

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 65	3. EFFECTIVE DATE 05-Nov-2009	4. REQUISITION/PURCHASE REQ. NO. N66604-9306-3405	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NUWC, NEWPORT DIVISION Simonpietri Drive, Building 11 Newport RI 02841-1706	CODE N66604	7. ADMINISTERED BY (If other than Item 6) DCMA ATLANTA 2300 LAKE PARK DRIVE, SUITE 300 SMYRNA GA 30080	CODE S1103A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Advanced Solutions For Tomorrow 295 W. Crossville Rd. Bldg 200 Roswell GA 30075	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4003-N401
	10B. DATED (SEE ITEM 13) 08-Feb-2006
CAGE CODE OWGLO	FACILITY CODE 835146531

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.

<input type="checkbox"/>	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"/>	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:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.232-22 "Limitation of Funds (APR 1984)", and FAR 43.103(b) "Administrative"

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

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

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

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GENERAL INFORMATION

Distribution: [REDACTED]

FSC: R414

Modification #: 65

NUWCDIVNPT Control #: [REDACTED]

NUWCDIVNPT Requisition #(s): [REDACTED]

NUWCDIVNPT POC: [REDACTED]

The purpose of this modification is to:

1. Add an increment of funding.
2. Make administrative changes to this task order.

SECTION B - Establish new SLINs 420102 and 620102

SECTION G - LLAs R2/420102 and R2/620102 are added by this modification.

SECTION H - Change Clause H31S to reflect additional funds.

SECTION I - Add Clause 52.222-54 – Employment Eligibility Verification (JAN 2009)

All other task order terms and conditions remain unchanged.

The conformed Task Order is contained in EDA & the SeaPortPortal.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

STATEMENT OF WORK

1.0 Background

The Autonomous Systems and Technology Department (Code 82) is to be the "gateway to the Fleet" for technology insertion for undersea weapons systems, including torpedoes, Unmanned Undersea Vehicles (UUVs), countermeasures, counterweapons, and mobile targets. Specifically, this role includes the research, development, integration, demonstration, and transition of science and technology to the Fleet; managing and executing prototyping programs; and providing technical management for new acquisition and inservice UUVs, undersea targets, countermeasures, and defensive systems. As an adjunct to this mission, we are working to leverage this technology, where applicable and within the guidelines of dualuse technology and technology transfer policy and regulations, with other federal agencies, specifically the National Oceanic and Atmospheric Agency (NOAA), the National Aeronautics and Space Agency (NASA), and the U.S. Coast Guard along with appropriate academic institutions. In fulfilling these responsibilities, NUWCDIVNPT requires professional services to support organizational, facilities and program planning and management.

2.0 Scope Of Work

The purpose of this contract is to provide services in support of Code 82 and the organizations within Code 82 NUWCDIVNPT and its detachments. Tasks to be ordered may require all or any facet of the entire range of support, from planning support, strategic/business planning, program documentation support, financial management support, production management support, information technology systems management support, presentation support and meeting/event support to information gathering and from Division-level requirements to the requirements of individual programs and projects.

This work will be performed within the scope of the Basic SOW Para 3.12, 3.20 and 3.21 and 3.22.

3.0 APPLICABLE DOCUMENTS

The contractor shall use appropriate contractor in-house procedures and industry standards in lieu of other Government specifications and standards during the performance of this contract. The contractor may use the followings documents:

- NUWCDIVNPT Financial Reference Guide for Principal Investigators
- DD1498 Guidance (Technical Effort and Management System Intruction)
- Code 02 Cost/Expense Element Guidance
- Financial Management Regulation (FMR) Volume 11A
- NAVCOMPT Manual Volumes 2, 3, 5, 7
- NUWCDIVNPT-TD-10,399 Publication and Presentation Guide
- NUWCDIVNPTINST 7020.1E Procurement of Work or Services from Components of the Federal Government
- NUWCDIVNPTINST 7040.1 Administration of Funds

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- NUWCDIVNPTINST 7040.2 Treatment of Erroneous Charges and Cost Overruns
- NUWCDIVNPTINST 7044.1 Charging and Billing Procedures for Unfunded Costs
- NUWCDIVNPTINST 7100.1 Policy and Procedures for Proposal Development and Approval
- NUWCDIVNPTINST 7300.1C Operation of Service Cost Centers
- NUWCDIVNPTINST 7600.4C NIF Capital Investment Program
- NUWC Division Newport Publications & Presentation Guide TD #11,255

Project New Start documentation

Project Work Breakdown Structure (WBS)

Project Master Plans

Project Manager's Notebooks

Cost, Risk, and Performance Management Plans

Environmental Risk Management and Compliance Plans

Integrated Program Summary (IPS)

Mission Needs Statement (MNS)

Operational Requirements Documents (ORD)

Test and Evaluation Master Plan (TEMP)

Program Life Cycle Cost Estimate (PLCCE)

Computer Resources Life Cycle Management Plan (CRLCMP)

Acquisitions Plans

ILS Plans (ILSPs)

Logistic Support Analysis Plans (LSAPs)

Maintenance Plans, Supply Support Plans, Installation Plans

Logistic Requirements

Funding Summaries and other documentation for acquisition program milestone reviews

Engineering Management Plans

Science and Technology (S&T) proposals, reports, bulletins, and technical papers

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Technical articles, briefs, presentations and manuals

4.0 Requirements

The Contractor shall provide services to Code 82 in the areas of; planning support, strategic/business planning, program documentation support, financial management support, production management support, information technology systems management support, presentation support and meeting/event support.

4.1 Planning Support

Using GFI (6.1,6.5,6.6,6.7 &6.8) and the Applicable Documents, the contractor shall provide planning documentation that is based on the analysis of the Code 82 organizational structure and NUWC capabilities. The contractor shall also provide services in the planning and processing of technical documentation and participate in their implementation for active and planned Code 82 Programs. The contractor shall provide program/project management and technical services that include:

- A) Identification and presentation of Program/Project specific documentation required and applicable to Code 82 organizational structure.
- B) Development, implementation, maintenance and employment of planning processes and systems for modeling, estimating, tracking and analyzing the Program/Project and its' organizational structure and financing requirements.
- C) Review Program/Project cost and schedule information and conduct, cost benefit analyses, tracking of issues/action items, strategic planning, trade-off analysis, and risk assessments.
- D) Provide analyses of Science and Technology ventures and their overall fit to the NUWC organization and its governing strategic plan.

4.1.1 Deliverable: The contractor shall deliver planning information reports relative to this task IAW CDRL A001

Standard: Analyses are technically sound. Narrative presentations are clear and concise. Documents conform to NUWC Division Newport Administrative Publication 11,255 of 15 June 2001 - Publications and Presentations Guide.

4.2 Strategic/Business Planning:

Using data provided under 4.1 and GFI (6.1,6.2,6.5,6.9) and the Applicable Documents the contractor shall:

a. analyze program, organizational and strategic plans, assess

the business/ technological environment and organizational capabilities, and

develop recommendations to achieve business and/or technical objectives.

b. research, identify and analyze external threats, opportunities, policies and initiatives which affect the Department's mission and related business and technology areas, and provide recommendations for action/resolution or further analysis.

c. document and analyze the processes used to accomplish program and organizational/functional responsibilities. The Contractor shall assess the cost and productivity of processes and by application of benchmarking and other tools, provide recommendations for process improvement and measurement.

d. design, develop and implement integrated planning and

performance systems and processes to support Department mission related

programs and initiatives. These systems and processes shall be used by the government for analysis of project and

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organizational performance, independent assessments of cost and schedule performance and risk assessment.

e. analyze planning information and verify that financial and programmatic trends and forecasts identified through analyses are consistent with source data. The contractor shall edit and condense source information and analyses into high level Navy draft presentations and prepare draft narrative and graphic representations of data.

4.2.1 Deliverable: The contractor shall deliver strategic/planning information relative to this task IAW CDRL A002 and presentation materials in accordance with CDRL A007.

Standard: Analyses are technically sound. Recommendations are sound, clear and actionable . Documents conform to NUWC Division Newport Administrative Publication 11,255 of 15 June 2001 - Publications and Presentations Guide.

4.3 Program Documentation Support

The contractor shall review program requirements documents and policies (provided as GFI 6.1) and develop draft documentation including Operational Requirements Documents (ORD), RFP packages, Mission Needs Statements (MNS), System Specifications, and High level Acquisition Plans for review and comment. The contractor shall also develop technical studies and reports related to energy sources (batteries, fuel cells, etc.) for Navy applications and gather data for energy roadmaps and technical execution plans. Revision and updates to acquisition and technical documents shall be made upon receipt of Government review comments.

The Contractor shall, utilizing project/program schedules and technical data (provided as GFI 6.1,6.9,6.10), develop draft branch overviews and assessment reports to include narrative summaries of associated projects/programs, training requirements, financial summaries, strategic intentions, and Management Information System (MIS) initiatives.

The contractor shall review project plans (provided as GFI 6.7-6.10). Based upon these project plans and related prime contractor deliverables (provided as GFI 6.5), the contractor shall review and assess the status of cost goals and initiatives of these programs. The contractor shall utilize the Army's Cost Analysis and Strategic Assessment (CASA) Model, the Naval Center for Cost Analysis's Operating Support Cost Analysis Model (OSCAM), and Visibility and Management of Operating and Support Costs (VAMOSOC) Database in order to develop and provide cost overviews and assessment reports documenting the status of the program costs.

These tasks will entail providing the following documentation:

- a. Project New Start documentation
- b. Project Work Breakdown Structure (WBS)
- c. Project Master Plans
- d. Project Manager's Notebooks
- e. Cost, Risk, and Performance Management Plans
- f. Environmental Risk Management and Compliance Plans
- g. Integrated Program Summary (IPS)
- h. Mission Needs Statement (MNS)
- i. Operational Requirements Documents (ORD)
- j. Test and Evaluation Master Plan (TEMP)
- k. Program Life Cycle Cost Estimate (PLCCE)

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I. Computer Resources Life Cycle Management Plan (CRLCMP)

m. Acquisitions Plans

n. ILS Plans (ILSPs)

o. Logistic Support Analysis Plans (LSAPs)

p. Maintenance Plans, Supply Support Plans, Installation Plans

q. Logistic Requirements

r. Funding Summaries and other documentation for acquisition program milestone

reviews

s. Engineering Management Plans

t. Science and Technology (S&T) proposals, reports, bulletins, and technical papers

u. Technical articles, briefs, presentations and manuals

4.3.1 Deliverable: Contractor shall deliver Program Documentation IAW CDRL A003 and presentation materials in accordance with CDRL A007.

Standard: Presentation materials and documentation conform to Documents in the NUWC Division Newport Administrative Publication 11,255 of 15 June 2001 - Publications and Presentations Guide IAW CDRL A003.

4.4 Financial Management Support

The contractor shall design, develop, implement and employ processes and systems for modeling, estimating, tracking and analyzing project and organizational resource and financing requirements. The contractor shall perform cost analyses and provide data and recommendations to support cost-benefit analyses, cost/schedule/technical trade-offs, risk assessments and other financial management processes. The contractor shall use GFI (6.2,6.6,6.10):

a. Review and process funding documents provided as GFI, and setup job order numbers in Code 82s financial management systems;

b. Prepare DD-1498's (Technical Effort and Management System Instruction) and Core Equity assignment forms for new start projects,

c. Review direct, indirect, general & administrative (G&A) and service cost center (SCC) project expenditures to assess compliance with principal investigator (PI) spend plans and NUWC DIVNPT and Navy Comptroller regulations, and report any discrepancies,

d. Provide periodic accounting status reports to PIs, Branch Heads, Program Managers and Division Head,

e. Prepare all documentation for funds forwarded to other government facilities,

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f. Review, research and recommend changes/corrections for all unallocated labor and travel reports and report any discrepancies.

g. Prepare draft responses to periodic organizational and sponsor funding data queries, for government use in responding to data queries;

h. Provide draft periodic forecasts for the Division's Programs including earned value, risk assessments, and tradeoff analysis.

i. Maintain the Computational and Experimental Mechanics Laboratory (CEML) Service Cost Center (SCC) database with daily updates to nine SCC expense elements using data provided from the Executive Business Information System (EBIS),

j. Maintain the Labor database for Code 82 and assess the accuracy of rates and projections,

k. Provide estimates of project financial and resource requirements using various cost estimating techniques and methods,

l. Compile cost and schedule information and data provided as GFI (6.9) for the Department programs and projects and provide an analysis of systems budgetary costs. This task also includes budget, acquisition planning, funding status, cost schedules, and computer system management systems activities for the Department.

4.4.1 Deliverable: The contractor shall provide reports IAW CDRL A004 and submit a monthly status report of work accomplished on this task in accordance with Clause C16.

Standard: Analyses are technically sound. Reports and databases are clear and concise.

4.5 Production Management Support

Using GFI (6.7-6.9), the contractor shall develop production management information systems to provide Project Managers with the capability to independently monitor the progress of production, conduct periodic production reviews, and track the status of production-related action items.

The Contractor shall perform technical studies and analyses required to assess programmatic issues and technical issues concerning Code 82 projects/programs. These studies may focus on a wide range of subjects including Fleet utilization of targets, UUVs, countermeasures, Navy inventory issues, or the feasibility of foreign military sales of mobile targets. The contractor shall utilize project management and technical data (GFI 6.8) to prepare all necessary documentation to facilitate this effort.

4.5.1 Deliverable: The contractor shall deliver technical studies and documentation relative to this task IAW CDRL A005

Standard: Analyses are technically sound. Studies are clear and concise. Documents conform to NUWC Division Newport Administrative Publication 11,255 of 15 June 2001 - Publications and Presentations Guide.

4.6 Information Technology (IT) Systems Management Support

The contractor shall provide database administration and maintenance services to the Code 82 Engineering Management System using GFI 6.10. These services shall include all necessary troubleshooting, updating and coding necessary to maintain operational conformity with Defense Industrial Financial Management System (DIFMS) data sources.

The contractor shall establish or maintain already existing IT databases and the contractor shall update as new data becomes available

4.6.1 Deliverable: The contractor shall deliver the databases IAW CDRL A006 and submit monthly status report of work accomplished on this task in accordance with Clause C16.

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Standard: Databases are accurate and up to date.

4.7 Presentation Support

The contractor shall prepare presentations and maintain libraries containing presentations.

These presentations shall be prepared from roughs provided as GFI 6.4, in accordance

with NUWCDIVNPT guidelines . The contractor shall maintain the libraries by inputting all NUWC approved presentations.

The Contractor shall, utilizing rough presentation data and VHS videotape (provided as GFI 6.4) and in accordance with NUWC Division Newport Publications & Presentation Guide TD #11,255, develop data/graphics presentation material in the form of slides, posters, multimedia presentations, brochures, and handouts for use by branch personnel for program briefings. The contractor shall convert VHS videotape to digital form and integrate into automated slide presentations and/or provided on CD typically within 24hour turnaround time. Typical program briefing materials include system block diagrams, photographs, functional organization charts, system concept drawings, pie charts, assorted graphs, technical illustrations, and text.

4.7.1 Deliverable: The contractor shall deliver presentation materials IAW CDRL A007.

Standard: Presentations materials and media are organized, clear and concise. Task requires completion with no errors, often within less than one hour's time frame. The contractor shall deliver presentation products within quality and time constraints to the Newport site. Documents conform to NUWC Division Newport Administrative Publication 11,255 of 15 June 2001 - Publications and Presentations Guide.

4.8 Meeting/Event Support

The contractor shall utilizing GFI 6.3 organize, and host project/program reviews, briefings, symposiums, workshops, seminars and meetings; and transcribe, maintain, and provide minutes for review and distribution by Code 82. Specific dates of workshops, reviews, and meetings will be identified in GFI.

The contractor shall compile and tabulate data required to plan and support workshops and offsite meetings. Workshops with PMS403, UUV Teams and Academia are planned for FY06. Using a list of potential attendees and meeting schedule dates (provided as GFI 6.3), the contractor shall research meeting logistic requirements, develop a program outline and collect and compile presentation data from meeting registrants. The contractor shall provide workshop or meeting products including a list of attendees, a meeting outline, and program slides and handouts.

4.8.1 Deliverable: The contractor shall deliver documentation relative to this task IAW CDRL A008.

Standard: The planning of the workshops and meetings are accurate, timely and presented well before the event occurs. Documents conform to NUWC Division Newport Administrative Publication 11,255 of 15 June 2001- Publications and Presentations Guide.

5.0 Progress Reports

The contractor shall deliver monthly cost, status, and performance reports in accordance with the basic contract Clause HC16S Cost and Performance reporting (May 2001). The first report shall be submitted 30 days after task order award and monthly thereafter.

6.0 GFI/GFE/GFP

Government furnished information, equipment and property shall be provided as required for the completion of the tasks described in this task statement. All materials shall be returned upon completion of the contract. GFI may include:

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- 6.1 Requirements documentation and acquisition policies
- 6.2 Division financial and technical data
- 6.3 List of attendees and meeting schedule dates
- 6.4 Rough presentation data
- 6.5 Project plans and related prime contractor deliverables
- 6.6 Status inputs from branch and program personnel
- 6.7 Engineering task statements and development schedules
- 6.8 Project management and technical data
- 6.9 Project schedule, resource, and financial data
- 6.10 Project financial data, and financial reports from EBIS and Code 02 report
- 7.0 Quality Surveillance & Performance Standards

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 specific performance standards identified in task paragraphs. Responsiveness will be evaluated based upon the government experience interacting with the contractor during performance. Timeliness will be evaluated based on the contractor's ability to meet agreed upon schedules with minimal variance. Cost will be evaluated based upon the contractor's ability to manage to agreed upon costs.

C16S COST AND PERFORMANCE REPORTING (MAY 2001)

(a) The Contractor agrees to provide the Contractor's Funds and Manhour Expenditure Report in the Electronic Cost Reporting and Financial Tracking (eCRAFT) System within sixty (60) days after the date of task order award. Failure to comply with this requirement may result in task order termination.

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

(1) Format. Data shall be reported in a format acceptable to the Electronic Cost Reporting and Financial Tracking System (eCraft). Paper submittal of the data is permitted for the first 60 days of performance. Address paper submittals to the Task Order Manager identified in the task order.

(2) Scope and Content.

(i) The Contractor shall identify costs to the individual SLIN if applicable. If pricing is not established at the SLIN level, report to the CLIN.

(ii) The Contractor shall report individual cost elements comprising the total cost of performance for the current cost reporting period.

(3) Submission and Approval.

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(i) Submit report at least once per month beginning 30 days after task order award. Approval will be indicated by e-mail notification from eCraft.

(ii) Distribution Statement. Distribution Statement B: Distribution to U.S. Government agencies only; Proprietary Information; (date data generated). Other requests for this document shall be referred to NUWC DIVNPT Code 591 .

(c) The Contractor's Performance 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. References to costs are meant to be at a summary level. Preparation instructions follow.

(1) Format. Pages shall be sequentially numbered. All attachments shall be identified and referenced in the text of the report. Report shall be prepared in the contractor's format and shall be legible and suitable for reproduction. Electronic submission is encouraged.

(2) Content.

(i) Provide a front cover sheet that indicates the contractor's name and address, the contract number and task order number, the system or program nomenclature, the report date, the reporting period, the report title and a serial number for the report, the security classification, the name and address of the person who prepared the report, and the name of the issuing Government activity (Naval Undersea Warfare Center Division, Newport).

(ii) Report task order schedule status. Describe the progress made against milestones during the reporting period.

(iii) Report any significant changes to the contractor's organization or methods of operation, to the project management network, or to the milestone chart.

(iv) Report problem areas affecting technical, scheduling, or cost elements. Provide background and recommendations for solutions beyond the scope of the task order. Report results (positive or negative) obtained related to previously identified problem areas, with conclusions and recommendations.

(v) Report all trips and significant results.

(vi) Report all significant communications and any commitments made thereby. Include all noncontractual communications, such as emails, telephone conversations, etc.

(vii) Report Engineering Change Proposal (ECP) status. Identify all ECPs by status, i.e., proposed, approved and implemented.

(viii) Report plans for activities during the following reporting period.

(ix) Include appendices for any necessary tables, references, photographs, illustrations, charts, etc.

(3) Submission and Approval.

(i) Submission. Submit report monthly beginning 30 days after task order award.

(ii) Distribution. Provide one original copy to the Task Order Manager. Additional copies shall be provided to:

(iii) Distribution Statement. Distribution Statement B: Distribution to U.S. Government agencies only; Proprietary Information; (date data generated). Other requests for this document shall be referred to NUWC DIVNPT Code .

(iv) Approval. DD Form 250 is not required. Approval will be indicated via letter of transmittal.

(d) The contractor shall not provide other funds, manhour, or status reporting without the prior written approval of the Task Order Ordering Officer.

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C23S FACILITIES (SEP 2004)

(a) The Contractor shall provide liaison office(s) within commuting distance (by surface transportation) of the Naval Undersea Warfare Center Division, Newport. The liaison office(s) shall meet all security requirements and provide controlled access work areas as specified in the DD Form 254 (if attached).

(b) The requirement for maintaining these facilities shall not be construed to mean that the Government will be obliged to pay any direct costs in connection therewith and further, the contractor shall not be entitled to any direct payment (labor, transportation or otherwise) in connection with any personnel set in readiness at, or brought to such facility in preparation for, or in expectation of, work to be performed under the contract. Payment for labor hours and materials will be made only for such hours and materials actually expended in performance under the contract. This paragraph applies also to any additional facilities which may be necessary during contract performance.

C24S SECURITY REQUIREMENTS (OCT 2004)

The Contractor shall comply with the attached DD Form 254, Contract Security Classification Specification, and any documents such as Classification Guides attached thereto or referenced thereon.

C25S ACCESS TO GOVERNMENT SITE (JAN 2007)

(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 SECNAVINST 5510.30A, Section 7 6, FACILITY ACCESS DETERMINATION (FAD) PROGRAM is specifically required. Badges shall be issued only after completion of SF85P available at:

<http://www.dss.mil/epsq/patch.htm>

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, "Safety and Occupational Health Information for Contractors and Visitors" prior to commencing performance at any NUWC DIVNPT site. This document is available at https://knowledge.npt.nuwc.navy.mil/c55/552/safety_general/CONTpackage_dtd_31Mar061.pdf

(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.npt.nuwc.navy.mil/pao/env_policy06.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.

(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.

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SECTION D PACKAGING AND MARKING

D11S PRESERVATION, PACKAGING, PACKING AND MARKING (JUN 2004)

Preservation, packaging, packing, and marking shall be in accordance with ASTM D 3951-98, "Standard Practice for Commercial Packaging". Additionally, the Contractor shall mark all packages with the following, as appropriate:

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REQUISITION NUMBER: N66604-5269-007E

D21S DELIVERY, CONTROL, AND MARKING OF TECHNICAL DATA (SEP 2004)

- (a) Data furnished hereunder shall be adequately packaged to assure safe delivery at destination.
- (b) Transmittal of classified information by mail shall be in accordance with the National Industrial Security Program Operating Manual (NISPOM) for Safeguarding Classified Information (DOD 5220.22-M).
- (c) The Contractor shall distribute data items according to the distribution shown on the Contract Data Requirements List(s) (CDRL), provided as an Exhibit to this task order. The Contractor shall not distribute, release, or show data items or other technical data to third parties except with the written permission of the Task Order Ordering Officer.
- (d) Release of all technical data is subject to NUWCDIVNPT INSTRUCTION 5570.1H, OPNAVINST 5510.161 and DoD Directive 5230.25 (or appropriate superseding document).
- (e) All copies of CDRL items under this task order, regardless of distribution, shall be marked on the report cover with the following information:

Naval Undersea Warfare Center Division, Newport

Contract, Order, and ELIN Numbers

Report Title

Date of Report

Contractor Name (division which generated the report)

- (f) Some of the data deliverables under this task order may require additional markings. If this clause is cited in Block 16 of the DD Form 1423, provide the following markings prominently on the cover of the report:

Contractor's Business Address

Task Order Dollar Amount

Sponsor (name, activity, office code, and location). Orders, if applicable, will identify the sponsor.

D24S PROHIBITED PACKING MATERIALS (JUN 2004)

The use of asbestos, excelsior, newspaper or shredded paper (all types including waxed paper, computer paper and similar hygroscopic or non-neutral material) is prohibited. In addition, loose fill polystyrene is prohibited for shipboard use.

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SECTION E INSPECTION AND ACCEPTANCE

E14S INSPECTION AND ACCEPTANCE OF SERVICES (AUG 2005)

Inspection and acceptance shall be performed in accordance with the basic contract.

SECTION F DELIVERABLES OR PERFORMANCE

F1S PERIOD OF PERFORMANCE (MAY 2006)

Services to be furnished hereunder shall be performed and completed as follows

	Line Items	Performance Period
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

* if option is exercised.

F22S DELIVERY OF DATA (JUN 2004)

The contractor shall deliver data items in accordance with the directions set forth on the DD Form 1423, Contract Data Requirements List (CDRL), which is an exhibit to this task order. Any change in the delivery of data must be made by a formal task order modification.

F30S PLACE OF PERFORMANCE (APR 2005)

Work will be performed at the Contractor's facility or other locations, as required by the statement of work.

:

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SECTION G CONTRACT ADMINISTRATION DATA

G1S SUBMISSION OF INVOICES -- COST REIMBURSEMENT (AUG 2005)

The Contractor shall submit invoices and any necessary supporting documentation, in accordance with the basic contract. Also, the Contractor shall provide duplicate information to the Electronic Cost Reporting and Financial Tracking (eCraft) system.

G10S CONTRACTUAL AUTHORITY AND COMMUNICATIONS (AUG 2005)

(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 Task Order Ordering Officer of this Task Order is a warranted Ordering Officer of the Naval Undersea Warfare Center Division Newport. Unless otherwise noted, all references to "Ordering Officer" or "OO" in the text of this task order and the basic contract refer to the Task Order Ordering Officer. The Government reserves the right to administratively transfer authority over this task order from the individual named below to another Task Order Ordering Officer at any time.

(b) Authority: The Task Order Ordering 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 Task Order Ordering 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 Task Order Ordering 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.

(c) The Task Order Ordering Officer is:

Name: [REDACTED]

Telephone: Commercial: [REDACTED]

Fax: Commercial: [REDACTED]

Email: [REDACTED]

(d) The task order negotiator is:

Name: [REDACTED]

Telephone: [REDACTED]

email: [REDACTED]

G11S CONTRACT ADMINISTRATION FUNCTIONS (SERVICES)(MAY 2006)

(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 ORDERING OFFICER RETAINED FUNCTIONS. The Task Order Ordering Officer retains the

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administrative functions described in FAR 42.302(a) and listed below. These functions will be accomplished as set forth in the attached JA4S Task Order Administration Plan.

(3) Conduct post-award orientation conferences.

(40) Perform engineering surveillance to assess compliance with contractual terms for schedule, cost, and technical performance in the areas of design, development, and production.

(44) Perform engineering analyses of contractor cost proposals.

(45) Review and analyze contractor-proposed engineering and design studies and submit comments and recommendations to the contracting office, as required.

(46) Review engineering change proposals for proper classification, and when required, for need, technical adequacy of design, producibility, and impact on quality, reliability, schedule, and cost; submit comments to the contracting office.

(47) Assist in evaluating and make recommendations for acceptance or rejection of waivers and deviations.

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

(1) All other functions of FAR 42.302(a) except (3), (22), (25), (29), (40), (44), (45), (46), (47), (51), (59), (62), (63), (64), and (70).

(2) The function of FAR 42.302(b)(6).

(d) If the task order ACO identifies a contract administration problem, the remedy for which is not covered by the above, the task order ACO shall request the Task Order Ordering Officer to delegate additional functions as necessary. The Task Order Ordering Officer may delegate authority by letter.

G14S CONTRACTOR'S SENIOR TECHNICAL REPRESENTATIVE (AUG 2005)

Contractors: Fill-in the information required below and submit it as an attachment to your proposal. The contractor's senior technical representative, point of contact for performance under this task order is:

Name: [REDACTED]

Title: [REDACTED]

Mailing Address: [REDACTED]

E-mail Address: [REDACTED]

Telephone: [REDACTED]

G17S TOM APPOINTMENT (AUG 2005)

(a) The Task Order Ordering Officer hereby appoints the following individual as the Task Order Manager (TOM) for this task order:

Name: [REDACTED]

Mailing Address: [REDACTED]
[REDACTED]

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Telephone: Commercial(401)832-3043; DSN 432-3043

Fax [REDACTED]

E-mail [REDACTED]

(b) The TOM is responsible for those specific functions assigned in the Task Order Administration Plan, attached.

(c) Only the Task Order Ordering Officer has the authority to modify the terms of the task order. 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 Task Order Ordering Office in writing. No action shall be taken by the contractor unless the Task Order Ordering Officer, or basic contract PCO has issued a formal modification.

G2S INVOICE INSTRUCTIONS (NAVSEA - AUG 2007) (NOV 2008)

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

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

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

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

Type of Document (*Contracting Officer/Negotiator check all that apply.*)

Invoice as 2-in-1 (FFP Service Only)	
Applies to CLINs/SLINS:	
Issue DODAAC	N66604
Admin DODAAC	
Pay Office DODAAC	
Service Acceptor DODAAC	
LPO DODAAC	N66604

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X	Cost Voucher (Cost Reimbursable, T&M , LH, or FPI) Contractors MUST attach a completed SF-1035 in WAWF	
Applies to CLINs/SLINS:		
Issue DODAAC		N66604
Admin DODAAC		S1103A
Pay Office DODAAC		HQ0338
DCAA Auditor		HAA110
Service Approver DODAAC		N66604
LPO DODAAC		Leave Blank

	Performance Based Payments or Progress Payments Contractors MUST attach a completed SF-1035 in WAWF	
Contract would include FAR 52.232-32 Performance Based Payments or FAR 52.232-16 Progress Payments		
Issue DODAAC		N66604
Admin DODAAC		
Pay Office DODAAC		
Service Acceptor DODAAC		
LPO DODAAC		

ATTN CONTRACTORS:

(1) CLIN/SLIN/ACRN information must be included on all WAWF submissions.

(2) Your AAA WAWF fill-in is in your line of accounting associated with the CLIN/SLIN/ACRN you are billing. It is six (6) positions in length. Examples of it's location follow. The numbers underlined are the AAA's.

A1: 97X4930.NH6A 000 77777 0 066604 2F 000000 111111111111
AA: 97X4930.NH6A 000 77777 0 066604 2F 000000 222222222222
A1: 1781811.H230 310 TTTTTT 0 068342 2D 000000 333333333333
AA: 1781811.H230 310 TTTTTT 0 068342 2D 000000 444444444444

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

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

Send Additional Email Notification To:

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

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

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SECTION H SPECIAL CONTRACT REQUIREMENTS

H13S ORGANIZATIONAL CONFLICT OF INTEREST - FAR 9.505-3

(a) In accordance with FAR 9.505-3; whereas this task order provides for the technical evaluation of other Contractors' products or services or provides for the furnishing of management support services, the Contractor agrees that it shall not furnish to the United States Government, either as a prime contractor, as a subcontractor, or as a consultant to a prime contractor or subcontractor, any system, subsystem or component which is the subject of work under this contract, except that it may, under the circumstances stated in paragraph (e) below, participate in related Integrated Product Teams (IPT's). This prohibition is effective during the term of the task order and extends for a period of one year after the term of this task order.

(b) The Contractor further agrees that its employees, agents or subcontractors shall not disclose to any individual, company or Government representative* any information relating to current or proposed Government budgetary information, acquisition planning or acquisition actions, obtained either directly or indirectly as a result of the effort performed under this task order, unless so directed by the Task Order Ordering Officer. The Contractor also agrees that it shall promptly notify the Task Order Ordering Officer of any attempt by an individual, company or Government representative* to gain access to such information. Such notification shall include the name and organization, if available, of the individual, company or Government representative seeking access to such information.

(c) For the purpose of this clause, the term "Contractor" means the Contractor, its subsidiaries and affiliates, joint ventures involving the Contractor, any entity with which the Contractor may hereafter merge or affiliate, and any other successor of the Contractor.

(d) Any subcontractor which performs any work relative to this task order shall be subject to this clause. The Contractor shall include these provisions in all subcontracts and shall substitute "subcontractor" for "contractor" where appropriate.

(e) If the contractor is tasked by NUWC to participate in an IPT related to any system, subsystem or component which is the subject of work under this task order, the contractor may participate without the need for any notification to the Task Order Ordering Officer. If the contractor is tasked by some other Government office to participate in an IPT related to any system, subsystem or component which is the subject of work under this task order, the contractor may participate without advance approval but shall notify the Task Order Ordering Officer within 5 calendar days of the request. If the contractor is tasked by a nonGovernment entity (e.g. another contractor) to participate in an IPT related to any system, subsystem or component which is the subject of work under this task order, the contractor shall not begin work on the IPT task without obtaining authorization from the Task Order Ordering Officer of this task order. The contractor shall notify the Task Order Ordering Officer of this task order in writing, describing the IPT effort, listing the probable participants, providing a justification for the contractor's participation, and describing the safeguards which will be established to ensure the contractor's objectivity for this task order. Within 15 days of receiving the notification, the Task Order Ordering Officer will consider whether the contractor's objectivity will be affected and will issue a determination to the contractor.

(f) The Contractor certifies and warrants that to the best of its knowledge and belief the contractor does not have any organizational conflict of interest as defined in paragraph (a). The contractor shall inform all employees, subcontractors, consultants, and agents involved in the performance of this task order of the provisions of this clause.

(g) In the event the Contractor, or any of its employees, agents or subcontractors fails to comply with the provisions of this clause, such noncompliance shall be deemed a material breach of the contract for which the Government reserves the right to terminate the task order for default and/or resort to such other rights and remedies as provided for under this task order and under the Federal law of contracts. Noncompliance with the provisions of this clause may also adversely affect the determination of contractor responsibility in future Government acquisitions.

(h) If it is in the best interests of the Government, the prohibitions imposed by this clause may be waived by the Task Order Ordering Officer.

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* Government Representative is defined as any Government employee, either military or civilian, not directly involved in the effort to be performed under this task order.

H14S ORGANIZATIONAL CONFLICT OF INTEREST - FAR 9.505-4

(a) In accordance with FAR 9.505-4, whereas the statement of work for this task order requires access to proprietary data of other companies the Contractor must agree with the other companies to (1) protect their information from unauthorized use or disclosure for as long as it remains proprietary and (2) refrain from using the information for any purpose other than that for which it was furnished. The Contractor agrees to furnish copies of such agreements to the Task Order Ordering Officer before accepting possession of such data. The Contractor further agrees that such proprietary data shall not be used in performing for the Department of Defense additional work in the same field as work performed under this task order if such additional work is procured competitively.

(b) For the purpose of this clause, the term "Contractor" means the Contractor, its subsidiaries and affiliates, joint ventures involving the Contractor, any entity with which the Contractor may hereafter merge or affiliate, and any other successor of the Contractor.

(c) The Contractor shall, within 15 days after the effective date of this task order, provide a written certification to the Task Order Ordering Officer that all employees, agents and subcontractors involved in the performance of this task order have been informed of the provisions of this clause.

(d) Any subcontractor which performs any work relative to this task order shall be subject to this clause. The Contractor agrees to place in each subcontract affected by these provisions the necessary language contained in this clause.

(e) The prohibitions imposed by this clause may be waived by the Task Order Ordering Officer.

(f) In the event the Contractor, or any of its employees, agents or subcontractors fails to comply with the provisions of this clause, such noncompliance shall be deemed a material breach of contract for which the Government reserves the right to terminate the task order for default and/or resort to such other rights and remedies as provided for under this task order and under the Federal law of contracts. Noncompliance with the provisions of this clause may also adversely affect the determination of Contractor responsibility in future Government acquisitions.

(g) The Government may administratively modify the contract to list agreements between the Contractor and third parties into the task order.

H20S INSURANCE - WORK ON A GOVERNMENT INSTALLATION

The following types of insurance are required in accordance with the clause entitled, Insurance Work On A Government Installation (FAR 52.228-5), and shall be maintained in the minimum amounts shown:

(1) Comprehensive General Liability: \$200,000 per person and \$500,000 per accident for bodily injury.

(2) Automobile Insurance: \$200,000 per person and \$500,000 per accident for bodily injury and \$20,000 per accident for property damage.

(3) Standard Workmen's Compensation and Employer's Liability Insurance (or, where maritime employment is involved, Longshoremen's and Harbor Worker's Compensation Insurance) in the minimum amount of \$100,000.

H31S INCREMENTAL FUNDING - ADDITIONAL FUNDS (JAN 2008)

Additional funding is hereby provided for continued performance. The total funding obligated for this task order is therefore increased from [REDACTED] by \$ [REDACTED] to \$ [REDACTED]. The clause entitled "Limitation of Funds (FAR 52.232-22)" applies. The Government is not obligated to reimburse the Contractor for costs incurred in excess of this amount unless additional funds are made available and are incorporated as a modification to this order.

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H40S KEY PERSONNEL (FEB 2007)

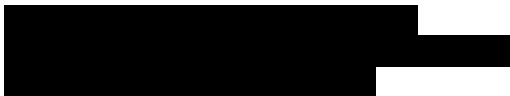
The following are specified as key people for this task order:

Names



H52S PRIOR WRITTEN PERMISSION REQUIRED TO SUBCONTRACT (FEB 2007)

None of the services required by this task order shall be subcontracted to or performed by persons other than the contractor, the contractor's employees, or those subcontractors (as listed below) which were proposed and approved in the initial offer, without the prior written approval of the Task Order Ordering Officer.



H61S GOVERNMENT FURNISHED PROPERTY (GFP) (FEB 2005)

(a) The Government shall furnish Government property to the Contractor for use in connection with this task order.

(1) Government Furnished Equipment (GFE), Government Furnished Material (GFM) and Government facilities shall be made available for contractor's use as identified in the attached, Government Property Made Available. The property shall be made available, free of expense to the Contractor, in the quantities and at the times specified at the following location: NUWCDIVNPT, Newport RI.

(2) Government Furnished Information (GFI) shall be provided as identified in the Statement of Work and specifications. Unless specified otherwise, GFI will be furnished within 30 days after task order award.

(b) Only the identified items, in the quantity shown, will be furnished by the Government; however, additional Government property may be made available. All other material required for the performance of this task order shall be furnished by the Contractor. GFP furnished under this task order is for use exclusively under this task order unless specified otherwise in writing by the Task Order Ordering Officer.

(c) All Government Property furnished under this task order shall be returned to NUWCDIVNPT at the completion of the task order unless otherwise specified. The Contractor shall immediately advise the Task Order Ordering Officer, in writing, of any property lost, damaged, or transferred out of the Contractor's possession.

H81S TRAVEL COSTS AND RESPONSIBILITIES (JUL 2008)

(a) Performance under this contract may require travel by contractor personnel. If travel, domestic or overseas, is required, the Contractor shall be responsible for making all needed arrangements for its personnel. This includes, but is not limited to, medical examinations; immunizations; passports, visas, etc. and security clearances. If any work will take place on a U.S. Navy vessel, the Contractor shall obtain boarding authorization for all contractor personnel from

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the Commanding Officer of the vessel. Authorization shall be obtained prior to boarding.

(b) The Government will reimburse the Contractor for allowable travel costs incurred by the Contractor in performance of the contract in accordance with FAR subpart 31.2 or 31.3 as applicable.

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_050508.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 #: 2005-2467 Revision: 7 Area: Rhode Island

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 SCACovered contract? No.
2. Are any of the employees performing work subject to a CBA? NO.
3. Are the contract services to be performed listed below as NonStandard Services? NO.
4. Were these services previously performed under an SCA wage determination that ends in an even number? Example: 1994-2104; or 1994-2114. NO.

The site will provide the appropriate WD.

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SECTION I CONTRACT CLAUSES

252.204-7005 ORAL ATTESTATION OF SECURITY RESPONSIBILITIES (NOV 2001)

52.222-41 Service Contract Act of 1965, as Amended (Jul 2005)

52.222-54 – Employment Eligibility Verification (JAN 2009)

252.223-7006 PROHIBITION ON STORAGE AND DISPOSAL OF TOXIC AND HAZARDOUS MATERIALS (APR 1993)

252.231-7000 SUPPLEMENTAL COST PRINCIPLES (DEC 1991)

252.235-7010 ACKNOWLEDGMENT OF SUPPORT AND DISCLAIMER (MAY 1995)

252.235-7011 FINAL SCIENTIFIC OR TECHNICAL REPORT (SEP 1999)

52.223-5 POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION (AUG 2003)

52.237-2 PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT AND VEGETATION (APR 1984)

52.247-63 PREFERENCE FOR U.S.-FLAG AIR CARRIERS (JUN 2003)

52.247-67 SUBMISSION OF COMMERCIAL TRANSPORTATION BILLS TO THE GENERAL SERVICES ADMINISTRATION FOR AUDIT (JUN 1997)

122-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (FAR 52.222-42) (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

SEE CLAUSE H83S for guidance.

The following applies to RDT&E effort only:

252.227-7038 PATENT RIGHTS—OWNERSHIP BY THE CONTRACTOR (DEC 2007)
(LARGE BUSINESS)

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SECTION J LIST OF ATTACHMENTS

DD1423 with Addendum

Listing of Government Property Made Available

Task Order Administration Plan

DD254 Revision 1 dated 9/26/07