

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE 2	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 09	3. EFFECTIVE DATE 26-Sep-2018	4. REQUISITION/PURCHASE REQ. NO. 1300738777		5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY CODE	N66604	7. ADMINISTERED BY (If other than Item 6) CODE		S0701A SCD: C	
NUWC, NEWPORT DIVISION 1176 Howell Street, Building 1258 Newport RI 02841-1708 kate.arsenault@navy.mil 401-832-7433		DCMA HARTFORD 130 DARLIN STREET EAST HARTFORD CT 06108-3234			

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Rite-Solutions, Inc. 185 South Broad Street, Ste 303 Pawcatuck CT 06379		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4115-N424	
		10B. DATED (SEE ITEM 13) 01-Apr-2016	
CAGE CODE	1PSA3	FACILITY CODE	[X]

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[X]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: BILATERAL: FAR 52.232-22 'Limitation of Funds'; see Page 2 for Additional Authority
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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) Susan Wilding		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Justin J Rianna, Contracting Officer	
15B. CONTRACTOR/OFFEROR /s/Susan Wilding (Signature of person authorized to sign)	15C. DATE SIGNED 26-Sep-2018	16B. UNITED STATES OF AMERICA BY /s/Justin J Rianna (Signature of Contracting Officer)	16C. DATE SIGNED 26-Sep-2018

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

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

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GENERAL INFORMATION

DISTRIBUTION: KR, 0121, DFAS-HQ0337, Code 1041/D.Weikart, Code 1041/C.Sloan,

NUWCDIVNPT Control #: 183714

NUWCDIVNPT Requisition #: 1300738777

NUWCDIVNPT POC: Kate Arsenault (See cover page for e-mail address and telephone number.)

This modification incorporates by reference Technical Instructions: TI-13, Rev. N/A, and TI-14, Rev. N/A.

Additional Authority: FAR 52.217-9 "Option to Extend the Term of the Contract"

The purpose of this modification is to:

1. Provide additional funding.
2. Exercise Option 3
3. Exercise Option 9
4. Exercise Option 10
5. Update clauses as detailed below

SECTION B -

1. Exercise Option 3 (CLINs 7400 and 9400) effective 10/01/2018, with a period of performance of 10/01/2018 to 09/30/2019. **Note: Services shall not be performed or invoiced on Option 3 (CLINs 7400 and 9400) prior to 10/01/2018.**
2. Exercise Option 9 (CLIN 8600) effective 10/01/2018, with a period of performance of 10/01/2018 to 03/31/2019. **Note: Services shall not be performed or invoiced on Option 9 (CLIN 8600) prior to 10/01/2018.**
3. Exercise Option 10 (CLIN 8700) effective 04/01/2019, with a period of performance of 04/01/2019 to 09/30/2019. **Note: Services shall not be performed or invoiced on Option 10 (CLIN 8700) prior to 04/01/2019.**
4. Establish new Informational CLINs 7401 and 9401.
5. Establish new Priced SLINs 7401AA, 7401AB, 7401AC, 9401AA, 9401AB, 9401AC.
6. Establish new Informational SLINs 860001 and 870001.
7. Shift ceiling from CLIN 7400 to newly established Priced SLINs: 7401AA, 7401AB, and 7401AC.
8. Shift ceiling from CLIN 9500 to newly established Priced SLINs: 9401AA and 9401AB.

SECTION F –

1. Add the Period of Performance for CLINs 7400, 8600, 8700, and 9400.
2. Add the Period of Performance for Priced SLINs: 7401AA, 7401AB, 7401AC, 9401AA, and 9401AB.

SECTION G –

1. Accounting and Appropriation Data LLAs: AU/7401AA, AU/9401AA, AV/7401AB, AV/9401AB, AW/7401AC, AU/860001, and AU/870001 are added by this modification.

SECTION H -

1. Revise Clause H83S “Service Contract Act Wage Determination”, to update to the latest wage determination, as

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follows:

Delete: Wage Determination 2015-4089, Revision 4 (as of 7/25/2017)

Insert: Wage Determination 2015-4089, Revision 8 (as of 7/03/2018)

As a result of this option exercise, the total awarded value of this task order is increased from \$12,735,508.04 by \$4,414,000.02 to \$17,149,508.06.

All other Task Order terms and conditions remain unchanged.

The conformed Task Order can be found in EDA and the SeaPort-e Portal.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

7000 CPFF services in support of NUWCDIVNPT's Enterprise Infrastructure (Code 104) \$0.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7100	D316	Base Labor; NUWCDIVNPT Overhead Funds; for SOW Tasking 4.1, 4.1.1, 4.1.2, 4.1.3, 4.1.4.1, and 4.2 (WCF)	55798.0	LH	\$1,980,391.19	\$100,396.81	\$2,080,788.00
7101		Priced SLINs associated with Priced CLIN 7100					\$1,488,000.00
7101AA	D316	AA \$300,000.00; Type of Funds: NUWCDIVNPT OH (G&A); FY of Funding: N/A; Customer Code: 1041; Sponsor: NUWCDIVNPT; TI#: TI-01, Rev. N/A (WCF)	6699.0	LH	\$287,942.00	\$12,058.00	\$300,000.00
7101AB	D316	AB \$750,000.00; Type of Funds: NUWCDIVNPT OH (SCC); FY of Funds: N/A; Customer Code: 1041; Sponsor: NUWCDIVNPT; TI#: TI-02, Rev. N/A (WCF)	17813.0	LH	\$717,937.00	\$32,063.00	\$750,000.00
7101AC	D316	AC \$150,000.00; Type of Funds: NUWCDIVNPT OH (G&A); FY of Funds: N/A; Customer Code: 1041; Sponsor: NUWCDIVNPT; TI#: TI-01, Rev. N/A (WCF)	4491.0	LH	\$141,916.00	\$8,084.00	\$150,000.00
7101AD	D316	AD \$68,000.00 Type of Funds: NUWCDIVNPT OH (G&A); FY of Funds: N/A; Customer Code: NUWC 1041; Sponsor: NUWCDIVNPT; TI#: TI-04, Rev. N/A (WCF)	1511.0	LH	\$65,280.91	\$2,719.09	\$68,000.00
7101AE	D316	AE \$70,000.00 Type of Funds: NUWCDIVNPT OH (G&A); FY of Funds: N/A; Customer Code: NUWC 1041; Sponsor: NUWCDIVNPT; TI#: TI-04, Rev. N/A (WCF)	1555.0	LH	\$67,201.73	\$2,798.27	\$70,000.00
7101AF	D316	AF \$150,000.00 Type of Funds: NUWCDIVNPT OH (SCC); FY of Funds: N/A; Customer Code: NUWC 1041; Sponsor: NUWCDIVNPT; TI#: TI-03, Rev. N/A (WCF)	3333.0	LH	\$144,002.17	\$5,997.83	\$150,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7200	D316	Option 1 Labor; NUWCDIVNPT Overhead Funds; for SOW Tasking 4.1, 4.1.1, 4.1.2, 4.1.3, 4.1.4.1, and 4.2 (WCF)	40293.0	LH	\$491,312.48	\$73,958.86	\$565,271.34
7201							\$3,064,628.66
7201AA	D316	AG \$581,254.85 Type of Funds: NUWCDIVNPT O/H (G&A); FY of Funds: N/A; Customer Code: NUWC 1041; Sponsor: NUWCDIVNPT; TI#: TI-06, Rev. N/A (Fund Type - OTHER)	10403.0	LH	\$562,159.87	\$19,094.98	\$581,254.85
7201AB	D316	AH \$363,076.70 Type of Funds: NUWCDIVNPT O/H (G&A); FY of Funds: N/A; Customer Code: NUWC 1041; Sponsor: NUWCDIVNPT; TI#: TI-06, Rev. N/A (Fund Type - OTHER)	6400.0	LH	\$351,329.33	\$11,747.37	\$363,076.70
7201AC	D316	AJ \$1,309,314.11 Type of Funds: NUWCDIVNPT O/H (SCC); FY of Funds: N/A; Customer Code: NUWC 1041; Sponsor: NUWCDIVNPT; TI#: TI-05, Rev. N/A (Fund Type - OTHER)	19604.0	LH	\$1,273,330.45	\$35,983.66	\$1,309,314.11
7201AD	D316	AK \$614,143.00 FY of Funds: N/A; Type of Funds: NUWCDIVNPT O/H (SCC); Customer Code: 1041; Sponsor: NUWCDIVNPT 104; TI#: TI-07 (Fund Type - OTHER)	11000.0	LH	\$593,952.21	\$20,190.79	\$614,143.00
7201AE	D316	AL \$121,840.00 FY of Funds: N/A; Type of Funds: NUWCDIVNPT O/H; Customer Code: 1041; Sponsor: NUWCDIVNPT 104; TI#: TI-08 (Fund Type - OTHER)	2200.0	LH	\$117,801.84	\$4,038.16	\$121,840.00
7201AF	D316	AM \$75,000.00 FY of Funds: N/A; Type of Funds: NUWCDIVNPT O/H; Customer Code: 1041; Sponsor: NUWCDIVNPT 104; TI#: TI-08 (Fund Type - OTHER)	1300.0	LH	\$72,613.82	\$2,386.18	\$75,000.00
7300	D316	Option 2 Labor; NUWCDIVNPT Overhead Funds; for SOW Tasking 4.1, 4.1.1, 4.1.2, 4.1.3, 4.1.4.1, and 4.2 (WCF)	29913.0	LH	\$675,121.78	\$56,004.22	\$731,126.00
7301		Priced SLINs associated with Priced CLIN 7300					\$2,961,925.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7301AA	D316	AN \$1,641,120.00 FY of Funding: N/A; Type of Money: NUWCDIVNPT O/H (SCC); Customer Code: 1041; Sponsor: NUWCDIVNPT 104; TI#: TI-09 (WCF)	35000.0	LH	\$1,575,591.71	\$65,528.29	\$1,641,120.00
7301AB	D316	AP \$605,000.00 FY of Funding: N/A; Type of Money: NUWCDIVNPT Overhead; Customer Code: 1041; Sponsor: NUWCDIVNPT 104; TI#: TI-10 (WCF)	12903.0	LH	\$580,842.53	\$24,157.47	\$605,000.00
7301AC	D316	AQ \$370,805.00 FY of Funding: N/A; Type of Money: NUWCDIVNPT Overhead; Customer Code: 1041; Sponsor: NUWCDIVNPT 104; TI#: TI-10 (WCF)	7908.0	LH	\$355,999.35	\$14,805.65	\$370,805.00
7301AD	D316	AR \$100,000.00 FY of Funding: N/A; Type of Money: NUWCDIVNPT Overhead SCC; Customer Code: 1041; Sponsor: NUWCDIVNPT 104; TI#: TI-11 (Fund Type - OTHER)	1587.0	LH	\$97,028.76	\$2,971.24	\$100,000.00
7301AE	D316	AS \$129,000.00 FY of Funding: N/A; Type of Money: NUWCDIVNPT Overhead SCC; Customer Code: 1041; Sponsor: NUWCDIVNPT 104; TI#: TI-12 (Fund Type - OTHER)	2048.0	LH	\$125,165.66	\$3,834.34	\$129,000.00
7301AF	D316	AT \$116,000.00 FY of Funding: N/A; Type of Money: NUWCDIVNPT Overhead SCC; Customer Code: 1041; Sponsor: NUWCDIVNPT 104; TI#: TI-12 (Fund Type - OTHER)	1841.0	LH	\$112,553.21	\$3,446.79	\$116,000.00
7400	D316	Option 3 Labor; NUWCDIVNPT Overhead Funds; for SOW Tasking 4.1, 4.1.1, 4.1.2, 4.1.3, 4.1.4.1, and 4.2 (WCF)	42045.0	LH	\$590,978.88	\$80,292.12	\$671,271.00
7401		Priced SLINs associated with Priced CLIN 7400					\$3,086,140.00
7401AA	D316	AU \$1,691,963.00 (FY of Funds: N/A; Type of Funds: NUWCDIVNPT OH (SCC); Customer Code: 1041; Sponsor: NUWCDIVNPT 104; TI#: TI-13) (WCF)	25202.0	LH	\$1,643,835.47	\$48,127.53	\$1,691,963.00
7401AB	D316	AV \$875,580.00 (FY of Funds: N/A; Type of Funds:	15177.0	LH	\$846,596.92	\$28,983.08	\$875,580.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		NUWCDIVNPT OH(G&A); Customer Code: 1041; Sponsor: NUWCDIVNPT 104; TI#: TI-14) (WCF)					
7401AC	D316	AW \$518,597.00 (FY of Funds: N/A; Type of Funds: NUWCDIVNPT OH(G&A); Customer Code: 1041; Sponsor: NUWCDIVNPT 104; TI#: TI-14) (WCF)	8776.0	LH	\$501,837.73	\$16,759.27	\$518,597.00
7500	D316	Option 4 Labor; NUWCDIVNPT Overhead Funds; for SOW Tasking 4.1, 4.1.1, 4.1.2, 4.1.3, 4.1.4.1, and 4.2 (WCF) Option	91200.0	LH	\$3,649,114.00	\$177,646.00	\$3,826,760.00
7600	D316	(RESERVED) Option 14 Labor; NUWCDIVNPT Overhead Funds; for SOW Tasking 4.1, 4.1.1, 4.1.2, 4.1.3, 4.1.4.1, and 4.2 (WCF) Option	0.0				

For Cost Type / NSP Items

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7999		CDRLs in support of 7000 Series CLINs NOT SEPARATELY PRICED	1.0	LO			NSP

For FFP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8000		FFP services in support of NUWCDIVNPT's Enterprise Infrastructure (Code 104)				\$0.00
8100	D316	Base Labor/ODCs (3 FTEs); NUWCDIVNPT Overhead Funds; for SOW Tasking 4.1.4.2 Full Time Equivalent (FTE) = 1,992 hours per year (WCF)	6.0	MO	\$17,150.17	\$102,901.02
810001	D316	AB \$102,901.02; Type of Funds: NUWCDIVNPT OH (SCC); FY of Funds: N/A; Customer Code: 1041; Sponsor: NUWCDIVNPT; TI#: N/A (WCF)				
8200	D316	Option 5 Labor/ODCs (3 FTEs); NUWCDIVNPT Overhead Funds; for SOW Tasking 4.1.4.2 Full Time Equivalent (FTE) = 1,992 hours per year (Fund Type - OTHER)	6.0	MO	\$17,150.17	\$102,901.02
820001	D316	AJ \$102,901.02 Type of Funds: NUWCDIVNPT O/H (SCC); FY of Funds: N/A; Customer Code: NUWC 1041; Sponsor: NUWCDIVNPT; TI#: N/A (Fund Type - OTHER)				

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8300	D316	Option 6 Labor/ODCs (3 FTEs); NUWCDIVNPT Overhead Funds; for SOW Tasking 4.1.4.2 Full Time Equivalent (FTE) = 1,992 hours per year (WCF)	6.0	MO	\$17,493.17	\$104,959.02
830001	D316	AJ \$104,959.02 Type of Funds: NUWCDIVNPT O/H (SCC); FY of Funds: N/A; Customer Code: NUWC 1041; Sponsor: NUWCDIVNPT; TI#: N/A (WCF)				
8400	D316	Option 7 Labor/ODCs (3 FTEs); NUWCDIVNPT Overhead Funds; for SOW Tasking 4.1.4.2 Full Time Equivalent (FTE) = 1,992 hours per year (WCF)	6.0	MO	\$17,493.17	\$104,959.02
840001	D316	AN \$104,959.02 FY of Funds: N/A; Type of Funds: NUWCDIVNPT O/H (SCC); Customer Code: NUWC 1041; Sponsor: NUWCDIVNPT 104; TI#: N/A (WCF)				
8500	D316	Option 8 Labor/ODCs (3 FTEs); NUWCDIVNPT Overhead Funds; for SOW Tasking 4.1.4.2 Full Time Equivalent (FTE) = 1,992 hours per year (WCF)	6.0	MO	\$17,843.16	\$107,058.96
850001	D316	AN \$107,058.96 GY of Funds: N/A; Type of Funds: NUWCDIVNPT O/H (SCC); Customer Code: NUWC 1041; Sponsor: NUWCDIVNPT 104; TI#: N/A (WCF)				
8600	D316	Option 9 Labor/ODCs (3 FTEs); NUWCDIVNPT Overhead Funds; for SOW Tasking 4.1.4.2 Full Time Equivalent (FTE) = 1,992 hours per year (WCF)	6.0	MO	\$17,843.17	\$107,059.02
860001	D316	AU \$107,059.02 FY of Funds: N/A; Type of Funds: NUWCDIVNPT O/H (SCC); Customer Code: NUWC 1041; Sponsor: NUWCDIVNPT 104; TI#: N/A (WCF)				
8700	D316	Option 10 Labor/ODCs (3 FTEs); NUWCDIVNPT Overhead Funds; for SOW Tasking 4.1.4.2 Full Time Equivalent (FTE) = 1,992 hours per year (WCF)	6.0	MO	\$18,200.00	\$109,200.00
870001	D316	AU \$109,200.00 FY of Funds: N/A; Type of Funds: NUWCDIVNPT O/H (SCC); Customer Code: NUWC 1041; Sponsor: NUWCDIVNPT 104; TI#: N/A (WCF)				
8800	D316	Option 11 Labor/ODCs (3 FTEs); NUWCDIVNPT Overhead Funds; for SOW Tasking 4.1.4.2 Full Time Equivalent (FTE) = 1,992 hours per year (WCF) Option	6.0	MO	\$18,200.00	\$109,200.00
8900	D316	Option 12 Labor/ODCs (3 FTEs); NUWCDIVNPT Overhead Funds; for SOW Tasking 4.1.4.2 Full Time Equivalent (FTE) = 1,992 hours per year (WCF) Option	6.0	MO	\$18,564.00	\$111,384.00
8901	D316	Option 13 Labor/ODCs (3 FTEs); NUWCDIVNPT Overhead Funds; for SOW Tasking 4.1.4.2 Full Time Equivalent (FTE) = 1,992 hours per year (WCF) Option	6.0	MO	\$18,564.00	\$111,384.00

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For FFP / NSP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8999		CDRLs in support of 8000 Series CLINs NOT SEPARATELY PRICED	1.0	LO		NSP

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000		Cost Only Prime and Subcontractor Travel and Materials (with burdens, no fee)			\$0.00
9100	D316	Base ODCs in support of CLIN 7100; NUWCDIVNPT Overhead Funds; for SOW Tasking 4.1, 4.1.1, 4.1.2, 4.1.3, 4.1.4.1, and 4.2 (WCF)	1.0	LO	\$375,330.00
9101		Priced SLINs associated with Priced CLIN 9100			\$65,000.00
9101AA	D316	AA \$5,000.00; Type of Funds: NUWCDIVNPT OH (G&A); FY of Funding: N/A; Customer Code: 1041; Sponsor: NUWCDIVNPT; TI#: TI-01, Rev. N/A (WCF)	1.0	LO	\$5,000.00
9101AB	D316	AB \$40,000.00; Type of Funds: NUWCDIVNPT OH (SCC); FY of Funding: N/A; Customer Code: 1041; Sponsor: NUWCDIVNPT; TI#: TI-02, Rev. N/A (WCF)	1.0	LO	\$40,000.00
9101AC	D316	AF \$20,000.00 Type of Funds: NUWCDIVNPT OH (SCC); FY of Funds: N/A; Customer Code: NUWC 1041; Sponsor: NUWCDIVNPT; TI#: TI-03, Rev. N/A (WCF)	1.0	LO	\$20,000.00
9200	D316	Option 1 ODCs in support of CLIN 7200; NUWCDIVNPT Overhead Funds; for SOW Tasking 4.1, 4.1.1, 4.1.2, 4.1.3, 4.1.4.1, and 4.2 (WCF)	1.0	LO	\$280,330.00
9201					\$160,000.00
9201AA	D316	AG \$15,000.00 Type of Funds: NUWCDIVNPT O/H (G&A); FY of Funds: N/A; Customer Code: NUWC 1041; Sponsor: NUWCDIVNPT; TI#: TI-06, Rev. N/A (Fund Type - OTHER)	1.0	LO	\$15,000.00
9201AB	D316	AJ \$75,000.00 Type of Funds: NUWCDIVNPT O/H (SCC); FY of Funds: N/A; Customer Code: NUWC 1041; Sponsor: NUWCDIVNPT; TI#: TI-05, Rev. N/A (Fund Type - OTHER)	1.0	LO	\$75,000.00
9201AC	D316	AK \$60,000.00 FY of Funds: N/A; Type of Funds: NUWCDIVNPT O/H (SCC); Customer Code: 1041; Sponsor: NUWCDIVNPT 104; TI#: TI-07 (Fund Type - OTHER)	1.0	LO	\$60,000.00
9201AD	D316	AL \$10,000.00 FY of Funds: N/A; Type of Funds: NUWCDIVNPT O/H; Customer Code: 1041; Sponsor: NUWCDIVNPT 104; TI#: TI-08 (Fund Type - OTHER)	1.0	LO	\$10,000.00
9300	D316	Option 2 ODCs in support of CLIN 7300; NUWCDIVNPT Overhead Funds; for SOW Tasking 4.1, 4.1.1, 4.1.2, 4.1.3, 4.1.4.1, and 4.2 (WCF)	1.0	LO	\$325,330.00
9301		Priced SLINs associated with Priced CLIN 7300			\$115,000.00
9301AA	D316	AN \$100,00.00 FY of Funding: N/A; Type of Money: NUWCDIVNPT O/H (SCC); Customer Code: 1041; Sponsor: NUWCDIVNPT 104;	1.0	LO	\$100,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		TI#: TI-09 (WCF)			
9301AB	D316	AP \$15,000.00 FY of Funding: N/A; Type of Money: NUWCDIVNPT O/H (SCC); Customer Code: 1041; Sponsor: NUWCDIVNPT 104; TI#: TI-10 (WCF)	1.0	LO	\$15,000.00
9301AD	D316	ODC in support of CLIN 7301 (Fund Type - OTHER)	1.0	LO	\$0.00
9400	D316	Option 3 ODCs in support of CLIN 7400; NUWCDIVNPT Overhead Funds; for SOW Tasking 4.1, 4.1.1, 4.1.2, 4.1.3, 4.1.4.1, and 4.2 (WCF)	1.0	LO	\$325,330.00
9401		Priced SLINs associated with Priced CLIN 9400			\$115,000.00
9401AA	D316	AU \$100,000.00 (FY of Funds: N/A; Type of Funds: NUWCDIVNPT OH (SCC); Customer Code: 1041; Sponsor: NUWCDIVNPT 104; TI#: TI-13) (WCF)	1.0	LO	\$100,000.00
9401AB	D316	AV \$15,000.00 (FY of Funds: N/A; Type of Funds: NUWCDIVNPT OH(G&A); Customer Code: 1041; Sponsor: NUWCDIVNPT 104; TI#: TI-14) (WCF)	1.0	LO	\$15,000.00
9500	D316	Option 4 ODCs in support of CLIN 7500; NUWCDIVNPT Overhead Funds; for SOW Tasking 4.1, 4.1.1, 4.1.2, 4.1.3, 4.1.4.1, and 4.2 (WCF)	1.0	LO	\$440,330.00
		Option			
9600	D316	(RESERVED) - Option 14 ODCs in support of CLIN 7600; NUWCDIVNPT Overhead Funds; for SOW Tasking 4.1, 4.1.1, 4.1.2, 4.1.3, 4.1.4.1, and 4.2 (WCF)	1.0	LO	\$0.00
		Option			

FEE TABLE (JUL 2012)

Labor CLINs/SLINs	Fee/Hour	Fee %
7100 & 7101 Total Priced SLINs	\$1.80	4.82%
7200 & 7201 Total Priced SLINs	\$1.84	4.83%
7300 & 7301 Total Priced SLINs	\$1.87	4.85%
7400 & 7401 Total Priced SLINs	\$1.91	4.86%
7500 & 7501 Total Priced SLINs	\$1.95	4.87%
7600 & 7601 Total Priced SLINs	RESERVED	RESERVED

The following Clauses are incorporated by Full Text:

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

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

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

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

(b) The Government shall make payments to the contractor, subject to and in accordance with the clause in this contract entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE", (FAR 52.216-10), as applicable. Such payments shall be submitted by and payable to the contractor pursuant to the clause of this contract entitled "ALLOWABLE COST AND PAYMENT" (FAR

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52.216-7), subject to the withholding terms and conditions of the "FIXED FEE" or "INCENTIVE FEE" clause, as applicable, and shall be paid fee at the hourly rate(s) specified above per man-hour performed and invoiced. Total fee(s) paid to the contractor shall not exceed the fee amount(s) set forth in this contract. In no event shall the Government be required to pay the contractor any amount in excess of the funds obligated under this contract.

HQ B-2-0020 TRAVEL COSTS – ALTERNATE I (NAVSEA) (APR 2015)

(a) Except as otherwise provided herein, the Contractor shall be reimbursed for its actual travel costs in accordance with FAR 31.205-46. The costs to be reimbursed shall be those costs determined to be allowable, allocable and reasonable by the Procuring Contracting Officer, Administrative Contracting Officer or their duly authorized representative, as advised by DCAA.

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

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

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

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

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

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

HQ B-2-0023 CONTRACT SUMMARY FOR PAYMENT OFFICE (COST/FIXED PRICE) (FEB 1997)

This contract includes the following mixture of cost reimbursement and fixed price line items:

7100	Cost Reimbursement (CPFF)
7200	Cost Reimbursement (CPFF)
7300	Cost Reimbursement (CPFF)
7400	Cost Reimbursement (CPFF)
7500	Cost Reimbursement (CPFF)
7600	Cost Reimbursement (CPFF)
7999	Not Separately Priced
8100	Fixed Price
8200	Fixed Price
8300	Fixed Price
8400	Fixed Price
8500	Fixed Price
8600	Fixed Price
8700	Fixed Price
8800	Fixed Price
8900	Fixed Price
8901	Fixed Price
8999	Not Separately Priced
9100	Cost Reimbursement (Cost Only)
9200	Cost Reimbursement (Cost Only)
9300	Cost Reimbursement (Cost Only)
9400	Cost Reimbursement (Cost Only)
9500	Cost Reimbursement (Cost Only)
9600	Cost Reimbursement (Cost Only)

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

STATEMENT OF WORK

1.0 BACKGROUND

The Activity Command Information Officer (ACIO)/Information Technology Division, Information Technology Branch, Code 104, manages and maintains the Naval Undersea Warfare Center Division, Newport's (NUWCDIVNPT's) voice and data computer networks, including network backbone architecture for services such as email, web-based applications, database applications, file storage, and printing. The NUWCDIVNPT data network provides the command with robust, secure, and fault-tolerant internal network services, and supports external network connectivity via the Defense Research and Engineering Network (DREN), Secure Defense Research and Engineering Network (SDREN), and Secure Internet Protocol Router Network (SIPRNet). The NUWCDIVNPT telephony network provides desktop telephone services to over 5,000 locations through the Division's internal Public Branch Exchange (PBX). Code 104 is also responsible for operation of media center services, such as the Integrated Display Center (IDC) and video teleconferencing (VTC) facilities which provides state-of-the-art video, data, and worldwide telecommunication services over regular and secure networks.

The enterprise infrastructure within the NUWCDIVNPT facility includes both wireless and wired connectivity solutions via external and internal high speed data circuits. Wired infrastructure relies upon copper, fiber optic, and coaxial cabling. The distribution network includes managed switches and routers, with security and access controls maintained through multiple systems providing Defense-in-Depth. Telephone systems use both copper and fiber cabling; satellite connectivity solutions are supported for both data and video transmission. This infrastructure supports over 70 individual buildings and laboratory spaces with a user community of over 3,500 personnel.

2.0 SCOPE

The contractor shall furnish engineering, technical, and analytical services in support of NUWCDIVNPT's Enterprise Infrastructure which includes support for the Information Assurance (IA) Enterprise Infrastructure, Computer Networks, Telephony System, Media Services, Routine Maintenance and Operations Enterprise Systems, and Feasibility Studies and Testing. In addition to NUWCDIVNPT's Enterprise Infrastructure located in Newport, RI, remote support is also required for voice, video, and data networks located at the following sites:

- West Palm Beach, Florida
- Andros Island, Bahamas
- Seneca Lake, New York
- Fishers Island, New York
- Dodge Pond, Connecticut
- Kings Bay, Georgia
- Fort Story, Virginia
- Wallop's Island, Virginia
- Norfolk, Virginia

The Base Communications Office (BCO) is the authority for operations and management of the Division's telecommunications systems, which resides within the Information Technology Division, Code 104. NUWCDIVNPT telephone systems include the primary PBX system at Newport and secondary systems which are remotely managed from NUWCDIVNPT. These sites include:

- Surface Combat Systems Center, Wallops Island, Virginia
- AUTEK, Andros Island, Bahamas
- AUTEK, West Palm Beach, Florida
- NUWC Detachment Kings Bay, Georgia
- NUWC Detachment SESEF Fort Story, Virginia

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- NUWC Detachment St. Juliens Creek, Virginia
- NUWC Detachment Dodge Pond, Niantic, Connecticut
- NUWC Detachment Seneca Lake, Dresden, New York

The services performed under this task order fall within the scope of paragraphs 3.6 and 3.12 of the basic SeaPort-e Statement of Work. The contractor will receive Technical Instructions (TIs) specifying applicable Government Furnished Information (GFI) in performance of all tasking herein.

The requirements under this task order will be funded by the Division using NUWC DIVNPT Navy Working Capital Funds (WCF).

3.0 APPLICABLE DOCUMENTS

The contractor shall, as further defined in Section 4.0, use the effective edition of the following standards, instructions, and documents for performance of task efforts.

NUMBER	TITLE	TASK NUMBER
3.1	DoD Issuances	
3.1.1	CJCSI 6211.02D; Defense Information System Network (DISN): Policy and Responsibilities	ALL
3.1.2	CJCSI 6215.01C; Chairman of the Joint Chiefs of Staff Instruction, Policy for Department of Defense (DOD) Voice Networks with Real Time Services (RTS)	4.1.2
3.1.3	CJCSI 6510.01F; Information Assurance (IA) and Computer Network Defense (CND)	4.1, 4.1.1, 4.1.4
3.1.4	DoD Section 508; Section 508 of the Rehabilitation Act of 1973	ALL
3.1.5	DoD 5220.22-M; National Industrial Security Program Operating Manual	ALL
3.1.6	DoD 8500.01; Cybersecurity	4.1, 4.1.1, 4.1.4
3.1.7	DOD Directive 8570.01; Information Assurance Training, Certification, and Workforce Management	4.1, 4.1.1, 4.1.4
3.1.8	DOD INST 8510.1; Department of Defense Information Technology Security Certification and Accreditation Process (DITSCAP)	ALL
3.1.9	DoD INST 8551.01; Ports, Protocols, and Services Management (PPSM)	4.1.1, 4.1.4
3.1.10	DoDD 8100.02; Use of Commercial Wireless Devices, Services, and Technologies in the Department of Defense (DoD) Global Information Grid (GIG)	4.1.1, 4.1.4
3.1.11	DoDD 8530.01; Department of Defense Computer Network Defense (CND) Service Provider Certification and Accreditation Program	4.1.1, 4.1.4
3.1.12	DODI 8100.04; DoD Unified Capabilities (UC)	4.1.2
3.1.13	DoDI 8420.01; Commercial Wireless Local-Area Network (WLAN) Devices, Systems, and Technologies	4.1.1, , 4.1.4
3.1.14	DoDI 8560.01; Communications Security (COMSEC) Monitoring and Information Assurance (IA) Readiness Testing	ALL
3.2	Navy Issuances	
3.2.1	EKMS 1 (series); Policy and Procedures for the Electronic Key Management System (EKMS) Tiers 2 & 3	ALL

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3.2.2	NAVSEAINST 2100.2; Management of Telecommunication Systems and Services	4.1.2
3.2.3	NAVSO P-5239-22; Protected Distribution System (PDS) Guidebook	4.1.1
3.2.4	NUWC DIVNPTINST 2300.4a; Guidance for the Use of NUWC DIVNPT Communication Service and Equipment	4.1.2
3.2.5	NUWC DIVNPTINST 2280.1E; Internal Distribution and Control Procedures for Communications Security Material System (CMS) Material	ALL
3.2.6	NUWC DIVNPTINST 2280.2E; Procedures for Safeguarding Material Within the Communications Material Systems (CMS) in case of an Emergency	ALL
3.2.7	NUWC DIVNPTINST 2300.4a; Management of Telecommunication Systems and Services	4.1.2
3.2.8	NUWC DIVNPTINST 3070.1A; Operations Security (OPSEC)	ALL
3.2.9	NUWC DIVNPTINST 5239.2A; Policy for the Use of Portable Electronic Devices (PEDs)	ALL
3.2.10	NUWC DIVNPTINST 5500.48 CH-2; NUWC Division Newport Command Security Manual	ALL
3.2.11	OPNAVINST 2015.1; Video Teleconferencing (VTC) Activities, Systems, and Networks	4.1.3
3.2.12	OPNAVINST 5239.1C; Navy Information assurance (IA) Program	4.1, 4.1.1, , 4.1.4
3.2.13	SECNAVINST 5211.5E; Department of the Navy (DON) Privacy Program	ALL
3.2.14	SECNAVINST 5239.3B; Department of the Navy Information Assurance Policy	4.1, 4.1.1, , 4.1.4
3.2.15	SECNAV M-5510.36; Information Security Program	ALL
3.3	Industry Standards	
3.3.1	NIAP Validated Products List; NIAP Guidance Documents	ALL
3.3.2	H.3XX; VTC Related Standards	4.1.3, 4.1.4
3.3.3	H.26X; VTC Related Standards	4.1.3, 4.1.4
3.3.4	T.1XX; Data Protocol Standards	4.1.3, 4.1.4
3.3.5	G.7XX; Audio Coding Standards	4.1.3, 4.1.4
3.3.6	H.2XX; Communication Standards	4.1.3, 4.1.4
3.3.7	FIPS PUB 178; Video Teleconferencing Services at 56 to 1920 kbits/s/s	4.1.3, 4.1.4
3.3.8	FTR 1080B-2002 Federal Telecommunications Recommendation; Video Teleconferencing Services	4.1.3, 4.1.4
3.3.9	UCR 2008 Change 3; Unified Capabilities Requirements 2008	4.1.3, 4.1.4
3.4	Security Technical Implementation Guides (STIGs)	
3.4.1	DISA Security Configuration Guides; DISA Security Technical Implementation Guides (STIG)	4.1, 4.1.1
3.4.2	Video Tele-Conferencing STIG	4.1, 4.1.3
3.4.3	Voice/Video over Internet Protocol (VVOIP) STIG	4.1, 4.1.3
3.4.4	Wireless STIG	4.1, 4.1.1

4.0 REQUIREMENTS

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The below requirements detail the ongoing, day-to-day tasks in support of NUWCDIVNPT Code 104. In addition to these tasks, the nature of supporting the Code 104 Enterprise Infrastructure requires the need to respond to emergent tasks as situations arise. In these instances, and as annotated within several tasks below, emergent requirements will be submitted to the contractor through a problem reporting ticket system.

4.1 Information Assurance (IA) Enterprise Infrastructure Support

In accordance with the Applicable Documents in Section 3.0 and using GFI in Section 5.0, the contractor shall design and maintain hardware and software security for NUWCDIVNPT enterprise infrastructure systems (Networks, Telephone, Media Centers) that handle classified or unclassified data. The contractor shall:

- a. Review and evaluate hardware and software characteristics and designs associated with NUWCDIVNPT enterprise infrastructure systems. Evaluations shall identify and examine hardware and software security, integrity, and system vulnerabilities.
- b. Evaluate the capabilities of the system hardware and software to preserve data integrity and security of classified and other sensitive material.
- c. Conduct hardware and software reviews, evaluations, and related computer security documentation requirements for implementing the latest revisions to approved security policies or emergent policies issued by the Defense Information Systems Agency (DISA), Navy Cyber Defense Operations Command (NCDOC), Naval Network Warfare Command (NETWARCOM), Information Assurance Manager (IAM) or other authority as identified in TIs.
- d. Provide analysis and resolve security incidents or vulnerabilities per occurrence.
- e. Identify and implement methods for authentication and encryption on enterprise systems.

Deliverables: The contractor shall provide security incident analysis reports per CDRL A004 and review and evaluations per CDRL A008.

4.1.1 Computer Networks Support

NUWCDIVNPT and its remote sites are comprised of approximately the following equipment:

- 12 Cisco routers
- 200 Cisco switches
- 150 Cisco access points
- 6 McAfee firewalls
- 3 Cisco VPNs
- 3 SourceFire IDS
- 40 Network Integrity Interceptor Fiber Optic IDS
- 3 Cisco Prime Infrastructure Applications
- 3 What's Up Gold Applications
- 15 Network Servers/Services

In accordance with the Applicable Documents in Section 3.0 and using GFI in Section 5.0, the contractor shall provide network infrastructure engineering support and services for classified networks, unclassified networks, and associated IT systems. The contractor shall:

- a. Provide network engineering services including systems requirements analysis, technology analysis, system design, system integration verification and validation, documentation, test, and certification.
- b. Install, terminate, repair, test, and maintain the following infrastructure: Ethernet cabling, copper cabling, coaxial cabling, and fiber optical cabling (including fiber optical "plant" cable between buildings).
- c. Install, configure, troubleshoot, test, and maintain all of the following devices: routers, switches, firewalls, Virtual Private Networks (VPN), content filters, wireless network devices, Intrusion Detection Systems (IDS), Fiber Optic Intrusion Detection Systems, Cryptographic equipment hardware/software, Cryptographic Keying Material loading, network security systems, and other networking equipment.
- d. Activate, deactivate, or relocate network users and network equipment; initiate and track work progress and close problems or tickets using the Government-furnished work-order tracking system per Facilities System Move

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Requests (GFI 5.3).

- e. Configure and maintain all network devices and equipment in accordance with the Applicable Documents in Section 3.0 and using GFI 5.6, 5.7 and 5.18.
- f. Provide system administration to install, maintain, and troubleshoot network applications, software, network monitoring tools, network management servers, and network appliances.
- g. Develop, monitor, and analyze user logs, trouble logs, network downtime, network usage trends, network metrics, Wireless Intrusion Detection System (WIDS) alerts, IDS alerts, firewall alerts, Fiber Optic Intrusion Detection Systems alerts, and other network alerts.
- h. Manage and operate the Network Operations Center (NOC), Secure Network Management Center (SNMC), and network help desk.
- i. Coordinate and alert all network users of planned system outages or upgrades.
- j. Prepare analysis narratives describing cause of problems, disposition/resolution actions, and recommendations to preclude future occurrences using the network monitoring tools and system log information.
- k. Prepare and maintain all system databases and documents, network diagrams, topology maps, maintenance/repair database, network management databases, IP Address database, and Host Based Security System (HBSS) databases. Track all changes for adding, deleting, or modifying database entries with date of change.
- l. Draft and update Standard Operating Procedures (SOPs) for related network processes for Government review and approval.
- m. Provide after hour support on weekends, holidays, and Monday - Friday 1630-0630 to support NUWCDIVNPT's network requirements and emergent tasks per problem reporting ticket submissions.

Network personnel supporting the classified and unclassified network infrastructure are required to have the necessary certifications to support the systems in accordance with Applicable Document 3.1.7.

Deliverables: The contractor shall deliver network downtime/outage reports per CDRL A001; metrics per CDRL A002; analyses per CDRL A004; review and evaluations per CDRL A008; SOPs per CDRL A00A; and diagrams and maps per CDRL A00B.

4.1.2 Telephony Support

The NUWCDIVNPT telephony system is approximately comprised of the following equipment:

- 2 Avaya Communications Manager 6 processors
- 3 Avaya Ethernet Routing Switches
- 1 Definity MAP100 Voicemail
- 6 Workstations
- 24 Avaya Expansion Port Networks
- 2 Verasmart Call Accounting Systems
- approximately 2,500 Avaya digital phones
- approximately 4,000 Avaya analog phones
- 15 Avaya IP phones

Remote sites are comprised of similar systems, on a smaller scale.

In accordance with the Applicable Documents in Section 3.0 and using GFI in Section 5.0, the contractor shall provide telephone support services. The contractor shall:

- a. Maintain the 911 database daily with current user information from the PBX (GFI 5.2) and ensure current database is distributed daily to the applicable safety/security office and Naval Station (NAVSTA) Newport Fire Department.
- b. Monitor traffic and connectivity to the PBX network on a daily basis.
- c. Install and maintain NUWCDIVNPT's primary and remote site voice network system and voice/data infrastructure (copper/fiber cables, internal/external cross connect fields, fiber media converters and muxes).
- d. Draft and update SOPs for the voice network for Government review and approval.
- e. Implement changes and upgrades to the Command voice network as approved by the BCO.
- f. Initiate, track, and resolve all voice related trouble reports using the Government-furnished work-order

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tracking system with notification and reporting provided by the IT Division Help Desk.

- g. Perform PBX and voicemail data backups.
- h. Maintain a record of all telephone network downtime, including narratives describing cause(s) of problems, disposition/resolution actions, and recommendations to preclude future occurrences.
- i. Install and relocate telephone and voice mail per Facilities System Move Requests (GFI 5.3).
- j. Prepare system designs, drawings, and topology maps.
- k. Provide after hour support for NUWCDIVNPT's Voice Network in cases of emergency or when necessary per problem reporting ticket submissions.

Telecommunication personnel supporting the classified and unclassified network infrastructure are required to have the necessary certifications to support the systems in accordance with Applicable Document 3.1.7.

Deliverables: The contractor shall deliver telephone downtime reports per CDRL A001; telephone downtime analysis reports per CDRL A004; SOPs per CDRL A00A; and designs, drawings, and maps per CDRL A00B.

4.1.3 Media Services

In accordance with the Applicable Documents in Section 3.0 and using GFI in Section 5.0, the contractor shall operate, maintain, and provide technical design, development, operations, and servicing of NUWCDIVNPT's Media Center (MC) facilities comprised of the video teleconferencing (VTC) studios, auditorium, collaboration centers, conference rooms, and Defense Information System Network Video Services Global (DVS-G) facilities. The contractor shall:

- a. Manage, operate, and maintain the NUWCDIVNPT MC's facilities, its associated site(s) multipoint control unit (MCU) and provide operational support to VTC remotely located roll-about, desktop, and portable systems.
- b. Provide technical guidance, operational support, and training on the use of specific MC facilities and their associated peripheral devices, and MCU operation and protocols.
- c. Provide staged MC audio and visual services to support large, medium, and small venue events such as change in commands, health fairs, international days, all hands, and similar events upon ticket submission.
- d. Conduct diagnostic troubleshooting, fault isolation, failure mode analysis, and corrective maintenance using built in and external software and hardware tests, techniques, methods, and procedures to maintain the MC facilities and its associated local and remote sites, excluding Government Communications Security (COMSEC) equipment.
- e. Perform daily operational verification testing of MC systems and sub systems. Report system failures including heating, ventilation, air conditioning, lighting, fire and safety systems to the MC Government Point of Contact (POC) and NUWC Facilities Department.
- f. Keep a record of any MC system and facility downtime, including support (Government or Contractor) response time, narratives describing cause of problems, disposition/resolution corrective actions, and recommendations to preclude future occurrences.
- g. Update VTC facilities and keep current the system operations documentation such as conference data sheets, daily user logs, secret document transmission/reception logs, and System Security Authorization Agreement documentation/Platform IT (PIT).
- h. Research collaborative technologies and furnish recommendations for upgrades and enhancements to MC systems per TIs.
- i. Prepare system designs, drawings, and topology maps.
- j. Initiate, track, and close problems using the work order reporting system.
- k. Install, configure, operate, and troubleshoot the MC hardware systems to maintain the center's DVS-G facilities as well as other VTC (both classified and unclassified) facilities throughout the Command.
- l. Support Cryptographic equipment hardware/software installation by performing Cryptographic Keying Material loading, testing, and troubleshooting.
- m. Set-up VTC communications for ISDN, IP, DISA networks, and commercial interconnects.
- n. Conduct troubleshooting, fault isolation, and corrective maintenance using hardware tests, techniques, troubleshooting methods and procedures to maintain projectors, Audio/Video systems in conference rooms, and Newport Real Time Digital Signage (NERDS) which are located Base Wide per ticket submissions.
- o. Conduct disabling methods of Wi-Fi enabled televisions and verify that the Wi-Fi television feature is permanently

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disabled.

- p. Provide after hour support for NUWCDIVNPT's VTC meetings/MC emergent tasks or projects per ticket submissions.

Telecommunication personnel supporting the classified and unclassified network infrastructure are required to have the necessary certifications to support the systems in accordance with Applicable Document 3.1.7

Deliverables: The contractor shall deliver telephone downtime reports per CDRL A001; telephone downtime analysis reports per CDRL A004; recommendations per CDRL A008; and designs, drawings, and maps per CDRL A00B.

4.1.4 Routine Maintenance, Operations and Administration Enterprise Systems Support

4.1.4.1 In accordance with the Applicable Documents in Section 3.0 and using GFI in Section 5.0, the contractor shall provide ongoing maintenance, operations, and administration at NUWCDIVNPT and remote locations designated via TIs. The contractor shall:

- Perform remedial and preventative maintenance of all devices, facilities, physical plant, and all components attached to the Network, MC, and Telephone Systems.
- Update and keep current documentation and records of all maintenance performed following SOPs (GFI 5.13).
- Schedule and coordinate any required utility interruptions prior to performing any maintenance. Provide advanced warning and coordination to all relevant personnel for any maintenance involving shut-down of any portion of the communications facilities during any shift.
- Mark all equipment, cables, and jacks with appropriate classification labels as required by GFI 5.1 including all existing and new equipment, cables, and jacks.
- Install or modify Network, MC, and Telephone configuration which may include adding new distribution legs to the cable runs, re-configuring cable locations, rearrangements, additions, deletions to the location of individual drops and configurations.
- Update and keep current configuration documentation (GFI 5.20).
- Update and keep current equipment inventory information using GFI 5.21.
- Provide transportation for moving materials at NUWCDIVNPT, Newport RI. The mode of transportation shall be capable of carrying up to 1,000 pounds of cargo and must protect cargo from the elements (e.g. rain; snow; wind). The mode of transportation shall also be able to accommodate carrying items up to twenty (20) feet in length such as ladders and safety equipment. Vehicles used in transporting materials shall be registered in accordance with NUWCDIVNPT Base policy, including maintaining proper insurance.

Deliverables: The contractor shall provide SOPs per CDRL A00A; configuration plans per CDRL A00C; and Inventory Information per CDRL A00D.

4.1.4.2 In accordance with the Applicable Documents in Section 3.0 and using GFI in Section 5.0, the contractor shall provide routine Help Desk and administration support for all NUWCDIVNPT and remote locations designated via TIs. The contractor shall:

- Provide network Help Desk coverage for NUWCDIVNPT (Monday – Friday, work hours 0630-1630); answering the Help Desk hot line and responding to callers with real time resolutions to questions and technical problems regarding networks and network technology.
- Use work order system to log all network help desk calls and open a work order for issues.
- Provide administrative support for telephone call accounting processes by collecting call records and provide a random sampling of call records to the BCO for review.
- Provide administrative support for telecommunications site billing processes by collecting telecom carrier statements and routing to the BCO for review, with final distribution to NUWCDIVNPT Financial Office.
- Maintain call accounting database and associated support infrastructure. Upon request by authorized Government personnel, provide individual call accounting records while safeguarding privacy-sensitive

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data.

- f. Coordinate, schedule, and reserve NUWCDIVNPT MC Facilities and MCU per requests submitted via the meeting management system or to the Code 104 VTC email account/phone number.
- g. Track metrics, with analysis, on MC operations, including hours of use, type of meeting, classification level, requesting code, and requesting POC.
- h. Provide maintenance reporting on service/utility interruption, modification, or upgrades with a schedule showing the start and duration of the service/utility interruption, modifications or upgrades.

Network personnel supporting the classified and unclassified network infrastructure are required to have the necessary certifications to support the systems in accordance with Applicable Document 3.1.7.

Deliverables: The contractor shall provide metrics per CDRL A002 and maintenance service reports per CDRL A007.

4.2 Feasibility Studies and Testing

In accordance with the Applicable Documents in Section 3.0 and using GFI in Section 5.0 the contractor shall perform feasibility studies and testing. The contractor shall:

- a. Identify and analyze current operational equipment, facilities, and services for telephone systems, media centers, and computer networks to determine areas for improvement to enhance the NUWCDIVNPT communications environments.
- b. Provide recommendations for improvements to telephone systems, media centers, and computer networks.
- c. Provide feasibility studies that include quantitative and qualitative factors, cost/benefits, and alternatives for improved return on investment for recommended improvements.
- d. Provide a set of structured specifications consisting of: a description of communication features and products, diagrams, Plan of Action and Milestone (POA&M) for implementation, and time and manpower requirements for Government review and approval.
- e. Draft or update test plans for Government review and approval.
- f. Perform testing in accordance with GFI 5.19 to verify all functional requirements are met as initiated by ticket submissions.
- g. Analyze test results to identify issues and recommend program or system modifications and/or corrections to Government to resolve issues.
- h. Provide verbal briefings and presentations detailing test results, cost comparisons, analysis studies, development time, POA&M, and manpower requirements.

Deliverables: The contractor shall provide feasibility studies per CDRL A003; analyses per CDRL A004; POA&Ms per CDRL A005; test plans per CDRL A006; recommendations per CDRL A008; and test results per CDRL A009.

5.0 GOVERNMENT FURNISHED INFORMATION (GFI)

The contractor will be provided the following GFI, as applicable:

Number	Title	Task Number
5.1	Network Patch Cable and Wall Plate Labeling Requirements	ALL
5.2	User information from the PBX	4.1.2
5.3	Facilities System Move Requests	ALL
5.4	Life Cycle Management Plans	4.1.1, 4.1.2, 4.1.3, 4.1.4
5.5	Listing of NUWC media centers, conference rooms, auditorium and collaboration centers	4.1.3, 4.1.4
5.6	Security and Technical Implementation Guides (STIGs)	4.1, 4.1.1, 4.1.3
5.7	Information Assurance Requirements from the Information Assurance Manager	ALL

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5.8	System Operator's Manuals	ALL
5.9	Program Management Plans	ALL
5.10	Life Cycle Management Plans	ALL
5.11	Computer Security Related Documentation	4.1, 4.1.1, 4.1.3, 4.1.4
5.12	Service Level Agreements (SLAs)	ALL
5.13	Standard Operating Procedures (SOPs)	ALL
5.14	Listing of NUWC Remote Sites	ALL
5.15	WIDS Standard Operating Procedures	4.1.1
5.16	Network Standard Operating Procedures	4.1.1, 4.1.4
5.17	DISA Security Requirement Guides (SRG)	ALL
5.18	Work order tracking system	ALL
5.19	Test Plans	ALL
5.20	Configuration Documentation	ALL
5.21	Base Inventory Tracking Systems (BITS)	ALL
5.22	Schedule for deliverables	ALL

6.0 QUALITY SURVEILLANCE AND 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 performance standards defined in the Performance Requirements Summary (PRS) Table incorporated into the task order as Attachment 3. Responsiveness will be evaluated based upon the Government's experience interacting with the contractor during performance. Timeliness will be evaluated based on the contractor's ability to meet CDRL schedules with minimal variance. Cost will be evaluated based upon the contractor's ability to manage to the negotiated costs.

The following Clauses are incorporated by Full Text:

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

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

HQ C-1-0001 ITEMS: CLINs 7999 and 8999 - DATA REQUIREMENTS (NAVSEA) (SEP 1992)

The data to be furnished hereunder shall be prepared in accordance with the Contract Data Requirements List, DD Form 1423, Exhibit A, attached hereto.

HQ C-2-0002 ACCESS TO PROPRIETARY DATA OR COMPUTER SOFTWARE (NAVSEA) (JUN 1994)

(a) Performance under this contract may require that the contractor have access to technical data, computer software, or other sensitive data of another party who asserts that such data or software is proprietary. If access to such data or software is required or to be provided, the contractor shall enter into a written agreement with such party prior to gaining access to such data or software. The agreement shall address, at a minimum, (1) access to, and use of, the proprietary data or software exclusively for the purposes of performance of the work required by this contract, and (2) safeguards to

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protect such data or software from unauthorized use or disclosure for so long as the data or software remains proprietary. In addition, the agreement shall not impose any limitation upon the Government or its employees with respect to such data or software. A copy of the executed agreement shall be provided to the Contracting Officer. The Government may unilaterally modify the contract to list those third parties with which the contractor has agreement(s).

(b) The contractor agrees to: (1) indoctrinate its personnel who will have access to the data or software as to the restrictions under which access is granted; (2) not disclose the data or software to another party or other contractor personnel except as authorized by the Contracting Officer; (3) not engage in any other action, venture, or employment wherein this information will be used, other than under this contract, in any manner inconsistent with the spirit and intent of this requirement; (4) not disclose the data or software to any other party, including, but not limited to, joint venturer, affiliate, successor, or assign of the contractor; and (5) reproduce the restrictive stamp, marking, or legend on each use of the data or software whether in whole or in part.

(c) The restrictions on use and disclosure of the data and software described above also apply to such information received from the Government through any means to which the contractor has access in the performance of this contract that contains proprietary or other restrictive markings.

(d) The contractor agrees that it will promptly notify the Contracting Officer of any attempt by an individual, company, or Government representative not directly involved in the effort to be performed under this contract to gain access to such proprietary information. Such notification shall include the name and organization of the individual, company, or Government representative seeking access to such information.

(e) The contractor shall include this requirement in subcontracts of any tier which involve access to information covered by paragraph (a), substituting "subcontractor" for "contractor" where appropriate.

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

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

(a) The contractor agrees to test for viruses all computer software and/or computer databases, as defined in the clause entitled "RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION" (DFARS 252.227-7014), before delivery of that computer software or computer database in whatever media and on whatever system the software is delivered. The contractor warrants that any such computer software and/or computer database will be free of viruses when delivered.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(d) (1) The contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information provided to the contractor by the Government during or as a result of performance of this contract. Such information includes, but is

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not limited to, information submitted to the Government on a confidential basis by other persons. Further, the prohibition against release of Government provided information extends to cover such information whether or not in its original form, e.g., where the information has been included in contractor generated work or where it is discernible from materials incorporating or based upon such information. This prohibition shall not expire after a given period of time.

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

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

(e) The contractor further agrees that, during the performance of this contract and for a period of three years after completion of performance of this contract, the contractor, any affiliate of the contractor, any subcontractor, consultant, or employee of the contractor, any joint venture involving the contractor, any entity into or with which it may subsequently merge or affiliate, or any other successor or assign of the contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or subcontractor, any system, component or services which is the subject of the work to be performed under this contract. This exclusion does not apply to any recompetition for those systems, components or services furnished pursuant to this contract. As provided in FAR 9.505-2, if the Government procures the system, component, or services on the basis of work statements growing out of the effort performed under this contract, from a source other than the contractor, subcontractor, affiliate, or assign of either, during the course of performance of this contract or before the three year period following completion of this contract has lapsed, the contractor may, with the authorization of the cognizant Contracting Officer, participate in a subsequent procurement for the same system, component, or service. In other words, the contractor may be authorized to compete for procurement(s) for systems, components or services subsequent to an intervening procurement.

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

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

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

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

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

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

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

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

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

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

(a) Definitions.

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

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

(b) Requirements.

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

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

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

UW C-2-0002 CONTRACTOR REQUIREMENTS FOR PERFORMANCE ON A GOVERNMENT SITE (MAR 2017)

(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.

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Badges shall be issued only after completion of SF85P available at: <https://www.opm.gov/forms/standard-forms>

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

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

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

(b) The contractor shall ensure that each contractor employee reads the pamphlet entitled, "Occupational Safety and Health Information for Contractors" prior to commencing performance at any NUWCDIVNPT site. This document is available under "Contractor Safety Information" at: <http://www.navsea.navy.mil/Home/WarfareCenters/NUWCNewport/ContactUs/VisitorInformation.aspx>

(c) The contractor shall ensure that each contractor employee reads the document entitled, "NUWC Division Newport Environmental Policy" prior to commencing performance at any NUWCDIVNPT site. This document is available at: <http://www.navsea.navy.mil/Home/WarfareCenters/NUWCNewport/ContactUs/VisitorInformation.aspx>

(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.navsea.navy.mil/Home/WarfareCenters/NUWCNewport/ContactUs/VisitorInformation.aspx>

(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.

(f) The contractor shall perform in accordance with the following, as applicable:

- (1) OSHA 29 CFR1910 General Industry Standard
- (2) OPNAV Instruction 5100.23 (series) Navy Safety and Occupational Health Program Manual
- (3) NUWCDIVNPT 5100.5 (series) Occupational Safety and Health
- (4) NUWCDIVNPT 5100.16 (series) Compressed Air Safety
- (5) NUWCDIVNPT Emergency Action Guidelines
- (6) NAVFAC P307 – NAVFAC: Management of Weight Handling Equipment
- (7) NUWCDIVNPTINST 5090.3 (series) Hazardous Materials Control Program

(g) Prior to commencing any work that falls under the following areas, the contractor shall provide to the Contracting Officer's Representative (COR) (if no COR is assigned provide to the NUWCDIVNPT Safety Office

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Attn: Carol Bernier), on company letterhead, a complete listing of all qualified and trained employees who will perform the w

(1) Permit required Confined Space Program

(2) Control of Hazardous Energy (Lock out / Tag out)

(3) Respiratory Protection

(4) Walking-Working Surfaces, Fall Protection Program and Scaffolding

(h) The contractor shall follow the posted provisions of the building's Emergency Action Plan (EAP) for any mishap, incident, or emergency situation.

(i) The contractor shall report unsafe work conditions and safety hazards to their supervisor, the COR, and the NUWC Safety Office.

(j)The contractor shall notify the COR and the NUWCDIVNPT Safety Office as soon as practicable, upon learning that a mishap (injury / property damage) has occurred during the performance of work at NUWCDIVNPT.

C16S COST AND PERFORMANCE REPORTING (OCT 2012)

THIS CLAUSE IS APPLICABLE TO 7000 AND 9000 SERIES CLINS ONLY

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

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

(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.

(1) Access:

(a) eCRAFT: Reports are uploaded through the Electronic Cost Reporting and Financial Tracking (eCRAFT) System Periodic Report Utility (EPRU). The EPRU spreadsheet and user manual can be obtained at: <http://www.navsea.navy.mil/nuwc/newport/contracts/default.aspx> under eCRAFT information. The eCRAFT e-mail address for report submission is: Ecrafft.nuwc.npt.fct@navy.mil. If you have problems uploading reports, please see the Frequently Asked Questions at the site address above.

(b) WAWF: See Section G – Clause HQ G-2009 and 252.232-7006.

(2) Format.

(a) eCRAFT: Data shall be reported in a format acceptable to the Electronic Cost Reporting and Financial Tracking System (eCraft) as defined in the EPRU manual.

(b) Contractor's Performance Report: The pages shall be sequentially numbered. All attachments shall be identified and referenced in the text of the report. The report shall be prepared in the contractor's format and shall be legible and suitable for reproduction. Electronic submission is

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mandatory.

(3) Scope and Content. Costs incurred under this contract/task order are to be segregated at the lowest level of performance, either task, subtask or Technical Instruction (TI), rather than on a total task contract/order basis.

(a) eCRAFT: Supporting documentation in eCRAFT shall include summaries of work charged during the period covered.

(b) Contractor's Performance Report:

(i) Provide a front cover sheet that indicates the contractor's name and address, the contract 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 contract 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, including the addition/deletion of any subcontractors and Key Personnel.

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

(v) Report all trips and significant results. This shall be a full breakdown, including locations, names of the people who travelled, and costs.

(vi) Report all significant communications and any commitments made thereby. Include all non-contractual communications, such as technical instructions, e-mails, 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.

(4) Submission and Approval.

(a) The contractor shall submit their reports on the same day and for the same timeframe the contractor submits an invoice into WAWF. The amounts shall be same. eCRAFT approval will be indicated by e-mail notification from eCraft.

(b) 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 02.

(d) The contractor shall not provide other funds, man-hour, or status reporting without the prior written

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approval of the contracting officer.

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

- (a) The contractor shall ensure that unclassified DoD information it receives or produces in support of DoD activities is protected according to the information safeguards described in DoD Instruction 8582.01 – Security of Unclassified DoD Information on Non-DoD Information Systems, which is available at the following web address: <http://www.dtic.mil/whs/directives/corres/pdf/858201p.pdf>
- (b) Upon request by the Government, the contractor shall provide documentation demonstrating the safeguards the contractor has implemented to ensure the security of unclassified DoD Information.
- (c) Contractor personnel that have not been briefed on DoD Instruction 8582.01 – Security of Unclassified DoD Information on Non-DoD Information Systems shall be denied access contractor systems that contain unclassified DoD information.
- (d) *Subcontracts.* If the contractor issues any subcontracts in which the subcontractor will have access to unclassified DoD information, the contractor shall include this clause.

C56SX ACCESSIBILITY OF ELECTRONIC AND INFORMATION TECHNOLOGY (MAR 2010)

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

___36 C.F.R. § 1194.21 - Software applications and operating systems
 ___36 C.F.R. § 1194.22 - Web-based and internet information and applications
 _X_36 C.F.R. § 1194.23 - Telecommunications products
 _X_36 C.F.R. § 1194.24 - Video and multimedia products
 ___36 C.F.R. § 1194.25 - Self contained, closed products
 ___36 C.F.R. § 1194.26 - Desktop and portable computers
 _X_36 C.F.R. § 1194.31 - Functional Performance Criteria
 _X_36 C.F.R. § 1194.41 – Information, Documentation, and Support

- (b) The contractor shall comply with the VPAT or GPAT document submitted with its proposal. If the Contracting Officer determines that any item or service delivered under this order does not comply with the EIT Accessibility Standards, the Contracting Officer will notify the contractor in writing accordingly. If the contractor fails to promptly correct or replace the nonconforming products or services with conforming products or services within the delivery schedule contained in the order, the Government will have the rights and remedies contained in the basic contract.

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SECTION D PACKAGING AND MARKING

The following Clauses are incorporated by Full Text:

HQ D-1-0001 DATA PACKAGING LANGUAGE

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

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

Classified reports, data, and documentation shall be prepared for shipment in accordance with National Industrial Security Program Operating Manual (NISPOM), DOD 5220.22-M dated 28 February 2006 with Change 1 dated 28 March 2013.

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

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

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

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

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

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

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

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

(b) Packing List(s). A packing list (DD Form 250 Material Inspection and Receiving Report may be used) identifying the contents of each shipment, shipping container or palletized unit load shall be provided by the Contractor with each shipment in accordance with the above cited MIL-STD. When a contract line item identified under a single stock number includes an assortment of related items such as kit or set components, detached parts or accessories, installation hardware or material, the packing list(s) shall identify the assorted items. Where DD Form 1348-1 or DD Form 1348-1A is applicable and an assortment of related items is included in the shipping container, a packing list identifying the contents shall be furnished.

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

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

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

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

- (1) name and business address of the Contractor
- (2) contract number
- (3) contract dollar amount
- (4) whether the contract was competitively or non-competitively awarded
- (5) sponsor:

(Name of Individual Sponsor)

(Name of Requiring Activity)

(City and State)

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

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

Mark For:

Receiving Officer, Naval Station Newport

47 Chandler Street

Newport, RI 02841-1716

NUWC Division, Newport Code 1041, Catherine Sloan, 401-832-5334

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SECTION E INSPECTION AND ACCEPTANCE

The following Clauses are incorporated by Reference:

52.246-4 INSPECTION OF SERVICES – FIXED PRICE (AUG 1996)

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

The following Clauses are incorporated by Full Text:

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

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

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

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

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SECTION F DELIVERABLES OR PERFORMANCE

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

7100	4/1/2016 - 9/30/2016
7101AA	4/1/2016 - 9/30/2016
7101AB	4/1/2016 - 9/30/2016
7101AC	4/1/2016 - 9/30/2016
7101AD	6/28/2016 - 9/30/2016
7101AE	6/28/2016 - 9/30/2016
7101AF	6/28/2016 - 9/30/2016
7200	10/1/2016 - 9/30/2017
7201AA	10/1/2016 - 9/30/2017
7201AB	10/1/2016 - 9/30/2017
7201AC	10/1/2016 - 9/30/2017
7201AD	5/15/2017 - 9/30/2017
7201AE	5/15/2017 - 9/30/2017
7201AF	5/15/2017 - 9/30/2017
7300	10/1/2017 - 9/30/2018
7301AA	10/1/2017 - 9/30/2018
7301AB	10/1/2017 - 9/30/2018
7301AC	10/1/2017 - 9/30/2018
7301AD	5/29/2018 - 9/30/2018
7301AE	5/29/2018 - 9/30/2018
7301AF	5/29/2018 - 9/30/2018
7400	10/1/2018 - 9/30/2019
7401AA	10/1/2018 - 9/30/2019
7401AB	10/1/2018 - 9/30/2019
7401AC	10/1/2018 - 9/30/2019
8100	4/1/2016 - 9/30/2016
8200	10/1/2016 - 3/31/2017
8300	4/1/2017 - 9/30/2017
8400	10/1/2017 - 3/31/2018
8500	4/1/2018 - 9/30/2018
8600	10/1/2018 - 3/31/2019
8700	4/1/2019 - 9/30/2019
9100	4/1/2016 - 9/30/2016
9101AA	4/1/2016 - 9/30/2016
9101AB	4/1/2016 - 9/30/2016
9101AC	6/28/2016 - 9/30/2016
9200	10/1/2016 - 9/30/2017
9201AA	10/1/2016 - 9/30/2017
9201AB	10/1/2016 - 9/30/2017

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9201AC	5/15/2017 - 9/30/2017
9201AD	5/15/2017 - 9/30/2017
9300	10/1/2017 - 9/30/2018
9301AA	10/1/2017 - 9/30/2018
9301AB	10/1/2017 - 9/30/2018
9301AD	5/29/2018 - 9/30/2018
9400	10/1/2018 - 9/30/2019
9401AA	10/1/2018 - 9/30/2019
9401AB	10/1/2018 - 9/30/2019

The following Clauses are incorporated by Full Text:

HQ F-1-0003 PERFORMANCE LANGUAGE FOR LOE SERVICES

The contractor shall perform the work described in Section C, at the level of effort specified in Section B, as follows:

SLIN	Funding	Base or Option #	Period of Performance
7100/9100	NUWC OH/SCC	Base	4/01/2016 - 9/30/2016
7200/9200	NUWC OH/SCC	Option 1	10/01/2016 - 9/30/2017
7300/9300	NUWC OH/SCC	Option 2	10/01/2017 - 9/30/2018
7400/9400	NUWC OH/SCC	Option 3	10/01/2018 - 9/30/2019
7500/9500	NUWC OH/SCC	Option 4*	10/01/2019 - 9/30/2020
7600/9600	NUWC OH/SCC	Option 14*	10/01/2020 - 3/31/2021

* If option is exercised

PERIOD OF PERFORMANCE NOTE: The option periods of performance are estimated and projected for planning purposes. However, if the option is not exercised prior to the beginning of the option's projected performance period as outlined in the schedule, upon receipt of funds, the Contracting Officer will bilaterally modify the schedule. The option's performance timeframe shall be adjusted to correlate to the time frame commensurate with the exercise of the option for a period not to exceed twelve (12) months.

F1S PERIOD OF PERFORMANCE (JUN 2010)

For non-LOE services (8000 Series CLINs): Services to be furnished hereunder shall be performed and completed as follows:

SLIN	Funding	Base or Option #	Period of Performance
8100	NUWC OH/SCC	Base	4/01/2016 - 9/30/2016
8200	NUWC OH/SCC	Option 5	10/01/2016 - 3/31/2017
8300	NUWC OH/SCC	Option 6	4/01/2017 - 9/30/2017
8400	NUWC OH/SCC	Option 7	10/01/2017 - 3/31/2018
8500	NUWC OH/SCC	Option 8	4/01/2018 - 9/30/2018
8600	NUWC OH/SCC	Option 9	10/01/2018 - 3/31/2019
8700	NUWC OH/SCC	Option 10	4/01/2019 - 9/30/2019
8800	NUWC OH/SCC	Option 11*	10/01/2019 - 3/31/2020
8900	NUWC OH/SCC	Option 12*	4/01/2020 - 9/30/2020
8901	NUWC OH/SCC	Option 13*	10/01/2020 - 3/31/2021

* If option is exercised.

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PERIOD OF PERFORMANCE NOTE: The option periods of performance are estimated and projected for planning purposes. However, if the option is not exercised prior to the beginning of the option's projected performance period as outlined in the schedule, upon receipt of funds, the Contracting Officer will modify the schedule. The option's performance timeframe shall be adjusted to correlate to the timeframe commensurate with the exercise of the option for a period not to exceed twelve (12) months.

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

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

F30S PLACE OF PERFORMANCE (APR 2005)

Work will be performed at the NUWCDIVNPT including its remote locations as required by the Statement of Work.

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SECTION G CONTRACT ADMINISTRATION DATA

The following Clauses are incorporated by Full Text:

NOTE TO THE PAYMENT OFFICE

252.204-0001 LINE ITEM SPECIFIC: SINGLE FUNDING (SEP 2009)

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

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause -

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

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

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

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

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

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

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

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>

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

(f) WAWF payment instructions. The contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

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

COST VOUCHER (FOR 7000 AND 9000 SERIES CLINS)

INVOICE AND RECEIVING REPORT (COMBO) (FOR 8000 SERIES CLINS)

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

NOT APPLICABLE FOR COST VOUCHER

DESTINATION/DESTINATION FOR INVOICE AND RECEIVING REPORT (COMBO)

(3) Document routing. The contractor shall use the information in the Routing Data Table below only to

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fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table

Field Name in WAWF	Data to be entered in WAWF for 7000 and 9000 Series CLINs	Data to be entered in WAWF for 8000 Series CLINs
Pay Official DoDAAC	HQ0337	HQ0337
Issue By DoDAAC	N66604	N66604
Admin DoDAAC	S0701A	S0701A
Inspect By DoDAAC	Not Applicable	N66604
Ship To Code	Not Applicable	N66604
Ship From Code	Not Applicable	Not Applicable
Mark For Code	Not Applicable	Not Applicable
Service Approver (DoDAAC)	N66604	Not Applicable
Service Acceptor (DoDAAC)	Not Applicable	Not Applicable
Accept at Other DoDAAC	Not Applicable	Not Applicable
LPO DoDAAC	Not Applicable	Not Applicable
DCAA Auditor DoDAAC	HAA661	Not Applicable
Other DoDAAC(s)	Not Applicable	Not Applicable

(4) Payment request and supporting documentation. The contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The contractor shall enter the e-mail address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

catherine.sloan@navy.mil

(g) WAWF point of contact.

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

JERRY PALMER at 401-832-4964 or gerard.palmer@navy.mil

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

HQ G-2-0009 SUPPLEMENTAL INSTRUCTIONS REGARDING INVOICING (NAVSEA) (APR 2015)

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

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encryption capability, the subcontractor may also email detailed supporting cost information directly to the CO and COR; or other method as agreed to by the CO.

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

G10S CONTRACTUAL AUTHORITY AND COMMUNICATIONS (NOV 2012)

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

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

(c) The Contracting Officer is:

Name: **Mary Ann Gardner**

Telephone: Commercial 401-832-7173; DSN 432-7173

Fax Commercial: 401-832-4820; DSN: 432-4820

Email: maryann.gardner@navy.mil

(d) The Task Order Negotiator is:

Name: **Justin Rianna**

Telephone: Commercial 401-832-5465; DSN 432-5465

Fax Commercial: 401-832-4820; DSN: 432-4820

Email: justin.rianna@navy.mil

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

Name: **Stephen Stewart**

Telephone Commercial: 401-832-7372; DSN: 432-7372

Fax Commercial: 401-832-4820; DSN: 432-4820

Email: stephen.g.stewart@navy.mil

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

Name: **Catherine Sloan**

Code: 104B

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Mailing Address: Naval Undersea Warfare Center Division, Newport, 1176 Howell Street, Building: 103, Floor: 1, Room: 117, Newport, RI 02841

Telephone: Commercial 401-832-5334; DSN 432-5334

Email: catherine.sloan@navy.mil

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

(g) The contractor's Contractual Representative is:

Name: **Linda Lavoie**

Title: Contracts Representative

Mailing Address: 185 South Broad Street, Suite 303, Pawcatuck, CT 06379

E-mail Address: llavoie@rite-solutions.com

Telephone: (860) 599-1938 ext. 202

Fax: (860) 599-1969

G11S CONTRACT ADMINISTRATION FUNCTIONS (SERVICES) (MAR 2011)

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

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

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

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

(c) 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 Contracting Officer to delegate additional functions as necessary. The Contracting Officer may delegate authority by letter.

G14S CONTRACTOR'S SENIOR TECHNICAL REPRESENTATIVE (AUG 2005)

The contractor's Senior Technical Representative (STR), point of contact for performance under this task order is:

Name: **Robert "Rocky" Reeves**

Title: Program Manager/STR

Mailing Address: One Corporate Place, 2nd Floor, Middletown, RI 02842

E-Mail Address: robert.m.reeves.ctr@navy.mil

Telephone: 401-832-4115

Fax: 401-847-8833

Accounting Data

SLINID	PR Number	Amount
7101AA	130046023500002	300000.00
LLA :		
AA 97X4930 NH6A 257 77777 0 050120 2F 000000 A00003316615		
7101AB	130046023500005	750000.00
LLA :		
AB 97X4930 NH6A 257 77777 0 050120 2F 000000 A10003316616		
7101AC	130046023500004	150000.00
LLA :		
AC 97X4930 NH6A 257 77777 0 050120 2F 000000 A30003316615		

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810001	130046023500007	102901.02
LLA :		
AB 97X4930 NH6A 257 77777 0 050120 2F 000000 A10003316616		
9101AA	130046023500003	5000.00
LLA :		
AA 97X4930 NH6A 257 77777 0 050120 2F 000000 A00003316615		
9101AB	130046023500006	40000.00
LLA :		
AB 97X4930 NH6A 257 77777 0 050120 2F 000000 A10003316616		
BASE Funding 1347901.02		
Cumulative Funding 1347901.02		
MOD 01 Funding 0.00		
Cumulative Funding 1347901.02		
MOD 02		
7101AD	130057680300001	68000.00
LLA :		
AD 97X4930 NH6A 257 77777 0 050120 2F 000000 A00003481679		
7101AE	130057680300002	70000.00
LLA :		
AE 97X4930 NH6A 257 77777 0 050120 2F 000000 A10003481679		
7101AF	130057680300003	150000.00
LLA :		
AF 97X4930 NH6A 257 77777 0 050120 2F 000000 A20003481679		
9101AC	130057680300004	20000.00
LLA :		
AF 97X4930 NH6A 257 77777 0 050120 2F 000000 A20003481679		
MOD 02 Funding 308000.00		
Cumulative Funding 1655901.02		
MOD 03		
7201AA	130057975300001	581254.85
LLA :		
AG 97X4930 NH6A 257 77777 0 050120 2F 000000 A00003499377		
7201AB	130057975300002	363076.70
LLA :		
AH 97X4930 NH6A 257 77777 0 050120 2F 000000 A10003499377		
7201AC	130057975300003	1309314.11
LLA :		
AJ 97X4930 NH6A 257 77777 0 050120 2F 000000 A20003499377		
820001	130057975300006	102901.02
LLA :		
AJ 97X4930 NH6A 257 77777 0 050120 2F 000000 A20003499377		
830001	130057975300007	104959.02
LLA :		
AJ 97X4930 NH6A 257 77777 0 050120 2F 000000 A20003499377		
9201AA	130057975300004	15000.00
LLA :		
AG 97X4930 NH6A 257 77777 0 050120 2F 000000 A00003499377		
9201AB	130057975300005	75000.00
LLA :		
AJ 97X4930 NH6A 257 77777 0 050120 2F 000000 A20003499377		

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MOD 03 Funding 2551505.70
Cumulative Funding 4207406.72

MOD 04 Funding 0.00
Cumulative Funding 4207406.72

MOD 05 Funding 0.00
Cumulative Funding 4207406.72

MOD 06

7201AD 130063300500001 614143.00

LLA :

AK 97X4930 NH6A 257 77777 0 050120 2F 000000 A00003913535

7201AE 130063300500003 121840.00

LLA :

AL 97X4930 NH6A 257 77777 0 050120 2F 000000 A10003913535

7201AF 130063300500004 75000.00

LLA :

AM 97X4930 NH6A 257 77777 0 050120 2F 000000 A20003913535

9201AC 130063300500002 60000.00

LLA :

AK 97X4930 NH6A 257 77777 0 050120 2F 000000 A00003913535

9201AD 130063300500005 10000.00

LLA :

AL 97X4930 NH6A 257 77777 0 050120 2F 000000 A10003913535

MOD 06 Funding 880983.00
Cumulative Funding 5088389.72

MOD 07

7301AA 130065311900001 1641120.00

LLA :

AN 97X4930 NH6A 257 77777 0 050120 2F 000000 A00004063344

7301AB 130065311900003 605000.00

LLA :

AP 97X4930 NH6A 257 77777 0 050120 2F 000000 A10004063344

7301AC 130065311900005 370805.00

LLA :

AQ 97X4930 NH6A 257 77777 0 050120 2F 000000 A20004063344

840001 130065311900006 104959.02

LLA :

AN 97X4930 NH6A 257 77777 0 050120 2F 000000 A00004063344

850001 130065311900006 107058.96

LLA :

AN 97X4930 NH6A 257 77777 0 050120 2F 000000 A00004063344

9301AA 130065311900002 100000.00

LLA :

AN 97X4930 NH6A 257 77777 0 050120 2F 000000 A00004063344

9301AB 130065311900004 15000.00

LLA :

AP 97X4930 NH6A 257 77777 0 050120 2F 000000 A10004063344

MOD 07 Funding 2943942.98
Cumulative Funding 8032332.70

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MOD 08

7301AD 130071408900001 100000.00

LLA :

AR 97X4930 NH6A 257 77777 0 050120 2F 000000 A00004526491

7301AE 130071408900002 129000.00

LLA :

AS 97X4930 NH6A 257 77777 0 050120 2F 000000 A10004526491

7301AF 130071408900003 116000.00

LLA :

AT 97X4930 NH6A 257 77777 0 050120 2F 000000 A20004526491

MOD 08 Funding 345000.00

Cumulative Funding 8377332.70

MOD 09

7401AA 130073877700001 1691963.00

LLA :

AU 97X4930 NH6A 257 77777 0 050120 2F 000000 A00004678416

7401AB 130073877700003 875580.00

LLA :

AV 97X4930 NH6A 257 77777 0 050120 2F 000000 A10004678416

7401AC 130073877700005 518597.00

LLA :

AW 97X4930 NH6A 257 77777 0 050120 2F 000000 A20004678416

860001 130073877700006 107059.02

LLA :

AU 97X4930 NH6A 257 77777 0 050120 2F 000000 A00004678416

870001 130073877700006 109200.00

LLA :

AU 97X4930 NH6A 257 77777 0 050120 2F 000000 A00004678416

9401AA 130073877700002 100000.00

LLA :

AU 97X4930 NH6A 257 77777 0 050120 2F 000000 A00004678416

9401AB 130073877700004 15000.00

LLA :

AV 97X4930 NH6A 257 77777 0 050120 2F 000000 A10004678416

MOD 09 Funding 3417399.02

Cumulative Funding 11794731.72

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SECTION H SPECIAL CONTRACT REQUIREMENTS

The following Clauses are incorporated by Full Text:

5252.202-9101 ADDITIONAL DEFINITIONS (MAY 1993)

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

- (a) DEPARTMENT - means the Department of the Navy.
- (b) REFERENCES TO THE FEDERAL ACQUISITION REGULATION (FAR) - All references to the FAR in this contract shall be deemed to also reference the appropriate sections of the Defense FAR Supplement (DFARS), unless clearly indicated otherwise.
- (c) REFERENCES TO ARMED SERVICES PROCUREMENT REGULATION OR DEFENSE ACQUISITION REGULATION - All references in this document to either the Armed Services Procurement Regulation (ASPR) or the Defense Acquisition Regulation (DAR) shall be deemed to be references to the appropriate sections of the FAR/DFARS.

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

(a) The contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be 456,000 total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the contractor's proposal as having hours included in the proposed level of effort.

(b) Of the total man-hours of direct labor set forth above, it is estimated that 0 man-hours are uncompensated effort.

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

(c) Effort performed in fulfilling the total level of effort obligations specified above shall only include effort performed in direct support of this contract and shall not include time and effort expended on such things as (local travel to and from an employee's usual work location), uncompensated effort while on travel status, truncated lunch periods, work (actual or inferred) at an employee's residence or other non-work locations (except as provided in paragraph (i) below), or other time and effort which does not have a specific and direct contribution to the tasks described in Sections B and C.

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

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

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Contracting Officer. Any agreement to accelerate will be formalized by contract modification.

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

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

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

(i) Unless the Contracting Officer determines that alternative worksite arrangements are detrimental to contract performance, the contractor may perform up to 10% of the hours at an alternative worksite, provided the contractor has a company-approved alternative worksite plan. The primary worksite is the traditional "main office" worksite. An alternative worksite means an employee's residence or a telecommuting center. A telecommuting center is a geographically convenient office setting as an alternative to an employee's main office. The Government reserves the right to review the contractor's alternative worksite plan. In the event performance becomes unacceptable, the contractor will be prohibited from counting the hours performed at the alternative worksite in fulfilling the total level of effort obligations of the contract. Regardless of work location, all contract terms and conditions, including security requirements and labor laws, remain in effect. The Government shall not incur any additional cost nor provide additional equipment for contract performance as a result of the contractor's election to implement an alternative worksite plan.

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

Note 1: 100% of the labor hours are anticipated to be performed at the Government Site; 0% of the labor hours are anticipated to be performed at the Contractor Facilities.

Note 2: Section B contains Firm Fixed Price CLINs (8000 Series CLINs) which require an additional three (3) full time equivalents (FTEs) which are defined in Section B. The efforts performed under 8000 Series CLINs are not included in the total man-hours identified in paragraph (a) of this clause.

The term of each CLIN is defined in Section F of the Task Order.

5252.227-9113 GOVERNMENT-INDUSTRY DATA EXCHANGE PROGRAM (APR 2015)

(a) The contractor shall participate in the appropriate interchange of the Government-Industry Data Exchange Program (GIDEP) in accordance with GIDEP PUBLICATION 1 dated April 2008. Data entered is retained by the program and provided to qualified participants. Compliance with this requirement shall not relieve the contractor from complying with any other requirement of the contract.

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(b) The contractor agrees to insert paragraph (a) of this requirement in any subcontract hereunder exceeding \$500,000.00. When so inserted, the word "Contractor" shall be changed to "Subcontractor".

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

GIDEP Operations Center
P.O. Box 8000
Corona, CA 92878-8000
Phone: (951) 898-3207
FAX: (951) 898-3250
Internet: <http://www.gidep.org>

5252.237-9106 SUBSTITUTION OF PERSONNEL (SEP 1990)

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

(b) All proposed substitutes shall have qualifications equal to or higher than the qualifications of the person to be replaced. The Contracting Officer shall be notified in writing of any proposed substitution at least forty-five (45) days, or ninety (90) days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include: (1) an explanation of the circumstances necessitating the substitution; (2) a complete resume of the proposed substitute; and (3) any other information requested by the Contracting Officer to enable him/her to judge whether or not the contractor is maintaining the same high quality of personnel that provided the partial basis for award.

5252.242-9115 TECHNICAL INSTRUCTIONS (APR 2015)

(a) Performance of the work hereunder may be subject to written technical instructions signed by the Contracting Officer and the Contracting Officer's Representative specified in Section G of this contract. As used herein, technical instructions are defined to include the following:

(1) Directions to the contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details or otherwise serve to accomplish the contractual statement of work.

(2) Guidelines to the contractor which assist in the interpretation of drawings, specifications or technical portions of work description.

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

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

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

5252.245-9108 GOVERNMENT-FURNISHED PROPERTY (PERFORMANCE) (APR 2015)

The Government will provide only that property identified in an attachment to Section J notwithstanding any term

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or condition of this contract to the contrary. Upon Contractor's written request to the cognizant Technical Program Manager, via the cognizant Contract Administration Office, the Government will furnish the identified Government property for use in the performance of this contract.

H24S PROHIBITION ON TELECOMMUNICATIONS (OCT 2006)

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

H81X TRAVEL RESPONSIBILITIES (OCT 2011)

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

H83S SERVICE CONTRACT ACT WAGE DETERMINATION (AUG 2008)

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

Wage Determination # 2015-4089 Revision: 8 (7/3/2018) Area: Rhode Island -- BRISTOL COUNTY: Barrington, Bristol, Warren; KENT COUNTY: Coventry, East Greenwich, Warwick, West Greenwich, West Warwick; NEWPORT COUNTY: Jamestown, Little Compton, Middletown, Newport, Portsmouth, Tiverton; PROVIDENCE COUNTY: Cranston, East Providence, Foster, Gloucester, Johnston, North Providence, Scituate; and WASHINGTON COUNTY: Charlestown, Exeter, Narragansett, North Kingstown, Richmond, South Kingstown

The above Wage Determinations (WD) can be accessed from the following website: <http://www.wdol.gov/>

Choose "Selecting WDs" from the menu. After choosing the appropriate area, answer the "prompts" as follows:

1. Were these services previously performed at this locality under an SCA-Covered contract? YES
2. Are any of the employees performing work subject to a CBA? NO
3. Are the contract services to be performed listed below as Non-Standard Services? N/A
4. Were these services previously performed under an SCA wage determination that ends in an even number?
Example: 1994-2104; or 1994-2114. N/A

The site will provide the appropriate WD.

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SECTION I CONTRACT CLAUSES

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

a. FAR:

- 52.203-3 Gratuities (APR 1984)
- 52.203-5 Covenant Against Contingent Fees (MAY 2014)
- 52.203-6 Restrictions on Subcontractor Sales to the Government (SEP 2006)
- 52.203-7 Anti-Kickback Procedures (MAY 2014)
- 52.203-13 Contractor Code of Business Ethics and Conduct (APR 2010)
- 52.204-2 Security Requirements (AUG 1996)
- 52.204-9 Personal Identity Verification of Contractor Personnel (JAN 2011)
- 52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards (JUL 2013)
- 52.204-13 System for Award Management Maintenance (JUL 2013)
- 52.204-19 Incorporation by Reference of Representations and Certifications (DEC 2014)
- 52.209-6 Protecting the Governments Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (AUG 2013)
- 52.209-9 Updates of Publicly Available Information Regarding Responsibility Matters (Jul 2013)
- 52.215-23 Limitations on Pass-Through Charges (OCT 2009)
- 52.209-10 Prohibition on Contracting with Inverted Domestic Corporations (DEC 2014)
- 52.219-6 Notice of Total Small Business Set-Aside (NOV 2011)
- 52.219-8 Utilization of Small Business Concerns (OCT 2014)
- 52.219-14 Limitations on Subcontracting (NOV 2011)
- 52.219-28 Post-Award Small Business Program Representation (JUL 2013)
- 52.222-3 Convict Labor (JUN 2003)
- 52.222-17 Nondisplacement of Qualified Workers (MAY 2014)
- 52.222-19 Child Labor - Cooperation with Authorities and Remedies (JAN 2014)
- 52.222-21 Prohibition of Segregated Facilities (APR 2015)
- 52.222-26 Equal Opportunity (APR 2015)
- 52.222-35 Equal Opportunity for Veterans (JUL 2014)
- 52.222-36 Affirmative Action for Workers with Disabilities (JUL 2014)

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52.222-37 Employment Reports on Veterans (JUL 2014)
52.222-40 Notification of Employee Rights Under the National Labor Relations Act (DEC 2010)
52.222-41 Service Contract Labor Standards (MAY 2014)
52.222-50 Combatting Trafficking in Persons (MAR 2015)
52.222-54 Employment Eligibility Verification (AUG 2013)
52.223-5 Pollution Prevention and Right-To-Know Information (MAY 2011)
52.223-18 Contractor Policy to Ban Text Messaging While Driving (AUG 2011)
52.224-1 Privacy Act Notification (APR 1984)
52.224-2 Privacy Act (APR 1984)
52.225-13 Restrictions on Certain Foreign Purchases (JUN 2008)
52.225-25 Prohibition on Engaging in Sanctioned Activities Relating to Iran--Certification (DEC 2012)
52.227-1 Authorization and Consent (DEC 2007)
52.227-2 Notice and Assistance Regarding Patent and Copyright Infringement (DEC 2007)
52.227-3 Patent Indemnity (APR 1984)
52.227-11 Patent Rights -- Ownership by the Contractor (MAY 2014)
52.232-1 Payments (APR 1984)
52.232-20 Limitation of Cost (APR 1984)
52.232-22 Limitation of Funds (APR 1984)
52.232-39 Unenforceability of Unauthorized Obligations (JUN 2013)
52.232-40 Providing Accelerated Payments to Small Business Subcontractors (DEC 2013)
52.233-3 Alternate I Protest After Award (JUN 1985)
52.233-4 Applicable Law for Breach of Contract (OCT 2004)
52.237-2 Protection of Government Buildings, Equipment, and Vegetation (APR 1984)
52.242-1 Notice of Intent to Disallow Costs (APR 1984)
52.243-1 Alternate I Changes -- Fixed Price (APR 1984)
52.243-2 Alternate I Changes -- Cost Reimbursement (APR 1984)
52.244-6 Subcontracts for Commercial Items (APR 2015)
52.245-1 Government Property (APR 2012)
52.245-9 Use and Charges (APR 2012)
52.246-23 Limitation of Liability (FEB 1997)

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

52.251-1 Government Supply Sources (APR 2012)

b. DFARs:

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

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

252.203-7002 Requirement to Inform Employees of Whistleblower Rights (SEP 2013)

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

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

252.204-7000 Disclosure of Information (AUG 2013)

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

252.204-7004 Alternate A System for Award Management (FEB 2014)

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

252.204-7008 Compliance with Safeguarding Covered Defense Information Controls (DEC 2015)

252.204-7009 Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information (DEC 2015)

252.204-7012 Safeguarding of Unclassified Controlled Technical Information (DEC 2015)

252.204-7015 Disclosure of Information to Litigation Support Contractors (FEB 2014)

252.211-7007 Reporting of Government-Furnished Property (AUG 2012)

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

252.225-7048 Export Controlled Items (JUN 2013)

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

252.227-7014 Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation (FEB 2014)

252.227-7015 Technical Data -- Commercial Items (FEB 2014)

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

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

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

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

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

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

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

252.231-7000 Supplemental Cost Principles (DEC 1991)

252.232-7010 Levies on Contract Payments (DEC 2006)

252.235-7010 Acknowledgment of Support and Disclaimer (MAY 1995)

252.235-7011 Final Scientific or Technical Report (JAN 2015)

252.239-7001 Information Assurance Contractor Training and Certification (JAN 2008)

252.245-7001 Tagging, Labeling, and Marking of Government-Furnished Property (APR 2012)

252.245-7002 Reporting Loss of Government Property (APR 2012)

252.245-7003 Contractor Property Management System Administration (APR 2012)

252.245-7004 Reporting, Reutilization, and Disposal (MAR 2015)

The following Clauses are incorporated by Full Text:

52.217-9 Option to Extend the Term of the Contract (MAR 2000) (NAVSEA VARIATION) (APR 2015)

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

Option No.	CLIN	Fund Type	Exercise Date - No Later Than
1	7200/9200	NUWC OH/SCC	10/01/2016
2	7300/9300	NUWC OH/SCC	10/01/2017
3	7400/9400	NUWC OH/SCC	10/01/2018
4	7500/9500	NUWC OH/SCC	10/01/2019
14	7600/9600	NUWC OH/SCC	10/01/2020
5	8200	NUWC OH/SCC	10/01/2016
6	8300	NUWC OH/SCC	4/01/2017
7	8400	NUWC OH/SCC	10/01/2017
8	8500	NUWC OH/SCC	4/01/2018
9	8600	NUWC OH/SCC	10/01/2018
10	8700	NUWC OH/SCC	4/01/2019
11	8800	NUWC OH/SCC	10/01/2019
12	8900	NUWC OH/SCC	4/01/2020
13	8901	NUWC OH/SCC	10/01/2020

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

(c) The total duration of this contract, including the exercise of any option(s) under this clause, shall not exceed five (5) years, however, in accordance with paragraph (j) of the requirement of this contract entitled "LEVEL OF EFFORT - ALTERNATE 1", (NAVSEA 5252.216-9122), if the total manhours delineated in paragraph (a) of the LEVEL OF EFFORT requirement, have not been expended within the period specified above, the Government may require the Contractor to continue to perform the work until the total number of manhours specified in paragraph (a) of the aforementioned requirement have been expended.

52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 2014)

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

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

Employee Class Monetary Wage - Fringe Benefits
(End of Clause)

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

EMPLOYEE CLASSES (DIRECTORY OF OCCUPATIONS):

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

GOVERNMENT EQUIVALENT GS LEVELS:

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

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

52.244-2 Subcontracts (OCT 2010)

(a) Definitions. As used in this clause -

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

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

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

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

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

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

(2) Is fixed-price and exceeds -

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

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

(d) If the contractor has an approved purchasing system, the contractor nevertheless shall obtain the Contracting

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Officer's written consent before placing the following subcontracts: **Any new subcontractors performing a portion of the level of effort not approved in the original task order award.**

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

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

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

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

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

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

(vii) A negotiation memorandum reflecting -

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

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

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

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

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

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

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

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

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

(1) Of the acceptability of any subcontract terms or conditions;

(2) Of the allowability of any cost under this contract; or

(3) To relieve the contractor of any responsibility for performing this contract.

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

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

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

(j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations: **Copper River Enterprise Services, LLC and Science Applications International Corporation (SAIC)**

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SECTION J LIST OF ATTACHMENTS

Exhibit A: DD Form 1423, Contract Data Requirements List (CDRLs) with Addendum

Attachment 1: DD Form 254, Contract Security Classification Specification

Attachment 2: Incidental Government Property Made Available (GFP) Form

Attachment 3: Performance Requirements Summary (PRS) Table

Attachment 4: List of Approved Key Personnel