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|---|----------------------------------|--|--------------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 38 | 3. EFFECTIVE DATE 15-Sep-2015 | 4. REQUISITION/PURCHASE REQ. NO. 1300528515 | 5. PROJECT NO.(If applicable) N/A |
| 6. ISSUED BY SPAWAR HQ 4301 Pacific Highway San Diego CA 92110 dave.murree@navy.mil 619-524-2730 | CODE N00039 | 7. ADMINISTERED BY(If other than Item 6) DCMA Manassas 14501 George Carter Way Chantilly VA 20151 | CODE S2404A |

| | | |
|--|---------------|---|
| 8. NAME AND ADDRESS OF CONTRACTOR(No., street, county, State, and Zip Code) Falconwood 2231 Crystal Dr Ste 801 Arlington VA 22202 | | 9A. AMENDMENT OF SOLICITATION NO. 9B. DATE(SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. [X] N00178-05-D-4323-NS03 10B. DATE(SEE ITEM 13) 29-Mar-2012 |
| CAGE CODE 1Y9H1 | 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: |
| [X] | D. OTHER (Specify type of modification and authority) 5252.232-9200 Allotment of Funds |

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

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

| | |
|---|--|
| 15A. NAME AND TITLE OF SIGNER(Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER(Type or print) David F Murree, Contracting Officer |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED |
| | 16B. UNITED STATES OF AMERICA BY /s/David F Murree (Signature of Contracting Officer) |
| | 16C. DATE SIGNED 18-Sep-2015 |

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GENERAL INFORMATION

The purpose of this modification is to provide additional incremental funding for SLIN 700101 to support the NEN program office and to add SLIN 700102 to support BLII / ONE-NET. Accordingly, said Task Order is modified as follows:

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from [REDACTED] by [REDACTED] to [REDACTED].

| CLIN/SLIN | Type Of Fund | From (\$) | By (\$) | To (\$) |
|-----------|--------------|------------|------------|------------|
| 700101 | O&MN,N | [REDACTED] | [REDACTED] | [REDACTED] |
| 700102 | O&MN,N | [REDACTED] | [REDACTED] | [REDACTED] |
| 900101 | O&MN,N | [REDACTED] | [REDACTED] | [REDACTED] |

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

| CLIN/SLIN | From (\$) | By (\$) | To (\$) |
|-----------|------------|------------|------------|
| 9001 | [REDACTED] | [REDACTED] | [REDACTED] |

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 |
|--------|------|---|-----|------|-----------|-----------|------|
| 4000 | R425 | CSS for PMW 205 (O&MN,N) | 1.0 | LO | | | |
| 400001 | R425 | NEN Support Labor (O&MN,N) | | | | | |
| 400002 | R425 | USMC Logistics - 30 Mar 2012- 29 Mar 2013 (O&MN,N) | | | | | |
| 400003 | R425 | NEN Support- DeOb-400K (O&MN,N) | | | | | |
| 4001 | R425 | Option 1 - CSS for PMW 205 (O&MN,N) | 1.0 | LO | | | |
| 400101 | R425 | NEN Labor (O&MN,N) | | | | | |
| 400102 | R425 | BLII Support (O&MN,N) | | | | | |
| 400103 | R425 | BLII Support (O&MN,N) | | | | | |
| 400104 | R425 | ASN Support (O&MN,N) | | | | | |
| 400105 | R425 | Labor (O&MN,N) | | | | | |
| 400106 | R425 | BLII OPN Support (OPN) | | | | | |
| 400107 | R425 | USMC Support (O&MN,N) | | | | | |
| 400108 | R425 | NEN Labor (O&MN,N) | | | | | |
| 400109 | R425 | BLII Support (O&MN,N) | | | | | |
| 400110 | R425 | USMC Support (O&MN,N) | | | | | |
| 400111 | R425 | DCAA authorized rate increase. Applied to COST only (no fee). FY14 OMN for DCAA-approved rate adjustment based on audit of Incurred Cost Submission for FY14. (O&MN,N) | | | | | |

For ODC Items:

| Item | PSC | Supplies/Services | Qty | Unit | Est. Cost |
|--------|------|--------------------------------------|-----|------|-----------|
| 6000 | R425 | ODC in support of CLIN 4000 (O&MN,N) | 1.0 | LO | |
| 600001 | R425 | NEN Support ODCs (O&MN,N) | | | |
| 600002 | R425 | NEN Support - ODC (O&MN,N) | | | |
| 6001 | R425 | ODC in support of CLIN 4001 (O&MN,N) | 1.0 | LO | |
| 600101 | R425 | ODC BLII (O&MN,N) | | | |
| 600102 | R425 | NEN ODC/Travel (O&MN,N) | | | |
| 600103 | R425 | ODC (O&MN,N) | | | |

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| Item | PSC | Supplies/Services | Qty | Unit | Est. Cost |
|--------|------|-------------------|-----|------|-----------|
| 600104 | R425 | FY14 ODC (O&MN,N) | | | |
| 600105 | R425 | NEN ODC (O&MN,N) | | | |
| 600106 | R425 | BLII ODC (O&MN,N) | | | |

For Cost Type Items:

| Item | PSC | Supplies/Services | Qty | Unit | Est. Cost | Fixed Fee | CPFF |
|--------|------|--|-----|------|---------------|-----------|------|
| 7000 | R425 | Option 2 - CSS for PMW 205 (O&MN,N) | 1.0 | LO | \$ [REDACTED] | | |
| 700001 | R425 | NEN Labor (O&MN,N) | | | | | |
| 700002 | R425 | BLII Labor (O&MN,N) | | | | | |
| 700003 | R425 | BLII Labor (O&MN,N) | | | | | |
| 700005 | R425 | BLII Funding (O&MN,N) | | | | | |
| 700006 | R425 | NEN Labor (O&MN,N) | | | | | |
| 700007 | R425 | OASN Labor (O&MN,N) | | | | | |
| 700008 | R425 | NEN Labor (O&MN,N) | | | | | |
| 700009 | R425 | NEN Labor (O&MN,N) | | | | | |
| 7001 | R425 | Option 3 - CSS for PMW 205 (O&MN,N) | 1.0 | LO | [REDACTED] | | |
| 700101 | R425 | FY15 OMN for OY3 Labor (O&MN,N) | | | | | |
| 700102 | R425 | FY15 BLII / ONE NET (O&MN,N) | | | | | |
| 7002 | R425 | Option 4 - CSS for PMW 205 (O&MN,N) Option | 1.0 | LO | [REDACTED] | | |

For ODC Items:

| Item | PSC | Supplies/Services | Qty | Unit | Est. Cost |
|--------|------|--|-----|------|------------|
| 9000 | R425 | ODC in support of CLIN 7000 - NEN Labor (O&MN,N) | 1.0 | LO | [REDACTED] |
| 900001 | R425 | NEN ODC (O&MN,N) | | | |
| 900002 | R425 | BLII ODC (O&MN,N) | | | |
| 900003 | R425 | BLII ODC (O&MN,N) | | | |
| 900004 | R425 | NEN ODC (O&MN,N) | | | |
| 900005 | R425 | NEN ODC (O&MN,N) | | | |
| 900006 | R425 | NEN ODC (O&MN,N) | | | |
| 900007 | R425 | NEN ODC (O&MN,N) | | | |

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| Item | PSC | Supplies/Services | Qty | Unit | Est. Cost |
|--------|------|---|-----|------|------------|
| 9001 | R425 | ODC in support of CLIN 7001 (O&MN,N) | 1.0 | LO | ██████████ |
| 900101 | R425 | FY15 OMN Funds to Support OY3 ODCs (O&MN,N) | | | |
| 9002 | R425 | ODC in support of CLIN 7002 (O&MN,N) | 1.0 | LO | ██████████ |
| | | Option | | | |

B-1 ADDITIONAL SLINS

Additional SLINs will be unilaterally created by the Contracting Officer during performance of this Task Order to accommodate the funding lines that will be provided under this Order.

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

(a) Total Estimated Hours.

The total number of hours of direct labor (including overtime and subcontract hours), but excluding holiday, sick leave, vacation and other excused absence hours) estimated to be expended under this task order is 177,500 per year, modified per the table in Paragraph (d) below. The 177,500 direct labor hours include zero uncompensated overtime labor hours.

(b) Computation of Fee.

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

(c) Modifications.

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

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

(d) Payment of Fee.

The Government shall pay fixed fee to the contractor on each direct labor hour performed by the contractor or subcontractor, at the rate of **SEE TABLE BELOW** per labor hour invoiced by the contractor subject to the contract's "Fixed Fee" clause. Any balance of fixed fee shall be paid to the contractor, or any overpayment of fixed fee shall be repaid by the contractor, at the time of final payment.

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

| TABLE | CLIN | FIXED FEE | HOURS | FEE PER DIRECT LABOR HOUR |
|------------|------|------------|---------|---------------------------|
| BASE YEAR | 4000 | [REDACTED] | 111,334 | NTE [REDACTED] |
| OPTION I | 4001 | [REDACTED] | 188,957 | NTE [REDACTED] |
| OPTION II | 7000 | [REDACTED] | 243,170 | NTE [REDACTED] |
| OPTION III | 7001 | [REDACTED] | 306,000 | NTE [REDACTED] |
| OPTION IV | 7002 | [REDACTED] | 38,039 | NTE [REDACTED] |

NOTE 2: The fee shall be paid to the prime contractor at the per hour rate specified in this paragraph regardless of whether the contractor or subcontractor is performing the work.

B-3 ALLOTMENT OF FUNDS (JAN 1989) (5252.232-9200)

- (a) This contract is incrementally funded with respect to both cost and fee.
- (b) The amounts presently available and allotted to this contract for payment of fee, as provided in the Section I clause of this contract entitled "Fixed Fee", are as follows:

| <u>ITEM(S)</u> | <u>ALLOTED TO FIXED FEE</u> |
|----------------|-----------------------------|
| CLIN 4000 | [REDACTED] |
| CLIN 4001 | [REDACTED] |
| CLIN 7000 | [REDACTED] |
| CLIN 7001 | [REDACTED] |
| CLIN 7002 | [REDACTED] |

- (c) The amounts presently available and allotted to this contract for payment of cost, subject to the Section I "Limitation of Funds" clause, the items covered thereby and the period of performance which it is estimated the allotted amount will cover are as follows:

| <u>ITEM(S)</u> | <u>ALLOTED TO COST</u> | <u>PERIOD OF PERFORMANCE</u> |
|----------------|------------------------|------------------------------|
| CLIN 4000 | \$ [REDACTED] | [REDACTED] |
| CLIN 4001 | \$ [REDACTED] | [REDACTED] |
| CLIN 7000 | \$ [REDACTED] | [REDACTED] |
| CLIN 7001 | \$ [REDACTED] | [REDACTED] |
| CLIN 7002 | \$ [REDACTED] | [REDACTED] |
| CLIN 6000 | \$ [REDACTED] | [REDACTED] |
| CLIN 6001 | \$ [REDACTED] | [REDACTED] |
| CLIN 9000 | \$ [REDACTED] | [REDACTED] |
| CLIN 9001 | \$ [REDACTED] | [REDACTED] |
| CLIN 9002 | \$ [REDACTED] | [REDACTED] |

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(d) The parties contemplate that the Government will allot additional amounts to this contract from time to time by unilateral contract modification, and any such modification shall state separately the amounts allotted for cost and for fee, the items covered thereby, and the period of performance the amounts are expected to cover.

B-4 CONTRACTING AUTHORITY

(a) Principal Contracting Office/Officer (PCO) responsibility is assigned to the following:

SPACE AND NAVAL WARFARE SYSTEMS COMMAND (SPAWAR) HQ 2.0
2451 Crystal Drive, Suite 1139, Arlington, VA 22202-4804

(b) The Contracting Office/Officer will be responsible for resolving legal issues, determining contract scope, and interpreting contract terms and conditions. The PCO is the sole authority authorized to approve changes in any of the requirements under this contract and, notwithstanding any clause contained elsewhere in this contract, the said authority remains solely with the PCO. These changes include, but will not be limited to the following areas: scope of work, contract prices, and contract terms and conditions.

(c) The PCO has the authority to perform any and all post-award functions of the Government in the administering and enforcing this contract in accordance with its terms and conditions.

(d) The total amount of the task order issued under this contract shall not exceed the ceiling price established at time of award without proper authority. This amount is inclusive of the base year and four one year options and will be the sum of 125% times the Contractor's pricing for each of the five years. For example, if the base year proposed is at \$100, the maximum amount for that year is $\$100 \times 125\% = \125 . If each year is proposed at \$100, the sum of the five years would be $\$125 \times 5 = \625 and \$625 is the ceiling price for the award.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

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

Work under this contract shall be performed in accordance with Attachment No. 1 Performance Work Statement (PWS) and Attachment No. 2 Contract Data Requirements List (CDRL).

C-2 QUALITY ASSURANCE PLAN

See Attachment No. 3 Quality Assurance Surveillance Plan (QASP).

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

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

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

C-4 INFORMATION ASSURANCE (IA)

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

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

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

| <u>Name of Holiday</u> | <u>Time of Observance</u> |
|----------------------------|---------------------------|
| New Year's Day | |
| Martin Luther King Jr. Day | Third Monday |
| President's Day | |
| Memorial Day | |
| Independence Day | |
| Labor Day | |
| Columbus Day | |

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Veteran's Day

Thanksgiving Day

Christmas Day

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

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

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

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

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

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

(1) Routine inspection of contractor occupied work spaces.

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

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

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

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

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

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

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**C-7 ACCESSIBILITY OF ELECTRONIC AND INFORMATION TECHNOLOGY (JUN 2001)
(SPAWAR C-718)**

(a) Each Electronic and Information Technology (EIT) supply or service provided under this task order shall comply with the EIT Accessibility Standards listed below:

[The Contracting Officer shall consult with the program office to determine which standards listed in subsection (a) apply and shall check all applicable standards prior to issuing the solicitation.]

- X 36 C.F.R. § 1194.21 (Software Applications and operating systems)
- X 36 C.F.R. § 1194.22 (Web-based and internet information and applications)
- X 36 C.F.R. § 1194.23 (Telecommunications products)
- X 36 C.F.R. § 1194.24 (Video and multimedia products)
- X 36 C.F.R. § 1194.25 (Self contained, closed products)
- X 36 C.F.R. § 1194.26 (Desktop and portable computers)

In addition, each EIT supply or service provided under this task order shall comply with 36 C.F.R. § 1194.31 (Functional performance criteria) and 36 C.F.R. § 1194.41 (Information, documentation, and support).

(b) If the Contracting Officer determines that any supply or service delivered under this task order does not comply with the EIT Accessibility Standards, the Contracting Officer will notify the Contractor in writing accordingly. If the Contractor fails to promptly correct or replace the nonconforming products or services with conforming products or services within the delivery schedule contained in the task order, the Government will have the rights and remedies contained in the task order.

C-8 KEY PERSONNEL (C-325)

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

(b) The Offeror agrees that during the first 180 days of the contract performance period no personnel substitutions will be permitted unless such substitutions are necessitated by an individual's sudden illness, death or termination of employment. In any of these events, the contractor shall promptly notify the Contracting Officer and provide the information required by paragraph (c) below. After the initial 180 days period, all proposed substitutions must be submitted in writing, at least fifteen (15) days (thirty (30) days if a security clearance is to be obtained) in advance of the proposed substitutions to the Contracting Officer. These substitution requests shall provide the information required by paragraph (c) below.

(c) All requests for approval of substitutions under this contract must be in writing and provide a detailed explanation of the circumstances necessitating the proposed substitutions. They must contain a complete resume for the proposed substitute or addition, and any other information requested by the Contracting Officer or needed to

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approve or disapprove the proposed substitutions. All substitutions proposed during the duration of this contract must have qualifications of the person being replaced. The Contracting Officer or authorized representative will evaluate such requests and promptly notify the contractor of the approval or disapproval thereof in writing.

(d) List of Key Personnel

NAME

██████████

██████████

██████████

Senior Logistics Analyst

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

(f) If the Offeror wishes to add personnel to be used in a labor category then the procedures outlined in paragraph (c) above shall be employed. Adding personnel will only be permitted in the event of an indefinite quantity contract, where the Government has issued a delivery order for labor hours that would exceed a normal forty hour week if performed only by the number of employees originally proposed.

(g) The Key Personnel listed above shall be available for work within 5 working days after contract award. Other personnel shall be available within 2 weeks after contract award unless directed by the Contracting Officer's Representative (COR).

C-9 PERSONNEL RESUMES (INFORMATION TECHNOLOGY SUPPORT SERVICES CONTRACTS) (SEP 1995)

(a) General

The Contractor shall provide individual and corporate experience and expertise commensurate with the technical requirements of this contract. Key personnel must be available for full-time assignment to this contract at contract award. Those considered to be key personnel are specified in Specification C-8 "Key Personnel." The experience of personnel proposed must be equal to (or exceed) the level specified elsewhere in this contract and equal (or exceed) the level specified in the Corporate Labor Category Standard (CLCS) resumes.

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(b) Corporate Labor Category Standard Resumes

Corporate Labor Category Standard (CLCS) resume is the offeror's labor standard for education and experience which may be used to satisfy the Government's labor category requirements. CLCS resumes that exceed the Government's minimum requirements will become the applicable Government standard at contract award and will be the established standard for contract performance.

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SECTION D PACKAGING AND MARKING

D-1 SHIP TO INFORMATION

See Section G – Task Order Manager

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

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SECTION E INSPECTION AND ACCEPTANCE

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

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

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SECTION F DELIVERABLES OR PERFORMANCE

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

| | |
|------|-----------------------|
| 4000 | 3/30/2012 - 3/29/2013 |
| 4001 | 3/30/2013 - 3/29/2014 |
| 6000 | 3/30/2012 - 3/29/2013 |
| 6001 | 3/30/2013 - 3/29/2014 |
| 7000 | 3/30/2014 - 3/29/2015 |
| 7001 | 4/1/2015 - 3/31/2016 |
| 9000 | 3/30/2014 - 3/29/2015 |
| 9001 | 4/1/2015 - 3/31/2016 |

F-1 PERIODS OF PERFORMANCE (DEC 1999)

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

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

The period of performance is 1 April 2012 through 31 March 2017 with four (4) options years.

-The period of performance for Option Year 1 is 1 April 2013 through 31 March 2014.

-The period of performance for Option Year 2 is 1 April 2014 through 31 March 2015.

-The period of performance for Option Year 3 is 1 April 2015 through 31 March 2016.

-The period of performance for Option Year 4 is 1 April 2016 through 31 March 2017.

These dates are estimates.

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SECTION G CONTRACT ADMINISTRATION DATA

G-1 STANDARD MONTHLY STATUS REPORTS

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

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

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

The contractor shall provide emergent reports at the request of the Task Order Contracting Officer or Task Order Manager.

G-2 252.204-0012 PAYMENT INSTRUCTIONS (SEP 2009)

The payment office will disburse funds in strict compliance with the amounts invoiced by CLIN/ACRN. This contract supports multiple program offices using multiple sources of funding no other PGI clause allows for.

G-3 INVOICING AND PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

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

G-4 TYPE OF CONTRACT (DEC 1999) (SPAWAR G-314)

This is a Cost-Plus-Fixed-Fee (CPFF) task order.

G-5 INVOICING INSTRUCTIONS FOR SERVICES USING WIDE AREA WORK FLOW (WAWF) (JAN 2008) (SPAWAR G-300 (VARIATION))

- (a) Invoices for services rendered under this task order shall be submitted electronically through

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the Wide Area Work Flow-Receipt and Acceptance (WAWF). The contractor shall submit invoices for payment per contract terms. The Government shall process invoices for payment per contract terms.

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

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

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

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

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

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

² Only applies to cost vouchers.

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

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

G-6 ACTIVITY OMBUDSMAN

The SPAWAR Ombudsman for this Task Order is:

Name: CDR Joel Pitel
Code: SPAWAR 2.0B
Address: 4301 Pacific Highway, San Diego CA 92110
Phone: (619) 524-7598
E-Mail: [@navy.mil joel.pitel](mailto:joel.pitel@navy.mil)

G-7 TASK ORDER MANAGER

The SPAWAR Task Order Manager for this Task Order:

Name: Robert Biddle
Code: PMW 205
Address: 1325 10TH Street, S.E., Bldg 196, 3RD Floor, Suite 301, Washington, DC 20374
Phone: 202-433-7312
E-Mail: robert.biddle@navy.mil

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

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

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

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Accounting Data

| SLINID | PR Number | Amount |
|--------|-----------|--------|
|--------|-----------|--------|

400001 1300256455-0002 [REDACTED]
 LLA :
 AA 1721804 5FIT 252 00039 0 050120 2D 000000 A00001102938
 Standard Number: 130025645500001
 COST CODE: A00001102938
 CIN 130025645500001: [REDACTED]
 CIN 130025645500004: [REDACTED]

600001 1300256455 [REDACTED]
 LLA :
 AA 1721804 5FIT 252 00039 0 050120 2D 000000 A00001102938
 Standard Number: 130025645500001
 COST CODE: A00001102938
 CIN 130025645500001: [REDACTED]

BASE Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 01 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 02

600001 1300256455 [REDACTED]
 LLA :
 AA 1721804 5FIT 252 00039 0 050120 2D 000000 A00001102938
 Standard Number: 130025645500001
 COST CODE: A00001102938
 CIN 130025645500001: [REDACTED]

600002 1300256455-0002 [REDACTED]
 LLA :
 AB 1721804 5FIT 252 00039 0 050120 2D 000000 A10001102938
 Standard Number: 130025645500003
 COST CODE: A10001102938
 CIN 130025645500003: [REDACTED]
 CIN 130025645500005: [REDACTED]

MOD 02 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 03 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 04

400001 1300256455-0002 [REDACTED]
 LLA :
 AA 1721804 5FIT 252 00039 0 050120 2D 000000 A00001102938
 Standard Number: 130025645500001
 COST CODE: A00001102938
 CIN 130025645500001: [REDACTED]
 CIN 130025645500004: [REDACTED]

600002 1300256455-0002 [REDACTED]
 LLA :
 AB 1721804 5FIT 252 00039 0 050120 2D 000000 A10001102938
 Standard Number: 130025645500003
 COST CODE: A10001102938
 CIN 130025645500003: [REDACTED]
 CIN 130025645500005: [REDACTED]

MOD 04 Funding [REDACTED]

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Cumulative Funding [REDACTED]

MOD 05

400001 1300256455-0003 [REDACTED]
LLA :
AA 1721804 5FIT 252 00039 0 050120 2D 000000 A00001102938
Standard Number: 130025645500001
COST CODE: A00001102938
CIN 130025645500001: [REDACTED]
CIN 130025645500004: [REDACTED]
CIN 130025645500006: [REDACTED]

MOD 05 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 06

400002 1300316182 [REDACTED]
LLA :
AC 1731106 BSS1 252 67854 067443 2D M95450 3RCFR10410AN
Standard Number: 130031618200001
COST CODE: 3RCFR10410AN
CIN 130031618200001: [REDACTED]

MOD 06 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 07

400003 1300320138 [REDACTED]
LLA :
AD 1731804 5FIT 252 00039 0 050120 2D 000000 A00001522583
Standard Number: 130032013800001
COST CODE: A00001522583
CIN 130032013800001: [REDACTED]

MOD 07 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 08

400003 1300320138 [REDACTED]
LLA :
AD 1731804 5FIT 252 00039 0 050120 2D 000000 A00001522583
Standard Number: 130032013800001
COST CODE: A00001522583
CIN 130032013800001: [REDACTED]
De-Obligate [REDACTED]
New Total: [REDACTED]

MOD 08 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 09

400101 1300334902 [REDACTED]
LLA :
AE 1731804 5FIT 252 00039 0 050120 2D 000000 A00001614735
Standard Number: 130033490200001
COST CODE: A00001614735
CIN 130033490200001: [REDACTED]

MOD 09 Funding [REDACTED]

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Cumulative Funding [REDACTED]

MOD 10

400102 1300339420 [REDACTED]
 LLA :
 AF 1731804 5FIT 252 00039 0 050120 2D 000000 A00001649970
 Standard Number: 130033942000001
 COST CODE: A00001649970
 CIN 130033942000001: [REDACTED]

600101 1300339420 [REDACTED]
 LLA :
 AG 1731804 5FIT 252 00039 0 050120 2D 000000 A00001649970
 Standard Number: 130033942000002
 COST CODE: A00001649970
 CIN 130033942000002: [REDACTED]

MOD 10 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 11

400101 1300334902-0001 [REDACTED]
 LLA :
 AE 1731804 5FIT 252 00039 0 050120 2D 000000 A00001614735
 Standard Number: 130033490200001
 COST CODE: A00001614735
 CIN 130033490200001: [REDACTED]
 CIN 130033490200002: [REDACTED]

600102 1300334902-0001 [REDACTED]
 LLA :
 AH 1731804 5FIT 252 00039 0 050120 2D 000000 A10001614735
 Standard Number: 130033490200003
 COST CODE: A10001614735
 CIN 130033490200003: [REDACTED]

MOD 11 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 12

400102 1300339420-0001 [REDACTED]
 LLA :
 AF 1731804 5FIT 252 00039 0 050120 2D 000000 A00001649970
 Standard Number: 130033942000001
 COST CODE: A00001649970
 CIN 130033942000001: [REDACTED]
 CIN 130033942000003: [REDACTED]

MOD 12 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 13

600102 1300334902-0002 [REDACTED]
 LLA :
 AH 1731804 5FIT 252 00039 0 050120 2D 000000 A10001614735
 Standard Number: 130033490200003
 COST CODE: A10001614735
 CIN 130033490200003: [REDACTED]
 CIN 130033490200004: [REDACTED]

MOD 13 Funding [REDACTED]

| | | | | |
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Cumulative Funding [REDACTED]

MOD 14

400101 1300334902-0003 [REDACTED]
 LLA :
 AE 1731804 5FIT 252 00039 0 050120 2D 000000 A00001614735
 Standard Number: 130033490200001
 COST CODE: A00001614735
 CIN 130033490200001: [REDACTED]
 CIN 130033490200002: [REDACTED]
 CIN 130033490200005: [REDACTED]

600102 1300334902-0003 [REDACTED]
 LLA :
 AH 1731804 5FIT 252 00039 0 050120 2D 000000 A10001614735
 Standard Number: 130033490200003
 COST CODE: A10001614735
 CIN 130033490200003: [REDACTED]
 CIN 130033490200004: [REDACTED]
 CIN 130033490200006: [REDACTED]

MOD 14 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 15

400101 1300334902-0004 [REDACTED]
 LLA :
 AE 1731804 5FIT 252 00039 0 050120 2D 000000 A00001614735
 Standard Number: 130033490200001
 COST CODE: A00001614735
 CIN 130033490200001: [REDACTED]
 CIN 130033490200002: [REDACTED]
 CIN 130033490200005: [REDACTED]
 CIN 130033490200007: [REDACTED]

400103 1300365159 [REDACTED]
 LLA :
 AJ 1731804 5FIT 252 00039 0 050120 2D 000000 A00001823657
 Standard Number: 130036515900001
 COST CODE: A00001823657
 CIN 130036515900001: [REDACTED]

600102 1300334902-0004 [REDACTED]
 LLA :
 AH 1731804 5FIT 252 00039 0 050120 2D 000000 A10001614735
 Standard Number: 130033490200003
 COST CODE: A10001614735
 CIN 130033490200003: [REDACTED]
 CIN 130033490200004: [REDACTED]
 CIN 130033490200006: [REDACTED]
 CIN 130033490200008: [REDACTED]

MOD 15 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 16

400104 1300380598 [REDACTED]
 LLA :
 AK 1731804 12TA 252 41421 F 068892 2D XF0128 COST CODE: 414213F2521Q
 CIN 130038059800001

MOD 16 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 17

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400105 1300334902-0006 [REDACTED]
 LLA :
 AE 1731804 5FIT 252 00039 0 050120 2D 000000 A00001614735
 CIN 130033490200011

600103 1300334902-0006 [REDACTED]
 LLA :
 AH 1731804 5FIT 252 00039 0 050120 2D 000000 A10001614735
 CIN 130033490200012

MOD 17 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 18 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 19 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 20

400106 130038529400001 [REDACTED]
 LLA :
 AL 1731810 Q7IT 252 00039 0 050120 2D 000000
 COST CODE: A00001982087
 CIN: 130038529400001

400107 1300389824 [REDACTED]
 LLA :
 AM 1741106 BSS1 310 67854 067443 2D M95450
 COST CODE: 4RCFR31410AN
 CIN: 130038982400001

600104 1300387976 [REDACTED]
 LLA :
 AN 1741804 5FIT 252 00039 0 050120 2D 000000
 COST CODE: A00002006635
 CIN: 130038797600001

MOD 20 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 21 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 22

400108 1300387976-0001 [REDACTED]
 LLA :
 AQ 1741804 5FIT 252 00039 0 050120 2D 000000 A10002006635

400109 1300397501 [REDACTED]
 LLA :
 AP 1741804 5FIT 252 00039 0 050120 2D 000000 A00002075892

600105 1300387976-0001 [REDACTED]
 LLA :
 AN 1741804 5FIT 252 00039 0 050120 2D 000000
 COST CODE: A00002006635

600106 1300397501 [REDACTED]
 LLA :
 AP 1741804 5FIT 252 00039 0 050120 2D 000000 A00002075892

MOD 22 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 23

| | | | | |
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400110 13003899824-0001 [REDACTED]
 LLA :
 AM 1741106 BSS1 310 67854 067443 2D M95450
 COST CODE: 4RCFR31410AN
 CIN: 130038982400002

MOD 23 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 24

400108 1300387976-0001 [REDACTED]
 LLA :
 AQ 1741804 5FIT 252 00039 0 050120 2D 000000 A10002006635

400109 1300397501 [REDACTED]
 LLA :
 AP 1741804 5FIT 252 00039 0 050120 2D 000000 A00002075892

700001 1300410125 [REDACTED]
 LLA :
 AR 1741804 5FIT 257 00039 0 050120 2D 000000
 Cost Code: A10002179566
 CIN 130041012500001

700002 1300410173 [REDACTED]
 LLA :
 AS 1741804 5FIT 252 00039 0 050120 2D 000000 A00002179938
 CIN: 130041017300001

900001 1300410125 [REDACTED]
 LLA :
 AR 1741804 5FIT 257 00039 0 050120 2D 000000
 Cost Code: A10002179566
 CIN: 130041012500002

900002 1300410173 [REDACTED]
 LLA :
 AS 1741804 5FIT 252 00039 0 050120 2D 000000 A00002179938
 CIN: 130041017300002

MOD 24 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 25

400106 130038529400001 [REDACTED]
 LLA :
 AL 1731810 Q7IT 252 00039 0 050120 2D 000000
 COST CODE: A00001982087
 CIN: 130038529400001

400109 1300397501 [REDACTED]
 LLA :
 AP 1741804 5FIT 252 00039 0 050120 2D 000000 A00002075892

MOD 25 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 26

700003 1300410173-0001 [REDACTED]
 LLA :
 AS 1741804 5FIT 252 00039 0 050120 2D 000000 A00002179938
 CIN:130041017300003

900003 1300410173-0001 [REDACTED]
 LLA :

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AS 1741804 5FIT 252 00039 0 050120 2D 000000 A00002179938
CIN: 130041017300004

MOD 26 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 27

400107 1300389824 [REDACTED]
LLA :
AM 1741106 BSS1 310 67854 067443 2D M95450
COST CODE: 4RCFR31410AN
CIN: 130038982400001

700005 1300426144 [REDACTED]
LLA :
AL 1731810 Q7IT 252 00039 0 050120 2D 000000
COST CODE: A00002299219
CIN 130042614400001

700006 1300426319 [REDACTED]
LLA :
AT 1741804 5FIT 257 00039 0 050120 2D 000000 COST CODE: A00002301569
CIN 130042631900001

900004 1300426319 [REDACTED]
LLA :
AU 1741804 5FIT 257 00039 0 050120 2D 000000 COST CODE: A10002301569
CIN 130042631900002

MOD 27 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 28

700007 1300433708 [REDACTED]
LLA :
AV 1741804 12TA 252 41421 F 068892 2D XF0127 COST CODE: 414214F2521Q

MOD 28 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 29 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 30 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 31

700008 1300426319-0001 [REDACTED]
LLA :
AT 1741804 5FIT 257 00039 0 050120 2D 000000 COST CODE: A00002301569
CIN: 130042631900003

MOD 31 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 32

600105 1300387976-0001 [REDACTED]
LLA :
AN 1741804 5FIT 252 00039 0 050120 2D 000000
COST CODE: A00002006635

700001 1300410125 [REDACTED]
LLA :
AR 1741804 5FIT 257 00039 0 050120 2D 000000

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Cost Code: A10002179566
CIN 130041012500001

700009 130041012500001 [REDACTED]
LLA :
AX 1741804 5FIT 257 00039 0 050120 2D 000000 A10002179566

900001 1300410125 [REDACTED]
LLA :
AR 1741804 5FIT 257 00039 0 050120 2D 000000
Cost Code: A10002179566
CIN: 130041012500002

900005 130038797600003 [REDACTED]
LLA :
AW 1741804 5FIT 252 00039 0 050120 2D 000000 A00002006635

900006 13004101012500002 [REDACTED]
LLA :
AY 1741804 5FIT 257 00039 0 050120 2D 000000 A10002179566

MOD 32 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 33

900007 1300459375 [REDACTED]
LLA :
AZ 1751804 5FIT 252 00039 0 050120 2D 000000 A00002561659
CIN:130045937500001:[REDACTED]

MOD 33 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 34

900007 1300459375 [REDACTED]
LLA :
AZ 1751804 5FIT 252 00039 0 050120 2D 000000 A00002561659
CIN:130045937500001:[REDACTED]
CIN:130045937500002:[REDACTED]

MOD 34 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 35 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 36

400111 130047911600001 [REDACTED]
LLA :
BB 1741804 5FIT 257 00039 0 050120 2D 000000 A00002732719
DCAA authorized rate increase. Applied to COST only (no fee). FY14 OMN for
DCAA-approved rate adjustment based on audit of Incurred Cost Submission for FY14.

700101 130048485200001 [REDACTED]
LLA :
BA 1751804 5FIT 252 00039 0 050120 2D 000000 A00002775070

900007 1300459375 [REDACTED]
LLA :
AZ 1751804 5FIT 252 00039 0 050120 2D 000000 A00002561659
CIN:130045937500001:[REDACTED]
CIN:130045937500002:[REDACTED]
CIN:130045937500003:[REDACTED]

900101 130048485200002 [REDACTED]
LLA :

| | | | | |
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BC 1751804 5FIT 252 00039 0 050120 2D 000000 A10002775070

MOD 36 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 37

700005 1300426144 [REDACTED]
LLA :
AL 1731810 Q7IT 252 00039 0 050120 2D 000000
COST CODE: A00002299219
CIN 130042614400001

MOD 37 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 38

700101 130048485200001 [REDACTED]
LLA :
BA 1751804 5FIT 252 00039 0 050120 2D 000000 A00002775070

700102 130052851500001 [REDACTED]
LLA :
BD 1751804 5FIT 251 00039 0 050120 2D 000000 A00003082231

900101 130048485200002 [REDACTED]
LLA :
BC 1751804 5FIT 252 00039 0 050120 2D 000000 A10002775070

MOD 38 Funding [REDACTED]
Cumulative Funding [REDACTED]

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SECTION H SPECIAL CONTRACT REQUIREMENTS

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

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

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

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

H-2 DATA RIGHTS

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

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

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

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

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

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

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

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

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

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

(a) Definition.

“Confidential business information,” as used in this clause, is defined as all forms and types of

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

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

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

- (1) To other SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in handling and processing information and documents in the administration of SPAWAR contracts, such as file room management and contract closeout.
- (2) To SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in accounting support services, including access to cost-reimbursement vouchers.
- (3) To SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in crafting performance work statements, assisting with the evaluation of task order cost/technical proposals and assembling performance metrics information.

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

- (1) SPAWAR determines that access is required by other SPAWAR contractors and their subcontractors to perform the tasks described in paragraphs (c)(1), (c)(2) and (c)(3),
- (2) Access to confidential business information is restricted to individuals with a bona fide need to possess,
- (3) Contractors, their subcontractors, and their employees who are granted access to confidential business information have signed an appropriate non-disclosure agreement requiring them to provide the same level of protection to confidential business information that would be provided by SPAWAR employees,
- (4) Contractors and their subcontractors having access to confidential business information have agreed under their contract or a separate corporate non-disclosure agreement to provide the same level of protection to confidential business information that would be provided by

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SPAWAR employees, and

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

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

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

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

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

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

- (1) Planning phase.
- (2) Defense Planning Guidance.
- (3) Programming Phase.
- (4) Fiscal Guidance (when separate from Defense Planning guidance).
- (5) Program Objective Memoranda.
- (6) Port Defense Program (formerly FYDP) documents (POM Defense Program, Procurement Annex, RTD&E Annex).
- (7) Program review Proposals.
- (8) Issue Papers (also referred to as Major Issue Papers, Tier II Issue Papers, Cover Briefs).
- (9) Proposed Military Department Program Reductions (or Program Offsets).
- (10) Tentative Issue Decision Memoranda.
- (11) Program Decision Memoranda.
- (12) Budgeting Phase.
- (13) Defense Program (formerly FYDP) documents for September Budget Estimate Submission and President's Budget Estimate submission including Procurement, RTD&E and Construction Annexes).
- (14) Classified P1, R1 and C1.
- (15) Program Budget Decisions and Defense Management Report Decisions.

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- (16) Reports Generated by the Automated Budget Review System (BRS).
- (17) DD 1414 Base for Reprogramming.
- (18) DD 1416 Report of Programs.
- (19) Contract Award Reports.
- (20) Congressional Data Sheets.
- (21) Any other data or information identified by the Government as PPBS data or information.

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

- (b) The Contractor hereby agrees that it will not divulge any Planning, Programming and Budgeting System (PPBS) data made available to it under this contract to any individual (including other members of the contractor's organization), company or Government representative, unless specific written authorization is received from the Contracting Officer. The Contractor also agrees that it will promptly notify the Contracting Officer of any attempt by any individual (including other members of the contractor's organization), company or Government representative to gain access to such PPBS data. Such notification shall include the name and organization, if available, of the individual (including other member's of the contractor's organization), company or Government representative.
- (c) Within fourteen calendar days of contract award, the Contractor shall submit to the Contracting Officer a statement describing the Contractor, its parent company, and subsidiaries (if any), and any financial interest they have in current or future systems and services being acquired by the Navy.
- (d) The Contractor shall require that all employees who have access to such data execute the following "STATEMENT OF NONDISCLOSURE OF PPBS DATA," and submit these nondisclosure statements to the Contracting Officer prior to granting access to PPBS data to such employees:

STATEMENT OF NONDISCLOSURE OF PPBS DATA

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

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

SIGNATURE

TYPED NAME

DATE

- (e) In the event the Contractor, or any of its employees, agents, or subcontractors (or their employees, agents or subcontractors), fail to comply with the provisions of this clause, such

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noncompliance shall be deemed a material breach of the contract for which the Government reserves the right to avail itself of any or all of the following remedies:

- (1) Terminate the contract for default in accordance with FAR § 52.249-6 (“Termination (Cost-Reimbursement)”)(SEP 1996) or FAR § 52.249-8 (“Default (Fixed-Price Supply and Service”
- (2) Include a discussion of such failure to comply with this clause in any evaluation by the Government of the Contractor's performance of this contract created pursuant to FAR 42.15.
- (3) resort to such other rights and remedies as provided for under this contract and under Federal law.

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

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

H-7 TECHNICAL INSTRUCTIONS

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

- (1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details and otherwise serve to accomplish the contractual statement of work.
- (2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications or technical portions of work descriptions.

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

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

H-8 ORGANIZATIONAL CONFLICT OF INTEREST

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

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H-9 ORGANIZATIONAL CONFLICT OF INTEREST (SPAWAR)

(a) *Definition.*

“Support Services” includes, but not limited to, program management support services, preparing program budget submissions, business financial reporting or accounting services or, advisory and assistance services including consultant services.

(b) The Contracting Officer has determined that potentially significant organizational conflicts of interest may arise due to the nature of the work the Contractor will perform under this contract that may preclude the Contractor from being awarded future SPAWAR contracts in a related area. Whereas the Contractor has agreed to undertake this contract to provide “support services”, it is agreed that the Contractor shall be ineligible to act as a prime contractor, consultant, or subcontractor to any prime contractor or subcontractor at any tier who is to supply the services, system or major components thereof for any project where the Contractor has provided or is providing support as described in FAR 9.505-1 through 9.505-4. The Contracting Officer may make a determination to allow a company to participate in an acquisition subject to the submission of an acceptable mitigation plan in accordance with paragraph (d) and (e) below. This determination may not be appealed.

(c) (1) If the Contracting Officer requests, and the Contractor submits an organizational conflict of interest mitigation plan that, after Government review is acceptable to the Government, the Contractor’s parent corporation, subsidiaries, or other physically separate profit and loss centers may not be precluded from acting as a subcontractor or consultant on future SPAWAR contracts. The Government’s determination regarding the adequacy of the mitigation plan or the possibility of mitigation are unilateral decisions made solely at the discretion of the Government and are not subject to the Disputes clause of the contract. The Government may terminate the contract for default if the Contractor fails to implement and follow the procedures contained in any approved mitigation plan.

(2) Any mitigation plan shall include, at a minimum, non-disclosure agreements to be executed by the Contractor’s employees supporting the Government per paragraph (c) above. Items for consideration in a mitigation plan include the following: identification of the organizational conflict(s) of interest; reporting and tracking system; an organizational conflict of interest compliance/enforcement plan, to include employee training and sanctions, in the event of unauthorized disclosure of sensitive information; a plan for organizational segregation (e.g., separate reporting chain); and data security measures.

(d) These restrictions shall apply to _____ [Contracting Officer insert the company name upon contract award]. This clause shall remain in effect for one year after completion of this contract.

(e) The Contractor shall apply this clause to any subcontractors or consultants, who have access to information, participate in the development of data, or participate in any other activity related to this contract which is subject to terms of this clause at the prime contractor level, unless the Contractor includes an acceptable alternate subcontractor provision in its mitigation plan. For subcontractors or consultants under this contract, if an organizational conflict of interest mitigation plan is submitted and acceptable to the Government, the subcontractor’s parent corporation, subsidiaries, or other physically separate profit or loss centers may not be precluded from acting as a prime, subcontractor, or consultant on future SPAWAR contracts.

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H-10 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 TOAL 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 SBA's 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.

H-11 INFORMATION ASSURANCE CONTRACTOR TRAINING AND CERTIFICATION (252.239-7001) (JAN 2008)

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

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

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

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

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

H-12 REIMBURSEMENT OF TRAVEL COSTS (JAN 2006)

(a) Contractor Request and Government Approval of Travel

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

(1) Contract number

(2) Date, time, and place of proposed travel

(3) Purpose of travel and how it relates to the contract

(4) Contractor's estimated cost of travel

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(5) Name(s) of individual(s) traveling and;

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

(b) General

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

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

(ii) Joint Travel Regulation, Volume 2, DoD Civilian Personnel Handbook, prescribed by the Department of Defense for travel in Alaska, Hawaii, The Commonwealth of Puerto Rico, and the territories and possessions of the United States; or

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

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

(c) Per Diem

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

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

(3) Reimbursement to the contractor for per diem shall be limited to payments to employees not to exceed the authorized per diem and as authorized in writing by the Government per paragraph (a). Fractional parts of a day shall be payable on a prorated basis for purposes of billing for per diem charges attributed to subsistence on days of travel. The departure day from the Permanent Duty Station (PDS) and return day to the PDS shall be 75% of the applicable per diem rate. The

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contractor shall retain supporting documentation for per diem paid to employees as evidence of actual payments, as required by the FAR 52.216-7 "Allowable Cost and Payment" clause of the contract.

(d) Transportation

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

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

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

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

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

(6) Definitions:

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

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

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

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(a) is self-propelled and license

(b) is designed to carry passeng

(c) has four or more whe

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

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

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

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

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

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

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

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

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

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

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

EXAMPLE 5: Employee’s one way commuting distance to regular place of work is 35 miles. Employee drives to the regular place of work (35 miles). Later, the employee drives to alternate

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work site #1 (50 miles) and then to alternate work site #2 (25 miles). Employee then drives to residence (10 miles).

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

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

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

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SECTION I CONTRACT CLAUSES

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

- (a) The Government may extend the term of this contract by written notice to the Contractor on or before the expiration of the task order.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five (5) years.

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

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

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

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

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

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

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(e)

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

(i) A description of the supplies or services to be subcontracted.

(ii) Identification of the type of subcontract to be used.

(iii) Identification of the proposed subcontractors

(iv) The proposed subcontract price.

(v) The subcontractor's current, complete, and accurate cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other provisions of this contract.

(vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.

(vii) A negotiation memorandum reflecting –

(A) The principal elements of the subcontract price negotiations;

(B) The most significant considerations controlling establishment of initial or revised prices;

(C) The reason cost or pricing data were or were not required;

(D) The extent, if any, to which the Contractor did not rely on the subcontractor's cost or pricing data in determining the price objective and in negotiating the final price;

(E) The extent to which it was recognized in the negotiation that the subcontractor's cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;

(F) The reasons for any significant differences between the Contractor's price objective and the price negotiated; and

(G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and summary of all trade-off possibilities considered.

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

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

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

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

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

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

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

[List of subcontractors (by Full Name) that were included in the technical and cost proposal]

- _____ BAH _____
- _____ SAIC _____
- _____ Rohrbach _____
- _____ MBK _____
- _____

Alternate I

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

I-3 ADDITIONAL REQUIREMENTS AND RESPONSIBILITIES RESTRICTING THE USE OF MANDATORY ARBITRATION AGREEMENTS (DEVIATION) (252.222-7999) (FEB 2010)

(a) *Definitions.*

“Covered subcontract,” as used in this clause, means any subcontract, except a subcontract for the

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acquisition of commercial items or commercially available off-the-shelf items, that is in excess of \$1 million and uses Fiscal Year 2010 funds.

(b) The Contractor -

(1) Agrees not to-

(i) Enter into any agreement with any of its employees or independent contractors that requires, as a condition of employment, that the employee or independent contractor agree to resolve through arbitration any claim under title VII of the Civil Rights Act of 1964 or any tort related to or arising out of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; or

(ii) Take any action to enforce any provisions of an existing agreement with an employee or independent contractor that mandates that the employee or independent contractor resolve through arbitration any claim under title VII of the Civil Rights Act of 1964 or any tort related to or arising out of sexual assault or harassment, including assault and battery, intentional infliction or emotional distress, false imprisonment, or negligent hiring, supervision, or retention; and

(2) Certifies, by signature of the contract, for contracts awarded after June 17, 2010, that it requires each covered subcontractor to agree not to enter into, and not to take any action to enforce any provision of any agreements, as described in paragraph (b)(1) of this clause, with respect to any employee or independent contractor performing work related to such subcontract.

(c) The prohibitions of this clause do not apply with respect to a Contractor's or subcontractor's agreements with employees or independent contractors that may not be enforced in a court of the United States.

(d) The Secretary of Defense may waive the applicability of the restrictions of paragraph (b) to the Contractor or a particular subcontractor for the purposes of the contract or a particular subcontract if the Secretary or the Deputy Secretary personally determines that the waiver is necessary to avoid harm to national security interests of the United States, and that the term of the contract or subcontract is not longer than necessary to avoid such harm. This determination will be made public not less than 15 business days before the contract or subcontract addressed in the determination may be made.

I-4 CLAUSES INCORPORATED BY REFERENCE

52.219-6 NOTICE OF SMALL BUSINESS SET-ASIDE (JUN 2003)

52.219-14 LIMITATIONS OF SUBCONTRACTING (DEC 1996)

252.203-7005 Representation Relating to Compensation of Former DoD Officials (Nov 2011)

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252.204-7000 Disclosure of Information (AUG 2013)

252.204-7012 Safeguarding of Unclassified Controlled Technical Information (NOV 2013)

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SECTION J LIST OF ATTACHMENTS

Attachment 1- Performance Work Statement, Conformed through MOD 35 (1-16-15)

Attachment 2- CDRL

Attachment 2a- CDRL Attachment

Attachment 3- QASP

Attachment 4a- DD 254 revised 2 April 2014