

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 24	3. EFFECTIVE DATE 19-Mar-2020	4. REQUISITION/PURCHASE REQ. NO. 1300838162	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY CODE	N66604	7. ADMINISTERED BY (If other than Item 6) CODE	S2206A SCD: C	
NUWC, NEWPORT DIVISION 1176 Howell Street, Building 1258 Newport RI 02841-1708 bryan.ash@navy.mil 401-832-6124		DCMA BOSTON Bldg 1108 Hanscom AFB MA 01731		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Mikel Inc. 2 Corporate Place, Ste 103 Middletown RI 02842-6294		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-14-D-7834-N403
		10B. DATED (SEE ITEM 13) 18-Nov-2016
CAGE CODE 5A6D6	FACILITY CODE	

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[X]	D. OTHER (Specify type of modification and authority) Unilateral-FAR 52.232.22 'Limitation of Funds'

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_ copies to the issuing office.

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		[REDACTED]	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY [REDACTED] (Signature of Contracting Officer)	18-Mar-2020

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

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

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## GENERAL INFORMATION

**DISTRIBUTION:** KR, 0121, DFAS-HQ [REDACTED]

**NUWCDIVNPT Control#:** 20-NORFP-NPT-25-0159

**NUWCDIVNPT Requisition #:** 1300838162

**NUWCDIVNPT POC:** [REDACTED]

This modification incorporates TI #: TI-CPFF-08 by reference.

The purpose of this modification is to provide additional funding.

### SECTION B-

1. Establish new Priced SLIN 7401AB.
2. Shift ceiling and hours from holding CLIN 7400 to newly established Priced SLIN 7401AB.

**SECTION F-** The Period of Performance for newly established Priced SLIN 7401AB is added by this modification.

**SECTION G-** Accounting and Appropriation Data LLA AR/7401AB is added by this modification.

**As a result of this modification, the total funding obligated on this task order is increased from** [REDACTED]

**All other task order terms and conditions remain unchanged.**

**The conformed Task Order can be found in EDA and the SeaPort Portal**

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## SECTION B SUPPLIES OR SERVICES AND PRICES

### CLIN - SUPPLIES OR SERVICES

#### For Cost Type Items:

7000 Operational Services, T&E, Facilities Lifecycle Maintenance in accordance with SOW task 4.4

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7100	R425	Base (RDTE, OMN, OPN, SCN, FMS, and SCC) (Fund Type - TBD)					
7101		Informational CLIN in support of 7100					
7101AA	R425	. FY of Funding: NO YEAR FUNDING, Type of Money: SCC, Customer Code: 2544, Sponsor: NUWCDIVNPT 25, TI#: TI-001. (Fund Type - OTHER)					
7101AB	R425	in Mod 22). FY of Funding: N/A, Type of Money: SCC, Customer Code: 259, Sponsor: NUWCDIVNPT 25, TI#: TI-CPFF-02-95K (Fund Type - OTHER)					
7200	R425	Option 1 (RDTE, OMN, OPN, SCN, FMS, and SCC) (Fund Type - TBD)					
7201		Priced SLINs associated with Priced CLIN 7200					
7201AA	R425	in Mod 15) FY of Funding: N/A, Type of Money: SCC, Customer Code: 2533, Sponsor: NUWCDIVNPT 25, TI#: TI-CPFF-03 (Fund Type - OTHER)					
7201AB	R425	in Mod 16) of Money: SCC, Customer Code: 2544, Sponsor: NUWCDIVNPT Code 25, TI#: TI-CPFF-04 (Fund Type - OTHER)					
7300	R425	Option 2 (RDTE, OMN, OPN, SCN, FMS, and SCC) (Fund Type - TBD)					
7301		Priced SLINs associated with Priced CLIN 7300					
7301AA	R425	in Mod 22) FY of Funding: N/A, Type of Money:					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		SCC, Customer Code: 2544, Sponsor: NUWCDIVNPT Code 25, TI#: TI-CPFF-05 (Fund Type - OTHER)					
7301AB	R425	██████████ in Mod 22) FY of Funding: N/A, Type of Money: SCC, Customer Code: 2544, Sponsor: NUWCDIVNPT Code 25, TI#: TI-CPFF-06 (Fund Type - OTHER)	██████	█	██████	██████	██████
7400	R425	Option 3 (RDTE, OMN, OPN, SCN, FMS, and SCC) (Fund Type - TBD)	██████	█	██████	██████	██████
7401		Priced SLINs associated with Priced CLIN 7400					██████
7401AA	R425	██████████ FY of Funding: N/A, Type of Money: SCC, Customer Code: 2544, Sponsor: NUWCDIVNPT Code 25, TI#: TI-CPFF-07 (Fund Type - OTHER)	██████	█	██████	██████	██████
7401AB	R425	██████████ FY of Funding: N/A, Type of Money: SCC, Customer Code: 2544, Sponsor: NUWCDIVNPT Code 25, TI#: TI-CPFF-08 (Fund Type - OTHER)	██████	█	██████	██████	██████
7500	R425	Option 4 (RDTE, OMN, OPN, SCN, FMS, and SCC) (Fund Type - TBD)  Option	████	█	████	████	████

For FFP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8000		In accordance with the SOW with the exception of task 4.4				██████
8100	R425	Base (RDTE, OMN, OPN, SCN, FMS, and SCC) (Fund Type - OTHER)	████	█	██████	██████
810001	R425	██████████, FY of Funding: NO YEAR FUNDING, Type of Money: SCC, Customer Code: 2544, Sponsor: NUWCDIVNPT 25. (Fund Type - OTHER)				
810002	R425	██████████ in Mod 03), FY of Funding: NO YEAR FUNDING, Type of Money: SCC, Customer Code: 2544, Sponsor: NUWCDIVNPT 25. (Fund Type - OTHER)				
8200	R425	Option 1 (RDTE, OMN, OPN, SCN, FMS, and SCC) (Fund Type - OTHER)	████	█	██████	██████
820001	R425	██████████ Type of Funds: NUWCDIVNPT O/H (SCC); FY of Funds: N/A; Customer Code: 25; Sponsor: NUWCDIVNPT; TI#: N/A (Fund Type -				

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
		OTHER)				
820002	R425	██████████ Type of Funds: NUWC DIVNPT O/H (SCC); FY of Funds: N/A; Customer Code: 25; Sponsor: NUWC DIVNPT; TI#: N/A (Fund Type - OTHER)				
8300	R425	Option 2 (RDTE, OMN, OPN, SCN, FMS, and SCC) (Fund Type - TBD)	████	██	██████████	██████████
830001	R425	██████████ Type of Funds: NUWC DIVNPT SCC; FY of Funds: N/A; Customer Code: 25; Sponsor: NUWC DIVNPT; TI#: N/A (Fund Type - OTHER)				
830002	R425	██████████ Type of Funds: NUWC DIVNPT SCC; FY of Funds: N/A; Customer Code: 25; Sponsor: NUWC DIVNPT; TI#: N/A (Fund Type - OTHER)				
8400	R425	Option 3 (RDTE, OMN, OPN, SCN, FMS, and SCC) (Fund Type - TBD)	████	██	██████████	██████████
840001	R425	██████████ FY of Funding: N/A, Type of Money: SCC, Customer Code: 2544, Sponsor: NUWC DIVNPT Code 25, TI#: N/A (Fund Type - OTHER)				
840002	R425	██████████ FY of Funding: N/A, Type of Money: SCC, Customer Code: 2544, Sponsor: NUWC DIVNPT Code 25, TI#: N/A (Fund Type - OTHER)				
8500	R425	Option 4 (RDTE, OMN, OPN, SCN, FMS, and SCC) (Fund Type - TBD)	████	██	██████████	██████████
		Option				

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000		Prime and Subcontractor Travel (with burdens, no fee)			████
9100	R425	ODC in support of CLIN 7100 (Fund Type - TBD)	████	██	██████████
9101		Informational CLIN in support of 9100			██████████
9101AA	R425	██████████. FY of Funding: NO YEAR FUNDING, Type of Money: SCC, Customer Code: 2544, Sponsor: NUWC DIVNPT 25, TI#: TI-001. (Fund Type - OTHER)	████	██	██████████
9101AB	R425	██████████. FY of Funding: N/A, Type of Money: SCC, Customer Code: 259, Sponsor: NUWC DIVNPT 25, TI#: TI-CPFF-02-95K (Fund Type - OTHER)	████	██	██████████
9110	R425	ODC in support of CLIN 8100 (Fund Type - TBD)	████	██	██████████
9111		Informational CLIN in support of 9110			██████████
9111AA	R425	██████████. FY of Funding: NO YEAR FUNDING, Type of Money: SCC, Customer Code: 2544, Sponsor: NUWC DIVNPT 25. (Fund Type - OTHER)	████	██	██████████

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9200	R425	ODC in support of CLIN 7200 (Fund Type - TBD)	■	■	■
9201		Priced SLINs associated with Priced CLIN 9200			■
9201AA	R425	■ in Mod 15) FY of Funding: N/A, Type of Money: SCC, Customer Code: 2533, Sponsor: NUWCDIVNPT 25, TI#: TI-CPFF-03 (Fund Type - OTHER)	■	■	■
9210	R425	ODC in support of CLIN 8200 (Fund Type - OTHER)	■	■	■
9211		Priced SLINs associated with Priced CLIN 9210			■
9211AA	R425	■ Type of Funds: NUWCDIVNPT O/H (SCC); FY of Funds: N/A; Customer Code: 25; Sponsor: NUWCDIVNPT; TI#: N/A (Fund Type - OTHER)	■	■	■
9211AB	R425	■ Type of Funds: NUWCDIVNPT O/H (SCC); FY of Funds: N/A; Customer Code: 25; Sponsor: NUWCDIVNPT; TI#: N/A (Fund Type - OTHER)	■	■	■
9300	R425	ODC in support of CLIN 7300 (Fund Type - TBD)	■	■	■
9301					■
9301AA	R425	■ FY of Funding: N/A, Type of Money: SCC, Customer Code: 2544, Sponsor: NUWCDIVNPT Code 25, TI#: TI-CPFF-05 (Fund Type - OTHER)	■	■	■
9301AB	R425	■ Type of Funds: NUWCDIVNPT SCC; FY of Funds: N/A; Customer Code: 2544; Sponsor: NUWCDIVNPT, Code 25; TI#: TI-CPFF-07 (Fund Type - OTHER)	■	■	■
9310	R425	ODC in support of CLIN 8300 (Fund Type - TBD)	■	■	■
9311		Priced SLINs associated with Priced CLIN 9310			■
9311AA	R425	■ Type of Funds: NUWCDIVNPT SCC; FY of Funds: N/A; Customer Code: 25; Sponsor: NUWCDIVNPT; TI#: N/A (Fund Type - OTHER)	■	■	■
9311AB	R425	■ Type of Funds: NUWCDIVNPT SCC; FY of Funds: N/A; Customer Code: 25; Sponsor: NUWCDIVNPT; TI#: N/A (Fund Type - OTHER)	■	■	■
9400	R425	ODC in support of CLIN 7400 (Fund Type - TBD)	■	■	■
9401		Priced SLINs associated with Priced CLIN 9400			■
9401AA	R425	■ FY of Funding: N/A, Type of Money: SCC, Customer Code: 2544, Sponsor: NUWCDIVNPT Code 25, TI#: TI-CPFF-07 (Fund Type - OTHER)	■	■	■
9410	R425	ODC in support of CLIN 8400 (Fund Type - TBD)	■	■	■
941001	R425	■ FY of Funding: N/A, Type of Money: SCC, Customer Code: 2544, Sponsor: NUWCDIVNPT Code 25, TI#: N/A (Fund Type - OTHER)			
941002	R425	■ FY of Funding: N/A, Type of Money: SCC, Customer Code: 2544, Sponsor: NUWCDIVNPT Code 25, TI#:N/A (Fund Type - OTHER)			
9500	R425	ODC in support of CLIN 7500 (Fund Type - TBD)  Option	■	■	■
9510	R425	ODC in support of CLIN 8500 (Fund Type - TBD)	■	■	■

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Item    PSC    Supplies/Services    Qty   Unit   Est. Cost

Option

#### FEE TABLE (JUL 2012)

Labor CLIN	Fee Rate Per Hour	Fee Percentage
7100	■	■
7200	■	■
7300	■	■
7400	■	■
7500	■	■

- In the event of any inconsistency between the above table and the CLIN pricing, the CLIN pricing shall take precedence.

The following Clauses are incorporated by Full Text:

#### HQ B-2-0007    LIMITATION OF COST OR LIMITATION OF FUNDS LANGUAGE

The clause entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF FUNDS" (FAR 52.232-22), as appropriate, shall apply separately and independently to each separately identified estimated cost.

#### HQ B-2-0015    PAYMENTS OF FEE(S) (LEVEL OF EFFORT – ALTERNATE 1) (NAVSEA) (MAY 2010)

(a) For purposes of this contract, "fee" means "target fee" in cost-plus-incentive-fee type contracts, "base fee" in cost-plus-award-fee type contracts, or "fixed fee" in cost-plus-fixed-fee type contracts for level of effort type contracts.

(b) The Government shall make payments to the Contractor, subject to and in accordance with the clause in this contract entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE", (FAR 52.216-10), as applicable. Such payments shall be submitted by and payable to the Contractor pursuant to the clause of this contract entitled "ALLOWABLE COST AND PAYMENT" (FAR 52.216-7), subject to the withholding terms and conditions of the "FIXED FEE" or "INCENTIVE FEE" clause, as applicable, and shall be paid fee at the hourly rate(s) specified above per man-hour performed and invoiced.

Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract.

#### HQ B-2-0020    TRAVEL COSTS – ALTERNATE I (NAVSEA) (DEC 2005)

(a) Except as otherwise provided herein, the Contractor shall be reimbursed for its reasonable actual travel costs in accordance with FAR 31.205-46. The costs to be reimbursed shall be those costs accepted by the cognizant DCAA.

(b) Reimbursable travel costs include only that travel performed from the Contractor's facility to the worksite, in and around the worksite, and from the worksite to the Contractor's facility.

(c) Relocation costs and travel costs incident to relocation are allowable to the extent provided in FAR 31.205-35; however, Contracting Officer approval shall be required prior to incurring relocation expenses and travel costs incident to relocation.

(d) The Contractor shall not be reimbursed for the following daily local travel costs:

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(1) travel at U.S. Military Installations where Government transportation is available,

(2) travel performed for personal convenience/errands, including commuting to and from work, and

(3) travel costs incurred in the replacement of personnel when such replacement is accomplished for the Contractor's or employee's convenience.

**HQ B-2-0021 CONTRACT SUMMARY FOR PAYMENT OFFICE (COSTTYPE) (FEB 1997)**

This entire contract is Cost Plus Fixed Fee (CPFF) and Firm Fixed Price (FFP). All CPFF labor is covered under the 7000 series CLINs, CPFF ODC is covered under 9000 series CLINs, and all FFP labor is covered under the 8000 series CLINs.

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

### STATEMENT OF WORK

#### CODE 25 INFRASTRUCTURE OPERATIONS AND MAINTENANCE

##### 1.0 BACKGROUND

The Naval Undersea Warfare Center Division, Newport (NUWC DIVNPT), Undersea Warfare Combat Systems Department, Code 25 provides the requisite lifecycle facilities engineering and infrastructure operations and maintenance support for the Combat Control Systems (CCS), CCS trainer systems, and associated Non-Propulsion Electronics System (NPES) hardware and software products.

The Undersea Warfare Combat Systems Department is responsible for the operations and maintenance of its facilities. These continuously operating facilities are the department's principle material asset for supporting fleet systems development, evaluation, and problem resolution.

##### 2.0 SCOPE

The contractor shall provide operational, technical and engineering services in support of the infrastructure, systems and laboratories assigned to the Undersea Warfare Combat Systems Department, Code 25. The facilities, including laboratories, are located in buildings 1171, 1258 and 1259 on the NUWC DIVNPT campus. The C25 1171, 1258 and 1259 Laboratories are operational 24 hours a day, 365 days a year.

The services provided will support C25 Infrastructure Support; C25 Media Center; and Advanced Interactive Management Technology Center (AIMTC). The AIMTC provides the Department of Navy (DoN) and all its activities, support agencies and contractors with an interactive web-based system for inputting, managing, retrieving and displaying Submarine Warfare Systems (SWS) configuration, logistics, alteration, planning and system engineering data. This includes DoD, Fleet, SYSCOMS, foreign partners, industry partners, and academia.

The requirement for this task order falls within scope of the Seaport Basic Contract Statement of Work Paragraph numbers: 3.1, 3.2, 3.5, 3.9, 3.10, 3.12, and 3.17.

##### 3.0 APPLICABLE DOCUMENTS

Number	Name	Task Number
3.1	NUWC Division Newport Command Security Manual, NUWC DIVNPTINST 5500.4 series latest revision	4.1.1, 4.3.1
3.2	Code 25 Department Security Guide	4.1.1, 4.3.1
3.3	Code 25 Infrastructure Operating Procedures	4.1.1, 4.3.1

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3.4	Occupational Safety and Health (OSH) Program, NUWC DIVNPTINST 5100.5 series latest revision	4.1.1
3.5	Code 25 Material Purchase Requisition Standard Operating Procedure (SOP) 20 October 2015	4.2.1
3.6	Code 25 Product Data Reporting and Evaluation Program (PDREP) Standard Operating Procedure (SOP) 25 August 2014	4.2.1
3.7	AIMTC Creating Users Accounts Guide	4.4.1
3.8	DoD 8570 Information Assurance Workforce Improvement Program	4.4

#### 4.0 REQUIREMENTS

The contractor shall perform the following tasks in accordance with Applicable Documents (3.0) and Technical Instructions (TIs) using Government Furnished Information (GFI) (6.0). Tasking information shall be retrieved by the Contractor via an electronic inbox. The contractor shall check the inbox and the C25 Facilities Webpage a minimum of twice daily for all action items and trouble calls.

#### 4.1 C25 INFRASTRUCTURE SUPPORT

##### 4.1.1 C25 Infrastructure Support Operations and Maintenance

The contractor shall:

4.1.1.1 Man the C25 Infrastructure Support Team 8 hours per day (Monday through Friday) using a rotation of duties framework involving all three of the C25 laboratories locations. This rotation of duties framework enables a fully cross-trained staff.

4.1.1.2 Maintain secure space compliance in the C25 Laboratories.

4.1.1.3 Provide secure space escorts in C25 spaces.

4.1.1.4 Maintain the Code 25 Facilities Web Page such that it reflects the current operational status of the Code 25 Facilities.

4.1.1.5 Maintain and monitor the status of all Code 25 Facilities and Code 25 Facilities support infrastructure equipment including heating, ventilation and cooling (HVAC) systems, Electronic Auxiliary Fresh Water (EAFW), 400 Hz power

4.1.1.6 Initiate Trouble Calls in response to Code 25 problems impacting Code 25 Facility infrastructure with cognizant NUWC DIVNPT personnel.

4.1.1.7 Update and maintain Code 25 Laboratory drawings which include Code 25 equipment/infrastructure layout and facility drawings.

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4.1.1.8 Configure and modify Code 25 Laboratory Tactical and Commercial Equipment, Racks, and Components in preparation for Code 25 Facilities events using applicable Incidental Government Property (IGP) (cables, connectors, slides).

4.1.1.9 Design, fabricate, and install Code 25 Laboratory equipment upgrades using applicable IGP (cables, connectors, hoses, equipment support components).

4.1.1.10 Update inventory of all Code 25 Facilities and Navy Occupational Safety and Health (NAVOSH) related equipment.

4.1.1.11 Perform incoming and outgoing inspections on all equipment delivered to the Code 25 Laboratories and report results.

4.1.1.12 Using applicable IGP (cables, connectors, slides), fabricate, modify, install, and repair cables/fibers and assemblies associated with the installation, upgrade, maintenance, and operation of Code 25 Laboratories.

4.1.1.13 Using applicable IGP (equipment support components), fabricate, modify, install, and repair Code 25 Facilities equipment brackets, components and assemblies associated with the installation, upgrade, maintenance, and operation of Code 25 Laboratories.

4.1.1.14 Using applicable IGP (connectors, hoses, electronic components), fabricate, modify, install, and repair Electronic Auxiliary Fresh Water (EAFW)/Water Cooled equipment and assemblies which are not under the purview of NAVFAC but are associated with the installation, upgrade, maintenance, and operation of Code 25 Laboratories.

4.1.1.15 Flush and purge C25 Lab EAFW/Water Cooled equipment in support of Code 25 Laboratories Facilities equipment installation, relocation, and removal.

#### 4.1.2 C25 Infrastructure Office Support

The contractor shall:

4.1.2.1 Track the assignment of office spaces to C25 personnel to include NMCI support equipment and peripherals.

4.1.2.2 Maintain the Code 25 Printer and Copier Supplies Database.

4.1.2.3 Respond and track Code 25 Printer and Copier repairs and requisite supplies.

4.1.2.4 Disseminate information regarding Code 25 Facilities Tours and Program Reviews.

### 4.2 C25 MATERIAL SUPPORT

#### 4.2.1 C25 Material Support Operations

The contractor shall:

4.2.1.1 Enter C25 department requests for material into the C25 material tracking system.

4.2.1.2 Investigate availability/compatibility of parts requested and advise Government personnel if parts are available via Government sources.

4.2.1.3 Provide status on in-process material purchases to government personnel

4.2.1.4 Inventory material shipments upon receipt and enter requisite data.

4.2.1.5 Issue approved IGP to support daily department operations.

4.2.1.6 Maintain inventory status as IGP is expended.

### 4.3 C25 MEDIA CENTER

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#### 4.3.1 C25 Media Center Operations

The contractor shall:

4.3.1.1 Operate the C25 1259 Lab Media Center 24 hours per day 7 days per week and the C25 1171 and 1258 Lab Media Centers 14 hours per day (Monday through Friday) using a rotation of duties framework involving all of the department's media center locations .

4.3.1.2 Enter, track, distribute, and account for classified material held within the C25 Media Centers.

4.3.1.3 Conduct inventories of department media holdings on a yearly basis or as defined in the TI if non-periodic inventory requirements should arise.

4.3.1.4 Maintain secure space compliance in the C25 Media Centers.

#### 4.4 AIMTC SYSTEMS

##### 4.4.1 AIMTC Systems Operations and Maintenance

Using trained and certified CSWF IAT Level 1 personnel for this task, the contractor shall:

4.4.1.1 Investigate, resolve and install software corrections to problems identified by users.

4.4.1.2 Investigate, resolve and apply software and hardware modifications driven by changes to external interfaces or systems.

4.4.1.3 Maintain and operate systems in the AIMTC facility that includes the following hardware and software:

- Internet Platforms: IIS Web, Apache, Tomcat application servers.
- Databases: MS SQL, MySQL
- Programming languages: PHP, ASP.Net, C#, Java, UNITY, Flash/Flex, HTML, Cascading Style Sheets (CSS), AJAX and jQuery.
- Microsoft Office Suite (SharePoint, Project, Access, Excel, PowerPoint)

##### 4.4.2 AIMTC Help Desk Services:

Using trained and certified CSWF IAT Level 1 personnel for this task, the contractor shall:

4.4.2.1 Set up user accounts for access to servers and websites.

4.4.2.2 Write software code that requires secure authentication to the IMTC network utilizing DoD CAC or DoD-approved PKI certifications over encrypted SSL channels.

4.4.2.3 Resolve account and program access problems identified by users.

4.4.2.4 Maintain procedures for account access requests and use of the system.

##### 4.4.3 AIMTC System Databases (DB's):

Using trained and certified CSWF IAT Level 1 personnel for this task, the contractor shall:

4.4.3.1 Monitor existing network architecture and develop Database tables for customers.

4.4.3.2 Develop, test and install updates to existing DB's in accordance with TI's and system changes.

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4.4.3.3 Develop user interfaces, and update and maintain database documentation.

#### 4.4.4 AIMTC Network Systems:

Using trained and certified CSWF IAT Level 1 personnel for this task, the contractor shall:

4.4.4.1 Monitor existing network architecture and develop network configuration for Code 25 facility.

4.4.4.2 Develop, test and install updates to existing networks in accordance with TI's and system changes.

4.4.4.3 Develop, update and maintain network documentation and system diagrams.

#### 4.4.5 Data Management Office (DMO) Work Flow:

Using trained and certified CSWF IAT Level 1 personnel for this task, the contractor shall:

4.4.5.1 Receive notification via email of Data Deliverable and Cover Letter being posted to AIMTC CDRL file repository.

4.4.5.2 Upload Data Deliverable to the file repository at AIMTC

4.4.5.3 Review the emailed delivery letter to determine which Data Deliverable was delivered and if there are any special instructions that need to be followed regarding delivery.

4.4.5.4 Review/update Data Deliverable Team Lists.

4.4.5.5 Initiate workflow so that reviewers can make comments on the Data Deliverable contents.

4.4.5.6 Monitor open delivery workflows and manually move them to the second stage of review when the initial review period has ended.

### 5.0 PROGRESS REPORTING

The contractor shall deliver monthly cost and performance reports in accordance with the basic contract Clause C16S Cost and Performance Reporting.

### 6.0 GOVERNMENT FURNISHED INFORMATION (GFI)

6.1 The Government shall provide the contractor the following information as GFI:

Number	Name	Task Number
6.1.1	Code 25 Laboratory and Support Area Drawings	4.1.1
6.1.2	Code 25 Laboratory Project Requirements	4.1.1

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6.1.3	Code 25 Facilities Tour Schedules and Program Review Agendas	4.1.2
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6.2 The Government shall provide access to the following databases for use in the performance of the stated requirements:

Number	Name	Task Number
6.2.1	Code 25 Facilities Web Page (Service Requests, Passdown Log, Schedules, and Procedures)	4.1.1, 4.1.2, 4.2.1, 4.3.1
6.2.2	Code 25 Office Utilization Tracking Database	4.1.2
6.2.3	Code 25 Printer and Copier Supplies Database	4.1.2
6.2.4	ERP – Enterprise Resource Planning	4.1.1, 4.2.1
6.2.5	HAYSTACK Information Handling Services	4.2.1
6.2.6	Code 25 Material Management System	4.2.1
6.2.7	Product Data Reporting and Evaluation Program (PDREP)	4.2.1
6.2.8	Base Inventory Tracking System (BITS)	4.3.1

#### 7.0 QUALITY SURVEILLANCE & PERFORMANCE STANDARDS (Performance Based SOW)

The Government will conduct quality surveillance via various methods including formal and informal meetings, review of technical reports, review of monthly progress reports, and review of deliverables.

Contractor performance will be evaluated in the areas of technical quality, responsiveness, timeliness and cost. Technical quality will be evaluated against the performance standards defined in the Performance Requirements Summary Table (PRST), Attachment 4. Responsiveness will be evaluated based upon the Government's experience interacting with the contractor during performance. Timeliness will be evaluated based on the contractor's ability to meet CDRL schedules with minimal variance. Cost will be evaluated based upon the contractor's ability to manage to the negotiated costs.

#### **HQ C-2-0011 COMPUTER SOFTWARE AND/OR COMPUTER DATABASE(S) DELIVERED TO AND/OR RECEIVED FROM THE GOVERNMENT (NAVSEA) (APR 2004)**

(a) The Contractor agrees to test for viruses all computer software and/or computer databases, as defined in the clause entitled "RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION" (DFARS 252.227-7014), before

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delivery of that computer software or computer database in whatever media and on whatever system the software is delivered. The Contractor warrants that any such computer software and/or computer database will be free of viruses when delivered.

(b) The Contractor agrees to test any computer software and/or computer database(s) received from the Government for viruses prior to use under this contract.

(c) Unless otherwise agreed in writing, any license agreement governing the use of any computer software to be delivered as a result of this contract must be paid-up and perpetual, or so nearly perpetual as to allow the use of the computer software or computer data base with the equipment for which it is obtained, or any replacement equipment, for so long as such equipment is used. Otherwise the computer software or computer database does not meet the minimum functional requirements of this contract. In the event that there is any routine to disable the computer software or computer database after the software is developed for or delivered to the Government, that routine shall not disable the computer software or computer database until at least twenty-five calendar years after the delivery date of the affected computer software or computer database to the Government.

(d) No copy protection devices or systems shall be used in any computer software or computer database delivered under this contract to restrict or limit the Government from making copies. This does not prohibit license agreements from specifying the maximum amount of copies that can be made.

(e) Delivery by the Contractor to the Government of certain technical data and other data is now frequently required in digital form rather than as hard copy. Such delivery may cause confusion between data rights and computer software rights. It is agreed that, to the extent that any such data is computer software by virtue of its delivery in digital form, the Government will be licensed to use that digital-form data with exactly the same rights and limitations as if the data had been delivered as hard copy.

(f) Any limited rights legends or other allowed legends placed by a Contractor on technical data or other data delivered in digital form shall be digitally included on the same media as the digital-form data and must be associated with the corresponding digital-form technical data to which the legends apply to the extent possible. Such legends shall also be placed in human-readable form on a visible surface of the media carrying the digital-form data as delivered, to the extent possible.

#### **HQ C-2-0012 CONFIGURATION MANAGEMENT (NAVSEA) (APR 2015)**

(a) Baseline Definition - For configuration control purposes, all contractual documentation in effect at the time of contract award shall constitute the Contract Baseline which shall be considered incorporated in the baseline documentation.

(b) General Requirement -

(1) The Contractor shall maintain a Configuration Control Program to assure that all detail level work being performed under this contract is in compliance with appropriate baseline documentation. The Contractor shall prepare a Configuration Management Plan in accordance with the requirements of the contract for approval by the Government.

(2) Whenever a situation arises wherein the Contractor cannot comply with a baseline document, or whenever intent of such documentation is significantly changed by detail level documentation, the Contractor shall submit change documents to modify baseline documents to resolve the conflict or to allow non-compliance. Whenever the cost of implementing a proposed change is less than the threshold requiring certified cost or pricing data, the Contractor shall provide documentation explaining the nature

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of related costs as shown on the change document. Whenever the contract cost changes by an amount greater than the threshold requiring certified cost or pricing data, the Contractor shall complete such cost and pricing data as the Contracting Officer shall require detailing all related costs, and attach it to the change document. Requirements for cost and pricing data shall be determined by the gross amount of the change unless otherwise directed by the contracting officer. Change documentation shall be submitted to the Contracting Officer in accordance with the Contract Data Requirements List (CDRL), and as described in paragraphs (c) through (f) below.

(c) Engineering Change Proposals (ECPs) - ECPs shall be prepared in accordance with the approved configuration management plan and the requirements of the contract. DI-SESS-80639D approved 7 April 2015 and MIL-HDBK-61A of 7 Feb 2001 apply. An ECP should be submitted whenever the detail level physical configuration, material quality, operational or functional performance of equipment or installed systems will not be in compliance with baseline design-related documents (Specifications, Contract Drawings, etc.), and a change to the baseline document is considered an appropriate means of resolving a design-related issue. Documentation shall be developed in sufficient detail to enable Government review and evaluation of the merits of the proposed change, including cost and scheduling impact, ship class impact, and consequences if disapproved. All existing drawings and technical manuals impacted by the change shall be listed along with a brief narrative explanation of needed changes to incorporate the ECP if approved. Weight and moment data incidental to the change shall be provided. The Contractor shall also prepare applicable baseline document insert sheets, with specific word changes or proposed re-write, to facilitate baseline documentation changes.

(d) Non-Engineering Change Proposals (NECPs) – An NECP should be submitted whenever necessary to document administrative, procedural, scheduling, or documentation changes that do not directly impact the physical configuration of the equipment. The NECP shall explain the nature of the problem, identify the applicable baseline document (i.e., Contract Data Requirement List (CDRL), Contract Clause, etc.) and provide a detailed explanation justifying the proposed course of action desired to resolve the problem. Insert sheets for applicable documents shall also be attached to facilitate change action in the event the NECP is approved.

(e) Deviations and Waivers - In the event that a baseline design-related document requirement cannot be met, and a change to the baseline document is considered inappropriate, the Contractor shall submit a Request for Variance. DI-SESS-80640D approved 7 April 2015 and MIL-HDBK-61A of 7 Feb 2001 apply. The explanation of "need for deviation" should provide detailed justification and consequences of approval, to include technical details explaining the degree of non-compliance or effect on ship equipment or system operation constraints. In a similar manner, a waiver shall document an "as built" configuration that departs from baseline documentation and should include any proposed corrections or modifications to better meet the intent of the baseline document.

(f) Equitable Adjustments for Change Documentation Preparations - For its effort expended in preparing ECPs, NECPs, Deviations and Waivers, the Contractor shall receive equitable adjustment under the following circumstances:

(1) In the event the Contractor, on its own initiative, and without written request from the Contracting Officer, develops a change document that is later disapproved by the Government, the Contractor shall bear the cost of this effort.

(2) To avoid such loss, and at its option, the Contractor may submit a "preliminary" document that outlines intent, but without detailed supporting documentation and request the Contracting Officer's approval for expenditure of effort to complete the detailed supporting documentation. In the event the Contracting Officer denies this request, the Contractor will bear the cost of development of the "preliminary" document, and shall make no further effort to complete detailed supporting documentation.

(3) In the event the Contracting Officer approves the Contractor's request to develop supporting documentation, the Contractor shall be equitably compensated for its effort for both the "preliminary" and

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"final" documentation, regardless of whether or not the change document is later approved

(4) In the event the Contracting Officer requests in writing that the Contractor develop change documentation, the effort expended by the Contractor in developing such documentation shall be subject to equitable adjustment, regardless of whether or not the change document is later approve

(5) In the event the Contractor, on its own initiative, and without written request from the Government, develops a change document that is later approved by the Contracting Officer, the cost of developing such documentation shall be incorporated in the contract modification that implements the chan

(6) Failure to agree to such equitable adjustment in contract price shall constitute a dispute, and shall be adjudicated in accordance with the requirements of the clause entitled "DISPUTES" (FAR 52.233-1).

(g) Any cost reduction proposal submitted pursuant to the clause entitled "VALUE ENGINEERING" (FAR 52.248-1) shall be submitted as a Code V Engineering Change Proposal (VECP). DI-SESS-80639D approved 7 April 2015 and MIL-HDBK-61A of 7 Feb 2001 apply. Information required by the "VALUE ENGINEERING" clause shall also be submitted as part of the change request.

#### **HQ C-2-0015 DATE/TIME PROCESSING REQUIREMENT--INFORMATION TECHNOLOGY (NAVSEA)(SEP 2009)**

(a) All information technology (IT), whether commercial or noncommercial, delivered under this contract that will be required to perform date/time processing involving dates subsequent to December 31, 1999, shall be Year 2000 compliant if properly installed, operated, and maintained in accordance with the contract specifications and applicable documentation. If the contract requires that specific deliverables operate together as a system, this requirement shall apply to those deliverables as a system.

(b) "Information Technology" or "IT," as used in this requirement, means "information technology" as that term is defined at FAR 2.101, and further including those items that would otherwise be excluded by paragraph (c) of that definition. "Year 2000 compliant" (as defined at FAR 39.002) means that the IT accurately processes date/time data (including), but not limited to, calculating, comparing, and sequencing) from, into, and between the twentieth and twenty-first centuries, and the years 1999 and 2000 and leap year calculations, to the extent that other IT, used in combination with the IT being delivered, properly exchanges date/time data with it. The "proper exchange" of date/time data shall be in accordance with the interface requirements specification(s) of the contract.

(c) For line item deliverables which are commercial items (as defined at FAR 2.101), and which include commercial IT, the terms and conditions of the standard commercial warranty covering such commercial IT shall apply in addition to, and to the extent such terms and conditions are consistent with, this requirement. Any applicable commercial warranty shall be incorporated into this contract by attachment.

(d) Notwithstanding any provision to the contrary in any other warranty of this contract, or in the absence of any such warranty(ies), the remedies available to the Government under this requirement shall include those provided in the Inspection clause(s) of this contract. Nothing in this requirement shall be construed to limit any rights or remedies the Government may otherwise have under this contract.

(e) Unless specified elsewhere in the contract, the Contractor will also deliver to the Government a report summarizing any Year 2000 compliance testing that was performed, and the results thereof.

(f) The remedies available to the Government for noncompliance with this requirement shall remain available for one hundred eighty (180) days after acceptance of the last deliverable IT item under this contract (including any option exercised hereunder).

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**HQ C-2-0032 INFORMATION AND DATA FURNISHED BY THE GOVERNMENT - ALTERNATE II (NAVSEA)(SEP 2009)**

(a) NAVSEA Form 4340/2 or Schedule C, as applicable, Government Furnished Information, attached hereto, incorporates by listing or specific reference, all the data or information which the Government has provided or will provide to the Contractor except for

(1) The specifications set forth in Section C, and

(2) Government specifications, including drawings and other Government technical documentation which are referenced directly or indirectly in the specifications set forth in Section C and which are applicable to this contract as specifications, and which are generally available and provided to Contractors or prospective Contractors upon proper request, such as Federal or Military Specifications, and Standard Drawings, etc.

(b) Except for the specifications referred to in subparagraphs (a)(1) and (2) above, the Government will not be obligated to provide to the Contractor any specification, drawing, technical documentation or other publication which is not listed or specifically referenced in NAVSEA Form 4340/2 or Schedule C, as applicable, notwithstanding anything to the contrary in the specifications, the publications listed or specifically referenced in NAVSEA Form 4340/2 or Schedule C, as applicable, the clause entitled "GOVERNMENT PROPERTY" (FAR 52.245-1) or "GOVERNMENT PROPERTY INSTALLATION OPERATION SERVICES " (FAR 52.245-2), as applicable, or any other term or condition of this contract.

(c)(1) The Contracting Officer may at any time by written order:

(A) delete, supersede, or revise, in whole or in part, data listed or specifically referenced in NAVSEA Form 4340/2 or Schedule C, as applicable; or

(B) add items of data or information to NAVSEA Form 4340/2 or Schedule C, as applicable; or

(C) establish or revise due dates for items of data or information in NAVSEA Form 4340/2 or Schedule C, as applicable.

(2) If any action taken by the Contracting Officer pursuant to subparagraph (c)(1) immediately above causes an increase or decrease in the costs of, or the time required for, performance of any part of the work under this contract, the contractor may be entitled to an equitable adjustment in the contract amount and delivery schedule in accordance with the procedures provided for in the "CHANGES" clause of this contract.

**HQ C-2-0037 ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (JUL 2000)**

(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

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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. 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 cognizant 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 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 Contracting Officer in making a determination on this matter. Notwithstanding this notification, the Government may terminate the contract 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

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full disclosure in writing to the Contracting Officer, the Government may terminate this contract 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 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 this contract.

(n) Compliance with this requirement is a material requirement of this contract.

#### **HQ C-2-0051 SPECIFICATIONS AND STANDARDS (NAVSEA) (AUG 1994)**

(a) Definitions.

(1) A "zero-tier reference" is a specification, standard, or drawing that is cited in the contract (including its attachments).

(2) A "first-tier reference" is either: (1) a specification, standard, or drawing cited in a zero-tier reference, or (2) a specification cited in a first-tier drawing.

(b) Requirements.

All zero-tier and first-tier references, as defined above, are mandatory for use. All lower tier references shall be used for guidance only.

#### **HQ C-2-0059 UPDATING SPECIFICATIONS AND STANDARDS (NAVSEA) (AUG 1994)**

If, during the performance of this or any other contract, the contractor believes that any contract contains outdated or different versions of any specifications or standards, the contractor may request that all of its contracts be updated to include the current version of the applicable specification or standard. Updating shall not affect the form, fit or function of any deliverable item or increase the cost/price of the item to the Government. The contractor should submit update requests to the Procuring Contracting Officer with copies to the Administrative Contracting Officer and cognizant program office representative for approval. The contractor shall perform the contract in accordance with the existing specifications and standards until notified of approval/disapproval by the Procuring Contracting Officer. Any approved alternate specifications

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or standards will be incorporated into the contract.

#### **HQ C-2-0065 SOFTWARE DEVELOPMENT REQUIREMENTS (NAVSEA) (DEC 2006) (MODIFIED SEP 2012)**

(a) The contractor shall define a general Software Development Plan (SDP) appropriate for the computer software effort to be performed under this contract. The SDP shall, at a minimum:

(1) Define the contractor's proposed life cycle model and the processes used as a part of that model. In this context, the term "life cycle model" is as defined in IEEE Std. 12207:2008;

(2) Contain the information defined by ISO/IEC/IEEE 15289:2011, section 7.3 (generic content) and the Mapping of ISO/IEC 12207:2008 (IEEE Std. 12207:2008) Clauses to Information Items for Each Software Life Cycle Process in Table 2 of ISO/IEC/IEEE 15289:2011. In all cases, the level of detail shall be sufficient to define all software development processes, activities, and tasks to be conducted;

(3) Identify the specific standards, methods, tools, actions, strategies, and responsibilities associated with development and qualification;

(4) Document all processes applicable to the system to be acquired, including the Primary, Supporting, and Organizational life cycle processes as defined by IEEE Std. 12207:2008 as appropriate. Such processes shall be equivalent to those articulated by CMMI®;

(5) Include the content defined by all information items listed in Table 2 of ISO/IEC/IEEE 15289:2011, as appropriate for the system and be consistent with the processes proposed by the developers;

(6) Adhere to the characteristics defined in section 6.1 ISO/IEC/IEEE 15289:2011, as appropriate;

(7) Describe the overall life cycle and include primary, supporting, and organizational processes based on the work content of this contract;

(8) Be in accordance with the framework defined in IEEE Std. 12207:2008, including, but not limited to, defining the processes, the activities to be performed as a part of the processes, the tasks which support the activities, and the techniques and tools to be used to perform the tasks;

(9) Contain a level of information sufficient to allow the use of the SDP as the full guidance for the developers. In accordance with 7.3 of ISO/IEC/IEEE 15289:2011, such information shall at a minimum contain, specific standards, methods, tools, actions, reuse strategy, and responsibility associated with the development and qualification of all requirements, including safety and security.

(b) The SDP shall be delivered to the Government for concurrence under CDRL and shall not vary significantly from that proposed to the Government for evaluation for award. The contractor shall follow the Government concurred with SDP for all computer software to be developed or maintained under this effort. Any changes, modifications, additions or substitutions to the SDP also require prior Government concurrence.

#### **C-237-W001 ELECTRONIC COST REPORTING AND FINANCIAL TRACKING (eCRAFT) SYSTEM REPORTING (NAVSEA) (MAY 2019)**

(a) The Contractor agrees to upload the Contractor's Funds and Man-hour Expenditure Reports in the Electronic Cost Reporting and Financial Tracking (eCRAFT) System and submit the Contractor's Performance Report on the day and for the same timeframe the contractor submits an invoice into the Wide Area Workflow (WAWF) module on the Procurement Integrated Enterprise Environment (PIEE) system. Compliance with this requirement is a material requirement of this contract. Failure to comply with this requirement may result in contract termination.

(b) The Contract Status Report indicates the progress of work and the status of the program and of all assigned tasks. It informs the Government of existing or potential problem areas.

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(c) The Contractor's Fund and Man-hour Expenditure Report reports contractor expenditures for labor, materials, travel, subcontractor usage, and other contract charges.

(1) Access : eCRAFT: Reports are uploaded through the eCRAFT System Periodic Report Utility (EPRU). The EPRU spreadsheet and user manual can be obtained at: <http://www.navsea.navy.mil/Home/Warfare-Centers/NUWC-Newport/Partnerships/Commercial-Contracts/Information-eCraft-/> under eCRAFT information. The link for eCRAFT report submission is: [https://www.pdrep.csd.disa.mil/pdrep\\_files/other/ecraft.htm](https://www.pdrep.csd.disa.mil/pdrep_files/other/ecraft.htm). If you have problems uploading reports, please see the Frequently Asked Questions at the site address above.

(2) Submission and Acceptance/Rejection: Submission and Acceptance/Rejection: The contractor shall submit their reports on the same day and for the same timeframe the contractor submits an invoice in WAWF. The amounts shall be the same. eCRAFT acceptance/rejection will be indicated by e-mail notification from eCRAFT.

## **C25S ACCESS TO GOVERNMENT SITE (OCT 2009)**

(a) Contractor personnel shall comply with all current badging and security procedures required to gain access to any Government site. Access to Naval Undersea Warfare Center Division, Newport sites may only be gained by obtaining a badge (either permanent or temporary) from the security office. Compliance with SECNAV M-5510.30, Section 9-20, FACILITY ACCESS DETERMINATION (FAD) PROGRAM is specifically required. Badges shall be issued only after completion of SF85P available at: <http://www.opm.gov/forms/index.asp>

Contractor personnel requiring a Common Access Card, access to controlled unclassified information (CUI) and/or user level access to DoN or DoD networks and information systems, system security and network defense systems, or to system resources providing visual access and/or ability to input, delete or otherwise manipulate sensitive information without control to identify and deny sensitive information, are required to have a favorably adjudicated NACLC.

The Contractor shall ensure that Contractor personnel employed on any Government site become familiar with and obey Activity regulations. Contractor personnel shall not enter restricted areas unless required to do so and until cleared for such entry. The Contractor shall request permission to interrupt any activity roads or utility services in writing a minimum of 15 calendar days prior to the date of interruption. Contractor personnel shall wear personal protective equipment in designated areas. All contractor equipment shall be conspicuously marked for identification.

The contractor shall strictly adhere to Federal Occupational Safety and Health Agency (OSHA) Regulations, Environmental Protection Agency (EPA) Regulations, and all applicable state and local requirements.

(b) The contractor shall ensure that each contractor employee reads the pamphlet entitled, "Occupational Safety and Health Information for Contractors" prior to commencing performance at any NUWC DIVNPT site. This document is available under "Contractor Info" at: <http://www.navsea.navy.mil/nuwc/newport/docs/Forms/AllItems.aspx>

(c) The contractor shall ensure that each contractor employee reads the document entitled, "NUWC Environmental Policy" prior to commencing performance at any NUWC DIVNPT site. This document is available at: [http://www.navsea.navy.mil/nuwc/newport/docs/EMS\\_EnvPolicy1.pdf](http://www.navsea.navy.mil/nuwc/newport/docs/EMS_EnvPolicy1.pdf)

(d) The contractor shall ensure that each contractor employee who is resident at any NUWC DIVNPT site completes ISO 14001 Awareness training within 30 days of commencing performance at that site. This training is available on the ISO 14001 webpage on the NUWC DIVNPT Intranet and is also available on the NUWC Division Newport Internet site. This document is available at: <http://www.navsea.navy.mil>

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[/nuwc/newport/docs/External%20ISO14001\\_2009%20Training.pdf](/nuwc/newport/docs/External%20ISO14001_2009%20Training.pdf)

(e) The contractor shall remove from the Government site any individual whose presence is deemed by the Commander, NUWC DIVNPT, to be contrary to the public interest or inconsistent with the best interests of national security.

#### **C26S INFORMATION ASSURANCE – UNCLASSIFIED DOD INFORMATION ON NON-DOD INFORMATION SYSTEMS (JUL 2012)**

(a) The Contractor shall ensure that unclassified DoD information it receives or produces in support of DoD activities is protected according to the information safeguards described in DoD Instruction 8582.01 – Security of Unclassified DoD Information on Non-DoD Information Systems, which is available at the following web address: <http://www.dtic.mil/whs/directives/corres/pdf/858201p.pdf>

(b) Upon request by the Government, the Contractor shall provide documentation demonstrating the safeguards the contractor has implemented to ensure the security of unclassified DoD Information.

(c) Contractor personnel that have not been briefed on DoD Instruction 8582.01 – Security of Unclassified DoD Information on Non-DoD Information Systems shall be denied access contractor systems that contain unclassified DoD information.

(d) *Subcontracts.* If the Contractor issues any subcontracts in which the subcontractor will have access to unclassified DoD information, the Contractor shall include this clause.

#### **C56S ACCESSIBILITY OF ELECTRONIC AND INFORMATION TECHNOLOGY (MAR 2010)**

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

- ☒ X\_36 C.F.R. § 1194.21 - Software applications and operating systems
- ☒ X\_36 C.F.R. § 1194.22 - Web-based and internet information and applications
- ☒ X\_36 C.F.R. § 1194.23 - Telecommunications products
- ☐ 36 C.F.R. § 1194.24 - Video and multimedia products
- ☐ 36 C.F.R. § 1194.25 - Self contained, closed products
- ☒ X\_36 C.F.R. § 1194.26 - Desktop and portable computers
- ☐ 36 C.F.R. § 1194.31 - Functional Performance Criteria
- ☒ X\_36 C.F.R. § 1194.41 – Information, Documentation, and Support

(b) The Contractor shall provide a Voluntary Product Accessibility Template (VPAT) for items or a Government Product/Service Accessibility Template (GPAT) for service to document compliance with the indicated Section 508 Standards.

Please refer to

<http://www.itic.org/index.php?submenu=Resources&submenu=Resources&src=gendocs&ref=vpat&category=resources>

or <http://www.buyaccessible.gov/>

for more information on VPATs and GPATs or contact <http://www.access-board.gov/contact.htm> or [www.gsa.gov/section508](http://www.gsa.gov/section508)

(c) The Contractor shall comply with the VPAT or GPAT document submitted. If the Contracting Officer determines that any item or service delivered under this order does not comply with the EIT Accessibility Standards, the Contracting Officer will notify the Contractor in writing accordingly. If the Contractor fails to

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promptly correct or replace the nonconforming products or services with conforming products or services within the delivery schedule contained in the order, the Government will have the rights and remedies contained in the basic contract.

#### **CONTRACTOR MANPOWER REPORTING APPLICATION (ECMRA) LANGUAGE (OCT 2012)**

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Naval Undersea Warfare Center Division, Newport, RI (N66604) via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil> . Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

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## SECTION D PACKAGING AND MARKING

The following Clauses are incorporated by Full Text:

### HQ D-1-0001 DATA PACKAGE LANGUAGE

Data to be delivered by Integrated Digital Environment (IDE) or other electronic media shall be as specified in the contract.

All unclassified data to be shipped shall be prepared for shipment in accordance with best commercial practice.

Classified reports, data, and documentation shall be prepared for shipment in accordance with National Industrial Security Program Operating Manual (NISPOM), DOD 5220.22-M dated 28 February 2006.

### HQ D-2-0006 MARKING AND PACKING LIST(S) (NAVSEA) (NOV 1996)

(a) Marking. Shipments, shipping containers and palletized unit loads shall be marked in accordance with best commercial practice.

(b) Packing List(s). A packing list (DD Form 250 Material Inspection and Receiving Report may be used) identifying the contents of each shipment, shipping container or palletized unit load shall be provided by the Contractor with each shipment. When a contract line item identified under a single stock number includes an assortment of related items such as kit or set components, detached parts or accessories, installation hardware or material, the packing list(s) shall identify the assorted items.

Where assortment of related items is included in the shipping container, a packing list identifying the contents shall be furnished.

(c) Master Packing List. In addition to the requirements in paragraph (b) above, a master packing list shall be prepared where more than one shipment, shipping container or palletized unit load comprise the contract line item being shipped. The master packing list shall be attached to the number one container and so identified.

(d) Part Identification. All items within the kit, set, installation hardware or material shall be suitably segregated and identified within the unit pack(s) or shipping container by part number and/or national stock number.

### HQ D-2-0007 MARKING AND PACKING LIST(S) - ALTERNATE I (NAVSEA) (APR 2015)

(a) Marking. Shipments, shipping containers and palletized unit loads shall be marked in accordance with MIL-STD-129R dated 18 February 2014.

(b) Packing List(s). A packing list (DD Form 250 Material Inspection and Receiving Report may be used) identifying the contents of each shipment, shipping container or palletized unit load shall be provided by the Contractor with each shipment in accordance with the above cited MIL-STD. When a contract line item identified under a single stock number includes an assortment of related items such as kit or set components, detached parts or accessories, installation hardware or material, the packing list(s) shall

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identify the assorted items. Where DD Form 1348-1 or DD Form 1348-1A is applicable and an assortment of related items is included in the shipping container, a packing list identifying the contents shall be furnished.

(c) Master Packing List. In addition to the requirements in paragraph (b) above, a master packing list shall be prepared where more than one shipment, shipping container or palletized unit load comprise the contract line item being shipped. The master packing list shall be attached to the number one container and so identified.

(d) Part Identification. All items within the kit, set, installation hardware or material shall be suitably segregated and identified within the unit pack(s) or shipping container by part number and/or national stock number. Refer to the above cited MIL-STD for marking of assorted (related-unrelated) items.

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

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

- (1) name and business address of the Contractor
- (2) contract number
- (3) contract dollar amount
- (4) whether the contract was competitively or non-competitively awarded
- (5) sponsor: See TI  
 (Name of Individual Sponsor)  
Code 73 SESEF  
 (Name of Requiring Activity)  
Newport, Rhode Island  
 (City and State)

#### **UW D-2-0001 (D3) MARK FOR INFORMATION (AUG 2017)**

(a) The Contract shall include the following "Mark For" information clearly marked on all packages (or items themselves if they are not packaged) delivered under this contract/order:

Mark For:

Receiving Officer, Naval Station Newport

47 Chandler Street

Newport, RI 02841-1716

NUWC Division, [REDACTED] - [REDACTED]

Contract #/Order #: N66604-14-D-7834-N403

(b) The contractor shall also include in each package delivered (or affixed to the item itself if it is not packaged) a packing slip which lists the items included by Contract Line Item Number (e.g., 0001, 0002).

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## **SECTION E INSPECTION AND ACCEPTANCE**

**The following Clauses are incorporated by Reference:**

**52.246-5 INSPECTION OF SERVICES – COST-REIMBURSEMENT (APR 1984)**

**The following Clauses are incorporated by Full Text:**

**HQ E-1-0001 INSPECTION AND ACCEPTANCE LANGUAGE FOR DATA**

Inspection and acceptance of all data shall be as specified on the attached Contract Data Requirements List(s), DD Form 1423.

**HQ E-1-0007 INSPECTION AND ACCEPTANCE LANGUAGE FOR LOE SERVICES**

Items: 7000 Series CLINs - Inspection and acceptance shall be made by the Contracting Officer's Representative (COR) or a designated representative of the Government.

**HQ E-2-0014 QUALITY IN SOFTWARE DEVELOPMENT AND PRODUCTION (NAVSEA) (MAY 1995)**

Quality in Software Development and Production: The contractor's software quality program shall be an integral part of the overall Quality Assurance Program. Software quality program controls shall be applicable to all project software that is developed, maintained, or modified within the following categories:

- (a) All deliverable software
- (b) All deliverable software that is included as part of deliverable hardware or firmware.
- (c) Non deliverable software (commercially available or user-developed) used for development, fabrication, testing, or acceptance of deliverable software or hardware (includes automated fabrication, test, and inspection/acceptance equipment software and software design, test, and inspection tools).
- (d) Commercially available, reusable, or Government software designated as part of a deliverable item.

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## SECTION F DELIVERABLES OR PERFORMANCE

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

7100	11/1/2016 - 10/31/2017
7101AA	11/1/2016 - 10/31/2017
7101AB	8/24/2017 - 10/31/2017
7200	11/1/2017 - 10/31/2018
7201AA	11/1/2017 - 10/31/2018
7201AB	7/5/2018 - 10/31/2018
7300	11/1/2018 - 10/31/2019
7301AA	11/1/2018 - 10/31/2019
7301AB	5/15/2019 - 10/31/2019
7400	11/1/2019 - 10/31/2020
7401AA	11/1/2019 - 10/31/2020
7401AB	3/19/2020 - 10/31/2020
8100	11/1/2016 - 10/31/2017
8200	11/1/2017 - 10/31/2018
8300	11/1/2018 - 10/31/2019
8400	11/1/2019 - 10/31/2020
9100	11/1/2016 - 10/31/2017
9101AA	11/1/2016 - 10/31/2017
9101AB	8/24/2017 - 10/31/2017
9110	11/1/2016 - 10/31/2017
9111AA	11/1/2016 - 10/31/2017
9200	11/1/2017 - 10/31/2018
9201AA	11/1/2017 - 10/31/2018
9210	11/1/2017 - 10/31/2018
9211AA	11/1/2017 - 10/31/2018
9211AB	11/1/2017 - 10/31/2018
9300	11/1/2018 - 10/31/2019
9301AA	11/1/2018 - 10/31/2019
9301AB	9/18/2019 - 10/31/2019
9310	11/1/2018 - 10/31/2019
9311AA	11/1/2018 - 10/31/2019
9311AB	11/1/2018 - 10/31/2019
9400	11/1/2019 - 10/31/2020
9401AA	11/1/2019 - 10/31/2020
9410	11/1/2019 - 10/31/2020

The following Clauses are incorporated by Full Text:

**HQ F-1-0003 PERFORMANCE LANGUAGE FOR LOE SERVICES**

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The Contractor shall perform the work in accordance with SOW task 4.4, at the level of effort specified in SECTION B, as follows:

CLIN	Funding	Base or Option #	Period of Performance
7100/9100	RDTE, OMN, OPN, SCN, FMS, SCC	Base	11/1/16-10/31/17
7200/9200	RDTE, OMN, OPN, SCN, FMS, SCC	Option 1	11/1/17-10/31/18
7300/9300	RDTE, OMN, OPN, SCN, FMS, SCC	Option 2	11/1/18-10/31/19
7400/9400	<b>RDTE, OMN, OPN, SCN, FMS, SCC</b>	<b>Option 3</b>	<b>11/1/19-10/31/20</b>
7500/9500	RDTE, OMN, OPN, SCN, FMS, SCC	Option 4*	11/1/20-10/31/21

The Contractor shall perform the work in accordance with the SOW with the exception of task 4.4, at the level of effort specified in SECTION B, as follows:

CLIN	Funding	Base or Option #	Period of Performance
8100/9110	RDTE, OMN, OPN, SCN, FMS, SCC	Base	11/1/16-10/31/17
8200/9210	RDTE, OMN, OPN, SCN, FMS, SCC	Option 1	11/1/17-10/31/18
8300/9310	RDTE, OMN, OPN, SCN, FMS, SCC	Option 2	11/1/18-10/31/19
<b>8400/9410</b>	<b>RDTE, OMN, OPN, SCN, FMS, SCC</b>	<b>Option 3</b>	<b>11/1/19-10/31/20</b>
8500/9510	RDTE, OMN, OPN, SCN, FMS, SCC	Option 4*	11/1/20-10/31/21

**\* If option is exercised**

NOTE: The option periods of performance are estimated and projected for planning purposes. However, if the option is not exercised prior to the beginning of the option's projected performance period as outlined in the schedule, upon receipt of funds, the contracting officer will bilaterally modify the schedule. The option's performance timeframe shall be adjusted to correlate to the time frame commensurate with the exercise of the option for a period not to exceed 12 months. The overall Period of Performance of this task order shall not exceed three (3) years from the effective date of the Task Order.

NOTE: Award of Option(s) one (1), two (2), three (3), four (4) and five (5) are contingent upon a determination to exercise the option made in accordance with FAR 17.207 and DFARS 217.207.

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**HQ F-2-0003 DATA DELIVERY LANGUAGE FOR SERVICES ONLY PROCUREMENTS**

All data to be furnished under this contract shall be delivered prepaid to the destination(s) and at the time(s) specified on the Contract Data Requirements List(s), DD Form 1423.

**F30SX PLACE OF PERFORMANCE (APR 2005)**

Work will be performed at locations required by the Statement of Work (SOW) as specifically clarified in Technical Instructions.

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## SECTION G CONTRACT ADMINISTRATION DATA

The following Clauses are incorporated by Full Text:

### 252.204-0001 Line Item Specific: Single Funding (SEP 2009)

The payment office shall make payment using the ACRN funding of the line item being billed.

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

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

Cost Voucher

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.

Destination

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(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 7000 AND 9000 SERIES CLINS	Data to be entered in WAWF 8000 SERIES CLINS
Pay Official DoDAAC	██████	██████
Issue By DoDAAC	██████	██████
Admin DoDAAC	██████	██████
Inspect By DoDAAC	██████	██████
Ship To Code	██████	██████
Ship From Code	██████	██████
Mark For Code	██████	██████
Service Approver (DoDAAC)	██████	██████
Service Acceptor (DoDAAC)	██████	██████
Accept at Other DoDAAC	██████	██████
LPO DoDAAC	██████	██████
DCAA Auditor DoDAAC	██████	██████
Other DoDAAC(s)	██████	██████

**\*PROVIDED AT AWARD**

(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 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 e-mail address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

████████████████████████████████████████████████████████████████████████████████  
 \_\_\_\_\_

(g) WAWF point of contact.

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

[REDACTED]

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

#### **HQ G-2-0009 SUPPLEMENTAL INSTRUCTIONS REGARDING ELECTRONIC INVOICING (NAVSEA) (SEP 2012)**

(a) The Contractor agrees to segregate costs incurred under this contract/task order (TO), as applicable, at the lowest level of performance, either at the technical instruction (TI), sub line item number (SLIN), or contract line item number (CLIN) level, rather than on a total contract/TO basis, and to submit invoices reflecting costs incurred at that level. Supporting documentation in Wide Area Workflow (WAWF) for invoices shall include summaries of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of other direct costs (ODCs), materials, and travel, by TI, SLIN, or CLIN level. For other than firm fixed price subcontractors, subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs, materials, and travel invoiced. Supporting documentation may be encrypted before submission to the prime contractor for WAWF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer (CO) and Contracting Officer Representative (COR). Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the CO and COR; or other method as agreed to by the CO.

(b) Contractors submitting payment requests and receiving reports to WAWF using either Electronic Data Interchange (EDI) or Secure File Transfer Protocol (SFTP) shall separately send an email notification to the COR and CO on the same date they submit the invoice in WAWF. No payments shall be due if the contractor does not provide the COR and CO email notification as required herein.

#### **G10S CONTRACTUAL AUTHORITY AND COMMUNICATIONS (NOVEMBER 2012)**

(a) Functions: The Procuring Contracting Officer (PCO) for this contract is identified on the basic contract. Only the PCO can change the basic contract, and the PCO maintains primacy over the contract and all its task orders. The Contracting Officer of this Task Order is a warranted Ordering Officer of the Naval Undersea Warfare Center Division Newport. The Government reserves the right to administratively transfer authority over this task order from the individual named below to another Contracting Officer at any time.

(b) Authority: The Contracting Officer is the only person authorized to approve changes in any of the requirements of this task order and, notwithstanding provisions contained elsewhere in this task order, the said authority remains solely the Contracting Officer's. The Contractor shall not comply with any order, direction or request of Government personnel - that would constitute a change - unless it is issued in writing and signed by the Contracting Officer. No order, statement, or conduct of any Government personnel who visit the Contractor's facilities or in any other manner communicates with Contractor personnel during the performance of this task order shall constitute a change under the Changes clause of this task order and no adjustment will be made in the task order price to cover any increase in charges incurred as a result thereof. Therefore, in no event will any understanding, agreement, modification, change order, or other matter deviating from the terms of the basic contract or this task order between the contractor and any other person be effective or binding on the Government. If, in the opinion of the contractor, an effort outside the existing scope of this task order is requested, the contractor shall promptly notify the Contracting Officer in writing. No action shall be taken by the contractor unless the Contracting Officer or basic contract PCO has issued a formal modification.

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(c) The Contracting Officer is:

Name: [REDACTED]

Telephone: Commercial [REDACTED]

Fax: Commercial [REDACTED]

Email: [REDACTED]

(d) The Task Order Negotiator is:

Name: [REDACTED]

Telephone: Commercial [REDACTED]

Fax: Commercial [REDACTED]

Email: [REDACTED]

(e) Ombudsman for the Naval Undersea Warfare Center Division, Newport, RI, is:

Name: [REDACTED]

Telephone: Commercial: [REDACTED]

Fax Commercial: [REDACTED]

Email: [REDACTED]

(f) The Contracting Officer's Representative (COR) for this task order is:

Name: [REDACTED]

Code [REDACTED]

Mailing Address: [REDACTED]

[REDACTED]

Email: [REDACTED]

Telephone: Commercial [REDACTED]

The COR is responsible for those specific functions assigned in the COR Appointment Letter.

(g) The Contractor's Representative is:

Name: [REDACTED]

Title: [REDACTED]

Mailing Address: [REDACTED]

[REDACTED]

[REDACTED]

E-mail Address: [REDACTED]

Work Telephone: [REDACTED]

Fax: [REDACTED]

#### **G11S CONTRACT ADMINISTRATION FUNCTIONS (SERVICES) (MAR 2011)**

(a) The cognizant Administrative Contracting Office for this task order is identified in Block 6 on page one of this task order.

(b) TASK ORDER ACO DELEGATED FUNCTIONS. The task order Administrative Contracting Officer (ACO) is delegated the following functions:

(1) All functions of FAR 42.302(a) except (3), (40), (44), (45), (46), (47), (51), (59), (62), (63), (64), and






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[REDACTED]  
[REDACTED]

[REDACTED]

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

[REDACTED]  
[REDACTED]

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## SECTION H SPECIAL CONTRACT REQUIREMENTS

The following Clauses are incorporated by Full Text:

### 5252.202-9101 ADDITIONAL DEFINITIONS (MAY 1993)

As used throughout this contract, the following terms shall have the meanings set forth below:

(a) DEPARTMENT - means the Department of the Navy.

(b) REFERENCES TO THE FEDERAL ACQUISITION REGULATION (FAR) - All references to the FAR in this contract shall be deemed to also reference the appropriate sections of the Defense FAR Supplement (DFARS), unless clearly indicated otherwise.

(c) REFERENCES TO ARMED SERVICES PROCUREMENT REGULATION OR DEFENSE ACQUISITION REGULATION - All references in this document to either the Armed Services Procurement Regulation (ASPR) or the Defense Acquisition Regulation (DAR) shall be deemed to be references to the appropriate sections of the FAR/DFARS.

(d) NATIONAL STOCK NUMBERS - Whenever the term Federal Item Identification Number and its acronym FIIN or the term Federal Stock Number and its acronym FSN appear in the contract, order or their cited specifications and standards, the terms and acronyms shall be interpreted as National Item Identification Number (NIIN) and National Stock Number (NSN) respectively which shall be defined as follows:

(1) National Item Identification Number (NIIN). The number assigned to each approved Item Identification under the Federal Cataloging Program. It consists of nine numeric characters, the first two of which are the National Codification Bureau (NCB) Code. The remaining positions consist of a seven digit non-significant number.

(2) National Stock Number (NSN). The National Stock Number (NSN) for an item of supply consists of the applicable four position Federal Supply Class (FSC) plus the applicable nine position NIIN assigned to the item of supply.

### 5252.216-9122 LEVEL OF EFFORT - ALTERNATE 1 (MAY 2010)

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

(b) Of the total man-hours of direct labor set forth above, it is estimated that [REDACTED] man-hours are uncompensated effort.

Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

(c) Effort performed in fulfilling the total level of effort obligations specified above shall only include effort performed in direct support of this contract and shall not include time and effort expended on such things as (local travel to and from an employee's usual work location), uncompensated effort while on travel status,

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truncated lunch periods, work (actual or inferred) at an employee's residence or other non-work locations (except as provided in paragraph (i) below), or other time and effort which does not have a specific and direct contribution to the tasks described in Sections B and C.

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

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

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

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

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

(i) Unless the Contracting Officer determines that alternative worksite arrangements are detrimental to contract performance, the Contractor may perform up to 10% of the hours at an alternative worksite, provided the Contractor has a company-approved alternative worksite plan. The primary worksite is the traditional "main office" worksite. An alternative worksite means an employee's residence or a telecommuting

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center. A telecommuting center is a geographically convenient office setting as an alternative to an employee's main office. The Government reserves the right to review the Contractor's alternative worksite plan. In the event performance becomes unacceptable, the Contractor will be prohibited from counting the hours performed at the alternative worksite in fulfilling the total level of effort obligations of the contract. Regardless of work location, all contract terms and conditions, including security requirements and labor laws, remain in effect. The Government shall not incur any additional cost nor provide additional equipment for contract performance as a result of the Contractor's election to implement an alternative worksite plan.

(j) Notwithstanding any of the provisions in the above paragraphs and subject to the LIMITATION OF FUNDS or LIMITATION OF COST clauses, as applicable, the period of performance may be extended and the estimated cost may be increased in order to permit the Contractor to provide all of the man-hours listed in paragraph (a) above. The contractor shall continue to be paid fee for each man-hour performed in accordance with the terms of the contract.

#### **5252.227-9113 GOVERNMENT-INDUSTRY DATA EXCHANGE PROGRAM (OCT 2006)**

(a) The Contractor shall participate in the appropriate interchange of the Government-Industry Data Exchange Program (GIDEP) in accordance with NAVSEA S0300-BU-GYD-010 dated November 1994. Data entered is retained by the program and provided to qualified participants. Compliance with this requirement shall not relieve the Contractor from complying with any other requirement of the contract.

(b) The Contractor agrees to insert paragraph (a) of this requirement in any subcontract hereunder exceeding [REDACTED]. When so inserted, the word "Contractor" shall be changed to "Subcontractor".

(c) GIDEP materials, software and information are available without charge from:

GIDEP Operations Center  
P.O. Box 8000  
Corona, CA 92878-8000

Phone: (951) 898-3207  
Fax: (951) 898-3250  
Internet: <http://www.gidep.org>

#### **5252.237-9106 SUBSTITUTION OF PERSONNEL (SEP 1990)**

(a) The Contractor agrees that a partial basis for award of this contract is the list of key personnel proposed. Accordingly, the Contractor agrees to assign to this contract those key persons whose resumes were submitted with the proposal necessary to fulfill the requirements of the contract. No substitution shall be made without prior notification to and concurrence of the Contracting Officer in accordance with this requirement.

(b) All proposed substitutes shall have qualifications equal to or higher than the qualifications of the person to be replaced. The Contracting Officer shall be notified in writing of any proposed substitution at least forty-five (45) days, or ninety (90) days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include: (1) an explanation of the circumstances necessitating the substitution; (2) a complete resume of the proposed substitute; and (3) any other information requested by

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the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of personnel that provided the partial basis for award.

#### **5252.242-9115 TECHNICAL INSTRUCTIONS (APR 1999)**

(a) Performance of the work hereunder may be subject to written technical instructions signed by the Contracting Officer's Representative specified in Section G of this contract. 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 or 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 description.

(b) Technical instructions must be within the general scope of work stated in the contract. Technical instructions may not be used to: (1) assign additional work under the contract; (2) direct a change as defined in the "CHANGES" clause of this contract; (3) increase or decrease the contract price or estimated contract 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 contract.

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the contract 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 this contract.

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

#### **5252.245-9106 FACILITIES TO BE GOVERNMENT-FURNISHED (COST-REIMBURSEMENT) COST TYPE (SEP 2009)**

(a) The estimated cost and fee, if any, and delivery schedule set forth in this contract contemplate the rent-free use of the facilities identified in paragraph (b) below and in paragraph (d) (applicable only for research and development contracts) if such paragraph (d) is added to this requirement. If the Government limits or terminates the Contractor's rent-free use of said facilities, and such action affects the ability of the Contractor to perform this contract in accordance with its terms and conditions, then an equitable adjustment in the estimated cost and fee, if any, or delivery schedule, or both, shall be made pursuant to the clause entitled "CHANGES--COST-REIMBURSEMENT" (FAR 52.243-2), provided, however, that if the limitation or termination is due to failure by the Contractor to perform its obligations under this contract, the Contractor shall be entitled only to such adjustment as the Contracting Officer determines as a fact to be appropriate under the circumstances.

(b) The Contractor is authorized to acquire or use the facilities described below upon the prior written approval of the cognizant Contract Administration Office, which shall determine that such facilities are required to carry out the work provided for by this contract. Immediately upon delivery of each item of approved facilities to the Contractor's plant, the Contractor shall notify the cognizant Contract Administration Office of the receipt of such facilities owned by the Government, which shall be made a part of the plant account assigned to the Contractor at that location.

DESCRIPTION AND IDENTITY OF FACILITIES:

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Naval Undersea Warfare Center, Division Newport  
1176 Howell Street  
Newport, RI 02841-1708  
Buildings: See attached IGP list

(c) In the event there is in existence a facilities management contract effective at the same plant or general location, the facilities provided hereunder shall be made subject to all the terms and conditions of the facilities management contract.

\*(d) In addition to those items of facilities identified in paragraph (b), above, the following items may be required for the complete performance of the work called for by this contract:

#### ADDITIONAL ITEMS OF FACILITIES - NONE

Accordingly, the right of the parties to agree upon such additional facilities during the term of performance of this contract is hereby expressly reserved.

#### 5252.245-9115 RENT-FREE USE OF GOVERNMENT PROPERTY (SEP 1990)

The Contractor may use on a rent-free, non-interference basis, as necessary for the performance of this contract, the Government property accountable under Contract(s): **See attached IGP list**. The Contractor is responsible for scheduling the use of all property covered by the above referenced contract(s) and the Government shall not be responsible for conflicts, delays, or disruptions to any work performed by the Contractor due to use of any or all of such property under this contract or any other contracts under which use of such property is authorized.

#### H24S PROHIBITION ON TELECOMMUNICATIONS (OCT 2006)

The contractor is expressly prohibited from purchasing any telecommunication devices (i.e. satellite telephones, cell phones, pagers, blackberry, two way radios, walkie-talkies, etc. or any associated accessories) without the written approval of the contracting officer on an item by item basis.

#### H81X TRAVEL RESPONSIBILITIES (OCT 2011)

There may be situations where contractor employees and government employees travel together in government vehicles, or in vehicles rented by the government under the terms of the U.S. Car Rental Agreement (currently available at ( <http://www.defensetravel.dod.mil/Docs/CarRentalAgreement.pdf> ) the government has with various rental car companies. In such situations, contractor employees may only be passengers (not drivers) in such vehicles. If a contractor employee is a passenger in a government vehicle or a vehicle rented by the government, it would be on a "no additional cost to the government" basis. If a contractor employee is a passenger in a government vehicle, the contractor shall indemnify and hold the government harmless from all liability resulting from personal injury or death or damage to property which may occur as a result of such joint travel. When a contractor is a passenger in a vehicle rented by the government, liability would be limited to the terms set out in the U.S. Car Rental Agreement in effect at the time of any incident.

#### H83S SERVICE CONTRACT ACT WAGE DETERMINATION (AUG 2008)

The applicable Service Contract Act Wage Determinations by the Secretary of Labor are provided below (identified to the current Revision available as of the issue date of this solicitation):

Wage Determination # 2015-4089 Revision: 11 (07/16/2019) Area: Rhode Island -- BRISTOL COUNTY: Barrington, Bristol, Warren; KENT COUNTY: Coventry, East Greenwich, Warwick, West Greenwich, West

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Warwick; NEWPORT COUNTY: Jamestown, Little Compton, Middletown, Newport, Portsmouth, Tiverton;  
PROVIDENCE COUNTY: Cranston, East Providence, Foster, Gloucester, Johnston, North Providence, Scituate;  
and WASHINGTON COUNTY: Charlestown, Exeter, Narragansett, North Kingstown, Richmond, South  
Kingstown

The above Wage Determinations (WD) can be accessed from the following website:

<http://www.wdol.gov/>

Choose “Selecting WDs” from the menu. After choosing the appropriate area, answer the “prompts” as follows  
(these answers are applicable to this solicitation):

1. Were these services previously performed at this locality under an SCA-Covered contract? YES
2. Are any of the employees performing work subject to a CBA? NO
3. Are the contract services to be performed listed below as Non-Standard Services? NO
4. Were these services previously performed under an SCA wage determination that ends in an even number? NO

The site will provide the appropriate WD.

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## SECTION I CONTRACT CLAUSES

The following clauses are incorporated by reference in this task order. Applicable clauses incorporated by reference in the basic MAC contract also apply.

### a. FAR:

52.203-3 Gratuities (APR 1984)

52.203-5 Covenant Against Contingent Fees (APR 1984)

52.203-6 Restrictions on Subcontractor Sales to the Government (SEP 2006)

52.203-7 Anti-Kickback Procedures (OCT 2010)

52.203-13 Contractor Code of Business Ethics and Conduct (APR 2010)

52.203-17 Contractor Employee Whistleblower Rights and Requirements to Inform Employees of Whistleblower Rights (APR 2014)

52.204-2 Security Requirements (AUG 1996)

52.204-9 Personal Identity Verification of Contractor Personnel (JAN 2011)

52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards (JUL 2013)

52.204-13 System for Award Management Maintenance (JUL 2013)

**52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment (AUG 2019)**

52.209-6 Protecting the Government Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (AUG 2013)

52.215-23 LIMITATIONS ON PASS-THROUGH CHARGES (OCT 2009)

52.216-7 -- Allowable Cost and Payment

52.219-8 Utilization of Small Business Concerns (Oct 2014)

52.219-14 Limitations on Subcontracting (Nov 2011)

52.222-3 Convict Labor (JUN 2003)

52.222-17 Nondisplacement of Qualified Workers (MAY 2014)

52.222-19 Child Labor - Cooperation with Authorities and Remedies (MAR 2012)

52.222-21 Prohibition of Segregated Facilities (FEB 1999)

52.222-26 Equal Opportunity (MAY 2007)

52.222-35 Equal Opportunity for Veterans (SEP 2010)

52.222-36 Affirmative Action for Workers with Disabilities (OCT 2010)

52.222-37 Employment Reports on Veterans (SEP 2010)

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52.222-40 Notification of Employee Rights Under the National Labor Relations Act (DEC 2010)

52.222-41 Service Contract Act of 1965 (NOV 2007)

52.222-50 Combating Trafficking in Persons (Feb 2009)

52.222-54 Employment Eligibility Verification (AUG 2013)

52.223-3 Hazardous Material Identification and Material Safety Data (Jan 1997)

52.223-5 Pollution Prevention and Right-To-Know Information (MAY 2011)

52.223-18 Contractor Policy to Ban Text Messaging While Driving (AUG 2011)

52.225-13 Restriction on Certain Foreign Purchases (Jun 2008)

52.225-25 Prohibition on Engaging in Sanctioned Activities Relating to Iran--Certification (DEC 2012)

52.227-1 Authorization and Consent (DEC 2007)

52.227-2 Notice and Assistance Regarding Patent and Copyright Infringement (DEC 2007)

52.227-3 -- Patent Indemnity

52.227-11 Patent Rights -- Ownership by the Contractor (DEC 2007)

52.232-1 Payments (APR 1984)

52.232-18 Availability of Funds (Apr 1984)

52.232-19 Availability of Funds for the Next Fiscal Year (Apr 1984)

52.232-20 Limitation of Cost (APR 1984)

52.232-22 Limitation of Funds (APR 1984)

52.232-39 Unenforceability of Unauthorized Obligations (Jun 2013)

52.233-1 Disputes

52.233-3 Alternate I Protest After Award (JUN 1985)

52.233-4 Applicable Law For Breach Of Contract Claim (OCT 2004)

52.237-2 Protection of Government Buildings, Equipment, and Vegetation (APR 1984)

52.237-3 Continuity of Services (Jan 1991)

52.242-1 Notice of Intent to Disallow Costs (Apr 1984)

52.243-1 -- Changes -- Fixed-Price

52.243-2 -- Changes -- Cost-Reimbursement

52.244-6 Subcontracts for Commercial Items (JUL 2013)

52.245-1 Government Property

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52.246-23 Limitation of Liability (FEB 1997)

52.246-25 Limitation of Liability - Services (FEB 1997)

52.249-1 -- Termination for Convenience of the Government (Fixed-Price)

52.249-6 -- Termination (Cost-Reimbursement)

52.249-8 -- Default (Fixed-Price Supply and Service)

b. DFARs:

252.201-7000 Contracting Officer's Representative (DEC 1991)

252.203-7000 Requirements Relating to Compensation of Former DoD Officials (SEP 2011)

252.203-7003 Agency Office of the Inspector General (DEC 2012)

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

252.204-7000 Disclosure of Information (AUG 2013)

252.204-7003 Control of Government Personnel Work Product (APR 1992)

252.204-7004 Alternate A System for Award Management (MAY 2013)

252.204-7005 Oral Attestation of Security Responsibilities (NOV 2001)

252.219-7003 Small Business Subcontracting Plan (DoD Contracts)

252.222-7006 Restrictions on the Use of Mandatory Arbitration Agreements (DEC 2010)

252.227-7013 Rights in Technical Data--Noncommercial Items (FEB 2014)

252.227-7014 Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation.

252.227-7016 Rights in Bid or Proposal Information (JAN 2011)

252.227-7017 Identification and Assertion of Use, Release, or Disclosure Restrictions (JAN 2011)

252.227-7019 Validation of Asserted Restrictions--Computer Software (SEP 2011)

252.227-7025 Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends (MAY 2013)

252.227-7028 Technical Data or Computer Software Previously Delivered to the Government (JUN 1995)

252.227-7030 Technical Data--Withholding of Payment (MAR 2000)

252.227-7037 Validation of Restrictive Markings on Technical Data (JUN 2013)

252.227-7039 Patents -- Reporting of Subject Inventions (APR 1990)

252.231-7000 Supplemental Cost Principles (DEC 1991)

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- 252.235-7010 Acknowledgment of Support and Disclaimer (MAY 1995)
- 252.235-7011 Final Scientific or Technical Report (NOV 2004)
- 252.239-7001 Information Assurance Contractor Training and Certification (JAN 2008)
- 252.245-7001 Tagging, Labeling, and Marking of Government-Furnished Property (APR 2012)
- 252.245-7002 Reporting Loss of Government Property (APR 2012)
- 252.245-7003 Contractor Property Management System Administration (APR 2012)
- 252.245-7004 Reporting, Reutilization, and Disposal (MAY 2013)
- 252.246-7000 Material Inspection and Receiving Report (Mar 2008)

The following Clauses are incorporated by Full Text:

**52.209-9 Updates of Publicly Available Information Regarding Responsibility Matters (Feb 2012)**

(a) The Contractor shall update the information in the Federal Awardee Performance and Integrity Information System (FAPIS) on a semi-annual basis, throughout the life of the contract, by posting the required information in the Central Contractor Registration database via <https://www.acquisition.gov>.

(b) As required by section 3010 of the Supplemental Appropriations Act, 2010 (Pub. L. 111-212), all information posted in FAPIS on or after April 15, 2011, except past performance reviews, will be publicly available. FAPIS consist of two segments—

(1) The non-public segment, into which Government officials and the Contractor post information, which can only be viewed by—

- (i) Government personnel and authorized users performing business on behalf of the Government; or
- (ii) The Contractor, when viewing data on itself; and

(2) The publicly-available segment, to which all data in the non-public segment of FAPIS is automatically transferred after a waiting period of 14 calendar days, except for—

- (i) Past performance reviews required by subpart 42.15;
- (ii) Information that was entered prior to April 15, 2011; or
- (iii) Information that is withdrawn during the 14-calendar-day waiting period by the Government official who posted it in accordance with paragraph (c)(1) of this clause.

(c) The Contractor will receive notification when the Government posts new information to the Contractor's record.

(1) If the Contractor asserts in writing within 7 calendar days, to the Government official who posted the information, that some of the information posted to the non-public segment of FAPIS is covered by a disclosure exemption under the Freedom of Information Act, the Government official who posted the information must within 7 calendar days remove the posting from FAPIS and resolve the issue in accordance with agency Freedom of Information procedures, prior to reposting the releasable information. The contractor must cite 52.209-9 and request removal within 7 calendar days of the posting to FAPIS.

(2) The Contractor will also have an opportunity to post comments regarding information that has been posted by the Government. The comments will be retained as long as the associated information is retained, i.e., for a total period of 6 years. Contractor comments will remain a part of the record unless the Contractor revises them.

(3) As required by section 3010 of Pub. L. 111-212, all information posted in FAPIS on or after April 15, 2011, except past performance reviews, will be publicly available.

(d) Public requests for system information posted prior to April 15, 2011, will be handled under Freedom of Information Act procedures, including, where appropriate, procedures promulgated under E.O. 12600.

**52.217-9 Option to Extend the Term of the Contract (MAR 2000) (NAVSEA VARIATION)(SEP 2009)**

(a) The Government may extend the term of this contract by written notice(s) to the Contractor within the periods specified below. If more than one option exists the Government has the right to unilaterally exercise any such option whether or not it has exercised other options.

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Option No.	CLIN	Exercise Date – No Later Than
1	7200/9200	10/31/18
2	7300/9300	10/31/19
3	7400/9400	10/31/20
4	7500/9500	10/31/21

**Option No. CLIN Exercise Date - No Later Than**

1	8200/9210	10/31/18
2	8300/9310	10/31/19
3	8400/9410	10/31/20
4	8500/9510	10/31/21

(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 option(s) under this clause, shall not exceed five (5) years, however, in accordance with paragraph (g) of the requirement of this contract entitled "LEVEL OF EFFORT" (NAVSEA 5252.216-9122), if the total manhours delineated in paragraph (a) of the LEVEL OF EFFORT requirement, have not been expended within the period specified above, the Government may require the Contractor to continue to perform the work until the total number of manhours specified in paragraph (a) of the aforementioned requirement have been expended.

**52.222-42 Statement of Equivalent Rates for Federal Hires (MAY 1989)**

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION.

Employee Class Monetary Wage - Fringe Benefits

(End of Clause)

NOTE TO CONTRACTORS: EMPLOYEE CLASSES AND EQUIVALENT GOVERNMENT RATES CAN BE FOUND AT THE FOLLOWING DEPARTMENT OF LABOR AND OFFICE OF PERSONNEL MANAGEMENT WEBSITES -

EMPLOYEE CLASSES (DIRECTORY OF OCCUPATIONS):

<http://www.dol.gov/whd/regs/compliance/wage/SCADirV5/SCADirectVers5.pdf>

GOVERNMENT EQUIVALENT GS LEVELS:

<http://www.dol.gov/whd/regs/compliance/wage/SCADirV5/Vers5SCAIndex.pdf>

and OFFICE OF PERSONNEL MANAGEMENT: <http://www.opm.gov/OCA/10tables/index.asp>

**52.244-2 Subcontracts (OCT 2010)**

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

"Approved purchasing system" means a Contractor's purchasing system that has been reviewed and approved in

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accordance with Part 44 of the Federal Acquisition Regulation (FAR)

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

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

(b) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (c) or (d) of this clause.

(c) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that-

(1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or

(2) Is fixed-price and exceeds—

(i) For a contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or

(ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract.

(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer’s written consent before placing the following subcontracts: **Any new subcontracts not approved in the original task order award.**

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

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

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

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

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

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

(vii) A negotiation memorandum reflecting -

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

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

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

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

(E) The extent to which it was recognized in the negotiation that the subcontractor’s certified cost or pricing data

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not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of such defective data on the total price negotiated;

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

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

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

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

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

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

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

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

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

#### **252.211-7005 Substitutions for Military or Federal Specifications and Standards (NOV 2005)**

(a) *Definition.* "SPI process," as used in this clause, means a management or manufacturing process that has been accepted previously by the Department of Defense under the Single Process Initiative (SPI) for use in lieu of a specific military or Federal specification or standard at specific facilities. Under SPI, these processes are reviewed and accepted by a Management Council, which includes representatives of the Contractor, the Defense Contract Management Agency, the Defense Contract Audit Agency, and the military departments.

(b) Offerors are encouraged to propose SPI processes in lieu of military or Federal specifications and standards cited in the solicitation. A listing of SPI processes accepted at specific facilities is available via the Internet at [http://guidebook.dcmi.mil/20/guidebook\\_process.htm](http://guidebook.dcmi.mil/20/guidebook_process.htm) (paragraph 4.2).

(c) An offeror proposing to use an SPI process in lieu of military or Federal specifications or standards cited in the solicitation shall<sup>3/4</sup>

(1) Identify the specific military or Federal specification or standard for which the SPI process has been accepted;

(2) Identify each facility at which the offeror proposes to use the specific SPI process in lieu of military or Federal specifications or standards cited in the solicitation;

(3) Identify the contract line items, subline items, components, or elements affected by the SPI process; and

(4) If the proposed SPI process has been accepted at the facility at which it is proposed for use, but is not yet listed at the Internet site specified in paragraph (b) of this clause, submit documentation of Department of Defense acceptance of the SPI process.

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(d) Absent a determination that an SPI process is not acceptable for this procurement, the Contractor shall use the following SPI processes in lieu of military or Federal specifications or standards:

*(Offeror insert information for each SPI process)*

SPI Process: \_\_\_\_\_

Facility: \_\_\_\_\_

Military or Federal

Specification or Standard: \_\_\_\_\_

Affected Contract Line Item

Number, Subline Item Number,

Component, or Element: \_\_\_\_\_

(e) If a prospective offeror wishes to obtain, prior to the time specified for receipt of offers, verification that an SPI process is an acceptable replacement for military or Federal specifications or standards required by the solicitation, the prospective offeror.

(1) May submit the information required by paragraph (d) of this clause to the Contracting Officer prior to submission of an offer; but

(2) Must submit the information to the Contracting Officer at least 10 working days prior to the date specified for receipt of offers.

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## SECTION J LIST OF ATTACHMENTS

Exhibit "A": DD Form 1423 - Contract Data Requirements List (with Addendum)

Attachment 1: Government Property Made Available Form (GFP)

Attachment 2: DD254- Contract Security Classification Specification, Revision No. 4, dated 20180405

Attachment 3: List of Approved Key Personnel

Attachment 4: PERFORMANCE REQUIREMENTS SUMMARY TABLE