.
 - b. Evaluate system concepts.

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- c. Assist in the engineering of systems or components.
- d. Assist in the preparation, revision, or modification of specifications or standards, including drawings.
- e. Evaluate production lines or production line problems, proposed in-production system, equipment, or component changes, or engineering problems during the implementation phase.
- f. Evaluate in-service performance problems and assist in engineering solutions to in-service problems.
- g. Assist in the development, review, or revision of corrective action plans.
- h. Assist in the preparation, review, or revision of test plans.
- i. Monitor test, installation, or corrective action execution.
- j. Prepare separate reports documenting each system analysis, evaluation, test program, and requirements set.
- k. Perform laboratory-scale testing and have facilities for performance of such testing.
- l. Perform shipboard evaluations.
- m. Assess operational performance requirements for firefighting related to both manpower and ship systems.
- n. Evaluate exercise plans, participate in or witness exercises, and/or review reports of exercises related to firefighting performance and manpower.
- o. Support the assessment of manpower, crew skills, or training required aboard ship for firefighting.
- p. Conduct assessments of ship modifications to support effective firefighting.
- q. Perform assessments of past or current fleet incidents for lessons learned related to firefighting performance and manning.
- r. Attend fleet conferences (e.g. semi-annually).
- s. Prepare technical presentations of findings and/or analyses related to shipboard fire protection systems.
- t. Attend related fire protection meetings as directed by Task Order Manager.
- u. Naval shipboard fire support related travel shall be required to conduct analyses, evaluations, testing, and training as tasked by Task Order Manager.

Task 4

Fire Protection, Recoverability, Damage Control, and CBD Engineering Support

- Review and make recommendations for correction, update, and/or engineering improvements to applicable technical documentation, including technical manuals and design and installation guidance documents and drawings.
- Prepare approved corrections, updates and/or engineering improvements to documentation.
- Provide technical support for the review and comment of ship design drawings, specifications, diagrams, and other documentation.
- Provide technical analysis of fleet feedback and assist in resolution of shipboard damage control, fire protection, recoverability and CBD problems.

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- Support in analyzing fleet failures, Inspection and Survey (INSURV) reports, and fleet usage data.
- Prepare and/or review and comment on Ship Change Documents (SCDs), Engineering Change Proposals (ECPs), Ship Installation Drawings (SIDs), Machinery Alterations (MACHALTs) and other technical and training documentation as required.
- Provide support for Naval Vessel Rules, Top Management Attention/Top Management Issues, and other initiatives as needed.
- Provide support for the development and maintenance of specifications as needed. Draft and update the Naval Vessel Rules.
- Assess ship recoverability issues as directed by Task Order Manager.
- Assess ship susceptibility and vulnerability impacts on firefighting, damage control, and recoverability.
- Assist in providing engineering and technical support to existing or planned Navy websites.
- Attend related meetings as directed by Task Order Manager.

Task 5

Recoverability, Fire Protection, and Damage Control Programs Financial Support

The contractor shall provide program and budget support. This task includes collecting and analyzing data and assisting in development and preparation of status, information and decision briefings, issue papers, and budget documentation by providing technical and financial expertise and recommendations.

The contractor shall:

- Track program execution data, monitor program costs, provide financial expertise for installation and equipment budget change recommendations and Navy Data Environment (NDE) update recommendations.
- Provide financial and technical expertise to support budget and execution year reviews.
- Provide data and recommendations to assist in the preparation of Program Objective Memorandum (POM)/Program Review (PR)s and similar POM/PR issue papers, presentations, and reclaims.
- Assist in the preparation and revision of budget exhibits.
- Assist in the preparation of responses to data calls.
- Track SHIPALTs/Ship Change Documents (SCD's) through the fleet modernization process.
- Review and assist in the preparation of SHIPMAIN input.
- Provide financial and technical advice to assist in developing funding strategies and funding initiatives.
- Assist in the coordination of data changes and scheduling adjustments.
- Interface with NAVSEA/PEO program offices and OPNAV sponsors with tracking of commitments, obligations, expenditures, scheduling, and budget issues (OPN issues).

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- Analyze changes between resource sponsor allocations and requirements.
- Provide financial expertise to assist in the Draft responses and/or reclaims to budget marks and deficiency statement data calls.
- Prepare presentations for a wide range of damage control, fire protection, and personnel protection meetings and conferences as required for resource sponsors, program managers, and others in the financial community.
- Assist with tracking of commitments, obligations and expenditures.
- Coordinate the input and preparation of presentations and back-up material for periodic flag-level reviews.
- Provide financial expertise to support frequent data calls and meetings.

The contractor shall have a level of professional understanding of programs to be able to respond rapidly, often within 24 hours, with draft responses to detailed, potentially controversial program management and funding issues.

The contractor shall provide analysis and financial expertise for recommendations to assistance in adjusting funding allocations as required in response to marks, unrecognized reclaims, or other program changes. The contractor shall research cost and installation data, provide liaison services with respective program managers and provide recommendations for draft adjustments to installation or equipment budgets.

The contractor shall provide support to identify and resolve unliquidated obligations and outstanding commitments impacting funding reconciliation. Provide liaison with respective program offices and points of contact to assist in validating obligation phasing plans and ensuring compliance with NAVCOMPT obligation benchmarks.

The contractor shall work on site at NAVSEA headquarters (WNY) during periods of high budget or planning activity. As a minimum, approximately one week in January (President's budget) and September (OSD budget), and two weeks in June (NAVCOMPT budget) shall be expected.

4.0 DELIVERABLES:

4.1 Progress and/or Financial Reports: A monthly progress and/or financial report will be submitted to Task Order Manager (TOM) with a copy to the Contracting Officer.

4.2 Technical Reports: Technical reports, reviews, analyses, studies and conclusions reflecting the work accomplished under each task set forth will be prepared and delivered to the Government when and in the form required by the Task Order Manager.

4.3 Other Reports: There may be a need for other specific reports, test plans, meeting reports, presentations, evaluation reports or documentation created as an integral part of a task order under this contract. Report format, contents and delivery requirements will be specified at

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the time of task order issuance.

4.4 Task Order Status Report: The contractor will provide a status report which will cite the status and utilization since the last report, the status regarding hours and dollars remaining on the task, percent of completion of the task and any problems anticipated.

4.5 Travel Reports: For any remote travel required, the contractor will report the destination, number of travelers, duration of stay, task milestones completed, site points of contact, ship, and hull number visited.

5.0 TRAVEL:

The contractor shall travel in the continental U.S. for program reviews and conferences. Travel requirements are estimated at two trips per year (each trip consisting of one day on site, and one to two travel days), and one two-day to three-day conference with two associated travel days.

Some CONUS travel will be required to attend meetings and accomplish ship visits in the following, but not limited to, destinations: Washington, DC, Philadelphia, PA, West Bethesda, MD, Norfolk, VA, Dahlgren, VA, and San Diego, CA. Place of performance will be specified when TI's are issued. Although not expected, some OCONUS travel may be necessary to perform task.

5.0 OVERTIME

Overtime is authorized to meet essential delivery or performance schedules.

6.0 SECURITY

The security requirements are specified in accordance with the attached DD Form 254 which specifies a clearance level of SECRET . The work under this contract shall be up to the SECRET level for all included tasks. Additionally, all ADP positions required for database support must conform to DOD 5200.2-R requirements (especially those currently defined in Appendix C and K, Change 3, dated February 23, 1996), which identify the National Agency Check guidance and ADP Position Categories. Security Requirements pertaining to "Facility" and "Personnel" are as follows:

FACILITY: Capability to store up to SECRET level documents and digital media in secure containers. Does not require classified open storage.

PERSONNEL: Personnel to be U.S. citizens (exceptions on a case by case basis). Principal and senior staff to have SECRET clearances. Limited junior staff may also require SECRET clearances.

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LABOR CATEGORIES

KEY

Program Manager
Senior Engineer
Engineer
Senior Analyst – Task 5 only

NON-KEY

Lead Engineering Technician
Engineering Technician
Database Administrator
Analyst
Technical Writer
Clerk Typist

***Program Manager:** (1 resume for each task, with exception of Tasks 3 and 4, which will require 2 resumes)

Target Education: Bachelor of Science degree in Engineering from an accredited college or university.

Experience: Six (6) years of experience related to Navy Hull, Mechanical and Electrical (HM&E) Systems equipment and requirements such as fire protection systems, damage control, damage and fire recoverability and chemical, biological, radiological-defense (CBR-D) projects. Applied advanced knowledge in: establishing Plans of Action and Milestones, identifying program team members, establishing and maintaining liaison with strategic partners, incorporating business process management, providing QA and program management expertise, tracking program financial data and budgeting is desired.

***Senior Engineer** (1 resume for each task, with exception of Tasks 3 and 4, which will require 2 resumes)

Target Education: Bachelor of Science degree in Engineering from an accredited college or university.

Experience: Five (5) years professional engineering experience related to Navy Hull, Mechanical and Electrical (HM&E) Systems , equipment and requirements such as fire protection systems, damage control, damage and fire recoverability and chemical, biological, radiological-defense (CBR-D) projects. A comprehensive knowledge of: engineering design services, ship checks,

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surveys, hazard assessments, technical reviews and analysis, concept drawings, installation drawings, new construction drawings and other related design services is also desired.

* **Engineer** (1 resume for each task, with exception of Tasks 3 and 4, which will require 2 resumes)

Target Education: Bachelor of Science degree in engineering from an accredited college or university.

Experience: Three (3) years engineering experience related to Navy Hull, Mechanical and Electrical (HM&E) Systems , equipment and requirements such as fire protection systems, damage control, damage and fire recoverability and chemical, biological, radiological-defense (CBR-D) projects. A comprehensive knowledge of: engineering design services, ship checks, surveys, hazard assessments, technical reviews and analysis, concept drawings, installation drawings, new construction drawings and other related design services is also desired.

***Senior Analyst** (1 resume)

Target Education: Bachelor's Degree from an accredited college or university.

Experience: Five years of experience manipulating data from databases and large amounts of data, reviewing of complex mathematical equations, creation of trend sheets, generation of spreadsheets, graphical representation of data, and statistical analysis. Trending may take the form of both technical and financial interpretation to provide necessary performance metrics to base technical recommendations and decisions.

NON KEY

Lead Engineering Technician

Education: High school graduate or equivalent.

Experience: Five (5) years experience in providing engineering technical support for programs, projects, and/or special studies being conducted by NSWCCD or its customers, such as : document reviews, research of technical requirements, evaluation and response to request for technical support, inspections and assessments of systems and equipment, shipchecks and logistics support.

Engineering Technician

Education: High school graduate or equivalent.

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Experience: Three (3) years experience in providing engineering technical support for programs, projects, and/or special studies being conducted by NSWCCD or its customers, such as : document reviews, research of technical requirements, evaluation and response to request for technical support, inspections and assessments of systems and equipment, shipchecks and logistics support.

Database Administrator

Education: BS degree in Computer Science from an accredited college.

Experience: Three years experience providing: database administration utilizing SQL Servers and MS Access; Web Development and Programming. Experience working with Navy information systems is preferred.

Analyst

Education: Bachelor's Degree from an accredited college or university.

Experience: Three years of experience manipulating data from databases and large amounts of data, reviewing of complex mathematical equations, creation of trend sheets, generation of spreadsheets, graphical representation of data, and statistical analysis. Trending may take the form of both technical and financial interpretation to provide necessary performance metrics to base technical recommendations and decisions.

Technical Writer

Education: Bachelor's Degree in English or Journalism from an accredited college or university.

Experience: Two years experience in the planning and preparation of varied types of technical documentation on naval ship systems and equipment. Experience in the detailed information search and interpretation of technical data in the preparation of technical documentation.

Clerk Typist

Education: High school graduate or equivalent.

Experience: One year experience in typing of Navy engineering documents. Two years experience in the operation of word processing systems.

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SECTION D PACKAGING AND MARKING

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)

(Name of Requiring Activity)

(City and State)

Ship all Report/Data to the following address:



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

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance shall be performed at Destination by NSWCCD Code 668 Personnel.

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SECTION F DELIVERABLES OR PERFORMANCE

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

4003	10/29/2010 - 3/31/2012
4004	7/26/2010 - 7/25/2011
4103	10/29/2011 - 10/28/2015
6003	10/29/2010 - 3/31/2012
6004	6/26/2010 - 7/25/2011
6103	11/14/2011 - 10/28/2012

CLIN - DELIVERIES OR PERFORMANCE

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

4003	10/29/2010 - 3/31/2012
4004	7/26/2010 - 7/25/2011
4103	10/29/2011 - 10/28/2015
6003	10/29/2010 - 3/31/2012
6004	6/26/2010 - 7/25/2011
6103	11/14/2011 - 10/28/2012

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

4104	7/26/2011 - 7/25/2012
4203	10/29/2012 - 10/28/2013
4204	7/26/2012 - 7/25/2013
4303	10/29/2013 - 10/28/2014
4304	7/26/2013 - 7/25/2014
4403	10/29/2014 - 10/28/2015
4404	10/28/2014 - 10/27/2015
6104	7/26/2011 - 7/25/2012
6203	10/29/2012 - 10/28/2013
6204	7/26/2012 - 7/25/2013
6303	10/29/2013 - 10/28/2014
6304	7/26/2013 - 7/25/2014
6403	10/29/2014 - 10/28/2015
6404	7/26/2014 - 7/25/2015

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The Period of performance is as follows: Date of Award through 60 months thereafter, assuming all options exercised. THIS AWARD IS FOR TASK 3 ONLY. TASK 4 PERIOD OF PERFORMANCE DOES NOT APPLY.

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SECTION G CONTRACT ADMINISTRATION DATA



CAR-G11 INVOICE INSTRUCTIONS (DEC 2007) (NSWCCD)

(a) In accordance with the clause of this contract entitled "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS" (DFARS 252.232-7003), the Naval Surface Warfare Center, Carderock Division (NSWCCD) 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/navvaos/content/view/full/3521>. The most useful guides are "Getting 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	<u>N65540</u>
Admin DODAAC	<u>TBD</u>
Pay Office DODAAC	<u>TBD</u>
Inspector DODAAC	<u>N/A</u>
Service Acceptor DODAAC	<u>N65540</u>
Service Approver DODAAC	<u>N/A</u>
Ship To DODAAC	<u>See Section F</u>
DCAA Auditor DODAAC	<u>TBD</u>
LPO DODAAC	<u>N/A</u>
Inspection Location	<u>See Section E</u>
Acceptance Location	<u>See Section E</u>

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:

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****anne.kulinski@navy.mil

(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 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- [REDACTED]

(End of Clause)

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 224,175 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.

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

(d) The level of effort for this contract shall be expended at an average rate of approximately 61 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 Contracting Officer in writing setting forth the acceleration required, the probable benefits which would result, and an offer to undertake the acceleration at no increase in the estimated cost or fee together with an offer, setting forth a proposed level of effort, cost breakdown, and proposed fee, for continuation of the work until expiration of the term hereof. The offer shall provide that the work proposed will be subject to the terms and conditions of this contract and any additions or changes required by then current law, regulations, or directives, and that the offer, with a written notice of acceptance by the Contracting Officer, shall constitute a binding contract. The Contractor shall not accelerate any effort until receipt of such written approval by the Contracting Officer. Any agreement to accelerate will be formalized by contract modification.

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

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

Fee Reduction = Fee x ((Required LOE minus Expended LOE)divided by 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 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 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 overrun; (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) 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.

(End of Clause)

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 number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as 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:

ESTIMATED

ITEM(S)	ALLOTTED TO COST	ALLOTTED TO FEE	TOTAL
CLIN 400301- 400313	[REDACTED]	[REDACTED]	\$927,550.00
CLIN 600301- 600305	\$40,000.00	\$0.00	\$40,000.00

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CLIN 610301-
610303 \$8,250.00 \$0.00 \$8,250.00

TOTALS \$975,800.00

(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

(c) CLINs/SLINs 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) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

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

Accounting Data

SLINID	PR Number	Amount
400301	02630941	126900.00
LLA :		
AB 97X4930 NH1C 000 77777 0 000167 2F 000000 101668015120		
Technical Instruction Number 001 applies.		
400302	02630967	3100.00
LLA :		
AA 97X4930 NH1C 000 77777 0 000167 2F 000000 101668015110		
Technical Instruction Number 001 applies.		
600301	02630968	20000.00
LLA :		
AA 97X4930 NH1C 000 77777 0 000167 2F 000000 101668015110		
Technical Instruction Number 001 applies.		
BASE Funding 150000.00		
Cumulative Funding 150000.00		
MOD 01		
400303	10607669	54000.00
LLA :		
AC 97X4930 NH1C 000 77777 0 000167 2F 000000 111914123701		
Funding for TI-02		
600302	10607681	4000.00
LLA :		
AC 97X4930 NH1C 000 77777 0 000167 2F 000000 111914123701		
Funding for TI-02		
MOD 01 Funding 58000.00		
Cumulative Funding 208000.00		
MOD 02		
400304	11599802	54000.00
LLA :		
AD 1711319 W7KY 255 RAG1G 0 068342 2D 000000 03173000TPB0		
Standard Number: (N0001411WX21487) (AB)		
Funding for TI-03		
MOD 02 Funding 54000.00		
Cumulative Funding 262000.00		
MOD 03		
400305	11735886	60000.00
LLA :		
AE 97X4930 NH1C 000 77777 0 000167 2F 000000 111911330105		
Funding for TI-04		
600303	11735886	2000.00
LLA :		
AE 97X4930 NH1C 000 77777 0 000167 2F 000000 111911330105		
Funding for TI-04		
MOD 03 Funding 62000.00		
Cumulative Funding 324000.00		
MOD 04		
400306	11954031	20000.00
LLA :		
AF 97X4930 NH1C 000 77777 0 000167 2F 000000 111914123631		
Funding for TI-06		
400307	11933296	25000.00
LLA :		
AG 1711804 8B5B 252 CV312 0 050120 2D 000000 A00000635575		
Standard Number: (N0002411RX00841) (AA)NAVSEA PR#1400175749		
Funding for TI-05		
MOD 04 Funding 45000.00		
Cumulative Funding 369000.00		
MOD 05		
400308	12365655	60000.00
LLA :		
AH 97X4930 NH1C 000 77777 0 000167 2F 000000 111668002101		
Funding for TI-07		

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600304 12365666 1600.00
 LLA :
 AH 97X4930 NH1C 000 77777 0 000167 2F 000000 111668002101
 Funding for TI-07

MOD 05 Funding 61600.00
 Cumulative Funding 430600.00

MOD 06

400309 12447286 136800.00
 LLA :
 AJ 5713600 291 65383 667100 4G 64800F 014735578170
 Standard Number: (FIATD21221G002) (AA)
 Funding for TI-08

600305 12447302 12400.00
 LLA :
 AJ 5713600 291 65383 667100 4G 64800F 014735578170
 Standard Number: (FIATD21221G002) (AA)
 Funding for TI-08

MOD 06 Funding 149200.00
 Cumulative Funding 579800.00

MOD 07

400310 13065621 55000.00
 LLA :
 AK 97X4930 NH1C 000 77777 0 000167 2F 000000 111914135199
 Funding for TI-02A

610301 13115809 5000.00
 LLA :
 AK 97X4930 NH1C 000 77777 0 000167 2F 000000 111914135199
 Funding for TI-02A

MOD 07 Funding 60000.00
 Cumulative Funding 639800.00

MOD 08 Funding 0.00
 Cumulative Funding 639800.00

MOD 09

400311 1300255061 148375.00
 LLA :
 AL 1721804 8B5B 252 VU021 0 050120 2D 000000 A00001093191
 Funding for TI-09.

400312 1300255115 148375.00
 LLA :
 AM 1721804 8B5B 252 VU021 0 050120 2D 000000 A00001093961
 Funding for TI-10.

610302 1300255061 1625.00
 LLA :
 AL 1721804 8B5B 252 VU021 0 050120 2D 000000 A00001093191
 Funding for TI-09.

610303 1300255115 1625.00
 LLA :
 AM 1721804 8B5B 252 VU021 0 050120 2D 000000 A00001093961
 Funding for TI-10

MOD 09 Funding 300000.00
 Cumulative Funding 939800.00

MOD 10

400313 1300260496 36000.00
 LLA :
 AN 1721319 C4KB 252 24VCS 0 050120 2D 000000 A00001131153
 Funding for TI-11.

MOD 10 Funding 36000.00
 Cumulative Funding 975800.00

MOD 11

400314 1300326351 10000.00
 LLA :
 AP 1731319 C4KB 252 24VCS 0 050120 2D 000000 A10001557827
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 12.

400315 1300332379 5000.00
 LLA :
 AQ 1711611 1281 252 SH501 0 050120 2D 000000 A00001597989
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 13.

400316 1300332454 5000.00
 LLA :
 AR 1711611 1281 252 SH501 0 050120 2D 000000 A00001598189
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 14.

400317 1300335936 20000.00
 LLA :
 AS 17X4557 1P40 252 SH385 0 050120 2D 000000 A00001623275
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 15.

400318 1300338798 12000.00
 LLA :
 AT 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001645008
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 16.

610304 1300338798 3000.00
 LLA :
 AU 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001645008
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 16.

MOD 11 Funding 55000.00
 Cumulative Funding 1030800.00

MOD 12

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400319 1300357609 4632.00
LLA :
AV 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001777646
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 17.

410301 1300357609 64368.00
LLA :
AW 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001777646
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 17.

410302 1300357610 6000.00
LLA :
AX 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001778022
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 18.

610305 1300357609 5500.00
LLA :
AY 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001777646
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 17.

610306 1300357610 150.00
LLA :
AZ 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001778022
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 18.

MOD 12 Funding 80650.00
Cumulative Funding 1111450.00

MOD 13

410303 1300361147 10000.00
LLA :
BA 1731319 65YV 252 CV378 0 050120 2D 000000 A00001798117
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 19.

MOD 13 Funding 10000.00
Cumulative Funding 1121450.00

MOD 14

410304 1300380217 52390.00
LLA :
BB 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001931718
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 20
"2410 (a) Authority is hereby invoked"

MOD 14 Funding 52390.00
Cumulative Funding 1173840.00

MOD 15

410305 130039505400001 22500.00
LLA :
BC 1741319 65YV 251 CV378 0 050120 2D 000000 A00002060277
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 21.

610307 130039505400002 1400.00
LLA :
BD 1741319 65YV 251 CV378 0 050120 2D 000000 A00002060277
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 21.

MOD 15 Funding 23900.00
Cumulative Funding 1197740.00

MOD 16

410306 130040351700001 26924.00
LLA :
BE 97X4930 NH1C 231 77777 0 050120 2F 000000 A00002128600
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 22

410307 130040447200001 40000.00
LLA :
BF 97X4930 NH1C 231 77777 0 050120 2F 000000 A00002135418
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 23.

MOD 16 Funding 66924.00
Cumulative Funding 1264664.00

MOD 17

410308 130040542500001 2500.00
LLA :
BG 1721611 C281 251 24VCS 0 050120 2D 000000 A00002143117
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 24.

410309 130040542500002 2500.00
LLA :
BH 1721611 C281 251 24VCS 0 050120 2D 000000 A10002143117
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 24.

410310 130040542500003 2500.00
LLA :
BJ 1721611 C281 251 24VCS 0 050120 2D 000000 A20002143117
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 24.

410311 130040542500004 2500.00
LLA :
BK 1721611 C281 251 24VCS 0 050120 2D 000000 A30002143117
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 24.

410312 130041797500001 250260.00
LLA :
BL 1741319 65YV 251 CV378 0 050120 2D 000000 A00002237372
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 25.

610308 130041797500002 5000.00
LLA :
BM 1741319 65YV 251 CV378 0 050120 2D 000000 A00002237372
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 25.

MOD 17 Funding 265260.00
Cumulative Funding 1529924.00

MOD 18

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410313 130042569500001 10000.00
 LLA :
 BP 97X4930 NH1C 251 77777 0 050120 2F 000000 A00002296071
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 26.

410314 130043612500001 65000.00
 LLA :
 BQ 1741804 8B5B 251 CV312 0 050120 2D 000000 A00002366858
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 27 '2410(a) Authority is hereby invoked'

410315 130043661800001 19100.00
 LLA :
 BR 97X4930 NH1C 251 77777 0 050120 2F 000000 A00002370049
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 28

610309 130043661800002 1800.00
 LLA :
 BN 97X4930 NH1C 251 77777 0 050120 2F 000000 A00002370049
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 28.

MOD 18 Funding 95900.00
 Cumulative Funding 1625824.00

MOD 19

410314 130043612500001 (60800.00)
 LLA :
 BQ 1741804 8B5B 251 CV312 0 050120 2D 000000 A00002366858
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 27 Rev 1 '2410(a) Authority is hereby invoked'

410316 130044147800001 53065.00
 LLA :
 BT 97X4930 NH1C 251 77777 0 050120 2F 000000 A00002404265
 In Accordance With Technical Instruction 29.'2410(a) Authority is hereby invoked'

610310 130043612500001 12800.00
 LLA :
 BS 1741804 8B5B 251 CV312 0 050120 2D 000000 A00002366858
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 27 REV 1 '2410(a) Authority is hereby invoked'

MOD 19 Funding 5065.00
 Cumulative Funding 1630889.00

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SECTION H SPECIAL CONTRACT REQUIREMENTS

CAR-H09 Performance-Based Acquisition Evaluation Procedures for a SeaPort e Task Order (MAR 2006)
(NSWCCD)

(a) Introduction: The contractor's performance on this task order will be evaluated by the Government, in accordance with this task order clause. The first evaluation will cover the period ending twelve months after the date of task order award with successive evaluations being performed for each twelve-month period thereafter until the contractor completes performance under the task order. Based on the evaluation results, the PCO will assign an overall performance rating in accordance with paragraph (b) of this clause. The purpose of the evaluation is to determine remedies that may be invoked due to "Unsatisfactory" performance. If the PCO assigns an "Unsatisfactory" performance rating for the period evaluated, the PCO may take unilateral action, in accordance with clause 52.246-5 entitled "Inspection of Services-Cost Reimbursement", dated Apr 1984, in Section E of the base contract, to provide for a fee reduction covering the performance period evaluated. This clause provides the basis for evaluation of the contractor's performance and for determining if the fee amount should be reduced due to "Unsatisfactory" performance.

(b) Performance Ratings: The Government will evaluate the contractor's performance of the Statement of Work under the task order for each twelve month period of performance, using the measurable performance standards set forth in the Performance Requirements Summary Table in the SOW, or elsewhere in the task order, and the PCO will assign one of the following ratings:

- (1) Excellent
- (2) Very Good
- (3) Satisfactory
- (4) Unsatisfactory

The standards associated with these ratings are given in the following Table 1.

Table 1: Overall Performance Ratings

For The Evaluation Period

Overall Performance Rating	Standard
Excellent	"Excellent" ratings for all performance evaluation criteria.
Very Good	A combination of "Excellent" and "Satisfactory" ratings determined by the PCO to exceed Satisfactory" overall.
Satisfactory	A minimum of "Satisfactory" ratings for all performance evaluation criteria.
Unsatisfactory	A rating of "Unsatisfactory" for one or more performance evaluation criteria.

(c) Evaluation Objective: The purpose of the evaluation and the inclusion of a remedy to the Government for unsatisfactory contractor performance under this task order is to ensure that the Government receives at least "Satisfactory" overall performance.

(d) Performance Evaluation Criteria: The contractor's performance will be evaluated on an annual basis using the criteria and standards provided for each task objective in the Performance Requirements Summary Table, and considering the criterion in Tables 2 through 4 of this task order clause.

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(e) Organization: The performance evaluation organization consists of the Procuring Contracting Officer (PCO), who will serve as the Evaluation Official, and the Task Order Manager (ToM).

(1) ToM: The ToM will provide ongoing performance monitoring, evaluate task performance based on the task order Performance Requirements Summary, prepare the evaluation report, including a recommended overall performance rating, and submit the report to the PCO for final decision within thirty days after the end of the evaluation period. The ToM will maintain the written records of the contractor's performance so that a fair and accurate evaluation is made.

(2) Procuring Contracting Officer (PCO): The PCO is responsible for properly administering the performance evaluation process, maintaining the official performance evaluation file, and making the decision about the overall performance rating and whether to reduce the fee if performance is rated as unsatisfactory.

(f) Evaluation Schedule: Each performance evaluation will cover the previous twelve months of performance. The Government will evaluate all work under the task order performed by the contractor during the twelve-month period. Following each evaluation period, the PCO (or Contract Specialist if so designated by the PCO) and the ToM will hold a meeting with the contractor's Senior Technical Representative to review performance under the task order during the previous twelve months, including overall trends, specific problem areas, if any, and their resolution. Other Government and contractor personnel may also participate as deemed appropriate.

(g) Contractor's Self-Evaluation: The contractor may also submit a Self-Evaluation Report for consideration. The report must include an overall performance rating for the task order, covering the evaluation period, and may include whatever information the contractor deems relevant to support that rating. The report shall not exceed two (2) pages in length.

(h) Performance Evaluation: The PCO will make the decision on the overall performance rating for the work performed under the task order within thirty days after receipt of the evaluation report from the ToM. The decision will be based upon the ToM's recommendations, the contractor's comments, including any Self-Evaluation Report, and any other information deemed relevant by the PCO. The PCO shall resolve disagreements between the ToM's recommendations and the contractor's comments/report regarding the evaluation. The PCO will provide a copy of the evaluation report, including the overall rating, to the contractor within five working days after completion of the evaluation.

(i) Contractor's Review of the Evaluation Report: Contractors shall be given a minimum of 15 calendar days to submit comments, rebut statements, or provide additional information. The PCO shall consider the contractor's submission and respond as appropriate. Although the PCO will consider the contractor's comments, rebuttals, or additional information, the PCO may, or may not, change the overall rating. The decision to change the rating based on contractor input at this stage is solely at the discretion of the PCO.

(j) This performance evaluation does not replace any other requirement for evaluating contractor performance that may be required by the base contract, such as a Contractor Performance Assessment Reporting System (CPARS) report, or a Task Order Performance Evaluation (TOPE).

TABLE 2: TASK PERFORMANCE EVALUATION CRITERIA AND STANDARDS

Criterion	UNSATISFACTORY	SATISFACTORY	EXCELLENT
Task Performance	Work product fails to meet Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary Table (see SOW or elsewhere in the Task Order).	Work product routinely meets Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary Table (see SOW or elsewhere in the Task Order).	Work product frequently exceeds Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary Table (see SOW or elsewhere in the Task Order).

Staffing	Contractor provides marginally qualified or unqualified personnel. Lapses in coverage occur regularly.	Contractor provides qualified personnel. Lapses in coverage may occasionally occur and are managed per individual task order policy.	Contractor provides highly qualified personnel. Contractor reassigns personnel to ensure proper coverage. Actual lapses in coverage occur very rarely, if ever, and are managed per individual task order policy. Contractor ensures staff training remains current.
Timeliness	Contractor frequently misses deadlines, schedules, or is slow to respond to government requests or is non-responsive to government requests.	Contractor routinely meets deadlines, schedules, and responds quickly to government requests.	Contractor always meets deadlines, schedules, and responds immediately to government requests.
Customer Satisfaction	Fails to meet customer expectations	Meets customer expectations.	Exceeds customer expectations.

TABLE 3: CONTRACT MANAGEMENT PERFORMANCE EVALUATION CRITERIA AND STANDARDS

CRITERION	UNSATISFACTORY	SATISFACTORY	EXCELLENT
Problem Resolution	Problems are unresolved, repetitive, or take excessive government effort to resolve.	Problems are resolved quickly with minimal government involvement.	Problems are non-existent or the contractor takes corrective action without government involvement.
Responsiveness	Contractor's management is unresponsive to government requests and concerns.	Contractor's management is responsive to government requests and concerns.	Contractor's management takes proactive approach in dealing with government representatives and anticipates Government concerns.
Communications	Contractor often fails to communicate with	Contractor routinely communicates with	Contractor takes a proactive approach

government in an effective and timely manner.	government in an effective and timely manner.	such that communications are almost always clear, effective, and timely.
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TABLE 4: COST EFFICIENCY PERFORMANCE EVALUATION CRITERIA AND STANDARDS

CRITERION	UNSATISFACTORY	SATISFACTORY	EXCELLENT
CostManagement	Contractor routinely fails to complete the effort within the originally agreed to estimated cost, i.e. cost overruns frequently occur.	Contractor routinely completes the effort within the originally agreed to estimated cost. Contractor provides measures for controlling all costs at estimated costs. Funds and resources are generally used in a cost-effective manner. No major resource management problems are apparent.	Reductions in direct costs to the Government below contract estimated costs are noteworthy. Contractor provides detailed cost analysis and recommendations to Government for resolution of problems identified. Funds and resources are optimally used to provide the maximum benefit for the funds and resources available. Documented savings are apparent. Reports are clear, accurate, and pro-active. Problems and/or trends are addressed thoroughly, and the contractor's recommendations and/or corrective plans are implemented and effective.
CostReporting	Reports are generally late, inaccurate incomplete or unclear.	Reports are timely, accurate, complete and clearly written. Problems and/or trends are addressed, and an analysis is also submitted.	

See Attachment CAR-H10 PERFORMANCE REQUIREMENTS SUMMARY TABLE

CAR H11 – CONTRACTOR PERSONNEL SECURITY REQUIREMENTS (JAN 2010)

a. In accordance with SECNAV M-5510.30 Chapters 5 and 6, all Contractor personnel that

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require access to Department of Navy (DON) information systems and/or work on-site are designated Non-Critical Sensitive/IT-II positions, which require an open investigation or favorable adjudicated National Agency Check (NACLC) by the Industrial Security Clearance Office (DISCO). Investigations should be completed using the SF- 85 Form and the SF-87 finger print card. An interim clearance can be granted by the company Security Officer and recorded in the Joint Personnel Adjudication System (JPAS). An open investigation or favorable adjudication is required prior to issuance of a Common Access Card (CAC) card or a badge providing access to NSWCCD sites and buildings. If an unfavorable adjudication is determined by DISCO all access will be terminated.

b. Within 30 days after contract award, the Contractor shall submit a list of all Contractor personnel, including subcontractor employees, who will have access to DON information systems and/or work onsite at one of the NSWCCD sites. The Contractor shall e-mail acquisition.nswccd.fct@navy.mil to obtain the excel file that outlines the required format and content of the list. The Contractor will provide each employee's first name, last name, contract number, the NSWCCD technical code, work location, whether or not the employee has a CAC card and/or swipe card, the systems the employee can access (i.e., NMCI, RDT&E), and the name of the Contractor's local point of contact, phone number and Option to Extend the Term of the Task Order email address. The excel file shall be submitted via email to acquisition.nswccd.fct@navy.mil and the Contracting Officer's Representative (COR) or Task Order Manager (TOM). Throughout the period of performance of the contract, the Contractor shall immediately provide an updated spreadsheet to acquisition.nswccd.fct@navy.mil and the COR/TOM when any Contractor personnel changes occur.

Option to Extend the Term of the Task Order

(a) The Government may extend the term of this task order under option CLINs/SUBCLINs by written notice to the Contractor 5 days prior to the expiration of the Task Order; provided, that the Government gives the Contractor a preliminary written notice of its intent to exercise the option(s) at least 10 days before the task order expires. The preliminary notice does not commit the Government to an extension.

(b) The total duration of this task order, including the exercise of any options under this clause, shall not exceed sixty months.

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SECTION I CONTRACT CLAUSES

CAR-I18 TECHNICAL INSTRUCTIONS (DEC 2001)

(a) Performance of the work hereunder may be subject to written technical instructions signed by the Task Order Manager. As used herein, technical instructions are defined to include the following:

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

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

(b) Technical instructions must be within the general scope of work stated in the task order. Technical instructions may not be used to :

(1) assign additional work under the task order;

(2) direct a change as defined in the "Changes" clause of the base contract;

(3) increase or decrease the contract price or estimated amount (including fee), as applicable, the level of effort, or the time required for task order performance; or

(4) change any of the terms, conditions or specifications of the task order.

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

(d) Nothing in the paragraph (c) of this clause shall be construed to excuse the Contractor from performing that portion of the task order statement of work which is not affected by the disputed technical instruction.

(End of Clause)

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SECTION J LIST OF ATTACHMENTS

Attachment 1

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