

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO P00003	3. EFFECTIVE DATE 25-Jul-2017	4. REQUISITION/PURCHASE REQ. NO. N5005417PRCMGLM		5. PROJECT NO. (If applicable) N/A
6. ISSUED BY [REDACTED]	CODE N50054	7. ADMINISTERED BY (If other than Item 6) [REDACTED]		CODE S5111A SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) [REDACTED]		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-14-D-7777 / N5005417F3001
		10B. DATED (SEE ITEM 13) 04-May-2017
CAGE CODE 1TC80	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

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

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) DFARS 252.232-7007 Limitation of Government's Obligation

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
[REDACTED]		[REDACTED]	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY [REDACTED] (Signature of Contracting Officer)	25-Jul-2017

CONTRACT NO. N00178-14-D-7777	DELIVERY ORDER NO. N5005417F3001	AMENDMENT/MODIFICATION NO. P00003	PAGE 2 of 2	FINAL
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GENERAL INFORMATION

The purpose of this modification is to fully fund the base year and update clause 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS in Section G to add the Certifier and Acceptor information.

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from [REDACTED] by [REDACTED] to [REDACTED]

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
800001	O&MN,N	[REDACTED]	[REDACTED]	[REDACTED]
800101	O&MN,N	[REDACTED]	[REDACTED]	[REDACTED]
900001	O&MN,N	[REDACTED]	[REDACTED]	[REDACTED]

The total value of the order is hereby increased from [REDACTED] to [REDACTED]

CONTRACT NO. N00178-14-D-7777	DELIVERY ORDER NO. N5005417F3001	AMENDMENT/MODIFICATION NO. P00003	PAGE 1 of 33	FINAL
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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8000	R425	Provide program management and support services in accordance with Section C. (O&MN,N)	1.0	EA		
800001	R425	Incremental Funding 02 (04 May 2017 through 31 July 2017) (O&MN,N)				
800002	R425	INCREMENTAL FUNDING 03 (04 MAY 2017 THROUGH 03 MAY 2018) (O&MN,N)				
800003	R425	INCREMENTAL FUNDING 04 (04 MAY 2017 THROUGH 03 MAY 2018) (O&MN,N)				
800004	R425	INCREMENTAL FUNDING 05 (04 MAY 2017 THROUGH 03 MAY 2018) (O&MN,N)				
8001	R425	Support services in accordance with Task 2 in Section C. (O&MN,N)	1.0	EA		
800101	R425	Funding realignment 01 (O&MN,N)				
8100	R425	Provide program management and support services in accordance with Section C. (O&MN,N) Option	1.0	EA		
8200	R425	Provide program management and support services in accordance with Section C. (O&MN,N) Option	1.0	EA		
8300	R425	Provide program management and support services in accordance with Section C. (O&MN,N) Option	1.0	EA		
8400	R425	Provide program management and support services in accordance with Section C. (O&MN,N) Option	1.0	EA		
8500	R425	FAR 52.217-8. Provide program management and support services in accordance with Section C. (O&MN,N) Option	1.0	EA		

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	R425	Non-Travel ODCs in support of performance work statement. (O&MN,N)	1.0	EA	
900001	R425	Funding realignment 01. (O&MN,N)			

CONTRACT NO. N00178-14-D-7777	DELIVERY ORDER NO. N5005417F3001	AMENDMENT/MODIFICATION NO. P00003	PAGE 2 of 33	FINAL
----------------------------------	-------------------------------------	--------------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
900002	R425	INCREMENTAL FUNDING 03 (04 MAY 2017 THROUGH 03 MAY 2018) (O&MN,N)			
900003	R425	INCREMENTAL FUNDING 04 (04 MAY 2017 THROUGH 03 MAY 2018) (O&MN,N)			
900004	R425	INCREMENTAL FUNDING 05 (04 MAY 2017 THROUGH 03 MAY 2018) (O&MN,N)			
9001	R425	This CLIN is not for ODC. It is for overtime labor. (O&MN,N)	1.0	EA	██████████
900101	R425	FUNDING REALIGNMENT 01 (O&MN,N)			
900102	R425	INCREMENTAL FUNDING 03 (04 MAY 2017 THROUGH 03 MAY 2018) (O&MN,N)			
900103	R425	INCREMENTAL FUNDING 04 (04 MAY 2017 THROUGH 03 MAY 2018) (O&MN,N)			
900104	R425	INCREMENTAL FUNDING 05 (04 MAY 2017 THROUGH 03 MAY 2018) (O&MN,N)			
9100	R425	Non-travel ODCs in support of performance work statement. (O&MN,N) Option	1.0	EA	██████████
9101	R425	This CLIN is not for ODC. It is for overtime labor. (O&MN,N) Option	1.0	EA	██████████
9200	R425	Non-travel ODCs in support of performance work statement. (O&MN,N) Option	1.0	EA	██████████
9201	R425	This CLIN is not for ODC. It is for overtime labor. (O&MN,N) Option	1.0	EA	██████████
9300	R425	Non-travel ODCs in support of performance work statement. (O&MN,N) Option	1.0	EA	██████████
9301	R425	This CLIN is not for ODC. It is for overtime labor. (O&MN,N) Option	1.0	LO	██████████
9400	R425	Non-travel ODCs in support of performance work statement. (O&MN,N) Option	1.0	EA	██████████
9401	R425	This CLIN is not for ODC. It is for overtime labor. (O&MN,N) Option	1.0	LO	██████████
9500	R425	FAR 52.217-8. Non-travel ODCs in support of performance work statement. (O&MN,N) Option	1.0	EA	██████████
9501	R425	FAR 52.217-8. This CLIN is not for ODC. It is for overtime labor. (O&MN,N) Option	1.0	LO	██████████

HQ B-2-0004 EXPEDITING CONTRACT CLOSEOUT (NAVSEA) (DEC 1995)

(a) As part of the negotiated fixed price or total estimated amount of this contract, both the Government and the Contractor have agreed to waive any entitlement that otherwise might accrue to either party in any residual dollar amount of ██████████ or less at the time of final contract closeout. The term "residual dollar amount" shall include all money that would otherwise be owed to either

CONTRACT NO. N00178-14-D-7777	DELIVERY ORDER NO. N5005417F3001	AMENDMENT/MODIFICATION NO. P00003	PAGE 3 of 33	FINAL
----------------------------------	-------------------------------------	--------------------------------------	-----------------	-------

party at the end of the contract, except that, amounts connected in any way with taxation, allegations of fraud and/or antitrust violations shall be excluded. For purposes of determining residual dollar amounts, offsets of money owed by one party against money that would otherwise be paid by that party may be considered to the extent permitted by law.

(b) This agreement to waive entitlement to residual dollar amounts has been considered by both parties. It is agreed that the administrative costs for either party associated with collecting such small dollar amounts could exceed the amount to be recovered.

CONTRACT NO. N00178-14-D-7777	DELIVERY ORDER NO. N5005417F3001	AMENDMENT/MODIFICATION NO. P00003	PAGE 4 of 33	FINAL
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SECTION C DESCRIPTIONS AND SPECIFICATIONS

PERFORMANCE WORK STATEMENT

1.0 Description of Services

1.1 Background

The MARMC has a stated Vision and Mission that is the foundation upon which all MARMC resources should direct their performance:

1. Vision: "We are the leader of the ship repair industry in all aspects of ship maintenance."
2. Mission: "We Fix Ships."

The mission of MARMC has created a necessity for contractor support in the area of non-personal Engineering Technician (Shipbuilding Specialist) support services that may be contracted in the aforementioned area are detailed in this Performance Work Statement (PWS).

This Task order is for the procurement of technical support services for Mid-Atlantic Regional Maintenance Center (MARMC). MARMC's mission requires the utilization of contractors, as there is an ongoing requirement for technical support services to perform mission tasks.

Under this solicitation, the Navy requires Engineering Technician (Shipbuilding Specialist) support as described below.

1.2 General Requirements

The objective of this performance work statement is to **provide Engineering Technician IV (Shipbuilding Specialist), Program Manager, and Operations Research Analyst** support services to facilitate the overall objectives of MARMC. The Contractor shall transition and ramp up immediately and have the support team in place and fully functioning within twenty (20) days after award of the contract, and the Contractor must assume full responsibility for operations within twenty (20) days of contract award.

The Contractor shall provide an adaptable, flexible team structure that is best suited to accomplish both planned and emergent requirements. Emphasis shall be placed on a team structure that also maximizes productivity, efficiency, and accountability. The Contractor must execute the scope of work that provides for high quality, timely and well integrated services while incorporating the proper mix to demonstrate the most effective use of personnel.

For those employees who must access DOD websites in the performance of this contract and need access to DOD Facilities, the contractor will take the necessary steps to secure Common Access Cards (CACs).

The contractor and its employees shall comply with all Federal, State, and local laws and local base regulations. These include at a minimum smoking regulations (COMSCINST 5I 00.33), all physical and personnel security regulations, and all traffic regulations, on site and off site as applicable when operating a Government vehicle. The contractor personnel shall wear appropriate safety equipment and follow appropriate safety procedures as required during the conduct of all duties. The contractor shall ensure that its employees are fully aware and knowledgeable of all Federal, State, local and safety regulations as it pertains to work under this contract. The contractor shall not employ any person who is an employee of the United States Government (either military or civilian), if the employment of that person would create a conflict of interest or the appearance of a conflict of interest as prescribed in Joint Ethics Regulation (JER), Department of Defense Directive (DODD) 5500.7-R.

The contractor will provide all necessary materials required for normal business operations (i.e. cell/mobile phones; OSHA required Personal Protective Equipment (PPE), OSHA 10-hour Maritime Course Certificate, and Virginia Ship Repair Association (VSRA) Safety Orientation Certificate)

The contractor shall maintain a file system for correspondence, contract documentation, training completion and

CONTRACT NO. N00178-14-D-7777	DELIVERY ORDER NO. N5005417F3001	AMENDMENT/MODIFICATION NO. P00003	PAGE 5 of 33	FINAL
----------------------------------	-------------------------------------	--------------------------------------	-----------------	-------

historical correspondence and presentation material.

All data/deliverables produced under this Task Order shall become the property of the Government.

1.2.1 Location and Hours of Work

The PWS requires work at Government and private contractor facilities in the Hampton Roads, Virginia area (primarily Norfolk, Portsmouth, Chesapeake, and Virginia Beach, VA). The services to be furnished hereunder shall be performed primarily at MARMC in Norfolk, VA.

The contractor may be required to work in any MARMC building or a local contractor's facility, depending on the nature of the work. The contractor may also be required to conduct travel in support of MARMC initiatives and mission. For all trips the point of departure will be Norfolk, VA unless otherwise authorize. Normal workdays are Monday through Friday. Workers typically work eight (8) hours per day, 40 hours per week. The Government representative will determine work schedule for staff, with the Program Manager, which will be between the core hours of 0600 and 1800.

Alternate work sites will be authorized on a case by case basis, determined by the needs of the Government.

The work locations listed in the location of work may be shut down due to adverse weather conditions or threat conditions. In the event of the aforementioned, MARMC Instructions 3140.1 series and 3141.1 series, provide the information, as to procedures, in such cases. Tuning into local radio stations that broadcast closing and delayed opening announcements provides adverse weather notification for the work locations.

1.2.2 Travel

Travel outside the Hampton Roads, Virginia area is not anticipated at this time.

1.2.3 Safety Equipment/Personal Protective Equipment

The Contractor shall furnish all required safety and personal protective equipment (PPE) required by the specific task that they are assigned. All PPE shall meet the requirements of OSHA regulation 29 CFR 1915 Subpart I, OSHA Regulation 29 CFR 1910 Subpart I, and all other applicable OSHA/ANSI standards. Before going aboard ships or entering industrial maintenance and/or construction areas, all RMC contractor personnel shall wear approved hard hats, safety shoes, safety glasses, and shall have hearing protection and an explosion proof flashlight available on their person. Additional PPE required for performance of specific operations includes fall protection equipment and respirators.

1.2.4 Overtime

Overtime is authorized via the Contracting Officer on this contract for only the total number of hours awarded - 480 hours (annually) per FTE up to 6 Engineering Technician IV (CG/LSD CMO). Total overtime shall not exceed 2880 hours per year. Overtime shall be approved in writing (email acceptable) by the COR in advance of being worked. Any additional overtime required shall be authorized in writing (email acceptable) by the MARMC Contracting Officer prior to the overtime being worked subject to the annual limitation.

Outline of Tasks:

Task 1: Program Manager (Key Personnel)

Task 2: Engineering Technician IV (Shipbuilding Specialist)

Task 3: Operations Research Analyst

2.0 Task 1: Program Manager (Key Personnel)

CONTRACT NO. N00178-14-D-7777	DELIVERY ORDER NO. N5005417F3001	AMENDMENT/MODIFICATION NO. P00003	PAGE 6 of 33	FINAL
----------------------------------	-------------------------------------	--------------------------------------	-----------------	-------

General Experience: Minimum of 10 years of experience in the management of projects involving administrative support services.

Specialized Experience: Minimum of five years of experience in the administrative support services involving shipbuilding and repair support services.

Under the program management support task, the contractor will provide program management and administrative support to MARMC. Provide knowledge of U.S. Navy organizations, and other field activity organizations, functions, and responsibilities or similar organizations, functions, and responsibilities. Possess written and oral communication skills commensurate with a lead management role.

Under this task, the contractor shall:

- 2.1 Ensure performance of tasks necessary to ensure the most efficient and effective execution of the contract.
- 2.2 Role will include a variety of responsibilities aimed towards growing relationships with the United States Government and the Contractor.
- 2.3 Serve as the main point of contact for the Contracting Officer (KO), the Contracting Officer's Representative (COR), the Government Program Manager, and the Contractor's senior management.
- 2.4 Ensure that all work is performed according to contractual requirements and performance standards.
- 2.5 Ensure that regular feedback on performance is provided to the Government on all areas of contract performance.
- 2.6 Ensure that all personnel involved in providing or supporting services under the contract meet requirements established by the Task Order, including security clearance requirements and required/mandatory training (i.e. TWMS; ESAMS; ECATT; NMD-R; etc.)
- 2.7 Implement appropriate controls to prevent and detect cases of employee fraud or malfeasance and notification of appropriate security personnel to determine required actions.
- 2.8 Plan appropriately for personnel turnover. Ensure that replacements are identified, proposed, and replaced in a timely manner.

Provide AQL: 100% Compliant. Contractor shall provide personnel which meet or exceed the requirements.

Deliverables:

- A001 Staffing Plan – Due on the 10th day of each month or within three (3) working days when requested by COR.
- A002 Workload Report – Due on the 10th day each of month.
- A003 Monthly Status Report – Due on the 10th day of each month
- A004 Mission Essential Services Plan – Due in accordance with DFARS Clause 252.237-7023.
- A005 Transition-Out Plan – Due 30 days prior to completion of contract.
- A006 Non-Disclosure Agreement – Due on report date of each employee to MARMC.

3.0 Task 2: Engineering Technician IV (Shipbuilding Specialist)

Education: Minimum High School Diploma and eight years full-time hands-on technical experience in the installation, testing, troubleshooting fault isolation and repair of shipboard systems/equipment.

Specialized experience: Minimum of three (3) years full time hands-on technician experience in assembly, overhaul, repair, modification, operation, troubleshooting, and maintenance of shipboard systems and equipment.

The contractor will be required to assist the Project Manager and Class Team Lead for certain repair availabilities,

CONTRACT NO. N00178-14-D-7777	DELIVERY ORDER NO. N5005417F3001	AMENDMENT/MODIFICATION NO. P00003	PAGE 7 of 33	FINAL
----------------------------------	-------------------------------------	--------------------------------------	-----------------	-------

and as such, coordinates, schedules and administers assigned repair work to ensure that planning functions are completed in time to permit orderly work list preparation, screening, and specification preparation. The contractor will be required to make recommendations and take positive measures to prevent unauthorized modifications/alterations to a ship/boat in availability. The contractor will ensure that technical decisions regarding reliability, configuration and system performance are proper and are only made by the appropriate technical authority. Informs superiors in Project Team when customer-screening action prevents accomplishment of repairs/alterations in accordance with applicable directives and specifications. Specifically, the contractor is responsible on assigned projects for the planning and execution of various types of availability work, on any class of naval vessel, assigned to this activity. This includes pre-production planning to define work to be accomplished and assurance that the development of the work package will affect necessary repairs. The contractor will ensure the maximum use of NAVSEA approved Standard Items (NSI), Standard Work Items, Class Standard Work Items, and Recurring Work Items (RWI) are identified and invoked in each work package.

Additional requirements are as follows. Under this task, the contractor shall:

- 3.1 Receive work tasking from the Type Commanders (TYCOMs) and NAVSEA in the form of SHIPALTs, BOATALTs, 2-KILOs, Automated Work Requests (AWRs), special manufacturing requests and special project data, etc.
- 3.2 Accomplish ship inspections of the tasking items and distinguish the interrelationship of systems and component parts of systems to determine the feasibility of combining items into single contract specifications. Provide recommendations to the Government Project Manager or Assistant Project Manager for final concurrence and approval.
- 3.3 Accomplish ship inspections when required to modify 2-KILOs and 2-LIMAs to support ship's material conditions and to determine and make recommendations on actual scope of work required, including cause for repairs. Provide recommendations to the Government Project Manager or Assistant Project Manager for final concurrence and approval.
- 3.4 Maintain material control and investigate availability of material, sources of supply or manufacturers and possibilities of substitutions. Provide recommendations to the Government Project Manager or Assistant Project Manager for final concurrence and approval.
- 3.5 Review and analyze technical feedback and problems reports (i.e. lessons learned, growth sequences from the waterfront) to make recommendations for updates on future technical requirements to reduce costs and eliminate delays and rework.
- 3.6 Prepare and make recommendations on work specifications and cost and time estimates.
- 3.7 Review, evaluate, and make recommendations on contractor's condition reports and recommendations for additional work and provide rationale for approval or disapproval.
- 3.8 Develop, review and make recommendations on modifications to original specifications and new work specifications for work to be accomplished by the contractor.
- 3.9 Provide recommendations on detailed cost estimates for the Government Project Manager including labor, material, and time, with all required supporting data for new work and modifications to original work specifications.
- 3.10 Ensure work performed by the contractor to be in compliance to applicable plans, specifications and all contractual requirements. Provide recommendations to the Government Project Manager or Assistant Project Manager for final concurrence and approval.

Schedule of Implementation

- Base Year

Labor Category:	Period of Performance Range	CLIN
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CONTRACT NO. N00178-14-D-7777	DELIVERY ORDER NO. N5005417F3001	AMENDMENT/MODIFICATION NO. P00003	PAGE 8 of 33	FINAL
----------------------------------	-------------------------------------	--------------------------------------	-----------------	-------

39 Engineering Technician IV	04 May 2017 – 03 May 2018	8000
2 Engineering Technician IV	02 July 2017 – 03 May 2018	8001

4.0 Task 3: Operations Research Analyst

Education: Bachelor's Degree in related field required. Master's degree in Engineering Management or related field is desired. Minimum of ten years of experience as identified in the specialized experience section may be substituted for educational requirement.

Specialized Experience: Ten (10) years' experience in the following: 1) Shipbuilding methods, practices, techniques and management control systems and their application to the construction, overhaul, or repair and testing of U.S. Navy or commercial surface ships or auxiliary and small craft; 2) experience with Ship Configuration and Logistics Support Information System (SCLISIS) database and the Configuration Data Managers Database-Open Architecture (CDMD-OA), Navy Data Environment - Navy Modernization (NOE -NM); 3) Navy ship life-cycle maintenance and modernization, scheduled availabilities and emergent repairs; and 4) Alteration Installation Teams (AIT) and work schedule integration with ship's force.

The contractor shall, provide support to the Waterfront Operations Departments at MARMC in the identification, training, monitoring and analysis or availability production work schedules/execution. The contractor shall provide Subject Matter Experts (SME) knowledgeable in availability production schedules/execution including critical path and associated controlling work.

Knowledge of U.S. Naval hull structure and outfitting including marine machinery, piping, electrical, electronic, and combat systems are desired. Quality assurance processes and procedures to ensure that government standards are adhered to. Technical writing skills to develop detailed reports, recommendations and correspondence. Computers and computer applications within MARMC for the purpose of time efficiency and effective data maintenance. Ability to read and understand blueprints and specifications. Proficient in the use and creation of documents in Microsoft Office applications such as Word, PowerPoint, Excel, Access, and Outlook.

Additional requirements are as follows.

Under this task, the contractor shall:

- 4.1 Provide **critical path familiarization training** to include event sequencing, determination of critical path and controlling work, calculation of float and impacts associated with growth, new work, delays, etc.
- 4.2 Accomplish a review of LMA provided 009-60 and 009-111 production schedules to confirm compliance with regards to the identification of critical path and associated controlling work. Provide recommendations to MARMC WFO Department.
- 4.3 Provide coaching to the Maintenance Team personnel with regards to the review of the LMA provided production schedules, determination of the key event critical path and associated controlling work as well as the impacts that growth, new work and delays have on the critical path.
- 4.4 Support all Maintenance Teams with the development of total integrated Maintenance availability schedules.
- 4.5 Review and evaluate the contractor's schedule versus the government schedule. Provide recommendations to MARMC WFO Department for approval or disapproval. Determine if the ship availability-contractor's schedules are in compliance with NAVSEA Standard Item 009-60.
- 4.6 Evaluate the contractor's maintenance progress in order to determine if production is tracking with the availability milestones in accordance with (IAW) the Total Integrated Maintenance Availability Schedule. Provide recommendations to MARMC WFO Department.
- 4.7 Develop reports providing scheduling status during the course of the assigned maintenance availability. Identify critical path issues and recommend corrective action to the Maintenance Team.

CONTRACT NO. N00178-14-D-7777	DELIVERY ORDER NO. N5005417F3001	AMENDMENT/MODIFICATION NO. P00003	PAGE 9 of 33	FINAL
----------------------------------	-------------------------------------	--------------------------------------	-----------------	-------

- 4.8 Review and analyze technical feedback and problem reports (i.e. Lessons Learned, growth sequences from the waterfront) to update future schedule requirement. Provide recommendations to MARMC WFO Department.
- 4.9 Tour the contractor's plants and naval vessels prior to, during and after production phase. Be able to climb ladders, enter confined spaces, bending, stooping, and stretching to facilitate inspection, and may be subjected to high levels of noise, heat, or cold.
- 4.10 Attend weekly progress conferences with ship's Commanding Officer, contractor representatives, and MARMC personnel. Prepare ship repair status reports consisting of controlling jobs, completion percentages, material problems, manning problems, milestone review, and any other significant information that may affect the contractual scheduling milestones. Provide recommendations to MARMC WFO Department.
- 4.11 Provide direct support to MARMC Project Manager on all project scheduling issues. The contractor shall provide deliverables as described in subsequent task orders. Deliverables shall be specified by the government. Format for deliverables is attached as an Exhibit to the task order, and the delivery schedule for deliverables is outlined in this PWS as stated below.

5.0 Delivery and Performance Information

The contractor shall provide deliverables as described in subsequent task orders. Deliverables shall be specified by the government. Format for deliverables is attached as an Exhibit to the task order, and the delivery schedule for deliverables is outlined in this PWS as stated below:

Identifier Name Description:

- A001 Staffing Plan – Due on the 10th day of each month or within 3 working days when requested by COR.
- A002 Workload Report – Due on the 10th day each of month.
- A003 Monthly Status Report – Due on the 10th day of each month.
- A004 Mission Essential Services Plan – Due in accordance with DFARS Clause 252.237-7023
- A005 Transition-Out Plan – Due 30 days prior to completion of contract.
- A006 Non-Disclosure Agreement -Due on report date of each employee to MARMC.

6.0 Quality Assurance Surveillance Plan (QASP)

The Government shall monitor the contractor's performance under this Task/Delivery Order in accordance with the QASP. The Government will develop and evaluate the contractor's performance using the QASP. Government surveillance by methods other than those listed in the QASP (such as provided for by the Inspection of Services clause) may occur during the performance period of this contract. The performance of the services specified herein shall be subject to review by the Government at its discretion and in accordance with the QASP. The COR will inform the contractor Program Manager when discrepancies occur in performance of the contract. When the COR requests corrective action through the issuance of Contract Discrepancy Report (CDR), the contractor shall notify the COR in writing within 24 hours of correction of a discrepancy. The QASP describes the methods of inspection to be used, the reports required, the resources to be employed, and the estimated work hours. This QASP will be utilized by the COR to carry out an effective and systematic surveillance of each listed service in the PWS. The QASP is established to ensure that the SBS support Services are operated in an efficient manner regardless of who is providing the service. When necessary the Government may revise or update the QASP.

7.0 Transitions-Out Plan

Prior to completion of this contract, the Contractor shall produce a Transition-Out Plan that details all activities necessary to curtail operations and transition activities to a designated follow-on support organization. The Transition-Out Plan must address activities to migrate operations from the Contractor's staff to the organization who will be assuming responsibility following the end of the Contractor's contract. This will include processes, systems, data, and facilities. The Contractor shall provide documentation, training, and assistance to the new support teams

CONTRACT NO. N00178-14-D-7777	DELIVERY ORDER NO. N5005417F3001	AMENDMENT/MODIFICATION NO. P00003	PAGE 10 of 33	FINAL
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during the transition phase.

The Transition-Out Plan shall identify planned efforts to ensure a smooth transition with no disruption to the system users and minimal risk to MARMC during both contract start-up and contract completion. The Transition-Out Plan shall be submitted to the Contracting Officer 30 days prior to completion of the contract.

8.0 Staffing Plan

The contractor shall maintain a current listing/roster of all contractor employees authorized access to facilities. A copy of this listing shall be provided to the COR not later than the tenth (10th) day of each month, or on a more frequent basis when specifically requested by the COR. The list shall be validated and signed by the Contractor's Security Officer and provided to the COR when the contractor brings in new employees, employees depart, or when an employee's clearance, status, work assignment/location, status or information changes. The list shall include employee's full name, level of security clearance, and any other pertinent data that the Administrative Contracting Officer (ACO)/COR deem necessary to validate contractor personnel. The Contractor shall provide the MARMC Department Heads with a list of all contracted employees assigned, or to be assigned to work or work areas under their cognizance. The Contractor shall immediately notify MARMC IT department of any contracted employee changes (i.e., new employees, departing employees, re-located employees) necessitating NMCI seat reassignment or establishment actions. The Contractor shall give at least a month's advance notice in order to obtain seat reassignment.

9.0 Security Requirements

The Contractor shall ensure that its personnel are U.S. citizens. The Contractor shall ensure that all staff have, at a minimum, a SECRET clearance and must be able to gain access to the Norfolk Naval Base and Norfolk Naval Shipyard.

DD Forms 254: Overarching security requirements and Contractor access to classified information shall be as specified in the basic DD Form 254, which will be further identified in the DD Form 254 for each Contract/Task Order (TO), as required. (DD254 Attachment I)

All Contractor personnel with access to unclassified information systems, including e-mail, shall have at a minimum a favorable National Agency Check (NAC). Security consists of Physical Security, Information Security, Personnel Security, and Operational Security (OPSEC).

This contract may contain, or in the performance thereof, may involve access to information affecting the national defense of the United States within the meaning of the Espionage Laws, Title 18 U.S.C., Sections 793 and 794. The transmission or the revelation of classified contents, or of classified matter, to which access may be had, in any manner to an unauthorized person is prohibited by law. The Contractor's loss of security clearance will result in the loss of access to secure buildings and spaces within MARMC.

The Contractor shall ensure that its personnel requiring access to classified information are appropriately cleared to handle classified material, up to and including secret. The Contractor must certify the clearances to MARMC; ATTN: Command Security Manager (CSM) which is located within MARMC, Code 1100 and the COR. The clearance requirement is related to the function to which each Contractor employee is assigned. Any Contractor losing their security clearance will result in the loss of access to classified material and/or loss of access to the facility. All other personnel must be able to obtain and maintain a Secret Clearance if so requested by the Government after contract award.

Upon termination of employment, and if applicable the Contractor shall prepare security debriefing sheets which are executed by the employee and local security manager. Records shall be retained in a closed-out status. The Contractor will provide COR and CSM with a Contractor employee roster containing all current security clearance and investigation information on a monthly basis and/or as requested by the COR or CSM (**Deliverable A001**).

All new Contractor employees shall be issued a contractor JD card (CAC card) upon being employed and before commencing work on this contract. An OMB, form number 6150047 shall be completed by the Contractor and

CONTRACT NO. N00178-14-D-7777	DELIVERY ORDER NO. N5005417F3001	AMENDMENT/MODIFICATION NO. P00003	PAGE 11 of 33	FINAL
----------------------------------	-------------------------------------	--------------------------------------	------------------	-------

provided to the COR. The Contractor shall either make a CAC appointment for the new employee, or advise the employee where to report for card issuance. Identification badges shall be displayed when on Government premises.

Upon presentation of a valid Government picture identification badge and completion of a non-Government Vehicle Registration request, the installation security office will issue a Government automobile decal if necessary. The Contractor assumes full responsibility for its employee's proper use of the Government identification badge, and shall be responsible for the return of the badge upon termination of an employee's assignment or expiration of the contract.

The Contractor shall ensure that all departing contractor employees are out-processed, to include turning in passes and security identification badges to the appropriate COR. The employee's passes and badge shall be returned to the COR by close of business on the employee's last working day.

10.0 Other General Security Information and Security Indoctrination Training

The Contractor shall ensure that its employees are trained and knowledgeable of security policies and procedures in accordance with OPNAVINST 5530.14 series, (The Navy Physical Security Manual: Operations Security in accordance with OPNAVINST 3421.1(Department of the Navy Operations Security manual); Information Security in accordance with SECNAVINST 5510.36 (Department of the Navy Information Security Program), and Personnel Security (SECNAVINST 5510.30 series), and applicable command and base security regulations as they relate to work performed under this contract and facility security. Thereafter, the Contractor will be invited to annual refresher training conducted by the Government. All security training or indoctrination provided to Contractor employees by the Contractor or the Government shall be fully documented by the contractor. The contractors accessing government computer systems (e.g. NMCI) will be required to complete Information Assurance Awareness training and file a completed User Agreement Form. Annual refresher training is also required. The Contractor shall maintain the status of User Agreement Forms and training completion and make this status available to the MARMC Information Assurance Manager.

11.0 Continuation of Essential Contractor Services

The Government has identified a portion of the services performed under this contract as essential contractor services in support of mission essential functions in accordance with DFARS Clause 252.237-7023. The Contractor shall submit a Mission-Essential Contractor Services Plan to be incorporated into the contract, and maintain the plan and submit updates to the Contracting Officer for approval.

The following list of Contractor services had been determined to be essential Contractor services in support of mission essential functions under this contract:

Program Manager
Engineering Technician IV (Shipbuilding Specialist)

12.0 5237.102-90 Enterprise-wide Contractor Manpower Reporting Application (ECMRA)

The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Engineering Technician (Shipbuilding Support) Support via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address [REDACTED]

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>.

13.0 Non-Disclosure Agreements

CONTRACT NO. N00178-14-D-7777	DELIVERY ORDER NO. N5005417F3001	AMENDMENT/MODIFICATION NO. P00003	PAGE 12 of 33	FINAL
----------------------------------	-------------------------------------	--------------------------------------	------------------	-------

Contractor personnel shall be provided a Statement of Non-Disclosure of Information (Attachment J-5) which shall be completed and signed by each employee as a condition for each employee providing services under this Task Order. Completed Non-Disclosure Statements shall be returned to the Contracting Officer's Representative (identified as the Task Order Manager in Section (G)) within fifteen working days after Task Order award or on the report date of hire for new employees.

CONTRACT NO. N00178-14-D-7777	DELIVERY ORDER NO. N5005417F3001	AMENDMENT/MODIFICATION NO. P00003	PAGE 13 of 33	FINAL
----------------------------------	-------------------------------------	--------------------------------------	------------------	-------

SECTION D PACKAGING AND MARKING

APPLICABLE TO ALL ITEMS

There is no packaging or marking requirements for the services ordered under this Task Order. All requirements for packaging and marking of supplies or documents associated with the services shall be packaged, packed and marked in accordance with the provisions set forth below or as specified in the Technical Instructions.

DATA PACKAGE LANGUAGE

All unclassified data 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.

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) Task order number
- (4) Whether the contract was competitively or non-competitively awarded
- (5) Sponsor

Name of Individual Sponsor:

Name of Requiring Activity:

City and State:

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

CONTRACT NO. N00178-14-D-7777	DELIVERY ORDER NO. N5005417F3001	AMENDMENT/MODIFICATION NO. P00003	PAGE 14 of 33	FINAL
----------------------------------	-------------------------------------	--------------------------------------	------------------	-------

SECTION E INSPECTION AND ACCEPTANCE

INSPECTION AND ACCEPTANCE LANGUAGE FOR LOE SERVICES

Item(s) 8000 Series - Inspection and acceptance shall be made by the Contracting Officer's Representative (COR) or a designated representative of the Government. **Note that the COR is the TOM identified in Section G of this Task Order.*

INSPECTION AND ACCEPTANCE LANGUAGE FOR DATA

Inspection and acceptance of all data shall be as specified on the attached SBS Deliverable (Attachment J-2).

SPECIAL CONTRACT REQUIREMENTS, QUALITY ASSURANCE SURVEILLANCE PLAN (QASP)

This Quality Assurance Surveillance Plan (QASP) is a Government developed and applied document used to make sure the systematic quality assurance methods are used in the administration of the performance based service order. The intent is to ensure that the contractor performs in accordance with the performance metrics and the Government receives the quality of services called for in the order. A properly executed QASP will assist the Government in achieving the objectives of this procurement. (Attachment J-6).

WORK AT A GOVERNMENT INSTALLATION

If the Schedule requires work to be performed aboard ship while located at a Government installation, Offerors are urged and expected to inspect the site where services are to be performed and to satisfy themselves as to all general and local conditions, including security requirements that may affect the cost of performing the work, in the event such information is reasonably obtainable.

In no event will the failure to inspect the site constitute grounds for a claim after award of the job order/contract.

By Reference

- FAR 52.246-4 Inspection of Services -- Fixed-Price (Aug. 1996).

CONTRACT NO. N00178-14-D-7777	DELIVERY ORDER NO. N5005417F3001	AMENDMENT/MODIFICATION NO. P00003	PAGE 15 of 33	FINAL
----------------------------------	-------------------------------------	--------------------------------------	------------------	-------

SECTION F DELIVERABLES OR PERFORMANCE

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

8000	5/4/2017 - 5/3/2018
8001	7/2/2017 - 5/3/2018
9000	5/4/2017 - 5/3/2018
9001	5/4/2017 - 5/3/2018

CLIN - DELIVERIES OR PERFORMANCE

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

Base Year:

- CLIN 8000, 9000, and 9001 Period of Performance: 04 May 2017 – 03 May 2018
- CLIN 8001 Period of Performance: 02 July 2017 -- 03 May 2018

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

Option Year 1:	CLIN 8100, 9100, and 9101	Period of Performance:	04 May 2018 – 03 May 2019
Option Year 2:	CLIN 8200, 9200, and 9201	Period of Performance:	04 May 2019 – 03 May 2020
Option Year 3:	CLIN 8300, 9300, and 9301	Period of Performance:	04 May 2020 – 03 May 2021
Option Year 4:	CLIN 8400, 9400, and 9401	Period of Performance:	04 May 2021 – 03 May 2022
FAR 52.217-8:	CLIN 8500, 9500, and 9501	Period of Performance:	04 May 2022 - 03 November 2022

Services to be performed hereunder will be provided at [REDACTED]

By Reference:

- FAR 52.242 -15 Stop Work Order (Aug. 1989)

CONTRACT NO. N00178-14-D-7777	DELIVERY ORDER NO. N5005417F3001	AMENDMENT/MODIFICATION NO. P00003	PAGE 16 of 33	FINAL
----------------------------------	-------------------------------------	--------------------------------------	------------------	-------

SECTION G CONTRACT ADMINISTRATION DATA

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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.cb.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 [REDACTED]

(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).

Invoice as 2-in-1

(Contracting Officer: Insert applicable document type(s). Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in

CONTRACT NO. N00178-14-D-7777	DELIVERY ORDER NO. N5005417F3001	AMENDMENT/MODIFICATION NO. P00003	PAGE 17 of 33	FINAL
----------------------------------	-------------------------------------	--------------------------------------	------------------	-------

WAWF, as specified by the contracting officer.

Destination

(Contracting Officer: Insert inspection and acceptance locations or "Not applicable".)

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC:	N68732
Issue By DoDAAC:	N50054
Admin DoDAAC:	N50054
Inspect By DoDAAC:	N50054
Ship To Code:	N50054
Ship From Code:	N/A
Mark For Code:	N/A
Service Approver (DoDAAC):	N/A
Service Acceptor (DoDAAC):	N/A
Accept at Other DoDAAC:	N/A
LPO DoDAAC:	N50054
DCAA Auditor DoDAAC:	N/A
Other DoDAAC(s):	N/A

(*Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to/acceptance locations apply, or "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 email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

- a. [REDACTED]
- b. [REDACTED]
- c. [REDACTED]
- d. [REDACTED]

(Contracting Officer: Insert applicable email addresses or "Not applicable.")

(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.

- NAVSEA HQ WAWF Helpdesk: [REDACTED]
- Local Contracting Office WAWF POC/Group Admin: [REDACTED]

(Contracting Officer: Insert applicable information or "Not applicable.")

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

By Reference:

- DFARS PGI 252.204-0002 Sequential ACRN Order. (SEP 2009)
- DFARS 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (JUN 2012)

CONTRACT NO. N00178-14-D-7777	DELIVERY ORDER NO. N5005417F3001	AMENDMENT/MODIFICATION NO. P00003	PAGE 18 of 33	FINAL
----------------------------------	-------------------------------------	--------------------------------------	------------------	-------

Accounting Data

SLINID	PR Number	Amount
800001	N5005417PRCMGLM800001	[REDACTED]
LLA :		
AA 1771804	60BA 251 50054 068732 2D RCMGLM	500547004PTQ
Standard Number: N5005417PRCMGLM		
For Navy Accounting Only		
900001	N5005417PRCMGLM900001	[REDACTED]
LLA :		
AA 1771804	60BA 251 50054 068732 2D RCMGLM	500547004PTQ
Standard Number: N5005417PRCMGLM		
For Navy Accounting Only		
900101	N5005417PRCMGLM900101	[REDACTED]
LLA :		
AA 1771804	60BA 251 50054 068732 2D RCMGLM	500547004PTQ
Standard Number: N5005417PRCMGLM		
For Navy Accounting Only		
BASE Funding [REDACTED]		
Cumulative Funding [REDACTED]		
MOD P00001		
800001	N5005417PRCMGLM800001	[REDACTED]
LLA :		
AA 1771804	60BA 251 50054 068732 2D RCMGLM	500547004PTQ
Standard Number: N5005417PRCMGLM		
For Navy Accounting Only		
800101	N5005417PRCMGLM800101	[REDACTED]
LLA :		
AA 1771804	60BA 251 50054 068732 2D RCMGLM	500547004PTQ
Standard Number: N5005417PRCMGLM		
900001	N5005417PRCMGLM900001	[REDACTED]
LLA :		
AA 1771804	60BA 251 50054 068732 2D RCMGLM	500547004PTQ
Standard Number: N5005417PRCMGLM		
For Navy Accounting Only		
900101	N5005417PRCMGLM900101	[REDACTED]
LLA :		
AA 1771804	60BA 251 50054 068732 2D RCMGLM	500547004PTQ
Standard Number: N5005417PRCMGLM		
For Navy Accounting Only		
MOD P00001 Funding [REDACTED]		
Cumulative Funding [REDACTED]		
MOD P00002		
800002	N5005417PRSB1LM800002	[REDACTED]
LLA :		
AB 1771804	60BA 251 50054 068732 2D RSB1LM	5005470126UQ
Standard Number: N5005417PRSB1LM		
FOR NAVY ACCOUNTING ONLY		
800003	N5005417PRSB2LM800003	[REDACTED]
LLA :		
AC 1771804	60BA 251 50054 068732 2D RSB2LM	50054701273Q
Standard Number: N5005417PRSB2LM		
FOR NAVY ACCOUNTING ONLY.		
800004	N5005417PRSB3LM800004	[REDACTED]

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-14-D-7777	N5005417F3001	P00003	19 of 33	

LLA :
AD 1771804 60BA 251 50054 068732 2D RSB3LM 5005470127QQ
Standard Number: N5005417PRSB3LM
FOR NAVY ACCOUNTING ONLY.

800101 N5005417PRCMGLM800101 [REDACTED]
LLA :
AA 1771804 60BA 251 50054 068732 2D RCMGLM 500547004PTQ
Standard Number: N5005417PRCMGLM

900001 N5005417PRCMGLM900001 [REDACTED]
LLA :
AA 1771804 60BA 251 50054 068732 2D RCMGLM 500547004PTQ
Standard Number: N5005417PRCMGLM
For Navy Accounting Only

900002 N5005417PRSB1LM900002 [REDACTED]
LLA :
AB 1771804 60BA 251 50054 068732 2D RSB1LM 5005470126UQ
Standard Number: N5005417PRSB1LM
FOR NAVY ACCOUNTING ONLY.

900003 N5005417PRSB2LM900003 [REDACTED]
LLA :
AC 1771804 60BA 251 50054 068732 2D RSB2LM 50054701273Q
Standard Number: N5005417PRSB2LM
FOR NAVY ACCOUNTING ONLY.

900004 N5005417PRSB3LM900004 [REDACTED]
LLA :
AD 1771804 60BA 251 50054 068732 2D RSB3LM 5005470127QQ
Standard Number: N5005417PRSB3LM
FOR NAVY ACCOUNTING ONLY.

900101 N5005417PRCMGLM900101 [REDACTED]
LLA :
AA 1771804 60BA 251 50054 068732 2D RCMGLM 500547004PTQ
Standard Number: N5005417PRCMGLM
For Navy Accounting Only

900102 N5005417PRSB1LM900102 [REDACTED]
LLA :
AB 1771804 60BA 251 50054 068732 2D RSB1LM 5005470126UQ
Standard Number: N5005417PRSB1LM
FOR NAVY ACCOUNTING ONLY.

900103 N5005417PRSB2LM900103 [REDACTED]
LLA :
AC 1771804 60BA 251 50054 068732 2D RSB2LM 50054701273Q
Standard Number: N5005417PRSB2LM
FOR NAVY ACCOUNTING ONLY.

900104 N5005417PRSB3LM900104 [REDACTED]
LLA :
AD 1771804 60BA 251 50054 068732 2D RSB3LM 5005470127QQ
Standard Number: N5005417PRSB3LM
FOR NAVY ACCOUNTING ONLY.

MOD P00002 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD P00003

800001 N5005417PRCMGLM800001 [REDACTED]
LLA :
AA 1771804 60BA 251 50054 068732 2D RCMGLM 500547004PTQ
Standard Number: N5005417PRCMGLM
For Navy Accounting Only

800101 N5005417PRCMGLM800101 [REDACTED]
LLA :

CONTRACT NO. N00178-14-D-7777	DELIVERY ORDER NO N5005417F3001	AMENDMENT/MODIFICATION NO. P00003	PAGE 20 of 33	FINAL
----------------------------------	------------------------------------	--------------------------------------	------------------	-------

AA 1771804 60BA 251 50054 068732 2D RCMGLM 500547004PTQ
Standard Number: N5005417PRCMGLM

900001 N5005417PRCMGLM900001

LLA :

AA 1771804 60BA 251 50054 068732 2D RCMGLM 500547004PTQ

Standard Number: N5005417PRCMGLM

For Navy Accounting Only

MOD P00003 Funding

Cumulative Funding

CONTRACT NO. N00178-14-D-7777	DELIVERY ORDER NO. N5005417F3001	AMENDMENT/MODIFICATION NO. P00003	PAGE 21 of 33	FINAL
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SECTION H SPECIAL CONTRACT REQUIREMENTS

5252.202-9101 ADDITIONAL DEFINITIONS (MAY 1993)

As used throughout this Task Order, 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.

5252.237-9106 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.

AGENCY TASK ORDER OMBUDSMAN

Concerns involving the issuance of task orders among the awardees shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgement of receipt from:

[REDACTED]

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 SBA's 8(a) program, or a

CONTRACT NO. N00178-14-D-7777	DELIVERY ORDER NO. N5005417F3001	AMENDMENT/MODIFICATION NO. P00003	PAGE 22 of 33	FINAL
----------------------------------	-------------------------------------	--------------------------------------	------------------	-------

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.

252.232-7007 Limitation of Government's Obligation.

LIMITATION OF GOVERNMENT'S OBLIGATION (APR 2014)

(a) Contract line items 8000, 8001, 9000, and 9001 are incrementally funded. For these items, the sum of \$ [REDACTED] of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

CONTRACT NO. N00178-14-D-7777	DELIVERY ORDER NO. N5005417F3001	AMENDMENT/MODIFICATION NO. P00003	PAGE 23 of 33	FINAL
----------------------------------	-------------------------------------	--------------------------------------	------------------	-------

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

Total Amount of Base Year Funded: [REDACTED]

Amount of Base Year Unfunded: [REDACTED]

CONTRACT NO. N00178-14-D-7777	DELIVERY ORDER NO. N5005417F3001	AMENDMENT/MODIFICATION NO. P00003	PAGE 24 of 33	FINAL
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SECTION I CONTRACT CLAUSES

Clauses and Provisions By Reference		
FAR 52.202-1	Definition	Nov-2013
FAR 52.203-3	Gratuities	Apr-1984
FAR 52.203-6 Alt I	Restrictions On Subcontractor Sales To The Government (Sep 2006) -- Alternate I	Oct-1995
FAR 52.203-12	Limitation on Payments To Influence Certain Federal Transactions.	Oct-2010
FAR 52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statement	Jan-2017
FAR 52.204-2	Security Requirements	Aug-1996
FAR 52.204-9	Personal Identity Verification of Contractor Personnel	Jan-2011
FAR 52.204-13	SAM Maintenance	Jul-2013
FAR 52.204-19	Incorporation by Reference of Representations and Certifications	Dec-2014
FAR 52.209-11	Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction	Feb-2016
FAR 52.232-18	Availability of Funds	Apr-1984
FAR 52.232-39	Unenforceability of Unauthorized Obligations	Jun-2013
FAR 52.232-40	Providing Accelerated Payments to Small Business Subcontractors	Dec-2013
FAR 52.237-3	Continuity of Services	Jan-1991
FAR 52.242-13	Bankruptcy	Jul-1995
DFARS 252.201-7000	Contracting Officer's Representative	Dec-1991
DFARS 252.203-7000	Requirements Relating to Compensation of Former DOD Officials	Sep-2011
DFARS 252.203-7003	Agency Office of the Inspector General	Dec-2012
DFARS 252.203-7002	Requirement to Inform Employees of Whistleblower Rights	Sep-2013
DFARS 252.204-7003	Control of Government Personnel Work Product	Apr-1992
DFARS 252.204-7004 Alt A	System for Award Management	Feb-2014
DFARS 252.204-7005	Oral Attestation of Security Responsibilities	Nov-2001
DFARS 252.204-7009	Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information	Oct-2016
DFARS 252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting	Oct-2016
DFARS 252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support	Feb-2014
DFARS 252.205-7000	Provision of Information to Cooperative Agreement Holders	Dec-1991
DFARS 252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Country that is a State Sponsor of Terrorism	Oct-2015
DFARS 252.225-7048	Export-Controlled Items	Jun-2013
DFARS 252.227-7015	Technical Data--Commercial Items	Feb-2014
DFARS 252.227-7037	Validation of Restrictive Markings on Technical Data	Sep-2016
DFARS 252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	Jun-2012
DFARS 252.232-7010	Levies on Contract Payments	Dec-2006
DFARS 252.243-7002	Requests for Equitable Adjustment	Dec-2012
DFARS 252.244-7000	Subcontracts for Commercial Items	Jun-2013

CLAUSES INCORPORATED BY FULL TEXT

52.209-7 INFORMATION REGARDING RESPONSIBILITY MATTERS (JULY 2013)

CONTRACT NO. N00178-14-D-7777	DELIVERY ORDER NO. N5005417F3001	AMENDMENT/MODIFICATION NO. P00003	PAGE 25 of 33	FINAL
----------------------------------	-------------------------------------	--------------------------------------	------------------	-------

(a) Definitions. As used in this provision--

Administrative proceeding means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (e.g., Securities and Exchange Commission Administrative Proceedings, Civilian Board of Contract Appeals Proceedings, and Armed Services Board of Contract Appeals Proceedings). This includes administrative proceedings at the Federal and State level but only in connection with performance of a Federal contract or grant. It does not include agency actions such as contract audits, site visits, corrective plans, or inspection of deliverables.

Federal contracts and grants with total value greater than [REDACTED] means--

- (1) The total value of all current, active contracts and grants, including all priced options; and
- (2) The total value of all current, active orders including all priced options under indefinite-delivery, indefinite-quantity, 8(a), or requirements contracts (including task and delivery and multiple-award Schedules).

Principal means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a division or business segment; and similar positions).

(b) The offeror () has () does not have current active Federal contracts and grants with total value greater than [REDACTED]

(c) If the offeror checked "has" in paragraph (b) of this provision, the offeror represents, by submission of this offer, that the information it has entered in the Federal Awardee Performance and Integrity Information System (FAPIS) is current, accurate, and complete as of the date of submission of this offer with regard to the following information:

(1) Whether the offeror, and/or any of its principals, has or has not, within the last five years, in connection with the award to or performance by the offeror of a Federal contract or grant, been the subject of a proceeding, at the Federal or State level that resulted in any of the following dispositions:

(i) In a criminal proceeding, a conviction.

(ii) In a civil proceeding, a finding of fault and liability that results in the payment of a monetary fine, penalty, reimbursement, restitution, or damages of [REDACTED] or more.

(iii) In an administrative proceeding, a finding of fault and liability that results in—

(A) The payment of a monetary fine or penalty of [REDACTED] or more; or

(B) The payment of a reimbursement, restitution, or damages in excess of [REDACTED]

(iv) In a criminal, civil, or administrative proceeding, a disposition of the matter by consent or compromise with an acknowledgment of fault by the Contractor if the proceeding could have led to any of the outcomes specified in paragraphs (c)(1)(i), (c)(1)(ii), or (c)(1)(iii) of this provision.

(2) If the offeror has been involved in the last five years in any of the occurrences listed in (c)(1) of this provision, whether the offeror has provided the requested information with regard to each occurrence.

(d) The offeror shall post the information in paragraphs (c)(1)(i) through (c)(1)(iv) of this provision in FAPIS as required through maintaining an active registration in the System for Award Management database via <https://www.acquisition.gov> (see 52.204-7).

(End of provision)

CONTRACT NO. N00178-14-D-7777	DELIVERY ORDER NO. N5005417F3001	AMENDMENT/MODIFICATION NO. P00003	PAGE 26 of 33	FINAL
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52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (OCT 2015)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (Dec 2014)

(2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public Laws 108-77 and 108-78 (19 U.S.C. 3805 note)).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

(1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sept 2006), with Alternate I (Oct 1995) (41 U.S.C. 4704 and 10 U.S.C. 2402).

(2) 52.203-13, Contractor Code of Business Ethics and Conduct (Oct 2015) (41 U.S.C. 3509).

(3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (June 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

(4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (Oct 2015) (Pub. L. 109-282) (31 U.S.C. 6101 note).

(5) [Reserved]

(6) 52.204-14, Service Contract Reporting Requirements (JAN 2014) (Pub. L. 111-117, section 743 of Div. C).

(7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (JAN 2014) (Pub. L. 111-117, section 743 of Div. C).

(8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (Oct 2015) (31 U.S.C. 6101 note).

(9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (July 2013) (41 U.S.C. 2313).

(10) [Reserved]

(11)(i) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (NOV 2011) (15 U.S.C. 657a).

(ii) Alternate I (NOV 2011) of 52.219-3.

(12) (i) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (OCT 2014) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

(ii) Alternate I (JAN 2011) of 52.219-4.

(13) [Reserved]

(14)(i) 52.219-6, Notice of Total Small Business Set-Aside (NOV 2011) (15 U.S.C. 644).

CONTRACT NO. N00178-14-D-7777	DELIVERY ORDER NO. N5005417F3001	AMENDMENT/MODIFICATION NO. P00003	PAGE 27 of 33	FINAL
----------------------------------	-------------------------------------	--------------------------------------	------------------	-------

- (ii) Alternate I (NOV 2011).
- (iii) Alternate II (NOV 2011).
- (15)(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C. 644).
- (ii) Alternate I (Oct 1995) of 52.219-7.
- (iii) Alternate II (Mar 2004) of 52.219-7.
- (16) 52.219-8, Utilization of Small Business Concerns (OCT 2014) (15 U.S.C. 637(d)(2) and (3)).
- (17)(i) 52.219-9, Small Business Subcontracting Plan (Oct 2015) (15 U.S.C. 637(d)(4)).
- (ii) Alternate I (Oct 2001) of 52.219-9.
- (iii) Alternate II (Oct 2001) of 52.219-9.
- (iv) Alternate III (Oct 2015) of 52.219-9.
- (18) 52.219-13, Notice of Set-Aside of Orders (NOV 2011) (15 U.S.C. 644(r)).
- (19) 52.219-14, Limitations on Subcontracting (NOV 2011) (15 U.S.C. 637(a)(14)).
- (20) 52.219-16, Liquidated Damages—Subcontracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).
- (21) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (NOV 2011) (15 U.S.C. 657f).
- (22) 52.219-28, Post Award Small Business Program Rerepresentation (July 2013) (15 U.S.C. 632(a)(2)).
- (23) 52.219-29, Notice of Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (July 2013) (15 U.S.C. 637(m)).
- (24) 52.219-30, Notice of Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (July 2013) (15 U.S.C. 637(m)).
- (25) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
- (26) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (JAN 2014) (E.O. 3126).
- (27) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).
- (28) 52.222-26, Equal Opportunity (Apr 2015) (E.O. 11246).
- (29) 52.222-35, Equal Opportunity for Veterans (Oct 2015) (38 U.S.C. 4212).
- (30) 52.222-36, Equal Opportunity for Workers with Disabilities (July 2014) (29 U.S.C. 793).
- (31) 52.222-37, Employment Reports on Veterans (Oct 2015) (38 U.S.C. 4212).
- (32) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496).
- (33)(i) 52.222-50, Combating Trafficking in Persons (March 2, 2015) (22 U.S.C. chapter 78 and E.O. 13627).
- (ii) Alternate I (March 2, 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-14-D-7777	N5005417F3001	P00003	28 of 33	

___ (34) 52.222-54, Employment Eligibility Verification (Oct 2015). (E. O. 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)

___ (35)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

___ (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

___ (36) (i) 52.223-13, Acquisition of EPEAT® Registered Imaging Equipment (Jun 2014) (E.O.s 13423 and 13514).

___ (ii) Alternate I (OCT 2015) of 52.223-13.

___ (37)(i) 52.223-14, Acquisition of EPEAT® Registered Televisions (Jun 2014) (E.O.s 13423 and 13514).

___ (ii) Alternate I (Jun 2014) of 52.223-14.

___ (38) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).

___ (39)(i) 52.223-16, Acquisition of EPEAT[supreg]-Registered Personal Computer Products (OCT 2015) (E.O.s 13423 and 13514).

___ (ii) Alternate I (Jun 2014) of 52.223-16.

X (40) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (Aug 2011) (E.O. 13513).

___ (41) 52.225-1, Buy American--Supplies (May 2014) (41 U.S.C. chapter 83).

___ (42) (i) 52.225-3, Buy American--Free Trade Agreements--Israeli Trade Act (May 2014) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L.

103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43.

___ (ii) Alternate I (May 2014) of 52.225-3.

___ (iii) Alternate II (May 2014) of 52.225-3.

___ (iv) Alternate III (May 2014) of 52.225-3.

___ (43) 52.225-5, Trade Agreements (Nov 2013) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

X (44) 52.225-13, Restrictions on Certain Foreign Purchases (June 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

___ (45) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

___ (46) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150)

___ (47) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).

___ (48) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

___ (49) 52.232-30, Installment Payments for Commercial Items (Oct 1995) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

X (50) 52.232-33, Payment by Electronic Funds Transfer—System for Award Management (July 2013) (31

CONTRACT NO. N00178-14-D-7777	DELIVERY ORDER NO. N5005417F3001	AMENDMENT/MODIFICATION NO. P00003	PAGE 29 of 33	FINAL
----------------------------------	-------------------------------------	--------------------------------------	------------------	-------

U.S.C. 3332).

___ (51) 52.232-34, Payment by Electronic Funds Transfer—Other than System for Award Management (July 2013) (31 U.S.C. 3332).

___ (52) 52.232-36, Payment by Third Party (MAY 2014) (31 U.S.C. 3332).

___ (53) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).

___ (54)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631).

___ (ii) Alternate I (Apr 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

X (1) 52.222-17, Nondisplacement of Qualified Workers (May 2014) (E.O. 13495).

X (2) 52.222-41, Service Contract Labor Standards (MAY 2014) (41 U.S.C. chapter 67).

X (3) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

X (4) 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards--Price Adjustment (Multiple Year and Option Contracts) (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

___ (5) 52.222-44, Fair Labor Standards Act and Service Contract Labor Standards--Price Adjustment (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

___ (6) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (MAY 2014) (41 U.S.C. chapter 67).

___ (7) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (MAY 2014) (41 U.S.C. chapter 67).

X (8) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2014) (E.O. 13658).

___ (9) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014) (42 U.S.C. 1792).

___ (10) 52.237-11, Accepting and Dispensing of Coin (Sept 2008) (31 U.S.C. 5112(p)(1)).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

CONTRACT NO. N00178-14-D-7777	DELIVERY ORDER NO. N5005417F3001	AMENDMENT/MODIFICATION NO. P00003	PAGE 30 of 33	FINAL
----------------------------------	-------------------------------------	--------------------------------------	------------------	-------

(e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (Oct 2015) (41 U.S.C. 3509).

(ii) 52.219-8, Utilization of Small Business Concerns (OCT 2014) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds _____, the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495). Flow down required in accordance with paragraph (l) of FAR clause 52.222-17.

(iv) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).

(v) 52.222-26, Equal Opportunity (APR 2015) (E.O. 11246).

(vi) 52.222-35, Equal Opportunity for Veterans (Oct 2015) (38 U.S.C. 4212).

(vii) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793).

(viii) 52.222-37, Employment Reports on Veterans (Oct 2015) (38 U.S.C. 4212).

(ix) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.

(x) 52.222-41, Service Contract Labor Standards (May 2014), (41 U.S.C. chapter 67).

(xi) _____ (A) 52.222-50, Combating Trafficking in Persons (March 2, 2015) (22 U.S.C. chapter 78 and E.O. 13627).

_____ (B) Alternate I (March 2, 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).

(xii) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (May 2014) (41 U.S.C. chapter 67.)

(xiii) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (May 2014) (41 U.S.C. chapter 67)

(xiv) 52.222-54, Employment Eligibility Verification (Oct 2015) (E. O. 12989).

(xv) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2014) (E.O. 13658).

(xvi) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

(xvii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (May 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xviii) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

CONTRACT NO. N00178-14-D-7777	DELIVERY ORDER NO. N5005417F3001	AMENDMENT/MODIFICATION NO. P00003	PAGE 32 of 33	FINAL
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provisions of 5 U.S.C. 5341 or 5332.

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

RFP Labor Category	Government Equivalency
Program Manager	Professional
Engineering Technician IV	GS-12, Step 01
Operation Research Analyst	Professional

By Reference:

- FAR 52.212-3 Offeror Representation and Certifications - Commercial Items Jan-2017
- FAR 52.212-4 Contract Terms and Conditions - Commercial Items Jan-2017

CONTRACT NO. N00178-14-D-7777	DELIVERY ORDER NO. N5005417F3001	AMENDMENT/MODIFICATION NO. P00003	PAGE 33 of 33	FINAL
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SECTION J LIST OF ATTACHMENTS

Attachment J-2 N50054-17-R-3002 SBS Deliverable

Attachment J-5 N50054-17-R-3002 Non-Disclosure Agreement

Attachment J-6 N50054-17-R-3002 Quality Assurance Surveillance Plan

Attachment J-7 N50054-17-R-3002 Mission Essential Contractor Services List

Attachment J-8 N50054-17-R-3002 DOL WD (15-4341 Rev. 3)

Attachment J-9 N50054-17-R-3002 SBS DD254