

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
U

PAGE OF PAGES
1 3

2. AMENDMENT/MODIFICATION NO.
18

3. EFFECTIVE DATE
[REDACTED]

4. REQUISITION/PURCHASE REQ. NO.
RP000712RC0074G

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE
NAVSUP FLC San Diego, Code 200
3985 Cummings Road
San Diego CA 92136-4200
[REDACTED]

CODE
N00244

7. ADMINISTERED BY (If other than Item 6)
DCMA Manassas
14501 George Carter Way, 2nd Floor
Chantilly VA 20151

CODE
S2404A
SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)
Ironclad Technology Services LLC
200 Golden Oak Court, Suite 320
Virginia Beach VA 23452

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X]

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-10-D-6117-NW01

10B. DATED (SEE ITEM 13)

CAGE CODE
518C1

FACILITY CODE
[REDACTED]

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.
- 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).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a) Administrative Mutual Agreement of the Parties
- 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)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

NSN 7540-01 [REDACTED]
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

FLC-SD Code 220 [REDACTED]

Requisition Numbers: RP000712RC0074G

Authority: 43.103(a) "Administrative

Modification Type: Bilateral

Distribution: Contractor (Wick Townsend; Ironclad); [REDACTED]

Modification 18: The purpose of this modification is to [REDACTED]

Contractor's Statement of Release : In consideration of this modification agreeing to the deobligation of funds as cited herein, the Contractor releases the Government from any and all liability under this Task Order regarding further funding of SLINs410003; 610002; 420001; 610001; 420003; and 620003.

SECTION B

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

SECTION G

Revise Accounting and Appropriation Data to reflect the decrease in funds:

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

SECTION H - Update Clause "NAVSUP [REDACTED] Limitation of Liability – Incremental Funding (Jan 1992)" to reflect the cumulative decrease in funds.

As a result of the above changes, the total funding for this Task Order has [REDACTED]

As a result of the above changes, the total Task Order ceiling remains the same at [REDACTED]

All other Task Order terms and conditions remain the same.

The conformed Task Order is contained in EDA and the Seaport-E portal. A conformed copy of this Task order is

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attached to this modification for informational purposes only.

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

4000 CFMS Financial Analysis Support [REDACTED]

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4100	R710	Base Period Labor (O&MN,N)	1.0	LO	[REDACTED]	[REDACTED]	
410001	R710	Funding [REDACTED] [REDACTED] [REDACTED]					
410002	R710	Funding [REDACTED] (O&MN,N)					
410003	R710	Funding [REDACTED] [REDACTED] [REDACTED] (O&MN,N)					
410004	R710	Funding [REDACTED] (O&MN,N)					
4200	R710	Option 1 Labor (O&MN,N)	1.0	LO	[REDACTED]	[REDACTED]	
420001	R710	ACRN [REDACTED] [REDACTED] &MN,N)					
420002	R710	ACRN [REDACTED] [REDACTED] [REDACTED] (O&MN,N)					
420003	R710	ACRN [REDACTED] [REDACTED] [REDACTED] (O&MN,N)					
4300	R710	Option 2 Labor (O&MN,N)	1.0	LO	[REDACTED]	[REDACTED]	
430001	R710	ACRN [REDACTED] (O&MN,N)					
430002	R710	ACRN [REDACTED] (O&MN,N)					
430003	R710	ACRN [REDACTED] (O&MN,N)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000		Prime and Subcontractor Travel and Materials with Applicable Burden Excluding Fee			\$ [REDACTED]
[REDACTED]	R710	Base Period ODCs (O&MN,N)	1.0	LO	[REDACTED]
610001	R710	Funding [REDACTED] (O&MN,N)			
610002	R710	Funding [REDACTED] (O&MN,N)			
6200	R710	Option 1 ODCs (O&MN,N)	1.0	LO	[REDACTED]
620001	R710	ACRN [REDACTED] (O&MN,N)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
620002	R710	ACRN [REDACTED] (O&MN,N)			
620003	R710	ACRN [REDACTED] (O&MN,N)			
6300	R710	Option 2 ODCs (O&MN,N)	1.0	LO	[REDACTED]
630001	R710	ACRN [REDACTED] &MN,N)			
630002	R710	ACRN [REDACTED] (O&MN,N)			
630003	R710	ACRN [REDACTED] (O&MN,N)			

For Cost Type Items:

7000	CFMS Financial Analysis Support	[REDACTED]
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7100	R710	Option 3 Labor (O&MN,N)	1.0	LO	[REDACTED]	[REDACTED]	
710001	R710	ACRN [REDACTED] (O&MN,N)					
710002	R710	ACRN [REDACTED] (O&MN,N)					
710003	R710	ACRN [REDACTED] (O&MN,N)					
7200	R710	[REDACTED] [REDACTED] (O&MN,N) Option	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]
7201	R710	Option Year 4 Labor (CNLSL 43 Portion) (O&MN,N)	1.0	LO	[REDACTED]	[REDACTED]	
[REDACTED]	R710	Option Year 4 Labor (CNLSL Portion) (O&MN,N)	1.0	LO	[REDACTED]	[REDACTED]	
[REDACTED]	R710	Option Year 4 Labor (CNPSL Portion) (O&MN,N)	1.0	LO	[REDACTED]	[REDACTED]	

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000		Prime and Subcontractor Travel and Materials with Applicable Burden Excluding Fee			\$ [REDACTED]
[REDACTED]	R710	Option 3 ODCs (O&MN,N)	1.0	LO	[REDACTED]
910001	R710	ACRN [REDACTED] (O&MN,N)			
910002	R710	ACRN [REDACTED] (O&MN,N)			
910003	R710	ACRN AM [REDACTED] (O&MN,N)			
9200	R710	[REDACTED] [REDACTED] (O&MN,N)	1.0	LO	[REDACTED]

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		Option			
9201	R710	Option Year 4 ODCs (CNSL N43 Portion) (O&MN,N)	1.0	LO	\$ [REDACTED]
[REDACTED]	R710	Option Year 4 ODCs (CNSL Portion) (O&MN,N)	1.0	LO	\$ [REDACTED]
[REDACTED]	R710	Option Year 4 ODCs (CNSP Portion) (O&MN,N)	1.0	LO	[REDACTED]

B4 NAVSUP LEVEL OF EFFORT (COST TYPE CONTRACT)(JUN 1995)

(a) The level of effort for the performance of this contract during the period from the start of contract performance to [REDACTED] months thereafter is based upon [REDACTED] estimated manhours of direct labor. If all options are exercised by the government, the level of effort for the performance of this contract will be increased by an additional [REDACTED] estimated manhours of direct labor, for a total level of effort of [REDACTED] estimated manhours of direct labor (hereinafter referred to as the "Estimated Total Hours").

(b) The estimated composition by labor category of the Estimated Total Hours is as follows:

Table B-1: CFMS Financial Analysis Support Services Proposal Direct Labor Hour Estimates

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

[REDACTED] hours will be performed at Government Site-San Diego and [REDACTED] hours will be performed at Government Site-Norfolk, VA.

**The estimated level-of-effort hours in the table above will be used for comparison purposes during proposal evaluation, but do not necessarily reflect the number of hours that will be incurred during performance of the Task Order.

(c) The Estimated Total Hours include subcontracting hours but exclude holidays, sick leave, vacation days and other absences.

(d) The number of manhours expended per month shall be commensurate with the effort ordered and the required delivery date of such effort. The number of manhours expended per month may fluctuate in pursuit of the technical objective, provided that such fluctuation does not result in the utilization of the total manhours of effort prior to the expiration of the term thereof. The number of manhours for any labor category may be utilized by the contractor for any other labor category if necessary in performance of the contract.

(e) The contractor shall not be obligated to continue performance beyond the Estimated Total Hours, except that the Contracting Officer may require the contractor to continue performance in excess of the Estimated Total Hours until the total estimated cost has been expended. The government will not be obligated to pay fee on any hours expended in excess of the Estimated Total Hours. Any hours expended in excess of the Estimated Total Hours shall be excluded from all fee computations and adjustments. The

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Contracting Officer may also require the contractor to continue performance in excess of the total estimated cost until the Estimated Total Hours have been expended. In no event, however, will the Contracting Officer, pursuant to this paragraph (e), require the contractor to continue performance in excess of the Estimated Total hours if the Contracting Officer is requiring or has required the contractor to continue performance in excess of the total estimated cost. Nor will the Contracting Officer, pursuant to this paragraph (e), require the contractor to continue performance in excess of the total estimated cost if the Contracting Officer is requiring or has required the contractor to continue performance in excess of the Estimated Total Hours. The Contracting Officer may extend the period of performance in order to expend either the total estimated cost or the Estimated Total Hours. If this contract is subject to the Service Contract Act, in no event will the Contracting Officer, pursuant to this paragraph (e), extend the period of performance such that the period of performance, as extended, will exceed five years.

(f) If at any time during the performance of this contract the contractor expends in excess of 85% of the available estimated manhours of direct labor, the contractor shall immediately notify the Contracting Officer in writing. Nothing herein shall be construed to alter or waive any of the rights or obligations of either party pursuant to the clause entitled "Limitation of Cost" and/or "Limitation of Funds."

N00244B016 PAYMENT OF FIXED FEE – CPFF CONTRACT (MAY 1993) (FLCSD)

(a) The fixed fee specified herein, subject to any adjustment required by other provisions of this contract and subject to the provision for withholding of 15 percent of the fee as set forth in the clause entitled "Fixed Fee", will be paid in installments to be paid at the time of each provisional payment on account of the allowable cost. The amount of each such payment of fee is to be in the same ratio to the total fixed fee as the related provisional payment on account of allowable cost is to the estimated cost of the contract/delivery order. The balance of the fixed fee shall be payment in accordance with other clauses of this contract.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

PERFORMANCE WORK STATEMENT FOR COMMANDER, NAVAL SURFACE FORCES, PACIFIC FLEET AND COMMANDER, NAVAL SURFACE FORCES, ATLANTIC FLEET COMMAND FINANCIAL MANAGEMENT SYSTEM (CFMS) SUPPORT AND FINANCIAL SUPPORT ANALYSIS

1.0 INTRODUCTION

The Commander, Naval Surface Forces, Pacific Fleet (COMNAVSURFPAC), a naval Type Commander (TYCOM), is an echelon 3 command, under Commander, U.S. Pacific Fleet (COMPACFLT) and reports to COMPACFLT for administrative and service related matters. The Commander, Naval Surface Forces, Atlantic Fleet (COMNAVSURFLANT), also a naval Type Commander (TYCOM) is an echelon 3 command, under Commander, U.S. Fleet Forces Command (USFFC) and reports to USFFC for administrative and service related issues. The Comptrollers of COMNAVSURFPAC (CNSP) and COMNAVSURFLANT (CNSL) have responsibility for the oversight, analysis, execution and overall management of funds received from their respective Budget Submitting Offices (BSO). Responsibilities of the CNSP and CNSL Comptrollers pertaining to functions listed above include: (1) linking the execution reporting with the PPBES process cycle, (2) utilizing the functionality in the existing Command Financial Management System (CFMS) and other national databases (PBIS, STARS-FL, 3M OARS, CMP, etc.) to develop and update financial processes (3) providing analysis and develop solution sets for cross-coast and Surface Warfare Enterprise (SWE) financial issues, (4) developing CFMS specific reports and capability to support financial processes.

2.0

2.1 Acronyms: Acronyms, as used in this Performance Work Statement, are provided below:

BSO	Budget Submitting Office
CAC	Common Access Card
CDRL	Contract Data Requirements List
CFMS	Command Financial Management System (CFMS)
CNSL	COMNAVSURFLANT
CNSP	COMNAVSURFPAC
COMNAVSURFLANT	Commander, Naval Surface Forces, U.S. Atlantic Fleet
COMNAVSURFPAC	Commander, Naval Surface Forces, Pacific Fleet
COR	Contracting Officer's Representative
CVS	Contractor Verification System
FYDP	Future Years Defense Plan
NACLIC	National Agency Check with Local Agency and Credit Check
NISPOM	National Industrial Security Program Operations Manual
OCO	Overseas Contingency Operations
OSHA	Occupational Safety and Health Administration
PPBE	Program, Planning, Budget, Execution
STARS-FL	Standard Accounting and Reporting System – Field Level
SWE	Surface Warfare Enterprise
TYCOM	Type Commander
VAL	Visit Authorization Letter
WAWF	Wide Area Work Flow

2.1 References. Applicable references are as follows:

Reference	Web Link
DoD Financial Management Regulation 7000.14-R	http://comptroller.defense.gov/fmr/

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NAVSO P-1000 Financial Management Policy Manual	http://www.finance.hq.navy.mil/fmc/PDF/P_1000_chg_67.pdf
COMNAVSURFOR INST 4400 Surface Force Supply Procedures	https://www.surfor.navy.mil/directives/surfor/4400.1.pdf
COMUSFLTFORCOM/ COMPACFLT INST 7300.1 Operating Forces Financial Policy Manual	No link available.

3.0 SCOPE

The scope of this work effort is to provide non-personal staffing and manning services to two Navy Commands---the CNSP at Naval Base, Coronado, CA and the CNSL at Naval Station, Norfolk, VA. Contractor personnel will provide support services in the field of financial management to assist the Navy's comptroller's offices in both locations.

Note: All CFMS software is NMCI compatible and has passed all NMCI requirements. All CFMS enhancements developed by the contractor must be compatible with NMCI as well.

4.0 TASKS

The Contractor shall provide support services to the CNSP and CNSL Comptroller staffs at their direction. The Contractor shall provide these services at or above the specific levels of performance presented in Deliverables identified in Section 4.0 of the PWS. Tasks will be initiated by request of the Comptroller staffs; and contractor personnel will make their status as a support contractor employee clear to all persons with whom they interact. Contractor personnel shall not represent themselves as civilian Federal Government employees or representatives of the Navy's Comptroller's offices.

As a specific need is identified, a Technical Direction Letter (TDL) may be issued to initiate work. TDLs will identify the specific requirement, within the scope of this SOW, including the work or specific system to be performed, and delivery requirements. Approval of TDL's will be the responsibility of the Contracting Officer's Representative (COR).

4.1 –PPBE Analysis:

The contractor shall:

4.1.1 Provide functional and technical recommendations regarding the CNO N43 ship operations model used in the PPBE cycle. Provide in-depth analysis of existing trends, programmatic changes and pricing conditions to accurately forecast FYDP requirements from the viewpoint of the current national security objectives and the need for efficient management of resources.

4.1.2 Assess SWE equities in the N43 Ship Operations model to ascertain that the requirement is correctly stated. Solicit input from stakeholders to provide routine and one time model inputs. Ensure adherence to N43 Ship Operations model guidance.

4.1.3 Provide detailed analysis responding to inquiries from OPNAV and Echelon II commands for Ship and Combat Operations POM related questions.

4.2 –Financial Analysis:

The contractor shall:

4.2.1 Analyze current and prior fiscal year execution of baseline and overseas contingency operations (OCO) funds and other financial accounts. Provide recommendations for standardization and automation of financial management processes.

4.2.2 Review Surface Warfare Enterprise Financial processes and business rules and develop and update processes

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to ensure accuracy of financial posture. Ensure integration of maintenance and supply chain functional parameters are consistent across the two TYCOMs.

4.2.3 Analyze large financial data sets from CMP, STARS and other databases using commercially available software such as Microsoft Excel or Access.

4.2.4 Analyze budget data sets across both TYCOMs including routine execution monitoring and major budget exhibits (OP-5, OP-32, OP-41).

4.2.5 Recommend financial adjustments, to address significant, unforeseen operational readiness issues such as fact of life changes, emergent requirements, or program deficiencies. Develop Surface TYCOM strategies to deal with budget adjustments, mid-year review tasking and obligation validation. Provide analysis to ensure optimal buying power and utilization of assigned funds.

4.2.6 Draft/review/prepare supporting information and provide recommendations for financial presentations for all levels of management.

4.3 –Training:

The contractor shall:

4.3.1 Provide one on one training on CFMS and its integration into financial operations to financial management personnel.

4.3.2 Provide one on one training for advanced system ‘super’ users to include reference data and query troubleshooting support.

4.3.3 Prepare CFMS training material for new CFMS Discoverer reports and CFMS budget exhibits.

4.3.4 Provide one on one training and instruction in afloat financial process integration with STARS FL and feeder system transactions to financial management personnel.

4.3.5 Submit all training materials to either the COR or Comptroller office supervisor for approval prior to use.

4.4 CFMS Support:

The contractor shall:

4.4.1 Provide CFMS data extrapolation, report queries and budget exhibit enhancements within the CFMS system. Budget exhibit enhancements may include CFMS software programming and data validation.

4.4.2 Provide technical support during working hours as defined in section 9.0 of PWS.

4.4.3 Develop, test, and integrate advanced management reports for approval by the Comptroller office and possible submission to Budget Submitting Offices.

4.4.4 Design report templates for Comptroller approval that meet requested Comptroller report objectives. Validate report data to the official accounting record in STARS-FL.

Deliverables: Contractor shall provide TYCOM Comptrollers a monthly report on CNSP’s and CNSL’s CFMS Support and Financial Analysis Support status including: analysis/summarization of contract expenditure rate, identification of issues that need government resolution and task summarization. The contractor shall deliver Monthly Management Report in accordance with CDRL A001.

All data received, processed, evaluated and/or generated in the execution of this contract shall become the property of the Federal Government, regardless of how it is marked. The Government shall own the data with unlimited data rights, unless specific written exception is granted by the Contracting Officer.

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WORK ENVIRONMENT AND GOVERNMENT FURNISHED EQUIPMENT

For CNSP, a permanent workspace for contractor employees will be provided at Naval Base Coronado, CA. For CNSL, a permanent workspace for contractor employees will be provided at Naval Station Norfolk, VA. Regular working hours are based on a 40-hour work week and shall include a minimum of eight hours between 0630 hours and 1700 hours; Monday through Friday, excluding Government holidays. The Contractor shall ensure that the hours chosen for daily operation are adequate to provide representation during the full workday. Access to the space may be granted on weekends and Federal Holidays. The Contractor may use these facilities as necessary to complete the required tasking under the PWS.

Government facilities will be provided at the locations where work will be performed. The following will be made available at start of contract performance:

- a) Computer equipment to include one NMCI computer per contractor along with access to NMCI printer.
- b) Office space to include desk and chair.
- c) Dedicated phone line.

All equipment procured by the Government will remain the property of the Government upon completion of this effort.

6.0 DATA RIGHTS

The Government has unlimited rights to all deliverables under this contract. All data received, processed, evaluated and/or generated in the execution of this contract shall become the property of the Government unless specific exception is granted by the Contracting Officer. The Government will retain custody of all records associated with contractor deliverables and shall have exclusive control in the distribution of all written deliverables.

7.0 CONTRACTOR PERSONNEL REQUIREMENTS

7.1 Conduct: The Contractor shall comply with Federal drug-free workplace and work force requirements. The Service Provider shall not utilize the services of any person in the performance of this contract whose presence or action(s) endangers the health, life, safety, and security of personnel or property.

7.2 Dress Code: Contractor employees shall wear clothing appropriate to their assigned task, especially with regard to safety and IAW applicable Occupational Safety and Health Administration (OSHA) requirements.

7.3 Identification Card/Badge: Every Contractor employee shall obtain from the Government, an Identification Card/Badge-Common Access Card (CAC) prior to starting work on any government facility. All employees will wear the ID Card conspicuously on their outer clothing at all times while working on the government installation. Personnel are subject to challenge and removal from the work area or denial of access to the installation if the ID card is not worn. It is the Contractor's responsibility to enforce this requirement. In the event a Contractor employee loses his/her ID card; loss of the ID card shall be reported to the site Security Manager, who will issue replacement ID cards. All government provided ID cards shall be returned to the Government either at the completion of the contract or upon termination of employment of individual employees. The Contractor is responsible for return of all ID cards issued to the Contractor employees.

8.0 CNSP and CNSL GUIDELINES FOR CONTRACTOR

8.1 When performing the tasks associated with this PWS using e-mail, through phone calls, at meetings, in public or otherwise, contractor personnel will make clear to all individuals they deal with that they are contractor employees and not DoD employees.

8.2 Contractor personnel will not make any commitment to non-DoD personnel, including a foreign official, which commits the expenditure of US Government resources.

8.3 Contractor employees performing services shall be required to comply with all local installation rules and regulations applicable to conduct, safety, security, and procedures governing site entry and exit.

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8.4 All personnel performing work under this PWS shall be fully trained in the areas to which they are assigned. Personnel shall arrive on site ready and able to perform all specified tasks. The Government will not provide substantial instruction or on-the-job training for personnel not directly employed by the Government.

9.0 SECURITY REQUIREMENTS

Contractor personnel must have a minimum-Secret security clearance for CNSP/CNSL facility access and access and exposure to classified data. Contractor will process the paperwork for a National Agency Check with Local Agency and Credit Check (NACLIC) on all assigned employees. Contractor employee(s) with an Interim Security Clearance does not meet the minimum background vetting requirement for entry into the Contractor Verification System (CVS) and cannot be issued a Contractor Access Card (CAC), until current Directive Type Memorandum (DTM) 08-003 requirements are met.

The contractor must have complete knowledge of, and comply with, all standard DoD security procedures, which include but are not limited to, those as outlined in the below list of DoD Regulation Manuals.

- DoD 5200.1R Information Security Program
- DoD 5200.2-R Personnel Security Program
- DoD 5220.22-M National Industrial Security Program Operations Manual (NISPOM)
- DD Form 254 Contract Security Classification Specification

The contractor will provide to the Program Manager or Security Manager a Visit Authorization Letter (VAL) identifying all employees performing on the contract. The VAL shall be validated and signed by the company Facility Security Officer (FSO) or company owner. The VAL is required for CAC issuance and will include the following information:

- a. Contractor's company name, address, and telephone number, assigned CAGE Code, certification of the level of facility security clearance, contract number and expiration date.
- b. Name, date and place of birth, SSN and citizenship of the employee(s).
- c. Contractor employee(s) email address (for CAC issuance).
- d. Certification of the employees' personnel security clearance (type of clearance, date clearance granted, type of investigation and date investigation completed).
- e. Purpose of visit.
- f. Date or period during which the VAL is to be valid. (Can be up to 12 months)

An application for a CAC will be initiated by a DoD employee via CVS using the submitted VAL. The CAC will be used to gain access to DOD resources, installations and sensitive information. When the CAC is no longer required, the Contractor or Program manager will recover the CAC from the contractor employee and return the CAC to the DoD CVS Trusted Agent (TA) for disposal.

10.0 TRAVEL REQUIREMENTS

In the performance of this contract, travel may be required and shall be coordinated with the COR and approved prior to commencement of travel. It is estimated that travel will not exceed four times per year. Duration of each travel is approximately 5 days. All estimated travel will proceed in accordance with Joint Federal Travel Regulations (JFTR) and will be reimbursed accordingly. Travel expenses shall be invoiced to the Government on an as-incurred basis. Only valid costs as identified in the JFTR shall be reimbursed.

11.0 GRIEVANCES

Documented complaints from customers (CNSP and CNSL commands) will be forwarded to the respective Type Commander (CNSP or CNSL Code N00F). Complaints will be addressed to the COR.

SUP ██████████ CONTRACTOR ACCESS TO FEDERALLY CONTROLLED FACILITIES AND/OR UNCLASSIFIED SENSITIVE INFORMATION OR UNCLASSIFIED IT SYSTEMS (MAY 2010)

Homeland Security Presidential Directive (HSPD)-12, requires government agencies to develop and implement Federal security standards for Federal employees and contractors. The Deputy Secretary of Defense Directive-Type

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Memorandum (DTM) 08-006 – “DOD Implementation of Homeland Security Presidential Directive – 12 (HSPD-12)” dated [REDACTED] (or its subsequent DOD instruction) directs implementation of HSPD-12. This clause is in accordance with HSPD-12 and its implementing directives. This clause applies to contractor employees requiring physical access to any area of a federally controlled base, facility or activity and/or requiring access to a DOD computer/network, to perform certain unclassified both non-sensitive and sensitive duties. It is the responsibility of the command/facility where the work is performed to ensure compliance. The requirement to control access to sensitive information applies to all US government IT systems and/or areas where unclassified but sensitive information may be discussed, displayed or maintained. DON policy prescribes that all unclassified data that has not been approved for public release and is stored on mobile computing devices must be treated as sensitive data and encrypted using commercially available encryption technology. Whenever granted access to sensitive information, contractor employees shall follow applicable DOD/DON instructions, regulations, policies and procedures when reviewing, processing, producing, protecting, destroying and/or storing that information. Operational Security (OPSEC) procedures and practices must be implemented by both the contractor and contract employee to protect the product, information, services, operations and missions related to the contract. The contractor shall designate an employee to serve as the Contractor’s Security Representative. Within three work days after contract award, the contractor shall provide to the Navy Command’s Security Manager and the Contracting Officer, in writing, the name, title, address and phone number for the Contractor’s Security Representative. The Contractor’s Security Representative shall be the primary point of contact on any security matter. The Contractor’s Security Representative shall not be replaced or removed without prior notice to the Contracting Officer.

Non-Sensitive Positions

Contractor employee whose work is unclassified and non-sensitive (e.g., performing certain duties such as lawn maintenance, vendor services, etc ...) and who require physical access to publicly accessible areas to perform those duties shall meet the following minimum requirements:

- Must be either a US citizen or a US permanent resident with a minimum of 3 years legal residency in the US (as required by The Deputy Secretary of Defense DTM 08-006 or its subsequent DOD instruction) and
- Must have a favorably completed National Agency Check with Written Inquiries (NACI) including a Federal Bureau of Investigation (FBI) fingerprint check prior to installation access.

To be considered for a favorable trustworthiness determination, the Contractor’s Security Representative must submit for all employees each of the following:

- SF-85 Questionnaire for Non-Sensitive Positions
- Two FD-258 Applicant Fingerprint Cards
- Original Signed Release Statements

The contractor shall ensure each individual employee has a current favorably completed NACI.

The Contractor’s Security Representative shall be responsible for initiating reinvestigations as required. Failure to provide the required documentation at least 30 days prior to the individual’s start date shall result in delaying the individual’s start date.

Sensitive Positions

Contractor employee whose duties require accessing a DOD unclassified computer/network, working with sensitive unclassified information (either at a Government or contractor facility), or physical access to a DOD facility must be a US citizen and possess a favorable trustworthiness determination prior to installation access. To obtain a favorable trustworthiness determination, each contractor employee must have a favorably completed National Agency Check with Local Credit Checks (NACLCC) which consists of a NACI including a FBI fingerprint check plus credit and law enforcement checks. Each contractor employee applying for a trustworthiness determination is required to complete:

- SF-85P Questionnaire for Public Trust Positions
- Two FD-258 Applicant Fingerprint Cards
- Original Signed Release Statements

Failure to provide the required documentation at least 30 days prior to the individual’s start date shall result in

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delaying the individual's start date. To maintain continuing authorization for an employee to access a DOD unclassified computer/network, and/or have access to sensitive unclassified information, the contractor shall ensure that the individual employee has a current requisite background investigation. The Contractor's Security Representative shall be responsible for initiating reinvestigations as required and ensuring that background investigations remain current (not older than 10 years) throughout the contract performance period.

IT Systems Access

When access to IT systems is required for performance of the contractor employee's duties, such employees shall inprocess with the Navy Command's Security Manager and Information Assurance Manager upon arrival to the Navy command and shall out-process prior to their departure at the completion of the individual's performance under the contract. Completion and approval of a System Authorization Access Request Navy (SAAR-N) form is required for all individuals accessing Navy Information Technology resources. The SAAR-N shall be forwarded to the Navy Command's Security Manager at least 30 days prior to the individual's start date. Failure to provide the required documentation at least 30 days prior to the individual's start date shall result in delaying the individual's start date.

When required to maintain access to required IT systems or networks, the contractor shall ensure that all employees requiring access complete annual Information Assurance (IA) training, and maintain a current requisite background investigation. The Contractor's Security Representative shall contact the Command Security Manager for guidance when reinvestigations are required.

Security Approval Process

The Contractor's Security Representative shall ensure that each individual employee pending assignment shall accurately complete the required forms for submission to the Navy Command's Security Manager. The Contractor's Security Representative shall screen the investigative questionnaires for completeness and accuracy and for potential suitability/security issues prior to submitting the request to the Navy Command's Security Manager. Forms and fingerprint cards may be obtained from the Navy Command's Security Manager. These required items, shall be forwarded to the Navy Command's Security Manager for processing at least 30 days prior to the individual employee's anticipated date for reporting for duty. The Navy Command's Security Manager will review the submitted documentation for completeness prior to submitting it to the Office of Personnel Management (OPM). Suitability/security issues identified by the Navy Command's Security Manager may render the contract employee ineligible for the assignment. A favorable review of the questionnaire and advance fingerprint results are required as an interim measure prior to the contract employee start date. An unfavorable determination made by the Navy Command's Security Manager is final and such a determination does not relieve the contractor from meeting any contractual obligation under the contract.

If contractor employees already possess a current favorably adjudicated investigation, the Navy Command's Security Manager will use the Visit Authorization Request (VAR) via the Joint Personnel Adjudication System (JPAS). The contractor shall include the IT Position Category per SECNAV M-5510.30 for each employee designated on a VAR. The VAR requires annual renewal for the duration of the employee's performance under the contract.

The Navy Command's Security Manager will forward the required forms to OPM for processing. Once the investigation is complete, the results will be forwarded by OPM to the DON Central Adjudication Facility (CAF) for a position of trust determination. When a favorable determination is not made, contractor employees shall not be permitted to work on this contract effort and if already working on the contract shall be removed immediately.

The potential consequences of any requirements under this clause including denial of access for a proposed contractor employee who fails to obtain a favorable trustworthiness determination in no way relieves the contractor from the requirement to execute performance under the contract within the timeframes specified in the contract. Contractors shall plan ahead in processing their employees and subcontractor employees for working in non-sensitive positions, with sensitive information, and/or on Government IT systems. The contractor shall insert this clause in all subcontracts when the subcontractor is permitted to have physical access to a federally controlled facility and/or access to a federally-controlled information system/network and/or access to government information.

C5 REIMBURSEMENT OF TRAVEL COSTS (OCT 1998)

(a) Travel

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(1) Area of Travel. Performance under this contract may require travel by contractor personnel. If travel, domestic or overseas, is required, the contractor is responsible for making all needed arrangements for his personnel. This includes but is not limited to the following:

Medical Examinations
 Immunization
 Passports, visas, etc.
 Security Clearances

All contractor personnel required to perform work on any U.S. Navy vessel will have to obtain boarding authorization from the Commanding Officer of the vessel prior to boarding.

(2) Travel Policy. The Government will reimburse the contractor for allowable travel costs incurred by the contractor in performance of the contract and determined to be in accordance with FAR subpart 31.2, subject to the following provisions:

Travel required for tasks assigned under this contract shall be governed in accordance with rules set forth for temporary duty travel in FAR 31.205-46.

(3) Travel. Travel, subsistence, and associated labor charges for travel time are authorized, whenever a task assignment requires work to be accomplished at a temporary alternate worksite.

Travel performed for personal convenience and daily travel to and from work at contractor's facility will not be reimbursed.

(4) Per Diem. Per diem for travel on work assigned under this contract will be reimbursed to employees consistent with company policy, but not to exceed the amount authorized in the Department of Defense Joint Travel Regulations.

(5) Shipboard Stays. Whenever work assignments require temporary duty aboard a Government ship, the contractor will be reimbursed at the per diem rates identified in paragraphs C8101.2C or C81181.3B(6) of the DOD Joint Travel Regulations, Volume 2.

(6) Air/Rail Travel. In rendering the services, the contractor shall be reimbursed for the actual costs of transportation incurred by its personnel not to exceed the cost of tourist class rail, or plane fare, to the extent that such transportation is necessary for the performance of the services hereunder and is authorized by the Ordering Officer. Such authorization by the Ordering Officer shall be indicated in the order or in some other suitable written form.

NOTE: To the maximum extent practicable without the impairment of the effectiveness of the mission, transportation shall be tourist class. In the event that only first class travel is available, it will be allowed, provided justification therefore is fully documented and warranted.

(7) Private Automobile. The use of privately owned conveyance within the continental United States by the traveler will be reimbursed to the contractor at the mileage rate allowed by Joint Travel Regulations. Authorization for the use of privately owned conveyance shall be indicated on the order. Distances traveled between points shall be shown in standard highway mileage guides. Any deviations from distance shown in such standard mileage guides shall be explained by the traveler on his expense sheet.

(8) Car Rental. The contractor shall be entitled to reimbursement for car rental, exclusive of mileage charges, as authorized by each order, when the services are required to be performed outside the normal commuting distance from the contractor's facilities. Car rental for TDY teams will be limited to a rate of one car for every four (4) persons on TDY at one site.

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SECTION D PACKAGING AND MARKING

Packaging and marking shall be in accordance with Section D of the MAC contract.

There is no packaging and marking requirements for the services to be provided in response to the Task Order unless otherwise indicated by the Contracting Officer Representative(COR).

All Deliverables shall be packaged and marked IAW Best Commercial Practice.

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SECTION E INSPECTION AND ACCEPTANCE

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

In accordance with Section E of the MAC contract, all cost reimbursement MAC terms are incorporated at the Task Order level for any ordered items. These include the following clauses from Section E of the MAC contract:

52.246-5 Inspection of Services-Cost Reimbursement (Apr 1984)

52.247-34 F.O.B. Destination (Nov 1991)

Material and Inspection Receiving Report (Mar 2008)

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SECTION G CONTRACT ADMINISTRATION DATA

SUP [REDACTED] INVOICING AND PAYMENT (WAWF) INSTRUCTIONS (April 2008)

(a) Invoices for goods received or services rendered under this contract shall be submitted electronically through Wide Area Work Flow -- Receipt and Acceptance (WAWF):

(1) The vendor shall have their cage code activated by calling [REDACTED]. Once activated, the vendor shall self-register at the web site <https://wawf.eb.mil>. Vendor training is available on the Internet at <http://www.wawftraining.com>. Additional support can be obtained by calling the NAVY WAWF Assistance Line: [REDACTED]

(2) WAWF Vendor "Quick Reference" Guides are located at the following web site:

<http://www.acquisition.navy.mil/navyaos/content/view/full/3521>.

(3) Select the invoice type within WAWF as specified below. Back up documentation (such as timesheets, receiving reports etc.) can be included and attached to the invoice in WAWF. Attachments created in any Microsoft Office product are attachable to the invoice in WAWF. Total limit for each file is not to exceed 2MB. Multiple attachments are allowed.

(b) The following information, regarding invoice routing DODAAC's, must be entered for completion of the invoice in WAWF:

(b) The following information, regarding invoice routing DODAAC's, must be entered for completion of the invoice in WAWF:

	Routing Table	Contracting Officer Notes
WAWF Invoice Type	Cost Voucher	-- Select 2-in-1 for FFP Services Only. -- Select Combo for Supplies, or Supplies AND FFP Services. -- Select Cost Voucher for all Cost Type Contracts. <i>If none of the above applies, please call 1-800-559-WAWF (9293).</i>
Contract Number	N00178-10-D-6117	-(Enter Contract Number)
Delivery Order Number	NW01	-(Enter DO Number)
Issuing Office DODAAC	N00244	-(Enter DODAAC of the activity issuing the contact.)
Admin Office DODAAC	N00244	-(Enter Contract Admin Office DODAAC)
Inspector DODAAC (usually only used when Inspector & Acceptor are different people)		-(Enter Inspector DODAAC (plus extension if applicable.))
Ship To DoDAAC (for Combo), Service Acceptor DODAAC (for 2 in 1), Service Approver DODAAC (Cost Voucher)	RP0007	-(Enter DODAAC (plus extension, if applicable.))
Acceptance At Other		-(Enter Other Acceptance Address if different from above (plus extension if applicable))

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Local Processing Office (Certifier)		- Enter LPO DODAAC (Local Admin) (plus extension, if applicable) or leave blank.
DCAA Office DODAAC (Used on Cost Voucher's only)	HAA47B	-(Enter DCAA Office DODAAC when Applicable) - Check on DCAA website: www.dcaa.mil/
Paying Office DODAAC	HQ0338	- Enter Paying Office DODAAC located on Contract.)
Acceptor/COR Email Address	██████████	-(Enter the Acceptor Email address for this Contract if applicable)

(c) Contractors approved by DCAA for direct billing will not process vouchers through DCAA, but may submit directly to DFAS. Vendors MUST still provide a copy of the invoice and any applicable documentation that supports payment to the Acceptor/Contracting Officer's Representative (COR) if applicable. Additionally, a copy of the invoice(s) and attachment(s) at time of submission in WAWF must also be provided to each point of contact identified in section (d) of this clause by email. If the invoice and/or receiving report are delivered in the email as an attachment it must be provided as a .PDF, Microsoft Office product or other mutually agreed upon form between the Contracting Officer and vendor.

(d) For each invoice / cost voucher submitted for payment, the contractor shall include the following email addresses for the WAWF automated invoice notification to the following points of contact:

Name	Email	Phone	Role
██████████	██████████	██████████	██████████

N00244G109 CONTRACT ADMINISTRATION FUNCTIONS (MAR 1996) (FLCSD)

In addition to the Contract Administration functions authorized by FAR 42.302, the Administrative Contracting Officer (ACO) at

[] is authorized to perform the following administrative functions as checked below:

[] Negotiate or negotiate and execute supplemental agreements incorporating contractor proposals resulting from change orders issued under the Changes clause. Before completing negotiations, coordinate any delivery schedule change with the Principal Contracting Officer (PCO).

[] Negotiate prices and execute priced exhibits for unpriced orders issued by the PCO under basic ordering agreements.

[] Negotiate or negotiate and execute supplemental agreements changing contract delivery schedules.

[] Negotiate or negotiate and execute supplemental agreements providing for the deobligation of unexpended dollar balances considered excess to known contract requirements.

[] Issue amended shipping instructions and, when necessary, negotiate and execute supplemental agreements incorporating contractor proposals resulting from these instructions.

[] Negotiate changes to interim billing prices.

[] Negotiate and definitize adjustments to contract prices resulting from exercise of the Economic Price Adjustment Clause.

[] Execute supplemental agreements on firm-fixed price supply contracts to reduce required contract line item quantities and deobligate excess funds when notified by the contractor of an inconsequential delivery shortage, and it

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is determined that such action is in the best interests of the Government, notwithstanding the default provisions of the contract. Such action will be taken only upon the written request of the contractor and, in no event shall the total downward contract price adjustment resulting from an inconsequential delivery shortage exceed [REDACTED]

Execute supplemental agreements to permit a change in place of inspection at origin specified in firm fixed-price supply contracts awarded to nonmanufacturers, as deemed necessary to protect the Government's interests.

Prepare evaluations of contractor performance in accordance with subpart 42.15.

Any additional contract administration functions not listed in 42.302(a) and (b), or not otherwise delegated, remain the responsibility of the contracting office.

G24 PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (FAR 52.204-9) (JAN 2006)

(a) The Contractor shall comply with agency personal identity verification procedures identified in the contract that implement Homeland Security Presidential Directive-12 (HSPD-12), Office of Management and Budget (OMB) guidance M-05-24, and Federal Information Processing Standards Publication (FIPS PUB) Number 201.

(b) The Contractor shall insert this clause in all subcontracts when the subcontractor is required to have physical access to a federally-controlled facility or access to a Federal information system.

CONTRACTUAL AUTHORITY AND COMMUNICATIONS (JUN 2011)

(a) Functions: The Contracting Officer for this contract is identified on the basic contract. Only the Contracting Officer can change the basic contract, and the Contracting Officer maintains primacy over the contract and all its task orders.

The Contracting Officer of this Task Order is a warranted Contracting Officer of the Fleet Logistics Center, San Diego, CA. Unless otherwise noted, all references to "Contracting Officer" in the text of this task order and the basic contract refer to the Task Order Contracting Officer. 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.

(c) The Task Order Contracting Officer is:

[REDACTED]

(d) The Task Order Negotiator is:

[REDACTED]

(e) Ombudsman for the Fleet Logistics Center, San Diego CA is:

[REDACTED]

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CONTRACTOR'S SENIOR TECHNICAL REPRESENTATIVE (JUN 2011)

The contractor's senior technical representative, point of contact for performance under this task order is:

Name: Wick Townsend
Title: President
Mailing Address: 2809 South Lynnhaven Road, Ste 320, Virginia Beach VA 23452
Telephone: [REDACTED] x 201
FAX: [REDACTED]
Email: [REDACTED]

[REDACTED] LINE ITEM SPECIFIC: SEQUENTIAL ACRN ORDER (SEP 2009)

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

Accounting Data

SLINID	PR Number	Amount
410001	RP000711RC0084G [REDACTED]	
LLA :		
AA 1711804 70BD 252 53824 S 060957 2D C0084G P00071NU000Q		
Standard Number: RP000711RC0084G		
610001	RP000711RC0084G [REDACTED]	
LLA :		
AA 1711804 70BD 252 53824 S 060957 2D C0084G P00071NU000Q		
Standard Number: RP000711RC0084G		

[REDACTED]

MOD 01

410002	N4658111RC0044G [REDACTED]	
LLA :		
AB 1711804 60BD 252 53825 S 060951 2D C0044G 465811SU000Q		
Standard Number: N4658111RC0044G		

[REDACTED]

[REDACTED]

[REDACTED]

MOD 04

610001	RP000711RC0084G [REDACTED]	
LLA :		
AA 1711804 70BD 252 53824 S 060957 2D C0084G P00071NU000Q		
Standard Number: RP000711RC0084G		
SLIN 610001 [REDACTED]		

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610002 N4658112RC0014G [REDACTED]
LLA :
AC 1721804 60BD 252 53825 S 060951 2D C0014G 465812SU000Q
Standard Number: N4658112RC0014G

[REDACTED]

[REDACTED]

MOD 06

410003 N4658112RC0014G Am 05 [REDACTED]
LLA :
AC 1721804 60BD 252 53825 S 060951 2D C0014G 465812SU000Q
Standard Number: N4658112RC0014G Am 05

[REDACTED]

MOD 07

410004 N4658112RC0014G Amend [REDACTED]
LLA :
AC 1721804 60BD 252 53825 S 060951 2D C0014G 465812SU000Q
Standard Number: N4658112RC0014G Amend 04

[REDACTED]

MOD 08

420001 N4658112RC0044G [REDACTED]
LLA :
AD 1721804 60BD 253 53825 S 060951 2D C0044G 465812SU000Q
Standard Number: N4658112RC0044G (Am 01 & 02)

420002 RP000712RC0074G [REDACTED]
LLA :
AE 1721804 70BD 252 53824 S 060957 2D C0074G P00072NU000Q
Standard Number: RP000712RC0074G (Am 01 & 02)

420003 N4658112RC0074G [REDACTED]
LLA :
AF 1721804 60BD 253 53825 S 060951 2D C0074G 538252SQ110Q
Standard Number: N4658112RC0074G (Am 01)

620001 N4658112RC0044G [REDACTED]
LLA :
AD 1721804 60BD 253 53825 S 060951 2D C0044G 465812SU000Q
Standard Number: N4658112RC0044G (Am 01 & 02)

620002 RP000712RC0074G [REDACTED]
LLA :
AE 1721804 70BD 252 53824 S 060957 2D C0074G P00072NU000Q
Standard Number: RP000712RC0074G (Am 01 & 02)

620003 N4658112RC0074G [REDACTED]
LLA :
AF 1721804 60BD 253 53825 S 060951 2D C0074G 538252SQ110Q
Standard Number: N4658112RC0074G (Am 1)

[REDACTED]

MOD 09

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410004 N4658112RC0014G Amend [REDACTED]
LLA :
AC 1721804 60BD 252 53825 S 060951 2D C0014G 465812SU000Q
Standard Number: N4658112RC0014G Amend 04

[REDACTED]

MOD 10

420001 N4658112RC0044G [REDACTED]
LLA :
AD 1721804 60BD 253 53825 S 060951 2D C0044G 465812SU000Q
Standard Number: N4658112RC0044G (Am 01 & 02)

420002 RP000712RC0074G [REDACTED]
LLA :
AE 1721804 70BD 252 53824 S 060957 2D C0074G P00072NU000Q
Standard Number: RP000712RC0074G (Am 01 & 02)

420003 N4658112RC0074G [REDACTED]
LLA :
AF 1721804 60BD 253 53825 S 060951 2D C0074G 538252SQ110Q
Standard Number: N4658112RC0074G (Am 01)

620001 N4658112RC0044G [REDACTED]
LLA :
AD 1721804 60BD 253 53825 S 060951 2D C0044G 465812SU000Q
Standard Number: N4658112RC0044G (Am 01 & 02)

620002 RP000712RC0074G [REDACTED]
LLA :
AE 1721804 70BD 252 53824 S 060957 2D C0074G P00072NU000Q
Standard Number: RP000712RC0074G (Am 01 & 02)

620003 N4658112RC0074G [REDACTED]
LLA :
AF 1721804 60BD 253 53825 S 060951 2D C0074G 538252SQ110Q
Standard Number: N4658112RC0074G (Am 1)

[REDACTED]

MOD 11

410001 RP000711RC0084G [REDACTED]
LLA :
AA 1711804 70BD 252 53824 S 060957 2D C0084G P00071NU000Q
Standard Number: RP000711RC0084G

[REDACTED]

MOD 13

430001 N4658113RC0054G [REDACTED]
LLA :
AG 1731804 60BD 253 53825 S 060951 2D C0054G 465813SU000Q
Standard Number: N4658113RC0054G

430002 RP000713RC0094G [REDACTED]
LLA :
AH 1731804 70BD 252 53824 S 060957 2D C0094G P00073NU000Q
Standard Number: RP000713RC0094G

430003 N4658113RC0064G [REDACTED]

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LLA :
AJ 1731804 60BD 253 53825 S 060951 2D C0064G 465813SU002Q
Standard Number: N4658113RC0064G

630001 N4658113RC0054G [REDACTED]
LLA :
AG 1731804 60BD 253 53825 S 060951 2D C0054G 465813SU000Q
Standard Number: N4658113RC0054G

630002 RP000713RC0094G [REDACTED]
LLA :
AH 1731804 70BD 252 53824 S 060957 2D C0094G P00073NU000Q
Standard Number: RP000713RC0094G

630003 N4658113RC0064G [REDACTED]
LLA :
AJ 1731804 60BD 253 53825 S 060951 2D C0064G 465813SU002Q
Standard Number: N4658113RC0064G

[REDACTED]

MOD 14

710001 N4658114RC0034G [REDACTED]
LLA :
AK 1741804 60BD 253 53825 S 060951 2D C0034G 465814SU002Q
Standard Number: N4658114RC0034G

710002 N4658114RC0024G [REDACTED]
LLA :
AL 1741804 60BD 253 53825 S 060951 2D C0024G 465814SU001Q
Standard Number: N4658114RC0024G

710003 RP000714RC0174G [REDACTED]
LLA :
AM 1741804 70BD 252 53824 S 060957 2D C0174G P00074NU000Q
Standard Number: RP000714RC0174G

910001 N4658114RC00034G [REDACTED]
LLA :
AK 1741804 60BD 253 53825 S 060951 2D C0034G 465814SU002Q
Standard Number: N4658114RC00034G

910002 N4658114RC0024G [REDACTED]
LLA :
AL 1741804 60BD 253 53825 S 060951 2D C0024G 465814SU001Q
Standard Number: N4658114RC0024G

910003 RP000714RC0174G [REDACTED]
LLA :
AM 1741804 70BD 252 53824 S 060957 2D C0174G P00074NU000Q
Standard Number: RP000714RC0174G

[REDACTED]

MOD 15

7201 N4658115RC0034G [REDACTED]
LLA :
AN 1751804 60BD 252 53825 S 060951 2D C0034G 465815SU002Q
Standard Number: N4658115RC0034G
CNSL 43 Funding

7202 N4658115RC0024G [REDACTED]
LLA :
AP 1751804 60BD 252 53825 S 060951 2D C0024G 465815SU001Q
Standard Number: N4658115RC0024G
CNSL Funding

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7203 RP000715RC0094G [REDACTED]
LLA :
AQ 1751804 70BD 252 53824 S 060957 2D C0094G P00075NU000Q
Standard Number: RP000715RC0094G
CNSP Funding

9201 N4658115RC0034G [REDACTED]
LLA :
AN 1751804 60BD 252 53825 S 060951 2D C0034G 465815SU002Q
Standard Number: N4658115RC0034G
CNSL N43 Funding

9202 N4658115RC0024G [REDACTED]
LLA :
AP 1751804 60BD 252 53825 S 060951 2D C0024G 465815SU001Q
Standard Number: N4658115RC0024G
CNSL Funding

9203 RP000715RC0094G [REDACTED]
LLA :
AQ 1751804 70BD 252 53824 S 060957 2D C0094G P00075NU000Q
Standard Number: RP000715RC0094G
CNSP Funding

[REDACTED]

MOD 16

410001 RP000711RC0084G [REDACTED]
LLA :
AA 1711804 70BD 252 53824 S 060957 2D C0084G P00071NU000Q
Standard Number: RP000711RC0084G

610001 RP000711RC0084G [REDACTED]
LLA :
AA 1711804 70BD 252 53824 S 060957 2D C0084G P00071NU000Q
Standard Number: RP000711RC0084G
SLIN 610001 [REDACTED]

[REDACTED]

MOD 17

420002 RP000712RC0074G [REDACTED]
LLA :
AE 1721804 70BD 252 53824 S 060957 2D C0074G P00072NU000Q
Standard Number: RP000712RC0074G (Am 01 & 02)

620002 RP000712RC0074G [REDACTED]
LLA :
AE 1721804 70BD 252 53824 S 060957 2D C0074G P00072NU000Q
Standard Number: RP000712RC0074G (Am 01 & 02)

[REDACTED]

MOD 18

410003 N4658112RC0014G Am 05 [REDACTED]
LLA :
AC 1721804 60BD 252 53825 S 060951 2D C0014G 465812SU000Q
Standard Number: N4658112RC0014G Am 05

420001 N4658112RC0044G [REDACTED]
LLA :
AD 1721804 60BD 253 53825 S 060951 2D C0044G 465812SU000Q

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Standard Number: N4658112RC0044G (Am 01 & 02)

420003 N4658112RC0074G

LLA :

AF 1721804 60BD 253 53825 S 060951 2D C0074G 538252SQ110Q

Standard Number: N4658112RC0074G (Am 01)

610002 N4658112RC0014G

LLA :

AC 1721804 60BD 252 53825 S 060951 2D C0014G 465812SU000Q

Standard Number: N4658112RC0014G

620001 N4658112RC0044G

LLA :

AD 1721804 60BD 253 53825 S 060951 2D C0044G 465812SU000Q

Standard Number: N4658112RC0044G (Am 01 & 02)

620003 N4658112RC0074G

LLA :

AF 1721804 60BD 253 53825 S 060951 2D C0074G 538252SQ110Q

Standard Number: N4658112RC0074G (Am 1)

[REDACTED]

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SECTION H SPECIAL CONTRACT REQUIREMENTS

H-XX NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS

For the purposes of FAR clauses 52.219-6, NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE, 52.219-3, NOTICE OF TOTAL HUBZONE SET-ASIDE, 52.219-18, NOTIFICATION OF COMPETITION LIMITED TO ELIGIBLE 8(A) CONCERNS, and 52.219-27 NOTICE OF TOTAL SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SET-ASIDE, the determination of whether a small business concern is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation, and further, meets the definition of a HUBZone small business concern, a small business concern certified by the SBA for participation in the SBAs 8(a) program, or a service disabled veteran-owned small business concern, as applicable, shall be based on the status of said concern at the time of award of the SeaPort-e MACs and as further determined in accordance with Special Contract Requirement H-19.

ORGANIZATIONAL CONFLICT OF INTEREST

The Organizational Conflict of Interest clause in the contractor's basic Seaport-E MAC contract is incorporated by reference. Award will only be made to an offeror that has no organizational conflict of interest as defined in FAR 9.5 or that the Government determines has provided a satisfactory mitigation plan. Offerors are advised that technical proposals may be evaluated without consideration of any proposed subcontractor which is deemed to have an organizational conflict of interest.

NAVSUP [REDACTED] LIMITATION OF LIABILITY - INCREMENTAL FUNDING (JAN 1992)

This contract is incrementally funded and the amount currently available for payment hereunder is decreased from [REDACTED] inclusive of fee. It is estimated that these funds will cover the cost of performance through [REDACTED]. Subject to the provisions of the clause entitled "Limitation of Funds" (FAR 52.232-22) of the General Provisions of this contract, no legal liability on the part of the Government for payment in excess of [REDACTED] shall arise unless additional funds are made available and are incorporated as a modification to this contract.

NAVSUP [REDACTED] SUBSTITUTION OR ADDITION OF PERSONNEL (JAN 1992)

(a) The offeror agrees to assign to the contract those persons whose resumes, personnel data forms or personnel qualification statements were submitted as required in Section L to fill the requirements of the contract. No substitution or addition of personnel shall be made except in accordance with this clause.

(b) The offeror agrees that:

*during the contract performance period, no personnel substitutions will be permitted unless such substitutions are necessitated by an individual's sudden illness, death or termination of employment. In any of these events, the contractor shall promptly notify the contracting officer and provide the information required by paragraph (d) below.

(c) If personnel for whatever reason become unavailable for work under the contract for a continuous period exceeding thirty (30) working days, or are expected to devote substantially less effort to the work than indicated in the proposal, the contractor shall propose a substitution of such personnel, in accordance with paragraph (d) below.

(d) All proposed substitutions shall be submitted, in writing, to the Contracting Officer at least fifteen (15) days (thirty (30) days if a security clearance must be obtained) prior to the proposed substitution. Each request shall provide a detailed explanation of the circumstances necessitating the proposed substitutions, a complete resume for the proposed substitute and any other information required by the Contracting Officer to approve or disapprove the proposed substitution. All proposed substitutes (no matter when they are proposed during the performance period) shall have qualifications equal to or higher than the qualifications of the person being replaced.

(e) In the event a requirement to increase the specified level of effort for a designated labor category, but not the overall level of effort of the contract occurs, the offeror shall submit to the Contracting Officer a written request for approval to add personnel to the designated labor category. The information required is the same as that required for paragraph (d) above. The additional personnel shall have qualifications greater than or equal at least one (1) of the individuals proposed for the designated labor category.

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(f) The Contracting Officer shall evaluate requests for substitution and addition of personnel and promptly notify the offeror, in writing, of whether the request is approved or disapproved.

(g) If the Contracting Officer determines that suitable and timely replacement of personnel who have been reassigned, terminated or have otherwise become unavailable to perform under the contract is not reasonably forthcoming or that the resultant reduction of productive effort would impair the successful completion of the contract or the delivery order, the contract may be terminated by the Contracting Officer for default or for the convenience of the Government, as appropriate. Alternatively, at the Contracting Officer's discretion, if the Contracting Officer finds the contractor to be at fault for the condition, he may equitably adjust (downward) the contract price or fixed fee to compensate the Government for any delay, loss or damage as a result of the contractor's action.

NAVSUP [REDACTED] TECHNICAL DIRECTION (FEB 1999)

(a) When necessary, technical direction or clarification concerning the details of specific tasks set forth in the contract shall be given through issuance of Technical Direction Letters (TDLs) by the Contracting Officer's Representative (COR).

(b) Each TDL shall be in writing and shall include, as a minimum, the following information:

- (1) Date of TDL;
- (2) Contract and TDL number;
- (3) Reference to the relevant section or item in the statement of work;
- (4) Signature of COR;
- (5) A copy shall be sent to the Contracting Officer for review.

(c) Each TDL issued hereunder are subject to the terms and conditions of this contract; and in no event shall technical directions constitute an assignment of new work or changes of such nature as to justify any adjustment to the fixed fee, estimated costs, or delivery terms under the contract. In the event of a conflict between a TDL and this contract, the contract shall control.

(d) When, in the opinion of the contractor, a technical direction calls for effort outside the contract statement of work, the Contractor shall notify the COR and the Contracting Officer thereof in writing within two (2) working days of having received the technical direction in question. The Contractor shall undertake no performance to comply with the technical direction until the matter has been resolved by the Contracting Officer through formal contract modification or other appropriate action.

(e) Oral technical directions may be given by the COR only in emergency circumstances, and provided that any oral technical direction is reduced to writing by the COR within two (2) working days of its issuance.

(f) Amendment to a TDL shall be in writing and shall include the information set forth in paragraph (b) above. A TDL may be amended orally only by the COR in emergencies; oral amendments shall be confirmed in writing within two (2) working days from the time of the oral communication amending the TDL by a TDL modification.

(g) Any effort undertaken by the Contractor pursuant to oral or written technical directions issued other than in accordance with the provisions herein shall be at the Contractor's risk of not recovering related costs incurred and corresponding proportionate amount of fixed fee, if any.

NAVSUP [REDACTED] GOVERNMENT FURNISHED PROPERTY (JAN 2011)

(a) The Government will furnish the following property to the Contractor for use in performance of this contract in accordance with the following schedule:

All GFP is listed in Section 5.0 of the PWS.

Delivery of such property will be coordinated through the COR.

(b) The property will be delivered at Government's expense at or near the designated places of performance.

(c) Only the property listed above in the quantity shown will be furnished by the Government. All other property required for performance of this contract shall be furnished by the Contractor.

(d) Within 30 days after Government furnished property is determined by the Contractor to be lost, damaged, destroyed, no longer usable, or no longer needed for the performance of the

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contract, the Contractor shall notify the Contracting Officer, in writing, thereof.

H9 LIABILITY INSURANCE (COST TYPE CONTRACTS) (OCT 1992)

The following types of insurance are required in accordance with the clause entitled "INSURANCE-LIABILITY TO THIRD PERSONS" (FAR 52.228-7) and shall be maintained in the minimum amounts shown:

- (1) Comprehensive General Liability: [REDACTED] per accident for bodily injury. No property damage general liability insurance is required.
- (2) Automobile Insurance: [REDACTED] accident for property damage. Comprehensive form of policy is required.
- (3) Standard Workmen's Compensation and Employer's Liability Insurance (or, where maritime employment is involved, Longshoremen's and Harbor Worker's Compensation Insurance) in the minimum amount [REDACTED]

H13 COST LIMITATION CEILINGS ON INDIRECT RATES (OCT 1992)

If an offeror proposes cost limitation ceilings on indirect rates the offeror is advised that the Government may evaluate the offeror's cost proposal accordingly. The decision to propose cost limitation ceilings is the offeror's decision. In the event the offeror proposes indirect rate limitations, these same ceiling rate limitations may be incorporated into any resultant contract without discussion. Under any cost reimbursement contract, the indirect rates billed shall be limited to the ceiling rate(s) identified in the contract. Any costs incurred above ceiling rates are not allowable.

H15 APPOINTMENT OF CONTRACTING OFFICER'S REPRESENTATIVE (OCT 1992)

(a) The Contracting Officer hereby designates the following individual as Contracting Officer's Representative(s) (COR) for this contract:

[REDACTED]

(b) In the absence of the COR named above, all responsibilities and functions assigned to the COR shall be the responsibility of the alternate COR acting on behalf of the COR. The Contracting Officer hereby appoints the following individual as the alternate COR:

Name: TBD

Code:

Mailing Address:

Telephone:

Email:

(c) The COR will act as the Contracting Officer's representative for technical matters, providing technical direction and discussion as necessary with respect to the specification or statement of work, and monitoring the progress and quality of contractor performance. The COR is not an Administrative Contracting Officer and does not have authority to take any action, either directly or indirectly, that would change the pricing, quantity, quality, place of performance, delivery schedule, or any other terms and conditions of the contract (or delivery/task order), or to direct the accomplishment of effort which goes beyond the scope of the statement of work in the contract (or delivery/task order).

(d) It is emphasized that only a Contracting officer has the authority to modify the terms of the contract, therefore, in no event will any understanding, agreement, modification, change order, or other matter deviating from the terms of the basic contract between the contractor and any other person be effective or binding on the Government. When/if, in the opinion of the contractor, an effort outside the existing scope of the contract (or delivery/task order) is requested, the contractor shall promptly notify the PCO in writing. No action shall be taken by the contractor under such direction unless the PCO or ACO has issued a contractual change or otherwise resolved the issue.

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(FLCSD)

Purpose: Reference is hereby made to Navy awarded contracts requiring contractor access to Navy information systems, sensitive unclassified information or areas critical to the operations of the command. Although these contracts are not classified and therefore contractor employees are not required to have obtained a National Agency Check (NAC) trustworthiness determination, the Department of the Navy (DON) has determined that all DON information systems are sensitive regardless of whether the information is classified or unclassified. Contractors whose work involves access to sensitive unclassified information warrants a judgement of an employee's trustworthiness. Therefore, all personnel accessing DON computer systems must undergo a National Agency Check to verify their trustworthiness. Also, Commands will include Facility Access Determination (FAD) program requirements in the contract specifications when trustworthiness determinations will be required on the contractor employees. The following addresses those requirements for Trustworthiness Security:

--Each contractor employee will have a favorably completed National Agency Check (NAC).

--If contractor personnel currently have a favorably adjudicated NAC the contractor will notify the Security Manager of the command they will visit utilizing OPNAV 5521/27 Visit Request form. The visit request will be renewed annually or for the duration of the contract if less than one year.

--If no previous investigation exists the contractor personnel will complete the requirement for a Trustworthiness NAC.

--In accordance with NAVSUPINST 5239.1A, if the contractor employee is a Foreign National prior approval of the Network Security Officer (NSO) is required. Access may be granted to Foreign Nationals who have a need to know and at least one of the following applies:

- (a) Foreign National is employed by DOD, or
- (b) Foreign National possesses a current Functional Accreditation approved by the Navy International Program Office (NAVIPO), or
- (c) Foreign National possesses a current Visit Request Form (OPNAV 5521/27 (1-73) as defined in OPNAVINST 5510.1H), which is on file with the requesting activity.

The Trustworthiness NAC is processed through the command Security Manager. The NAC will be processed through the use of the Electronic Personnel Security Questionnaire (EPSQ) SF 85P. The EPSQ software can be downloaded at the Defense Security Service (DSS) website <http://www.dss.mil/epsq/index.htm>. The contractor should provide the completed EPSQ electronically (electronic mail/diskette) to the Command Security Manager along with the original signed release statements and two applicant fingerprint cards (FD 258). The responsibility for providing the fingerprint cards rests with the contractor. The Security Manager will review the form for completeness, accuracy and suitability issues. The completed SF 85P along with attachments will be forwarded to (DSS) who will conduct the NAC.

The Department of the Navy Central Adjudication Facility will provide the completed investigation to the requesting command security manager for the trustworthiness determination. The command will provide written notification to the contractor advising whether or not the contractor employee will be admitted to command areas or be provided access to unclassified but sensitive business information.

Trustworthiness determinations are the sole prerogative of the commanding officer of the sponsor activity. If the commanding officer determines, upon review of the investigation, that allowing a person to perform certain duties or access to certain areas, would pose an unacceptable risk, that decision is final. No due process procedures are required.

The contractor employee shall take all lawful steps available to ensure that information provided or generated pursuant to this arrangement is protected from further disclosure unless the agency provides written consent to such disclosure.

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SECTION I CONTRACT CLAUSES

Note: The following clauses are incorporated by reference in this Task Order; however, all applicable clauses incorporated by reference in the basic MAC contract also apply.

CLAUSES INCORPORATED BY REFERENCE

52.204-9 PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (JAN 2011)

52.204-10 REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACTS AWARDS (JUL 2010)

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

52.222-40 NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS ACT (DEC 2010)

52.222-54 EMPLOYMENT ELIGIBILITY VERIFICATION (JAN 2009)

52.224-1 PRIVACY ACT NOTIFICATION (APR 1984)

52.224-2 PRIVACY ACT (APR 1984)

52.228-7 INSURANCE—LIABILITY TO THIRD PERSONS (MAR 1996)

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

52.237-3 CONTINUITY OF SERVICES (JAN 1991)

52.244-2 SUBCONTRACTS (OCT 2010)

52.245-1 GOVERNMENT PROPERTY (AUG 2010)

52.245-9 USE AND CHARGES (AUG 2010)

52.246-25 LIMITATION OF LIABILITY-SERVICES (FEB 1997)

52.247-1 COMMERCIAL BILL OF LADING NOTATIONS (FEB 2006)

para (a) fill-in: Fleet Logistics Center San Diego

para (b) fill-in: Fleet Logistics Center San Diego

para (b) fill-in: Task Order Number TBD

para (b) fill-in: ACO (DCMA Office) designated on page 1 of the Task Order

██████████ RESTRICTIONS ON THE USE OF MANDATORY ARBITRATION AGREEMENTS (DEC 2010)

██████████ RIGHTS IN TECHNICAL DATA--NONCOMMERCIAL ITEMS (NOV 1995)

██████████ RIGHTS IN BID OR PROPOSAL INFORMATION (JUN 1995)

██████████ TECHNICAL DATA-WITHHOLDING OF PAYMENT (MAR 2000)

██████████ VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA (SEP 1999)

██████████ SUPPLEMENTAL COST PRINCIPLES (DEC 1991)

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INFORMATION ASSURANCE CONTRACTOR TRAINING AND CERTIFICATION (JAN 2008)

MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM (JUL 2009)

TAGGING, LABELING, AND MARKING OF GOVERNMENT-FURNISHED PROPERTY (FEB 2011)

REPORTING LOSS OF GOVERNMENT PROPERTY (FEB 2011)

CLAUSES INCORPORATED BY FULL TEXT:

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

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

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

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

52.232-18 AVAILABILITY OF FUNDS (APR 1984)

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available by the Contracting Officer for this contract and until the contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

52.247-67 SUBMISSION OF TRANSPORTATION DOCUMENTS FOR AUDIT (FEB 2006)

(a) The Contractor shall submit to the address identified below, for prepayment audit, transportation documents on which the United States will assume freight charges that were paid –

(1) By the Contractor under a cost-reimbursement contract; and

(2) By a first-tier subcontractor under a cost-reimbursement subcontract thereunder.

(b) Cost-reimbursement Contractors shall only submit for audit those bills of lading with freight shipment charges exceeding [REDACTED] shall be retained on-site by the Contractor and made available for on-site audits.

This exception only applies to freight shipment bills and is not intended to apply to bills and invoices for any other transportation services.

(c) Contractors shall submit the above referenced transportation documents to—

DCMA Manassas, 10500 Battleview Parkway, Suite 200, Manassas, VA 20109-2342.

NAVSUP [REDACTED] REPORTING REQUIREMENTS (JAN 1992)

A status report shall be submitted on a monthly basis to the Procuring Contracting Officer, Contracting Officer's Representative, Ordering Officer (if applicable) and Administrative Contracting Officer. The

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report shall provide the number of hours expended, the total cost incurred to date, data status and delivery status.

NAVSUP [REDACTED] AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER (JAN 1992)

- (a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the Contractor's facilities or in any other manner communicate with Contractor personnel during the performance of this contract shall constitute a change under the "Changes" clause of this contract.
- (b) The Contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.
- (c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely with the Contracting Officer. In the event the Contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof. The address of the Contracting Officer is: James Browley, Operational Forces Support Division Director, FLCSD San Diego Code 220, Building 1, 7th Floor, 937 North Harbor Drive, San Diego CA 92132-0260.

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SECTION J LIST OF ATTACHMENTS

Attachment 1: Contract Data Requirements List (CDRL)

Attachment 2: Contract Security Classification Specification (DD254)--Final (dated [REDACTED])

Attachment 3: Task Order Administration Plan (TAP)

Attachment 4: Quality Assurance Surveillance Plan (QASP)