

ORDER FOR SUPPLIES OR SERVICES (FINAL)

1. CONTRACT NO. N00178-08-D-5498		2. DELIVERY ORDER NO. V701		3. EFFECTIVE DATE 2013 Aug 01		4. PURCH REQUEST NO. 1300299695		5. PRIORITY Unrated			
6. ISSUED BY SPAWAR-Systems Center Lant (CHRL) P.O. BOX 190022 North Charleston SC 29419-9022			CODE N65236		7. ADMINISTERED BY DCMA Manassas 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 20109-2342			CODE S2404A		8. DELIVERY FOB DESTINATION OTHER <i>(See Schedule if other)</i>	
9. CONTRACTOR Mid Atlantic Engineering Technical Services, Inc 209 Research Drive, Suite 101 Chesapeake VA 23320			CODE 34MM1		FACILITY		10. DELIVER TO FOB POINT BY (Date) See Schedule		11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
12. DISCOUNT TERMS Net 30 Days WIDE AREA WORK FLOW			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Section G								
14. SHIP TO See Section D			CODE		15. PAYMENT WILL BE MADE BY DFAS Columbus Center, South Entitlement Operations P.O. Box 182264 Columbus OH 43218-2264			CODE HQ0338		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER DELIVERY/ CALL <input checked="" type="checkbox"/> PURCHASE			This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of numbered contract. Reference your _____ furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.								
Mid Atlantic Engineering Technical Services, Inc						Beth Hughes Director of Contracts					
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE See Schedule											
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ACCEPTED *	21. UNIT	22. UNIT PRICE		23. AMOUNT		
	See Schedule										
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA			25. TOTAL			
					BY: /s/Carol A Lloyd			08/01/2013 CONTRACTING/ORDERING OFFICER		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN											
INSPECTED	RECEIVED	ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:									
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP NO.		29. D.O. VOUCHER NO.		30. INITIALS		
					PARTIAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
f. TELEPHONE		g. E-MAIL ADDRESS			FINAL						
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					31. PAYMENT COMPLETE		34. CHECK NUMBER				
					PARTIAL						
a. DATE		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			FULL		35. BILL OF LADING NO.				
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED		40. TOTAL CON-TAINERS					

CONTRACT NO. N00178-08-D-5498	DELIVERY ORDER NO. V701	PAGE 2 of 2	FINAL
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GENERAL INFORMATION

Award is hereby made to Mid Atlantic Engineering Technical Services, Inc. (MAETS) on the basis of their initial proposal in response to Solicitation N00024-13-R-3163.

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC Code	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7000	R425	Engineering and Technical Services in support of USCG C4ISR program. (OTHER)	1.0	LO	██████████	██████████	██████████
700001	R425	ACRN AA: LABOR FOR PWS PARAGRAPH 8.4 (OTHER)					
700002	R425	ACRN AB: LABOR FOR PWS PARAGRAPH 8.4 (OTHER)					
700003	R425	ACRN AC: LABOR FOR PWS PARAGRAPH 8.4 (OTHER)					
700004	R425	ACRN AD: LABOR FOR PWS PARAGRAPH 8.5 (OTHER)					
700005	R425	ACRN AE: LABOR FOR PWS PARAGRAPH 8.2 (OTHER)					
700006	R425	ACRN AF: LABOR FOR PWS PARAGRAPH 8.4 (OTHER)					
7001	R425	Engineering and Technical Services in support of USCG C4ISR program. (TBD) Option	1.0	LO	██████████	██████████	██████████
7002	R425	Engineering and Technical Services in support of USCG C4ISR program. (TBD) Option	1.0	LO	██████████	██████████	██████████

For ODC Items:

Item	PSC Code	Supplies/Services	Qty	Unit	Est. Cost
9000	R425	ODC in support of CLIN 7000 (OTHER)	1.0	LO	██████████
900001	R425	ACRN AG: ODC FOR PWS PARAGRAPH 14			

CONTRACT NO. N00178-08-D-5498	DELIVERY ORDER NO. V701	PAGE 2 of 34	FINAL
----------------------------------	----------------------------	-----------------	-------

(OTHER)

9001	R425	ODC in support of CLIN 7001 (TBD) Option	1.0	LO	██████████
9002	R425	ODC in support of CLIN 7002 (TBD) Option	1.0	LO	██████████

5252.216-9204 LEVEL OF EFFORT--FEE ADJUSTMENT FORMULA (MAR 1994)

(a) Subject to the provisions of the "Limitation of Cost" or "Limitation of Funds" clause (whichever is applicable to this contract), it is hereby understood and agreed that the fixed fee is based upon the Contractor providing the following number of staff-hours of direct labor, hereinafter referred to as 91,320, at the estimated cost and during the term of this contract specified elsewhere herein:

Total Staff-Hours (X)* Total Prime Staff-Hours Fixed Fee**
*(inclusive of Prime and any proposed Subcontractor(s))

Base Period	██████████	██████████
Option 1	██████████	██████████
Option 2	██████████	██████████

**Contractor is to identify basis for fixed fee amount: ___ Prime Hours Only X Total Staff-Hours

The Contractor agrees to provide the total level of effort specified above in performance of work described in Sections "B" and "C" of this contract.

(b) Of the total staff-hours of direct labor set forth above, it is estimated that 0 staff-hours are competitive time (uncompensated overtime). Competitive time (uncompensated overtime) 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 amount is indicated in the first sentence of this paragraph, competitive time (uncompensated overtime) 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 from an employee's residence to their usual work location, uncompensated effort while on travel status, truncated lunch periods, or other time and effort which does not have a specific and direct contribution to the tasks described in Section B.

(d) It is understood and agreed that various conditions may exist prior to or upon expiration of the term of the contract, with regard to the expenditure of labor staff-hours and/or costs thereunder which may require adjustment to the aggregate fixed fee. The following actions shall be dictated by the existence of said conditions:

- (1) If the Contractor has provided not more than 105% of X or not less than 95% of X, within the estimated cost, and at the term of the contract, then the fee shall remain as set forth in Section B.
- (2) If the Contractor has provided X-staff-hours, within the term, and has not exceeded the estimated cost then the Contracting Officer may require the Contractor to continue performance until the expiration of the term, or until the expenditure of the estimated cost of the contract except that, in the case of any items or tasks funded with O&MN funds, performance shall not extend beyond 30 September. In no event shall the Contractor be required to provide more than 105% of X within the term and estimated cost of this contract. The fee shall remain as set forth in Section B.
- (3) If the Contractor expends the estimated cost of the contract, during the term of the contract and has provided less than X staff-hours, the Government may require the Contractor to continue performance, by providing cost growth funding, without adjusting the fixed fee, until such time as the Contractor has provided X staff-hours.
- (4) If the Contracting Officer does not elect to exercise the Government's rights as set forth in paragraph (d)(2) and (d)(3) above, and the Contractor has not expended more than 95% of X staff-hours, the fixed fee shall be equitably adjusted downward to reflect the diminution of work. The total fee due the contractor shall be adjusted so as to be in direct proportion to the number of direct hours utilized in the same ration of fee to the estimated total hours then set forth in the contract.
- (5) Nothing herein contained shall, in any way, abrogate the Contractor's responsibilities, and/or the Government's rights within the terms of the contract provision entitled "Limitation of Cost" or "Limitation of Funds" as they shall apply throughout the term of the contract, based upon the total amount of funding allotted to the contract during its specified term.

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

(e) 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 DCAA office to which vouchers are submitted:

- (1) The total number of staff-hours of direct labor expended during the applicable period.
- (2) A breakdown of this total showing the number of staff-hours expended in each direct labor classification and associated direct and indirect costs.
- (3) A breakdown of other costs incurred.
- (4) The Contractor's estimate of the total allowable cost incurred under the contract for the period.

In the case of a cost under-run, the Contractor shall submit the following information in addition to that required above:

- (5) The amount by which the estimated cost of this contract may be reduced to recover excess funds and the total amount of staff-hours not expended, if any.
- (6) A calculation of the appropriate fee reduction in accordance with this clause.

All submissions required by this paragraph shall separately identify subcontractor information, if any.

ADDITIONAL SLINS

Additional SLINs will be unilaterally created by the Contracting Officer during performance of this Task Order to accommodate the multiple types of funds that will be used under this order.

LIMITATION OF LIABILITY – INCREMENTAL FUNDING

This delivery order is incrementally funded and the amount currently available for payment hereunder is limited to \$604,000.00. It is estimated that these funds will cover the cost of performance through 31 July 14. Subject to the provisions of the clause entitled "Limitation of Funds" (APR 94) (FAR 52.232-22) of the general provisions of this contract, no legal liability on the part of the Government for payment in excess of \$604,000.00 shall arise unless additional funds are made available and are incorporated as a modification to the delivery order.

CLIN	TOTAL CPFF	FUNDS THIS ACTION	TOTAL FUNDS AVAILABLE	BALANCE UNFUNDED
7000	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
9000	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

CONTRACT NO. N00178-08-D-5498	DELIVERY ORDER NO. V701	PAGE 4 of 34	FINAL
----------------------------------	----------------------------	-----------------	-------

SECTION C DESCRIPTIONS AND SPECIFICATIONS

C-302 SPECIFICATIONS/STATEMENT OF WORK (DEC 1998)

Work under this contract shall be performed in accordance with the following Performance Work Statement (PWS):

1.0 INTRODUCTION

The Department of Navy, Space and Naval Warfare Systems Center Atlantic (SSC Atlantic) is seeking to acquire engineering and technical services and support to assist in systems and equipment integration, implementation, upgrade, repair and sustainment, and management and coordination support to C4ISR program execution tasks in support of U.S. Coast Guard and other DoD agencies as required.

2.0 BACKGROUND

SSC Atlantic has provided a full spectrum of C4ISR Support Services and a wide variety of coordinated engineering services for the implementation, upgrade, maintenance and sustainment of multiple C4ISR systems aboard USCG platforms to include ship, shore and aircraft in support of multiple sponsors to include USCG's C3CEN, TISCOM, C4ITSC, CG-263 and SFLC. SSC Atlantic provides coordinated New Construction Ship (SCN) Procurement, Installation, Integration and Test Management and support to U.S Coast Guard platforms. SSC Atlantic provides SCN Management to CG-9321 for a 14-product consolidated SCIF and EXCOMMS Upgrade on the National Security Cutters (NSC) during a pier side Post Shipyard Availability (PSA), and a variety of engineering and technical support to CG-9335 vital to the advancement of the USCG Systems Engineering and Integration (SEI) initiative in support of the NSC, Fast Response Cutters (FRC) and Offshore Patrol Cutter (OPC) C4I systems and logistics baseline and roadmap.

3.0 SCOPE

The objective of this PWS is to obtain a full range of engineering and technical services and support to execute USCG platform-specific systems and equipment integration, implementation, upgrade, repair and sustainment and management and coordination of U.S. Coast Guard C4ISR program execution tasks required to assist SSC Atlantic in fulfilling its tasking related to the U.S. Coast Guard and other DoD agencies as required. The contractor will provide engineering and technical services to SSC Atlantic to include design support, system testing and evaluation support, technical services support, configuration management support, material procurement, system and component integration and implementation, equipment repair and sustainment support, programmatic and administrative support, and program management support related to USCG-specific and U.S. Navy POR and non-POR systems and equipment.

This PWS and all subtasks refer to execution of the program and project management, program analysis, systems engineering, technical support, documentation development, procurement, production, integration and testing activities for C4ISR systems as deployed and developed to be deployed on USCG platforms as required executed on behalf of Space and Naval Warfare (SPAWAR) Systems Center (SSC) Atlantic for the United States Coast Guard (USCG) and other DoD sponsors. Execution under this PWS will be governed by the applicable statutory and regulatory policies and best business practices for systems engineering, installation, production and testing and evaluation.

4.0 PLACE OF PERFORMANCE

1. Work shall be performed at SPAWARSYSCEN to include each of the following cities:

CONTRACT NO. N00178-08-D-5498	DELIVERY ORDER NO. V701	PAGE 5 of 34	FINAL
----------------------------------	----------------------------	-----------------	-------

- a. Charleston, SC
- b. Norfolk, VA
- c. Mayport, FL
- d. St. Juliens Creek Annex, Portsmouth, VA
- e. San Diego, CA
2. Contractor Facilities
3. Aboard US Coast Guard Ships , Shore Stations and Aircraft
4. Various Military and Government Facilities, (Non-Warzone) Worldwide

5.0 APPLICABLE DIRECTIVES / REFERENCES

All applicable governing directives, standards and references are to be considered part of this PWS and are mandatory for use throughout the life of the Task Order. The following documents are provided as an example governing directives applicable to task execution. Unless otherwise specified, the document's effective date of issue is the date on the invitation for bid or request for proposal.

	Document Number	Title
a.	COMDTINST M9000.6 (Series)	Naval Engineering Manual
b.	COMDTINST M10550.25	Electronics Manual
c.	MIL-STD-1680C	Installation Criteria for Shipboard Electrical Information Procession Systems
d.	MIL-STD-881	Work Breakdown Structure
e.	MIL-STD-461D	Electromagnetic Emission and Susceptibility Requirements for the Control of Electromagnetic Interference.
f.	MIL-HDBK-491A	Grounding, Bonding and Shielding for Electronic Equipment and Facilities Basic Theory.
g.	MIL-STD-1310G	Standard Practice for Shipboard Bonding, Grounding, and Other Techniques for Electromagnetic Compatibility and Safety
h.	MIL-STD-1472E	Human Engineering Design Criteria for Military Systems, Equipment & Facilities
i.	MIL-E-4158	Electronic Equipment Ground, General Requirement for
j.	MIL-HDBK-237	Electromagnetic Compatibility/Interference Program Requirements
k.	NAVSEA 0967-LP- 000-0110	Electronics Installation and Maintenance Book
l.	ELCINST M4410.5 (series)	Electronics Material Identification Manual
m.	OPNAVINST 5100.23 (series)	Safety Standards
n.	COMDTINST M5100.29	Safety and Occupational Health Manual
o.	COMDTINST 9077.1	Equipment Tag-out Procedures
p.	COMDTINST M4500.5A	Property Management Manual

q.	COMDTINST M9085.1A	Naval Engineering Computer Aided Design Standards
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The following documents are part of this PWS and are to be used as guidance. Unless otherwise specified, the document's effective date of issue is the date on the request for proposal.

	Document Number	Title
a.	SFLC Std Spec 0000	General Requirements
b.	SFLC Std Spec 0450	Electrical Power for Contractor's Tools & Equipment
c.	SFLC Std Spec 0740	Welding and Allied Processes
d.	SFLC Std Spec 0850	General Requirements for Drawing Preparation
e.	SFLC Std Spec 3041	Shipboard Electrical Cable Test
f.	SFLC Std Spec 3042	Shipboard Electrical Cable Removal, Relocation, Splice, Repair, and Installation
g.	SFLC Std Spec 6341	Install Interior Deck Covering Systems

6.0 SECURITY

6.1 ORGANIZATION

In addition to meeting the security requirements in contract clause "Security Requirements", the contractor shall have an operational security program in strict compliance with the National Industrial Security Program Operating Manual (DoD 5220.22-M) and SSC Atlantic security directives at time of award. Clearance is required to access and handle classified and personal personnel material, attend program meetings, and/or work within restricted areas unescorted.

6.2 FACILITY CLEARANCE

The contractor shall have at the time of contract award and prior to commencement of work, a minimum SECRET facility clearance.

6.3 PERSONNEL

The contractor shall conform to the provisions of DOD 5220.22M, SECNAVINST 5510.30, and the Privacy Act of 1974. The contractor shall employ personnel that possess and can maintain appropriate security clearances at the appropriate level(s). At a minimum, the contractor shall validate that the background information provided by their employees is correct. *Cost to meet these security requirements is not directly chargeable to task order.* Some of the personnel performing work associated with this task order shall possess a SECRET clearance.

NOTE: If final determination is made that an individual does not meet the minimum standard for a Position of Trust (SF-85P or SF-85), then the individual will be permanently removed from SSC Atlantic facilities, projects, and/or programs. If an individual who has been submitted for a security clearance is "denied" or receives an "Interim Declination" that individual will be removed from SSC Atlantic facilities, projects and/or programs until such time as the investigation is fully adjudicated or the individual resubmits and is approved. All contractor and subcontractor personnel removed from facilities, projects, and/or programs shall cease charging labor hours directly or indirectly on task and contract.

6.3.1 Control of Contractor Personnel

6.3.1.1 Site Security. The contractor shall comply with site security regulations. All persons

CONTRACT NO. N00178-08-D-5498	DELIVERY ORDER NO. V701	PAGE 7 of 34	FINAL
----------------------------------	----------------------------	-----------------	-------

engaged in work while on Government property shall be subject to inspection of their vehicles at any time by the Government, and shall report any known or suspected security violations to the Security Department at that location. Contractor Personnel located within government spaces shall be subject to Identification and badge requirements are specified under Section H 3. Contractor Picture Badge and 4. Contractor Identification.

6.3.1.2 Accessing IT Systems. The contractor shall comply with site security regulations. All persons engaged in work while on Government property shall be subject to inspection of their vehicles at any time by the Government, and shall report any known or suspected security violations to the Security Department at that location. Contractor Personnel located within government spaces shall be subject to Identification and badge requirements are specified under Section H 3. Contractor Picture Badge and 4. Contractor Identification.

6.3.1.3 Assessing Navy Enterprise Resources Planning (ERP) Management System. Contractor personnel assigned to perform work under this contract may require access to Navy Enterprise Resource Planning (Navy ERP) System. Prior to accessing any Navy ERP System, contractor personnel shall contact the applicable Navy, Marine Corps Internet (NMCI) Assistant Customer Technical Representative (ACTR) and obtain an NMCI account. ACTRs can be found on the NMCI Homeport website at: https://nmcicustomerreporting/CTR_Lookup/index.asp. Once an NMCI account has been established, the contractor shall submit a request for Navy ERP access and the role required via the Contracting Officers Representative (COR) to the Competency Role Mapping POC. The COR will validate the need for access, ensure all prerequisites are completed, and with the assistance of the Role Mapping POC, identify the Computer Based Training requirements needed to perform the role assigned. Items to have been completed prior to requesting a role for Navy ERP include: Systems Authorization Access Request (SAAR-N), DD Form 2875, Oct 2007, Annual Information Assurance (IA) training certificate and SF85P.

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

b. For DoD Information Assurance Awareness training, contractor shall use this site: <http://iase.disa.mil/index2.html>. DIRECTIONS (Subject to Change): On the right side under "IA Training:" select "IA Training Available Online". On the next page select the frame with "DoD Information Assurance Awareness". When the next page comes up, select "Launch DoD Information Assurance Awareness".

6.3.2 IT Position Categories

In accordance to DoDD 8500.2, SECNAVINST 5510.30, and applicable to unclassified DoD information systems, a designator shall be assigned to certain individuals that indicates the level of IT access required to execute the responsibilities of the position based on the potential for an individual assigned to the position to adversely impact DoD missions or functions. As defined in DoD 5200.2-R and SECNAVINST 5510.30, the IT Position categories include:

- IT-I (Privileged)
- IT-II (Limited Privileged)

CONTRACT NO. N00178-08-D-5498	DELIVERY ORDER NO. V701	PAGE 8 of 34	FINAL
----------------------------------	----------------------------	-----------------	-------

· IT-III (Non-Privileged)

Note: The term IT Position is synonymous with the older term Automated Data Processing (ADP) Position (as used in DoD 5200.2-R, Appendix 10).

Investigative requirements for each category vary, depending on the role and whether the individual is a U.S. civilian contractor or a foreign national. The Contractor PM shall assist the Government Project Manager or COR in determining the appropriate IT Position Category assignment for all contractor personnel. All required SSBI, SSBI Periodic Reinvestigation (SSBI-PR), and National Agency Check (NAC) adjudication shall be performed in accordance with DoDD 8500.2 and SECNAVINST 5510.30. IT Position Categories shall be determined based on the following criteria:

6.3.2.1 IT-I Level (Privileged) - Positions in which the incumbent is responsible for the planning, direction, and implementation of a computer security program; major responsibility for the direction, planning and design of a computer system, including the hardware and software; or, can access a system during the operation or maintenance in such a way, and with a relatively high risk for causing grave damage, or realize a significant personal gain. Personnel whose duties meet the criteria for IT-I Position designation require a favorably adjudicated SSBI or SSBI-PR. The SSBI or SSBI-PR shall be updated a minimum of every 5 years.

6.3.2.2 IT-II Level (Limited Privileged) - Positions in which the incumbent is responsible for the-direction, planning, design, operation, or maintenance of a computer system, and whose work is technically reviewed by a higher authority at the IT-II Position level to insure the integrity of the system. Personnel whose duties meet the criteria for an IT-II Position require a favorably adjudicated NAC.

6.3.2.3 IT-III Level (Non-Privileged) - All other positions involved in computer activities. Incumbent in this position has non-privileged access to one or more DoD information systems/applications or database to which they are authorized access. Personnel whose duties meet the criteria for an IT-III Position designation require a favorably adjudicated NAC.

6.3.3 Security Training

The contractor shall educate employees on the procedures for the handling and production of classified material and documents, and other security measures as described in the PWS in accordance with DoD 5220.22M.

6.3.4 Disclosure of Information

Contractor employees shall not discuss or disclose any information provided to them in the performance of their duties to parties other than authorized Government and contractor personnel who have a "need to know". Any information or documentation developed by the contractor under direction of the government shall not be used for other purposes without the consent of the government KO.

6.3.5 Visit Request

Contractor's request for visit authorization shall be submitted to the COR and in accordance with DoD Manual 5220.22M, Industrial Security Manual for Safeguarding Classified Information not later than one (1) week prior to visit. For visitation to SPAWARSSYSCEN Atlantic, Charleston, SC, a visit request shall be forwarded via Space and Naval Warfare Systems Center Atlantic, P.O. Box 190022, North Charleston, SC 29419-9022, Attn: Security Office, for certification of need to know

CONTRACT NO. N00178-08-D-5498	DELIVERY ORDER NO. V701	PAGE 9 of 34	FINAL
----------------------------------	----------------------------	-----------------	-------

by the specified COR. For visitation to all other govt. locations, COR shall be notified. Visit Request documentation shall be forwarded directly to the on-site facility's security office and via /copy shall be forwarded to the COR.

7.0 COR DESIGNATION/TASK ORDER MANAGER

The COR/Task Order Manager for this Task Order is: Cheryl Cecil, Code 43170, cheryl.cecil@navy.mil, 202-685-1240.

8.0 PERFORMANCE REQUIREMENTS

This PWS establishes the framework for SSC Atlantic support in the management, engineering and technical services necessary to develop, produce and deploy, integrate, implement, upgrade and sustain C4ISR systems deployed in the USCG fleet to include, but not limited to USCG variants of: the Rohde & Schwarz (R&S) HF Radio system, Television Direct-to-Sailor (TV-DTS) SeaTel 6011-4 Antenna and Shipboard Information Training and Entertainment (SITE) system, AN/SRC-63, Navigation Sensor System Interface (NAVSSI) Block 4.2.2.20, Joint Translator Forwarder (JxF) (LINK-11), AN/PSC-5D, AN/LST-5D, AN/WSC-3(V), AN/SSR-1, TD-1271B/U, MD-1324, RT-1851A/ARC, RT-1794/ARC, PRC-117F/G, KWR-46, KG-84(A)(C), KIV-7, KY-58, XK2900L, STL-5000, Extremely High Frequency (EHF) Follow-On Terminal (FOT) (AN/USC-38), Automated Digital Network System (ADNS) Inc II (AN/USQ-144J(V)2), and Inc III (AN/USQ-144K(V)6), R-2368, OE-82 and AN/SYQ-26(V)4 equipment, and interface with USCG peripheral communications equipment configurations to include CGC2, the Integrated Voice Communications System (IVCS), the Keyswitch Integrated Terminal Equipment (KITE), the Automated Communications Resource Manager (ACRM/SYMPHONY), Red & Black MarCom Baseband Switches (BBS), the Radio Frequency Distribution System (RFDS) and HYDRA onboard United States Coast Guard (USCG) platforms to include, but not limited to: the WAGB, 110', 210', 270' and 378' Cutters, USCG Port Security Units (PSU), MCVs, USCG Districts and Sectors, National Security Cutter (NSC), Fast Response Cutter (FRC), and USCG Training Center (TRACEN) Petaluma.

The following paragraphs refer to execution of the program and project management, program analysis, systems engineering, technical support, documentation development, procurement, production, integration and testing activities for USCG platforms to include USCG-specific configurations for the C4ISR systems as listed above; Circuits to include, but not limited to, TIN/OTCIXS, CUDIXS, LINK-11, JIATF, HLS, NAVMACS Messaging, and CGMS; and USCG programs to include, but not limited to Coast Guard Navy Communications Catastrophic Casualty Report Correction Program (CGNC4); that shall be required throughout the contract life.

The contractor shall provide necessary resources and knowledge to support the listed tasks. Specific objectives shall be dependent on the base contract and the Task Order (TO) written against the base contract. The contractor shall complete all required tasks while controlling and tracking performance goals in terms of costs, schedules and resources.

8.1 RELEVANT EXPERIENCE

The contractor shall have USCG platform, C4ISR equipment and circuit specific expertise as outlined in paragraph 8.0 above relative to each task listed below and possess the necessary experience, resources and knowledge to execute the listed tasks.

8.2 TASK A – PROGRAM MANAGEMENT SUPPORT

In accordance with guidance and direction as specified within the base contract and the individual

CONTRACT NO. N00178-08-D-5498	DELIVERY ORDER NO. V701	PAGE 10 of 34	FINAL
----------------------------------	----------------------------	------------------	-------

Task Orders, the Contractor shall provide program and project management for all assigned efforts and tasks to include all requisite status reporting to SSC Atlantic.

8.2.1 Program Support

The contractor shall provide technical and administrative program support personnel with SSC Atlantic and USCG-specific knowledge and experience to work closely with SSC Atlantic government project managers and support the needs of projects at the sponsor level as required in support of tasking. Technical and administrative support to include, but not limited to, coordination of meetings, developing agenda items, attending meetings, developing presentation material, generating minutes, and tracking action items will be required. This program support may also require significant coordination and interface with SPAWAR and various DoD and non-DoD activities located in and out of CONUS.

8.2.1.1 The Contractor shall provide program and project management, administrative and program support personnel able to use and create various documents using MS Office suite of software products. Personnel should be able to create and maintain spreadsheets for financial reports, in-briefs, presentations, technical documents, trip reports, logistics reports and various status reports (CDRL A001, A002, A003, A004, A005, A006, and A008).

8.2.2 Program Support Documentation

The PM shall be responsible for ensuring that all program management contract deliverables are tracked and submitted on time throughout the life of contract. At a minimum, the following are typical of such documents:

- Cost Estimates (CDRL A007)
- Meeting Minutes (CDRL A008)
- Miscellaneous Technical Report (CDRL A004)
- Trip Reports (CDRL A003)
- Presentation Material (CDRL A005)
- Inventory Report (CDRL A012)

8.3 TASK B – SYSTEMS ENGINEERING SUPPORT

8.3.1 Systems Engineering Management

The Contractor shall research, analyze and translate data in to qualitative and quantitative technical requirements to allow for planning and project start-up, including site survey and analysis, identification of requirements, statement of existing systems/equipments/technologies, considerations and comparisons of candidate solutions, prototyping and technical recommendations where applicable, scheduling and implementation schedule, work breakdown structures, logistics support, and cost specific to USCG platform and system configurations. The Contractor shall generate engineering and project management planning documents that will become the basis for further USCG C4ISR project management tasks.

8.3.1.1 The Contractor shall prepare and produce an implementation schedule for assigned tasking that presents a systematic and integrated approach to accomplishing new USCG C4ISR system

CONTRACT NO. N00178-08-D-5498	DELIVERY ORDER NO. V701	PAGE 11 of 34	FINAL
----------------------------------	----------------------------	------------------	-------

integration and implementation and/or upgrade of existing equipments, including dates of procurement, shipment/transit, installation and checkout, methods of dual operations, and training. It shall also reflect the Contractor's support approach for training, maintenance, parts support, documentation, and other logistic needs as applicable to the tasking.

8.3.2 Configuration Management

The Contractor shall support the SSC Atlantic C4ISR engineering effort required to prepare and assure that the required detailed technical data documentation reflects the latest design, configuration, integration and installation concepts. The Contractor shall apply engineering analytical disciplines to identify, document, and verify functional, performance, and physical characteristics of systems to control changes and non-conformance, and to track actual configurations of systems and platforms.

8.3.2.1 The Contractor shall assist in the maintenance and update of existing USCG and DoD C4ISR ILS documentation. The contractor shall review proposed systems acquisition packages to ensure that ILS requirements are identified and assist in the development of Equipment Integrated Logistics Support Plans (EILSP).

8.4 TASK C – TECHNICAL SUPPORT

8.4.1 Site Surveys and Studies

The Contractor shall conduct site surveys to determine the optimum location and configuration for USCG C4ISR equipment/system modifications or upgrades. The Contractor shall gather all pertinent environmental, engineering, configuration and design information relevant to site conditions. The Contractor shall analyze the collected data and perform necessary calculations to make technical recommendations and prepare the required technical reports and documentation for a specific engineering change proposal, modification or system upgrade.

8.4.1 Material and Equipment Supply Support

The Contractor shall acquire and integrate various USCG C4ISR-related system equipment and material in support of specific integration efforts in accordance with Government specifications. The Contractor shall have an adequate accounting system to track all items and the acquisition status per item. All items procured by the Contractor shall be stored at the Contractor's facilities and transported by the contractor unless otherwise noted via Task Order. The Contractor shall provide a monthly inventory status report to SSC Atlantic (CDRL A012).

8.4.1.1 The Contractor shall provide services to manage inventory to include all Government Furnished Material (GFM), Government Furnished Equipment (GFE), and equipment and parts required for fabrication and integration tasks. The contractor shall manage and forecast inventory levels, and review and/or develop spare parts requirements and lists as directed.

8.4.2 Maintenance

The Contractor shall provide maintenance, overhaul, troubleshooting and repair of USCG C4ISR equipment.

8.4.2.2 The Contractor will perform system grooms on USCG C4ISR systems. The system groom will be comprised of a physical equipment and logistics product inventory, exercising of each system

CONTRACT NO. N00178-08-D-5498	DELIVERY ORDER NO. V701	PAGE 12 of 34	FINAL
----------------------------------	----------------------------	------------------	-------

component and conducting live over-the-air testing to ensure all are operating correctly and performing within functional parameters of system configuration as per platform baseline, and provide hands-on training for the ship's crew during the groom event. The Contractor will provide technical input and assist SSC Atlantic to develop system groom documents.

8.4.2.3 The Contractor shall provide tools, test equipment, storage and facility space to execute overhaul/repair of USCG CGNC4 Antenna systems to include, but not limited to, the OE-82 (AM-6691A, AS-3018A, C-9597A, SA-2000A, and TD-1271) MILSATCOM Antenna systems. The contractor shall provide technical staff with skills and experience to diagnose repair or rebuild and test USCG CGNC4 Antenna systems to OEM condition (CDRL A010, A011).

8.4.2.4 The Contractor shall provide systems, software, configuration, integration, security, operation, administration and maintenance training in support of USCG equipment maintenance, overhaul, troubleshooting and repair tasking.

8.4.3 Technical Assistance

When directed by the SSC Atlantic, the Contractor shall provide remote and onsite technical assistance for CASREP resolution, fault analysis, testing and/or repair of USCG C4ISR equipment to restore the units to operational status. The Contractor shall be prepared to commence travel for onsite assistance within 24 hours of notification. The Contractor shall provide personnel that are technically knowledgeable and capable of analyzing USCG-specific system problems and implementing corrective actions without direct assistance or support from SSC Atlantic personnel if and when required. The Contractor shall also collect additional information for SSC Atlantic to include, but not limited to: design, operation and equipment conditions, training and skill levels of site operators, engineering change status, and initial calibration, recalibration, and maintenance problems as directed. The Contractor shall report all findings, analysis results and corrective action taken associated with technical assistance provided to SSC Atlantic.

8.5 TASK D – SYSTEM IMPLEMENTATION

8.5.1 Site Surveys, Analysis and Reports

The Contractor shall conduct site surveys to determine the optimum location and configuration for USCG C4ISR equipment/system installations and identify any site preparation requirements. The Contractor shall gather all pertinent environmental, engineering, configuration and design information relevant to site conditions. The Contractor shall analyze the collected data and perform any necessary calculations to make technical recommendations and prepare technical reports and documentation for a specific system implementation effort.

8.5.1 System Implementation Design

The Contractor shall develop various USCG C4ISR systems technical requirements, specification and drawing documents to support configuration design, development and prototyping of systems and equipment to provide solutions to identified requirements. The Contractor shall prepare, update and finalize system implementation packages which include, but are not limited to, fabrication details, equipment relocation and integration details and specifications and material data. The Contractor shall review all drawings, data and other work products for technical accuracy. The Contractor shall consider cost effectiveness, reduction of risk, constraints and schedules throughout development and implementation of assigned tasks. All documentation shall be prepared in accordance with applicable instructions, standards and specifications.

CONTRACT NO. N00178-08-D-5498	DELIVERY ORDER NO. V701	PAGE 13 of 34	FINAL
----------------------------------	----------------------------	------------------	-------

8.5.1 System Integration Support

The Contractor shall provide USCG C4ISR system integration and implementation support to SSC Atlantic. With respect to specific USCG C4ISR system integration and implementation tasks, the Contractor shall identify the key technical requirements, analyze and recommend the optimum implementation approach, develop procedures for end-to-end implementation, propose a detailed milestone schedule, and provide drafting support as required. The Contractor shall produce all required engineering drawings using AutoCAD version 2012 (CDRL A009).

8.5.1.1 The Contractor shall develop and provide a detailed C4ISR integration and implementation schedule, and determine industrial and activity support and interface to include planning, staging of equipment, site access, coordination of daily integration activities with on-site operational activities, and other necessary interfaces.

8.5.1.2 The Contractor shall provide technical execution of USCG C4ISR systems integration, oversee the system integration and implementation effort, analyze the process and effectiveness, and collect data to document and report schedule progress to SSC Atlantic. The Contractor shall complete and deliver requisite As-Built configuration platform drawings.

8.6 TASK E - TESTING AND EVALUATION

The Contractor shall conduct USCG C4ISR and CGNC4 platform-specific system testing for each system overhaul, groom, integration, implementation, modification and upgrade effort utilizing the approved system test procedure to ensure the equipment performs in accordance with functional parameters of system configuration as per platform system requirements. When directed by SSC Atlantic, the Contractor will produce and provide system and platform-specific test procedures in support of tasking to include: Pre-Installation and Test Check-Out (PITCO), System Operational and Verification Test (SOVT), and Preventative Maintenance System (PMS) and Groom Procedures (CDRL A010).

8.7 TASK F – CONTRACT ADMINISTRATION

8.7.1 Contract Liaison

The contractor shall assign a technical single point of contact, also known as the Program Manager (PM) who shall work closely with the government Contracting Officer Representative (COR). The PM shall be ultimately responsible for ensuring that the contractor's performance meets all government contracting requirements within cost and schedule. PM shall have the requisite authority for full control over all company resources necessary for contract performance. The PM shall have authority to approve task order MOD proposals in emergent situations. Responsibilities shall also include, but not be limited to, the following: personnel management; management of government material and assets; and personnel and facility security. In support of open communication, the contractor shall have, unless otherwise directed, monthly meetings with the COR and periodic reviews with each applicable government Project Engineer when requested.

8.7.2 Contract Administration

During urgent situations, the contractor shall have processes established in order to provide all necessary resources and documentation any time during the day in order to facilitate a timely task order (TO) award or modification. The contractor shall be responsible for providing any required support documentation in a timely manner so as to not disrupt the contract award process. To address urgent requirements, the contractor shall have processes established in order to provide all

CONTRACT NO. N00178-08-D-5498	DELIVERY ORDER NO. V701	PAGE 14 of 34	FINAL
----------------------------------	----------------------------	------------------	-------

necessary documentation and resources any time during the day in order to facilitate a timely Task order (TO) award or modification.

8.7.3.1 Contract Administration Documentation

Various types of contract administration documents are required throughout the life of the contract. At a minimum, the contractor shall provide the following documentation:

8.7.3.1.1 Contract and Task Order Status Report - Task Order Status Report (CDRL A001) shall be developed and submitted monthly to the COR and the SPAWAR technical point of contact. The prime shall be responsible for collecting, integrating, and reporting all subcontractor reports.

(a) Monthly, TO – A monthly TO status report shall be provided to the applicable government Project Engineer and COR. Commencing one full month after the TO award date, TO status reports shall be posted no later than the 10th of each month. For every active task, the monthly progress report shall include, as a minimum, the following items and data:

1. TO Number & Title
2. Period of performance
3. Period of reporting
4. The Not-to-Exceed TO amount and the funds received to date balance
5. List all TO ACRN level Modifications, date of modification, sentence summary, and if applicable, list the total modification funding amount
6. List total labor hours expended (current and cumulative) per company
7. List total labor cost (current and cumulative) per company
8. List total Other Direct Costs (ODCs) expended (current and cumulative) per company
9. List total Travel expended (current and cumulative) per company
10. List total Material expended (current and cumulative) per company
11. List total Fee expended (current and cumulative) per company
12. List total TO ceiling amounts: labor hours, costs, fee, and total NTE
13. List total remaining TO ceiling amounts: labor hours, costs, fee, and total NTE
14. List quantity of hours charged per employee (current and cumulative)
15. List of all companies that have charged to the TO (by ACRN), the company's charging period, and the cost, the total number of hours charged (current and cumulative)
16. Estimated total cost to complete; noting shortages or overages
17. Identification when obligated costs have exceeded 75% of the amount authorized (Note: Identifying cost overruns in the monthly status reports does not preclude a Contractor from the 75%

CONTRACT NO. N00178-08-D-5498	DELIVERY ORDER NO. V701	PAGE 15 of 34	FINAL
----------------------------------	----------------------------	------------------	-------

notification requirement or for immediate notification to the government when all funds have been expended prior to work being completed on a task order

18. Summary of work performed (includes meeting specified milestones and action items; identification of new problems areas including technical issues, cost increases or schedules slippage; status of previously identified problems; listing of all CDRL ordered and status of deliverables; effort to be completed during next reported period

(b) Data Calls – As required, a status report shall be emailed to the COR within six working hours of the request. All information provided shall be the most current. Cost and funding data shall reflect real-time balances. Report shall account for all planned, obligated, and expended charges and hours. The report shall include, as a minimum, the following items and data:

1. Percentage of work completed (by task order ACRN level)
2. Percentage of funds expended (by task order ACRN level)
3. Updates to the POA&M and narratives to explain any variances
4. List of personnel (by location, security clearance, quantity)

8.7.3.1.2 Task Order Closeout Report - The Task Order (TO) shall require a closeout report (CDRL A002), which is due no later than 30 days after the TO completion date. The Report shall be submitted electronically as an e-mail attachment; hard copies are required only upon request. Government compatible Microsoft Office Package software shall be used and the form shall be easy to follow. The report shall include, as a minimum, the following information:

1. Financial data – Breakdown of all costs (labor, travel, material, fee) per invoice, all key personnel that were utilized/charged on the job, specify all work yet to be charged, all remaining funds, and balances available, if any, for return (de-obligation), etc. The remaining funds shall be identified at the LOA level.
2. Deliverable status -- Percentage job complete, any outstanding issues, CDRL status, list of any items/services under workmanship/manufacturer warranty, etc.
3. Government Property – All Contractor-acquired Property and Government-furnished Property provided on TO shall either be consumed or returned to the government. A final TO Inventory list shall be required accounting for all TO government property. Contractor shall incorporate information and receipts obtained from the initial disposition inventory list. For property being returned, the contractor shall include on the inventory list the following minimum information: part numbers, NSN nomenclature, quantity, and condition of each item (i.e., Condition A, F, etc.). Paperwork validating official receipt by government is required for returned items.

9.0 GOVERNMENT FURNISHED INFORMATION

As outlined via individual Task Order.

10.0 GOVERNMENT FURNISHED MATERIAL

As outlined via individual Task Order.

11.0 GOVERNMENT FURNISHED EQUIPMENT

As outlined via individual Task Order.

CONTRACT NO. N00178-08-D-5498	DELIVERY ORDER NO. V701	PAGE 16 of 34	FINAL
----------------------------------	----------------------------	------------------	-------

12.0 CONTRACTOR FURNISHED MATERIAL

N/A

13.0 CONTRACTOR FURNISHED EQUIPMENT

N/A

14.0 TRAVEL REQUIREMENTS

Travel locations are to be used for a basis of estimate, however, due to changing schedules and operational commitments, travel locations may be subject to change.

Destination	Number of Trips per year	Number of Days	Number of People
Alameda, CA	5	7	2
Alameda, CA	1	30	4
San Diego, CA	1	5	2
Jacksonville, FL	1	5	2
Glouster, MA	1	5	2
Cape May, NJ	1	5	2
San Francisco, CA	1	5	2
Bahrain	1	7	2
Kodiak, AK	1	5	2
Petaluma, CA	1	7	2
Nassau, Bahamas	1	5	2
Key West, FL	1	5	2
Honolulu, HI	1	5	2
Seattle, WA	1	5	2

15.0 DELIVERABLES

The following CDRL listing identifies the data item deliverables required under this contract and the applicable section of the PWS for which they are required. Section J includes the DD Form 1423s that itemize each Contract Data Requirements List (CDRL) required under the Task Order. The contractor shall establish a practical and cost-effective system for developing and tracking the required CDRLs generated.

CDRL #	Description	PWS Reference Paragraph
A001	Task Order/Contract Status Reports	8.2.1.1; 8.7.3.1.1
A002	Task Order Closeout Reports	8.2.1.1; 8.7.3.1.2
A003	Trip Report	8.2.1.1; 8.2.2
A004	Miscellaneous Technical Report	8.2.1.1; 8.2.2
A005	Presentation Material	8.2.1.1; 8.2.2
A006	Cost and Schedule Milestone Plan	8.2.1.1
A007	Cost Estimates	8.2.2
A008	Meeting Minutes	8.2.1.1; 8.2.2
A009	Engineering Drawings	8.5.1
A010	Test Plans	8.4.2.3; 8.6

CONTRACT NO. N00178-08-D-5498	DELIVERY ORDER NO. V701	PAGE 17 of 34	FINAL
----------------------------------	----------------------------	------------------	-------

A011	Test Reports	8.4.2.3
A012	Inventory Status Report	8.2.2; 8.4.1

16.0 WORKLOAD ESTIMATE

The following workload data is provided for informational purposes only to assist in estimating the price of this Task Order:

Number of man-hours:

30,440 hours per year

Other Direct Costs:

\$167,000 per year

C-313 SECURITY REQUIREMENTS (DEC 1999)

The work to be performed under this contract as delineated in the DD Form 254, Attachment No. 1 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 Security Officer Code OA1, SPAWAR Systems Center Charleston, P.O. Box 190022, North Charleston, SC 29419-9022.

C-315 WORKWEEK (DEC 1999)

(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 SPAWAR Systems Center Charleston and its Detachments is Monday through Friday 0730 to 1600. 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:

Name of Holiday Time of Observance

New Year's Day 1 January

Martin Luther King Jr. Day Third Monday in January

President's Day Third Monday in February

Memorial Day Last Monday in May

Independence Day 4 July

Labor Day First Monday in September

Columbus Day Second Monday in October

Veteran's Day 11 November

Thanksgiving Day Fourth Thursday in November

Christmas Day 25 December

CONTRACT NO. N00178-08-D-5498	DELIVERY ORDER NO. V701	PAGE 18 of 34	FINAL
----------------------------------	----------------------------	------------------	-------

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

(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.

C-719 EXEMPTION FROM ELECTRONIC AND INFORMATION TECHNOLOGY ACCESSIBILITY REQUIREMENTS (JUN 2001)

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

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

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

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

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

Compliance with the EIT Accessibility Standards would impose an undue burden on the agency.

The EIT to be provided under this contract is purchased in accordance with FAR Subpart 13.2 prior to

CONTRACT NO. N00178-08-D-5498	DELIVERY ORDER NO. V701	PAGE 19 of 34	FINAL
----------------------------------	----------------------------	------------------	-------

January 1, 2003.

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

C-720 PERFORMANCE BASED REVIEW AND ACCEPTANCE PROCEDURES

This is a performance based order, as defined in FAR Part 37.6. Contractor performance will be reviewed in accordance with the Quality Assurance Plan as follows:

QUALITY ASSURANCE PLAN

(1) Objective: The purpose of this plan is to provide a quality assurance plan for the services contracted under this Task Order. This plan provides a basis for the Task Order Manager (TOM) to evaluate the quality of the contractor's performance. The oversight provided for in this plan, and the remedy established, will help ensure that service levels are of high quality throughout the task order term.

(2) Performance Standards:

- a. The deliverables under this task order will be consistently technically accurate.
- b. The services delivered under this task order will be consistently of high quality.
- c. The contractor's cost control efforts under this task order will be consistently effective (applicable to cost reimbursement task orders).
- d. The contractor will be consistently responsive to Government customers in its performance of this task order.
- e. For the purposes of this plan, "consistently" is defined as "generally holding true", "persistently over time", and/or "overall uniformly".

(3) Evaluation Methods: The TOM will conduct performance evaluations based on the standards in paragraph 2 above using the following technique:

- a. During the performance period of the task order, the TOM will continually and proactively monitor contractor efforts and obtain input from other Government personnel with performance oversight functions to ascertain the level of compliance with the Performance Standards.
- b. Every 12 months after the effective date of the task order, the TOM will prepare a Task Order Performance Evaluation (TOPE) documenting the results of the efforts performed under paragraph 3.a. above.
- c. The TOM will upload the TOPE to the SeaPort Portal.

(4) Remedy

- a. If the annual Performance Evaluation indicates that the contractor has not met one or more of the Performance Standards, the following negative remedy becomes effective: the TOM will submit a negative TOPE on the SeaPort Portal for the applicable Performance Standard.
- b. This is a significant negative remedy as the TOPE is a key part of the Performance Monitoring process which:
 - i. Provides input to the annual Contractor Performance Assessment Report (CPAR); and
 - ii. Determines the contractor's ability to earn term extensions to its basic SeaPort-e contract in accordance with the Award Term provisions contained therein.

CONTRACT NO. N00178-08-D-5498	DELIVERY ORDER NO. V701	PAGE 20 of 34	FINAL
----------------------------------	----------------------------	------------------	-------

SECTION D PACKAGING AND MARKING

SHIP TO INFORMATION:

See Section G - Task Order Manager

Packaging and Marking shall be in accordance with Section D of the SeaPort-e Multiple Award IDIQ contract.

CONTRACT NO. N00178-08-D-5498	DELIVERY ORDER NO. V701	PAGE 21 of 34	FINAL
----------------------------------	----------------------------	------------------	-------

SECTION E INSPECTION AND ACCEPTANCE

E-303 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 duly authorized representative.

CONTRACT NO. N00178-08-D-5498	DELIVERY ORDER NO. V701	PAGE 22 of 34	FINAL
----------------------------------	----------------------------	------------------	-------

SECTION F DELIVERABLES OR PERFORMANCE

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

7000	8/1/2013 - 7/31/2014
9000	8/1/2013 - 7/31/2014

CLIN - DELIVERIES OR PERFORMANCE

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

7000	8/1/2013 - 7/31/2014
9000	8/1/2013 - 7/31/2014

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

7001	8/1/2014 - 7/31/2015
7002	8/1/2015 - 7/31/2016
9001	8/1/2014 - 7/31/2015
9002	8/1/2015 - 7/31/2016

Services to be performed hereunder will be provided at (insert specific address and building etc.)

F-303 PERIODS OF PERFORMANCE

The above periods 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.

CONTRACT NO. N00178-08-D-5498	DELIVERY ORDER NO. V701	PAGE 23 of 34	FINAL
----------------------------------	----------------------------	------------------	-------

SECTION G CONTRACT ADMINISTRATION DATA

Contracting Officer Representative
Karl D Kramer, 55230
PO Box 190022, Bldg. 3149
N. Charleston, SC 29419-9022
karl.kramer@navy.mil
[843-218-5300](tel:843-218-5300)

G-314 TYPE OF CONTRACT (DEC 1999)

This is a Cost Plus fixed Fee Level of Effort Type order.

252.204-0002 Line Item Specific: Sequential ACRN Order (Sep 2009)

The payment office shall make payment in sequential ACRN order within the line item, exhausting all funds in the previous ACRN before paying from the next ACRN using the following sequential order: Alpha/Alpha; Alpha/numeric; numeric/alpha; and numeric/numeric.

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JUN 2012)

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

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

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

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

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

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

(1) Have a designated electronic business point of contact in the Central Contractor Registration at <https://www.acquisition.gov>; and

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

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

WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

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

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment

CONTRACT NO. N00178-08-D-5498	DELIVERY ORDER NO. V701	PAGE 24 of 34	FINAL
----------------------------------	----------------------------	------------------	-------

requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

COST VOUCHER

(Contracting Officer: Insert applicable document type(s). Note: If a “Combo” document type is identified but not supportable by the Contractor's business systems, an “Invoice” (stand-alone) and

“Receiving Report” (stand-alone) document type may be used instead.)

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

N/A

(Contracting Officer: Insert inspection and acceptance locations or “Not applicable”.)

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

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	N00178
Admin DoDAAC	S2404A
Inspect By DoDAAC	N00178
Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N00178
Service Acceptor (DoDAAC)	N00178
Accept at Other DoDAAC	N/A
LPO DoDAAC	Karl D Kramer, karl.kramer@navy.mil & 843-218-5300
DCAA Auditor DoDAAC	HAA47F
Other DoDAAC(s)	N/A

(*Contracting Officer: Insert applicable DoDAAC information or “See schedule” if multiple ship to/acceptance locations apply, or “Not applicable.”)

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit

CONTRACT NO. N00178-08-D-5498	DELIVERY ORDER NO. V701	PAGE 25 of 34	FINAL
----------------------------------	----------------------------	------------------	-------

price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

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

Karl D Kramer, karl.kramer@navy.mil

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

Karl D Kramer, karl.kramer@navy.mil & 843-218-5300

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

ACTIVITY OMBUDSMAN

The SPAWAR Ombudsman for this Task Order is:

Name: Robin Rourk
Code: 8.6.2
Address: PO Box 190022, N. Charleston, SC 29419
Phone: (843) 218-5115
Email: robin.rourk@navy.mil

Accounting Data

SLINID	PR Number	Amount
700001	1300299695	24000.00
LLA :		
AA 97X4930 NH3S 255 77777 0 050120 2F 000000 A00001827722		
Standard Number: HSCG7913XPC6001		
NWA: 100000777984 CTRS CTR1		
700002	1300299695	80000.00
LLA :		
AB 97X4930 NH3S 255 77777 0 050120 2F 000000 A10001827722		
Standard Number: HSCG7913XPC6001		
NWA: 100000778163 CTRS CTR1		
700003	1300299695	120000.00
LLA :		
AC 97X4930 NH3S 255 77777 0 050120 2F 000000 A20001827722		
Standard Number: HSCG7913XPC6001		
NWA: 100000778174 CTRS CTR1		
700004	1300299695	180000.00
LLA :		
AD 97X4930 NH3S 255 77777 0 050120 2F 000000 A30001827722		
Standard Number: HSCG7913XPC6001		
NWA: 100000778175 CTRS CTR1		
700005	1300299695	2000.00
LLA :		
AE 97X4930 NH3S 255 77777 0 050120 2F 000000 A40001827722		
Standard Number: HSCG7913XPC6001		
NWA: 100000778000 CTRS CTR1		
700006	1300299695	98000.00
LLA :		

CONTRACT NO. N00178-08-D-5498	DELIVERY ORDER NO. V701	PAGE 26 of 34	FINAL
----------------------------------	----------------------------	------------------	-------

AF 97X4930 NH3S 255 77777 0 050120 2F 000000 A50001827722
Standard Number: HSCG7913XPV005
NWA: 100000782235 CTRS CTR1

900001 1300299695 100000.00
LLA :
AG 97X4930 NH3S 255 77777 0 050120 2F 000000 A60001827722
Standard Number: HSCG7913XPC6001
NWA: 100000776855 CTRS CTR1

BASE Funding 604000.00
Cumulative Funding 604000.00

CONTRACT NO. N00178-08-D-5498	DELIVERY ORDER NO. V701	PAGE 27 of 34	FINAL
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SECTION H SPECIAL CONTRACT REQUIREMENTS

5252.232-9206 SEGREGATION OF COSTS (DEC 2003)

(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 (if applicable), 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 B and/or Section G. 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-345 WAGE DETERMINATION APPLICABLE, SERVICE CONTRACT ACT (JUL 1989)

Attachment 10 incorporated herein sets forth the applicable Service Contract Act Wage Determination by the Secretary of Labor.

The applicable WD for the awardee's location will be included at time of task order award.

H-350 REIMBURSEMENT OF TRAVEL COSTS (NOV 2005)

(a) Contractor Request and Government Approval of Travel

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

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

(b) General

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

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

CONTRACT NO. N00178-08-D-5498	DELIVERY ORDER NO. V701	PAGE 28 of 34	FINAL
----------------------------------	----------------------------	------------------	-------

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

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

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

(c) Per Diem

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

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

(3) Reimbursement to the contractor for per diem shall be limited to payments to employees not to exceed the authorized per diem and as authorized in writing by the Government per paragraph (a). Fractional parts of a day shall be payable on a prorated basis for purposes of billing for per diem charges attributed to subsistence on days of travel. The departure day from the Permanent Duty Station (PDS) and return day to the PDS shall be 75% of the applicable per diem rate. The contractor shall retain supporting documentation for per diem paid to employees as evidence of actual payments, as required by the FAR 52.216-7 "Allowable Cost and Payment" clause of the contract.

(d) Transportation

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

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

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

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

CONTRACT NO. N00178-08-D-5498	DELIVERY ORDER NO. V701	PAGE 29 of 34	FINAL
----------------------------------	----------------------------	------------------	-------

include: hiring charge (bus, streetcar or subway fares), gasoline and oil, parking, and tunnel tolls.

(6) Definitions:

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

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

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

(a) is self-propelled and licensed to travel on the public highways;

(b) is designed to carry passengers or goods; and

(c) has four or more wheels or is a motorcycle or moped.

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

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

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

CONTRACT NO. N00178-08-D-5498	DELIVERY ORDER NO. V701	PAGE 30 of 34	FINAL
----------------------------------	----------------------------	------------------	-------

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.

H-355 CONTRACTOR IDENTIFICATION (DEC 1999)

(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.

ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (JUL 2000) (RESTATED FROM BASIC CONTRACT)

(a) "Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the Government, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair competitive advantage. "Person" as used herein includes Corporations, Partnerships, Joint Ventures, and other business enterprises.

(b) The Contractor warrants that to the best of its knowledge and belief, and except as otherwise set forth in the contract, the Contractor does not have any organizational conflict of interest(s) as defined in paragraph (a).

(c) It is recognized that the effort to be performed by the Contractor under this contract may create a potential organizational conflict of interest on the instant contract or on a future acquisition. In order to avoid this potential conflict of interest, and at the same time to avoid prejudicing the best interest of the Government, the right of the Contractor to participate in future procurement of equipment and/or services that are the subject of any work under this contract shall be limited as described below in accordance with the requirements of FAR 9.5.

(d) (1) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information provided to the Contractor by the Government during or as a result of performance of this contract. Such information includes, but is not limited to, information submitted to the Government on a confidential basis by other persons. Further, the prohibition against release of Government provided information extends to cover such information whether or not in its original form, e.g., where the information has been included in Contractor generated work or where it is discernible from materials incorporating or based upon such information. This prohibition shall not expire after a given period of time.

(2) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information generated or derived during or as a result of performance of this contract. This prohibition shall expire after a period of three years after completion of performance of this contract.

(3) The prohibitions contained in subparagraphs (d)(1) and (d)(2) shall apply with equal force to any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may merge or affiliate, or any successor or assign of the Contractor. The terms of paragraph (f) of this Special Contract Requirement relating to notification shall apply to any release of information in contravention of this paragraph (d).

(e) The Contractor further agrees that, during the performance of this contract and for a period of three years after completion of performance of this contract, the Contractor, any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may subsequently merge or affiliate, or any other successor or assign of the Contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or subcontractor, any system, component or services which is the subject of the work to be performed under this

CONTRACT NO. N00178-08-D-5498	DELIVERY ORDER NO. V701	PAGE 31 of 34	FINAL
----------------------------------	----------------------------	------------------	-------

contract. This exclusion does not apply to any recompetition for those systems, components or services furnished pursuant to this contract. As provided in FAR 9.505-2, if the Government procures the system, component, or services on the basis of work statements growing out of the effort performed under this contract, from a source other than the contractor, subcontractor, affiliate, or assign of either, during the course of performance of this contract or before the three year period following completion of this contract has lapsed, the Contractor may, with the authorization of the SeaPort/Task Order Contracting Officer, participate in a subsequent procurement for the same system, component, or service. In other words, the Contractor may be authorized to compete for procurement(s) for systems, components or services subsequent to an intervening procurement.

(f) The Contractor agrees that, if after award, it discovers an actual or potential organizational conflict of interest, it shall make immediate and full disclosure in writing to the SeaPort/Task Order Contracting Officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action which the Contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the SeaPort/Task Order Contracting Officer in making a determination on this matter. Notwithstanding this notification, the Government may terminate the contract/Task Orders for the convenience of the Government if determined to be in the best interest of the Government.

(g) Notwithstanding paragraph (f) above, if the Contractor was aware, or should have been aware, of an organizational conflict of interest prior to the award of this contract or becomes, or should become, aware of an organizational conflict of interest after award of this contract and does not make an immediate and full disclosure in writing to the SeaPort/Task Order Contracting Officer, the Government may terminate this contract/task orders for default.

(h) If the Contractor takes any action prohibited by this requirement or fails to take action required by this requirement, the Government may terminate this contract for default.

(i) The SeaPort/Task Order's Contracting Officer's decision as to the existence or nonexistence of an actual or potential organizational conflict of interest shall be final.

(j) Nothing in this requirement is intended to prohibit or preclude the Contractor from marketing or selling to the United States Government its product lines in existence on the effective date of this contract; nor, shall this requirement preclude the Contractor from participating in any research and development or delivering any design development model or prototype of any such equipment. Additionally, sale of catalog or standard commercial items are exempt from this requirement.

(k) The Contractor shall promptly notify the Contracting Officer, in writing, if it has been tasked to evaluate or advise the Government concerning its own products or activities or those of a competitor in order to ensure proper safeguards exist to guarantee objectivity and to protect the Government's interest.

(l) The Contractor shall include this requirement in subcontracts of any tier which involve access to information or situations/conditions covered by the preceding paragraphs, substituting "subcontractor" for "contractor" where appropriate.

(m) The rights and remedies described herein shall not be exclusive and are in addition to other rights and remedies provided by law or elsewhere included in the basic contract or this task order.

(n) Compliance with this requirement is a material requirement of the basic contract and this task order.

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

CONTRACT NO. N00178-08-D-5498	DELIVERY ORDER NO. V701	PAGE 32 of 34	FINAL
----------------------------------	----------------------------	------------------	-------

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.

CONTRACT NO. N00178-08-D-5498	DELIVERY ORDER NO. V701	PAGE 33 of 34	FINAL
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SECTION I CONTRACT CLAUSES

09RA 52.217-9 -- OPTION TO EXTEND THE TERM OF THE CONTRACT. (MAR 2008)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days prior to completion of the base period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

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

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

252.209-7997 Representation by Corporations Regarding an Unpaid Delinquent Tax Liability or a Felony Conviction under any Federal Law-DoD Appropriations.

REPRESENTATION BY CORPORATIONS REGARDING AN UNPAID
DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY
FEDERAL LAW-DoD APPROPRIATIONS (DEVIATION 2013-00006)
(DATE)

(a) In accordance with section 101(a)(3) of the Continuing Appropriations Resolution, 2013, (Pub. L. 112-175) none of the funds made available by that Act for general appropriations for DoD may be used to enter into a contract with any corporation that-

(1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless the agency has considered suspension or debarment of the corporation and made a determination that this further action is not necessary to protect the interests of the Government.

2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless the agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(b) The Offeror represents that-

(1) It is is not a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability,

(2) It is is not a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

FAR CLAUSES INCORPORATED BY REFERENCE:

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

52.219-14 LIMITATIONS OF SUBCONTRACTING (DEC 1996)

CONTRACT NO. N00178-08-D-5498	DELIVERY ORDER NO. V701	PAGE 34 of 34	FINAL
----------------------------------	----------------------------	------------------	-------

SECTION J LIST OF ATTACHMENTS

DD Form 254

CDRLs

SeaPort Reference Information Sheets

SeaPort Past Performance Questionnaire

Cost Proposal Format CPFF

Supporting Cost Data

Rate Check Format

Personnel Qualification

Proposed Subcontractor Checklist

SCA Wage Determination