

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 16	3. EFFECTIVE DATE 06-Nov-2009	4. REQUISITION/PURCHASE REQ. NO. N66604-6347-3286-993	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-N406	
CAGE CODE OWGLO	FACILITY CODE 835146531	10B. DATED (SEE ITEM 11) 22-Dec-2006

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)

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 52.204-2, SECURITY REQUIREMENT

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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SECTION C DESCRIPTIONS AND SPECIFICATIONS

DESCRIPTION/SPECIFICATION/WORK STATEMENT

1. Background

The Naval Undersea Warfare Center Division, Newport, (NUWC DIVNPT) Code 25 provides Undersea Warfare (USW) Command and Control Systems corporate, scientific and engineering knowledge and facilities for planning, developing, and conducting research, advanced engineering and operational systems development to ensure undersea combat systems readiness.

Code 25 has been assigned coordination responsibility to ensure undersea combat systems readiness of the U.S. Submarine Force's open architecture standards-based combat system elements. This includes the scientific and engineering knowledge and facilities for planning, developing, and conducting research, advanced engineering and operational systems development. Operational and tactical decision making is dependent on the sharing, coordination and correlation of information between these subsystems. Legacy combat systems achieve this through manpower intensive manual information and data-fusion processes that are highly susceptible to error, particularly under short response or stressful operating conditions.

The introduction of new sensor, vehicle and communication technologies will further complicate the information and data-fusion requirements of submarine combat systems at a time when the Navy needs to reduce operational costs and submarines are required to be more connected. As a result, future combat systems will have to support more intensive data and information flows and execute better operational decision making with fewer operators in a more complicated USW environment. To accomplish this, future and legacy submarine combat and control system programs need to identify new technologies in the automated decision support sciences that can dramatically contribute to the reduction of submarine attack center manning levels while maintaining the ability to safely and successfully execute USW missions. The desired result is a solution common to multiple platforms that can be rapidly fielded on all submarine classes.

2. Objectives/Scope

The Contractor shall provide engineering and technical services that result in designs, arrangements or prototypes that contribute substantially toward a more intuitive, decision-centric submarine combat system evolution. Such designs, arrangements or prototypes should be shown to produce performance comparable or better than baseline systems/subsystems while being more affordable and less operator intensive. Services shall include system analysis and development, technology refresh, product assurance, information assurance, performance evaluation and program support.

2.1 Code 25 current systems include:

- VIRGINIA PROGRAMS such as: VA Class development, launchers, combat control, AN/BLQ-10, AN/BVS-1, VA class EWS
- COMBAT CONTROL SYSTEMS such as: CCS MK (x), IDP, TC/WCAPB(T), ISE, Canadian LINK-11, ASDS, , ILS and Configuration,
- TRIDENT CCS SYSTEMS, such as: CCS MK (x), AN/BQQ-5/6, EWS
- IMAGING/EW WARFARE PROGRAMS such as: AN/WLR-8, AN/BRD-7, EW, Periscopes, EW special support, Electro-optics, ES TDA
- SUBMARINE SONAR SYSTEMS such as: Submarine ARCI, Sonar advanced development, APB (A), Acoustic augmentation support, Acoustic intercept, Submarine acoustic deployed systems, Acoustic sonar program support, Acoustic Communications, AN/BQQ-5, AN/BSY-1, AN/BSY-2, AEP, AN/WLY-1, ANBQH-7, AN/BQN-17

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- TOWED SYSTEMS and SENSORS such as: Transducer Technology, Towed systems, Towed array handling systems

- In-service and new development Undersea Warfare Vehicles (Unmanned Undersea Vehicles (UUVs) and Countermeasures (CM))

- RAN HMAS COLLINS CLASS COMBAT CONTROL

- SEAWOLF CLASS ACOUSTIC AND COMBAT CONTROL

- TAIWAN DIESEL SUBMARINE

- WARFARE SYSTEMS ENGINEERING

2.2 CODE 25 current platforms include:

- US Submarines, (SSN 688 and variants, Trident SSBN, Trident SSGN, SSN 21/22, SSN 23, Virginia Class and variants)

- US Special purpose vehicles, such as ASDS and NR-1,

- FMS platforms such as Collins Class, Taiwan Diesel submarines, and transferred US platforms via the FMS program

- Land based facilities, such as trainers, simulators, and test facilities

3. APPLICABLE DOD/MIL STANDARD SPECIFICATIONS AND DOCUMENTS

The applicable standards and specifications that are applicable to the work to be performed under this task order are listed below. The latest or revised DOD/WL standards or specifications apply.

- ANSI Z39.18 Information Sciences Scientific and Technical Reports, Organization, Preparation, and Production

- DOD STD 2167A Defense System Software Development

- DOD Directive 8500.1, Information Assurance

- DCI Directive 6/3, Protecting Sensitive Compartmented Information within Information Systems

- IEEE/EIA 12207 Information Technology Software Life Cycle Processes

- MIL STD 470B Maintainability Program for Systems and Equipment

- ML STD 785B Reliability Program for Systems and Equipment Development and Production

- MIL-STD 831 Test Reports, Preparation of

- MIL-STD-1806 Marking Technical Data prepared by or for the Department of Defense

- MIL M 15071H Manual, Technical: Equipments and Systems Content, Requirements For

- MIL-T 31000 Technical Data Packages, General Specification For

- MIL-S-973 Configuration Management

- MIL STD 100E Engineering Drawing Practices

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- MIL-STD-1379D Notice 1, 26 September 1996 Military Training Programs
- MIL-STD-1388-2B DOD Requirements For a Logistics Support Analysis Record
- MIL-STD-1399 Interface Standard for Shipboard Systems, Section 300A, Electric Power, Alternating Current
- MIL-HDBK-2036 Electronic Equipment Specifications, Preparation of
- NAVSEA PMS4253-CMP-001 PMS 4253 Configuration Management Plan for Combat Control Systems
- NAVSEAINST 4720.14 Temporary Alterations to Active Fleet Submarines
- REV 1 Fleet Modernization Program Management and Operations Manual
- 011-0210 Submarine Software Program Trouble Report Procedures / Instructions
- Quarterly Updates Combat System Evolution Plan - Modernization Programs Installation and Logistics Summaries
- PMS 425 - CAP-005 Configuration Audit Plan Procedures

4. REQUIREMENTS

4.1 Warfare Systems Interoperability Analysis

Objective:

Implement a Platform (Submarine/Surface/UUV's) Warfare system engineering analysis process to analyze requirements necessary to incorporate new and emerging technologies in support of Navy overarching plans for reduced manning, automation and system of systems interoperability.

Performance Standard:

The process establishes a proper balance between performance, risk, cost, and schedule;

Incorporates all program phases (i.e. development, production, operations and support.)

Ensures that the analysis, definition and design reflect the requirements of functional and physical interfaces for affected system elements including hardware, software, facilities, people, and data products compatibility, interoperability, and integration.

Tasks:

4.1.1 The contractor shall perform services for developing engineering requirements in order to meet the current and future needs of the fleet using the data collected in tasks 4.2 and 4.4 and by application of the Government Furnished Information (GFI) detailed in section 3. These studies may include analyses of existing or conceptual systems or platforms.

4.1.2 The Contractor shall perform program and system level engineering analyses and reviews in order to support combat, sensor and communications systems development. The Contractor shall review GFI planning and specification, documents and/or drawings which relate to the development of equipment and sensors such as those listed in section 2.1, particularly those which are affected by block upgrades and system changes.

4.1.3 The Contractor shall develop engineering designs and identify technologies to meet the requirements of the Warfare and Battleforce operator. These designs will be applied to applicable system hardware or software specifications for Navy platforms. The Contractor shall provide an audit trail from these requirements to the

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Contractor design verifying requirements traceability and documenting design decisions.

4.1.4 The Contractor shall provide evaluation of benefits against design tradeoff studies to establish realistic design improvements. These studies shall be related to technical performance, supportability, maintainability, production and cost.

Deliverables:

4.1.5 The Contractor shall provide system and subsystem design decisions detailing requirements traceability and design descriptions (CDRL A001).

4.1.6 The Contractor shall provide engineering reports detailing the findings of above tasks (CDRL A002). These reports will specify the new requirement and proposed solutions. Specific impacts to performance, risk, cost, and schedule will be delineated.

4.2 Information Assurance

Objective:

Provide a comprehensive and effective approach to analyze Information Assurance (IA) impacts associated with New Technology enhancements. This process is fundamentally key to successfully achieving current and future program objectives Performance Standard:

The IA strategy is consistent with DoD and DoN policies, standards and architectures, includes relevant standards and integrates IA into the entire life cycle process.

Tasks:

4.2.1 The Contractor shall assess proposed New Technology enhancements on existing IA controls to determine the potential impacts to the current platform accreditation program. Such assessments are critical to appropriately estimating the risk, cost, and schedule of proposed solutions.

4.2.2 The Contractor shall assess how proposed New Technology enhancements serve to bridge the current platform Systems Concept of Operations (CONOPS) and Security CONOPS with emerging warfare and information systems such as FORCENet, NET Ready, and the Global Information Grid (GIG).

4.2.3 The Contractor shall assist in the development, review and verification of applicable certification and accreditation documentation for accepted New Technology enhancements.

4.2.4 The Contractor shall ensure IA requirements are properly integrated and coordinated into the TEMPALT and/or SHIPALT processes to minimize the risk, cost and schedule impacts of accepted New Technology enhancements.

Deliverables:

4.2.5 The Contractor shall provide reports detailing the findings of above tasks (CDRL A003). These reports will specify IA program considerations to appropriately consider the technical performance, supportability, and maintainability of New Technology enhancements, Specific impacts to performance, risk, cost, and schedule will be delineated.

4.3 Performance Evaluation

Objective:

Construct a prototype system to demonstrate operational effectiveness and conduct testing using realistic system inputs. The prototype should be capable of carrying out all operational functions of the systems it is meant to replace and/or modify in representative mission contexts. The prototype will be used to evaluate alternative designs and approaches and verify the final resulting design. Later testing phases should involve Naval personnel as the

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equipment operators and supervisors. Costs associated with a notional deployable system will also be generated.

Performance Standard:

Prototypes and models are of adequate quality and fidelity to support requirements analysis, proof of concept operations, Performance Evaluation (PE), tradeoff analyses and test requirements.

Tasks:

4.3.1 The Contractor shall develop a plan that defines the PE requirements and methodology that will be demonstrated via modeling or physically at a laboratory facility, test range, or shipboard. This Plan shall encompass all test evolutions necessary to demonstrate levels of performance for all hardware, software, and interfaces. The plan will establish qualitative and quantitative criteria for successful compliance. Each plan shall include a section on test data collection and analysis requirements, which will identify necessary data that is required to be collected during the various phases of testing.

4.3.2 The Contractor shall devise, fabricate, and/or employ prototypes and models in order to fulfill the requirements of the plan provided in task 4.4.1. The Contractor shall assess environmental and operational data as well as other tactical factors necessary to enable effective use of the notional system's operation throughout the defined theaters of war. The contractor shall assess the prospective deployment costs of the notional systems being prototyped, simulated, and modeled.

Deliverables:

4.3.3 The Contractor shall deliver the Performance Evaluation requirements and methodology plan as described above (CDRL A004).

4.3.4 The Contractor shall provide reports detailing the findings of above tasks (CDRL A005). These reports will specify prototypes and models utilized and detailed findings of analysis. Specific impacts to performance, risk, cost, and schedule will be delineated. The contractor shall detail the name and type of all models and simulations utilized. All model and simulation tool certifications shall be described.

4.4 Product Assurance

Objective:

A Product Assurance (PA) process that addresses all new or modified hardware, software, firmware, and documentation, resulting from all development programs generated out of the system engineering analysis process.

Performance Standard:

All existing, new, or modified hardware, software, and firmware (including interface impacts and documentation) are considered. Opportunities to infuse new technology likely to reduce either labor or cost are identified and supported.

Tasks:

4.4.1 The contractor shall establish a formal PA Program process that establishes formal criteria for each of the following:

- Configuration identification, control and status accounting
- Integrated Logistics Support
- Reliability, Maintainability, and Availability (RMA)
- Human System Integration (HSI)

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4.4.2 The Contractor shall establish a configuration control process resulting in the baseline identification, control, and status of all development efforts.

4.4.3 The Contractor shall establish a logistics support process resulting in the identification and definition of all logistic impacts of all development efforts.

4.4.4 The contractor shall establish an RMA process resulting in hardware and software reliability, maintainability and availability assessments, projections and predictions.

4.4.5 The contractor shall establish an HSI process resulting in analysis of Submarine Attack Center design and operation with regard to human factors operations and maintenances as well as to cadre and crew training requirements, plans and implementation.

Deliverables:

4.4.6 The contractor shall document the formal Product Assurance Program process encompassing the elements described above (CDRL A006).

4.5 Program Support

Objective:

Provide management support. The contractor shall assist in the organization, coordination, and assessment of all activities, major milestones, dependencies, critical path items, and relationships for applicability, technical impact, and schedule conformance.

Performance Standard:

Milestones, dependencies, and critical path items are measured against latest NAVSEA, SUBLANT, and SUBPAC schedules. Resource conflicts resulting from schedule modifications are identified. Briefing materials are delivered in a timely manner, allowing for Government review prior to Program Reviews.

Tasks:

4.5.1 The contractor shall perform studies and analyses of organizational, program management, and technical plans (GFI). The contractor shall participate in the development of approaches to technical, management and senior leadership matters in accordance with Department schedules. The contractor shall participate in reviews, studies and analyses of organizational, programmatic and technical issues at NUWC DIVNPT, NUWC HQ, and NAVSEA and associated PEO levels in accordance with Department schedules.

4.5.2 The contractor shall provide briefing materials to detail program and execution status relative to milestones or other key program deliverables in accordance with Department schedules.

4.5.3 The contractor shall attend and participate in both internally held and externally held Program Reviews (GFI) and support the development of briefing material related to said reviews.

4.5.4 By utilizing Program Planning Documentation (GFI), Technology Base Schedules (GFI) and Submarine Configuration Planning Data (GFI), and data results from preceding tasks, the Contractor shall provide Technical Program Management Services in areas such as:

- System/Subsystem Availability Scheduling
- Developing Major Milestone Documentation
- Platform Availability Schedule for Advanced Concept Windows of Installation

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- Recommendations for Program Plans and other documentation

Deliverables:

4.5.5 The contractor shall provide reports of studies and analyses documenting approaches and alternatives as described in Section 4.5.1 (CDRL A007).

4.5.6 The contractor shall deliver briefing material for use internal and external to NUWC as described in Section 4.5.2 (CDRL A008).

4.5.7 The contractor shall deliver program review briefing material as described in Section 4.5.3 (CDRL A009).

4.5.8 The contractor shall deliver engineering reports detailing results of associated services as described in Section 4.5.4 (CDRL A010)

5. Progress Reports

The contractor shall deliver monthly cost and performance reports in accordance with requirements set forth in the basic SEAPORT-E contract.

6. Government Furnished Information

GFI which is applicable to the work to be performed under this task order are listed below. GFI will be provided as it applies to the platforms and systems identified in 2.1 and 2.2 above.

- Program Planning Documentation, Platform/combata system documentation, Technology Base Schedules and Submarine Configuration Planning Data
- Performance characteristics and capabilities such as armament, speed, radiated noise, target strength, weapon performance, and sonar capabilities
- Environmental data and other tactical factors such as open ocean, littoral waters, restricted navigation routes or arctic waters environmental conditions and operational missions, current and anticipated fleet requirements/needs including defined tactical, environmental or operational scenarios
- New combat and communication system concepts and developments including planning and specification, documents and/or drawings which relate to the development of equipment and sensors
- NUWC specified software and hardware simulation and performance models
- Code 25 and Fleet exercise schedule and test objectives
- Program objectives defined by the NAVSEA program manager and related Objective Specification Reports and Memoranda
- Organizational, program management, and technical plans including internally held and externally held Program Reviews schedule

7. 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 objectives and performance standards defined in individual task paragraphs. Responsiveness will be evaluated based upon the government's experience interacting with the

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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.

C16S COST AND PERFORMANCE REPORTING (MAY 2001)

(a) The Contractor agrees to provide the Contractor's Funds and Man-hour 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.

(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 NUWCDIVNPT 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.

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(v) Report all trips and significant results.

(vi) Report all significant communications and any commitments made thereby. Include all non-contractual 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 NUWCDIVNPT 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, man-hour, or status reporting without the prior written approval of the Task Order Ordering Officer.

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 (APR 2008)

(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

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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 NUWCDIVNPT site. This document is available at:

<http://www.nuwc.navy.mil/npt/Visit/visit.htm>

(c) The contractor shall ensure that each contractor employee reads the document entitled, "NUWC Environmental Policy" prior to commencing performance at any NUWCDIVNPT site. This document is available at

<http://www.nuwc.navy.mil/npt/Visit/visit.htm>

(d) The contractor shall ensure that each contractor employee who is resident at any NUWCDIVNPT 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 NUWCDIVNPT Intranet and is also available on the NUWC Division Newport Internet site. This document is available at

<http://www.nuwc.navy.mil/npt/Visit/visit.htm>

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

C54S UPDATING SPECIFICATIONS AND STANDARDS (NAVSEA) (AUG 1994)

If, during the performance of this or any other task order, the contractor believes that any task order contains outdated or different versions of any specifications or standards, the contractor may request that all of its task orders 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 task order in accordance with the existing specifications and standards until notified of approval/disapproval by the Procuring Contracting Officer. Any approved alternate specifications or standards will be incorporated into the task order.

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SECTION D PACKAGING AND MARKING

D11S PRESERVATION, PACKAGING, PACKING AND MARKING (MAY 2006)

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:

CONTRACT NUMBER: (from SF26 Block 2 or Task Order Block 1)

ORDER NUMBER: (from Task Order Block 2)

REQUISITION NUMBER: (from Task Order General Information Section)

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

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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.

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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.

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	

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LPO DODAAC	N66604
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Cost Voucher (Cost Reimbursable, T&M , LH, or FPI) <i>Contractors MUST attach a completed SF-1035 in WAWF</i>	
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 <i>Contractors MUST attach a completed SF-1035 in WAWF</i>	
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

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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:
[REDACTED]
@navy.mil

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

(g) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number or the NUWC DIVNPT WAWF point of contact, Jerry Palmer at

401-832-1645 or gerard.palmer@navy.mil (alternate: Catharine Costakos at 401-832-1488, catharine.costakos@navy.mil). For financial questions about WAWF, please contact Barbara Sangeado at 401-832-4952 or barbara.sangeado@navy.mil

GIOS 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:

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

(d) The Task Order Negotiator is:

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[REDACTED]

[REDACTED]

[REDACTED]

[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 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:

[REDACTED]

[REDACTED]

[REDACTED]

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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 non-Government 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.

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.

H31S INCREMENTAL FUNDING - ADDITIONAL FUNDS (JAN 2008)

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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 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 known applicable Service Contract Act Wage Determination by the Secretary of Labor is:

Wage Determination #: 05-2467 REV - 6 RI; Statewide

Offerors proposing that SCA-covered labor categories will be performing in other locations need to access additional Wage Determinations, and clearly state where such performance will occur in its Cost Proposal.

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

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<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? 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 Non-Standard 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)

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

252.231-7000 SUPPLEMENTAL COST PRINCIPLES (DEC 1991)

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

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

I22-42 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.

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SECTION J LIST OF ATTACHMENTS

DD254- Security Classification Specification (revised)

Listing of Government Property Made Available

Task Order Administration Plan

DD1423- Contract Data Requirements List (with Addendum)