

ORDER FOR SUPPLIES OR SERVICES (FINAL)

1. CONTRACT NO. N00178-15-D-8401	2. DELIVERY ORDER NO. N0016418F3010	3. EFFECTIVE DATE 2018 Jul 02	4. PURCH REQUEST NO. TBD	5. PRIORITY Unrated
6. ISSUED BY NSWC, CRANE DIVISION 300 Highway 361 - Building 3373 Crane IN 47522-5001 Matthew L Burch/0221 812-854-5893		7. ADMINISTERED BY DCMA ORLANDO 3555 MAGUIRE BLVD. ORLANDO FL 32803-3726		8. DELIVERY FOB DESTINATION OTHER <i>(See Schedule if other)</i>
9. CONTRACTOR Science & Management Resources, Inc. dba SMR 2801 E Olive Road Pensacola FL 32514-6233		FACILITY	10. DELIVER TO FOB POINT BY <i>(Date)</i> See Schedule	11. X IF BUSINESS IS X SMALL SMALL DISADVANTAGED WOMEN-OWNED
14. SHIP TO See Section D		15. PAYMENT WILL BE MADE BY DFAS Columbus Center, South Entitlement Operations P.O. Box 182264 Columbus OH 43218-2264		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.

16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of numbered contract.	
	PURCHASE		Reference your _____ furnish the following on terms specified herein.	
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.				

Science & Management Resources, Inc. Sheree
 dba SMR Vice President, Contract Administration

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED <i>(YYYYMMDD)</i>
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If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
See Schedule

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED *	21. UNIT	22. UNIT PRICE	23. AMOUNT
	See Schedule				

**If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.*

24. UNITED STATES OF AMERICA	25. TOTAL
BY: 07/02/2018	26. DIFFERENCES
CONTRACTING/ORDERING OFFICER	

27a. QUANTITY IN COLUMN 20 HAS BEEN

INSPECTED	RECEIVED	ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:
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b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		c. DATE	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		28. SHIP NO.	29. D.O. VOUCHER NO.	30. INITIALS	
		PARTIAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR	
f. TELEPHONE	g. E-MAIL ADDRESS	FINAL			34. CHECK NUMBER
36. CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.		31. PAYMENT	35. BILL OF LADING NO.		
a. DATE	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	COMPLETE			
		PARTIAL			
		FULL			
37. RECEIVED AT	38. RECEIVED BY <i>(Print)</i>	39. DATE RECEIVED	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

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GENERAL INFORMATION

1. Award contract N0016418F3010:

The total estimated amount of the Task Order (TO) is. The total potential Period of Performance (PoP) is one-year (1yr.) base with four (4) one-year (1yr.) Option periods. The TO type is Cost-Plus-Fixed-Fee (CPFF).

2. Section G:

Replaced 252.204-0001 LINE ITEM SPECIFIC: SINGLE FUNDING (SEP 2009) with G-232-H002 PAYMENT INSTRUCTIONS AND CONTRACT TYPE SUMMARY FOR PAYMENT OFFICE

The following clauses were updated:

SECTION G NOTES:

TO RATES Deleted

CONSENT TO SUBCONTRACT

HQ G-2-0003 CONTRACTING OFFICER'S REPRESENTATIVE:

- The Contracting Officer's Representative has been changed to Summer Smith.

HQ G-2-0004 PURCHASING OFFICE REPRESENTATIVE:

- The Purchasing Office Representative has been changed to Matt Burch.

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS:

- Routing data table updated with DoDAAC information

3. Section H:

The following clause was updated:

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

- The total LOE, amount of uncompensated overtime, and average weekly hour expenditure rate have been updated based on contractor's proposal

FAR 52.244-2 SUBCONTRACTS

FAR 52.222-2 PAYMENT FOR OVERTIME PREMIUMS

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4. Section J:

The following Solicitation Attachments have been removed from the TO:

Attachment 03 - SF1408

Attachment 04 - Past Performance Questionnaire

Attachment 05 - Recent and Relevant Past Performance References

Attachment 06 - Staffing Plan Template

Attachment 07 - Prime Cost Summary Format

Attachment 08 - Subcontractor Cost Summary Format

Attachment 10 - GFP Form

Section J changed to:

Exhibit A – Contract Data Requirements List (CDRL) DD 1423

Attachment 01 - Labor Category Descriptions

Attachment 02 - Quality Assurance Surveillance Plan (QASP)

Attachment 03 - Wage Determination 15-4821 Rev 06

Attachment 04 - DD Form 254 DoD Contract Security Classification Specification

Note: Exhibit A and Attachment 04 will be updated with the Task Order number and incorporated via a future Modification.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7000	J066	Base Year One Labor (Year 1): Non-personal, Technical, and Calibration support services for the Quality Assurance Branch (GXTL). (Fund Type - TBD)					
7001		Base Year One Labor (Year 1): Non-personal, Technical, and Calibration support services for the Quality Assurance Branch (GXTL).					
7001AA	J066	GXTL Calibration Lab technician support. (WCF)					
7100	J066	Option Year One Labor (Year 2): Non-personal, Technical, and Calibration support services for the Quality Assurance Branch (GXTL). (Fund Type - TBD) Option					
7200	J066	Option Year Two Labor (Year 3): Non-personal, Technical, and Calibration support services for the Quality Assurance Branch (GXTL). (Fund Type - TBD) Option					
7300	J066	Option Year Three Labor (Year 4):Non-personal, Technical, and Calibration support services for the Quality Assurance Branch (GXTL). (Fund Type - TBD) Option					
7400	J066	Option Year Four Labor (Year5): Non-personal, Technical, and Calibration support services for the Quality Assurance Branch (GXTL). (Fund Type - TBD) Option					
7500	J066	Base Year One Surge Labor (Year 1): Non-personal, Technical, and Calibration support services for the Quality Assurance Branch (GXTL). (Fund Type - TBD) Option					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7600	J066	Option Year One Surge Labor (Year 2): Non-personal, Technical, and Calibration support services for the Quality Assurance Branch (GXTL). (Fund Type - TBD) Option					
7700	J066	Option Year Two Surge Labor (Year 3): Non-personal, Technical, and Calibration support services for the Quality Assurance Branch (GXTL). (Fund Type - TBD) Option					
7800	J066	Option Year Three Surge Labor (Year 4): Non-personal, Technical, and Calibration support services for the Quality Assurance Branch (GXTL). (Fund Type - TBD) Option					
7900	J066	Option Year Four Surge Labor (Year 5): Non-personal, Technical, and Calibration support services for the Quality Assurance Branch (GXTL). (Fund Type - TBD) Option					

For Cost Type / NSP Items

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7999		Not Separately Priced-CDRL's					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
9000	J066	Base Year One ODC (Year 1): Non-personal, Technical, and Calibration support services for the Quality Assurance Branch (GXTL). (Fund Type - TBD)					
9100	J066	Option Year One ODC (Year 2): Non-personal, Technical, and Calibration support services for the Quality Assurance Branch (GXTL). (Fund Type - TBD) Option					
9200	J066	Option Year Two ODC (Year 3): Non-personal, Technical, and Calibration support services for the Quality Assurance Branch (GXTL). (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
		Option				
9300	J066	Option Year Three ODC (Year 4): Non-personal, Technical, and Calibration support services for the Quality Assurance Branch (GXTL). (Fund Type - TBD)				
		Option				
9400	J066	Option Year Four ODC (Year 5): Non-personal, Technical, and Calibration support services for the Quality Assurance Branch (GXTL). (Fund Type - TBD)				
		Option				

CLAUSES INCORPORATED BY FULL TEXT

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 \$500 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 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.

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

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

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

APPLICABLE TO CLINS: 7000, 7100, 7200, 7300, 7400, 7500, 7600, 7700, 7800 and 7900

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

FIXED FEE TABLE						
			Hourly Rate (s)		Totals	
CLIN	Contract Type	Man-Hour (Hr)	Estimated Cost/Hr (Rate)	Fixed Fee/Hr (FF)	Fixed Fee (Hrs x FF)	Estimated Cost (Hr x Rate)
7000	CPFF					
7100	CPFF					

7200	CPFF					
7300	CPFF					
7400	CPFF					
7500	CPFF					
7600	CPFF					
7700	CPFF					
7800	CPFF					
7900	CPFF					

(b) The Government shall make payments to the Contractor, subject to and in accordance with the clause in this contract entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE", (FAR 52.216-10), as applicable. Such payments shall be submitted by and payable to the Contractor pursuant to the clause of this contract entitled "ALLOWABLE COST AND PAYMENT" (FAR 52.216-7), subject to the withholding terms and conditions of the "FIXED FEE" or "INCENTIVE FEE" clause, as applicable, and shall be paid at the hourly rate(s) specified above per man-hour performed and invoiced. Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract.

Note:

Fee paid is based on total fee dollars divided by total man-hours to be provided.

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

APPLICABLE TO CLINS: 9000, 9100, 9200, 9300, and 9400

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

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

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

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

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

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

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

HQ B-2-0021 CONTRACT SUMMARY FOR PAYMENT OFFICE (COST TYPE) (FEB 1997)

This entire contract is cost type.

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CLINs 7000, 7100, 7200, 7300, 7400, 7500, 7600, 7700, 7800 and 7900 are CPFF

CLINs 9000, 9100, 9200, 9300, and 9400 are Cost Only

CLIN 7999 is NSP

CNIN-NOTICE-0002 NSWC CRANE GENERAL PROCUREMENT INFORMATION (MAY 2017)

1. TAX EXEMPTION

Section 39(A) and Section 6 of the Indiana Gross Income Tax Act of 1933, specifically exempts NSWC Crane Division as a government activity from any payment of sales and use taxes. The assigned Exemption Number is 0018103400015.

2. BUSINESS HOURS

NSWC Crane Division allows flexible working hours for its employees. The core time when all employees are scheduled to work is 9:00 am to 2:30 pm (local time).

3. NSWC CRANE RECEIVING FACILITY SCHEDULE

Contractors shall schedule deliveries to ensure arrival at destination only on Monday through Friday (excluding holidays) between the hours of 7:00 A.M. and 2:00 P.M. Eastern Standard Time (EST). The receiving facility is closed on Saturdays and Sundays.

Contractors shall ensure deliveries of **EXPLOSIVE MATERIALS** arrive at destination only on Monday through Thursday (excluding holidays) between the hours of 7:00 A.M. and 2:00 P.M. EST. The receiving facility for explosives is closed on Fridays, Saturdays and Sundays.

SECTION C DESCRIPTIONS AND SPECIFICATIONS

1.0 SCOPE

1.1 BACKGROUND

This Statement of Work (SOW) sets forth requirements for providing technical services in support of the Strategic Missions Systems Engineering Division (GXT), Quality Assurance Branch (GXTL), Metrology and Calibration Laboratory. The Metrology and Calibration Laboratory workload supports many Department of Defense (DoD) customers and Naval Surface Warfare Center (NSWC), Crane Division programs. The Metrology and Calibration Laboratory performs metrology, calibration, and traceability management of Test, Measurement, and Diagnostic Equipment (TMDE). This support may include but is not limited to the following areas; electrical, electronic, radio frequency, physical, dimensional, temperature, flow rate, time, and optical calibration processes. The Metrology and Calibration Laboratory uses the National Institute of Standards and Technology (NIST) and the American National Standards Institute (ANSI) standards and procedures to support customer workload requirements.

1.2 Scope of Contract

The contractor shall, in response to this Task Order (TO), provide services that could span the entire spectrum of mission areas required to complete the tasks of the Quality Assurance Branch Metrology and Calibration Laboratory, Code GXTL. The contractor shall provide personnel and necessary supervision required to perform the following test and instrument calibration support services:

1. Calibration scheduling
2. Calibration of Test, Measurement, and Diagnostic Equipment (TMDE), including onsite (field) calibration
3. Calibration Documentation
4. Calibration and /or Measurement training for NSWC Crane
5. Review/Assist of new Calibration/Measurement procedures
6. Review/Assist of measurement uncertainty processes and procedures
7. Maintain the NSWC Crane calibration inventory database
8. Perform monthly standards maintenance checks
9. Produce and send out NSWC Crane calibration recalls
10. Produce Calibration Certificates and Reports of Calibration
11. Assist Government with Navy Certified and/or Accredited Calibration Laboratory at NSWC Crane

This is a contract for the provision of services by the contractor to support the completion of 6000-8000 calibrations of electronic and physical/dimensional measuring and test equipment annually. The calibration workload is split with approximately 75% of the requirements being in the electronic disciplines and 25% in the physical/dimensional disciplines. In accordance with law and policy and with the provisions of this contract, contractor personnel shall perform as required by this contract and such work shall include working in cooperation and collaboration with Government personnel. Performance of this contract work shall require, among other things, the contractor to access and use Government owned data such as software, documentation, technical data, process and report templates, and the like. Any and all software, documentation, technical data, and the like generated from such access and use shall also be and remain Government owned data. The contractor's use of and access to Government

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owned data shall neither constitute nor create any contractor rights in or license to such data; the only contractor permissions to use and access the data shall be those necessarily required by the contractor to perform the work herein. Rights in data constituting and contained in contract deliverables required by the Contract Data Requirements List (CDRL) shall be governed by the appropriate contract clauses.

All work performed shall be performed following applicable Navy plans, standards, policies and processes. Deviations from these processes, policies and procedures are not authorized without advance approval by the Contracting Officer.

The following paragraphs of the basic Seaport Enhanced (Seaport-e) contract apply to the statement of work.

3.2 Engineering, System Engineering, and Process Engineering Support

3.11 Quality Assurance Support

3.15 Measurement Facilities, Range, and Instrumentation Support

3.18 Training Support

3.21 Functional and Administrative Support

2.0 APPLICABLE DOCUMENTS

The following documents of the revision or issue in effect at the date of Order form a part of this SOW for reference. In the event of conflict between the documents referenced herein and the contents of this SOW, the contents of this SOW shall prevail.

2.1 MILITARY SPECIFICATIONS AND STANDARDS

MIL-STD-1839D	12 May 10	Standard Practice for Calibration and Measurement Requirements
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2.2 INSTRUCTIONS AND DIRECTIVES

NAVAIRINST 4000.20A	16 Jun 87	Aviation Maintenance Assistance Modules and Test Bench
NAVAIRINST 13640.1 Series	5 Sept 01	Naval Aviation Metrology and Calibration Program
NAVAIR 17-35TR-4 (ICPs)	1 Jul 97	Requirements for Preparation of Instrument Calibration Procedures
NAVAIR 17-35FR-06	1 Jun 03	Facility Requirements for Navy Calibration Laboratories
NSWCCRANEINST 4855.20C	15 Mar 13	Calibration Program at Naval Surface Warfare Center Crane Division

NSWCCRANEINST 5300.1	18 Dec 13	Military, Civilian, and Contractor Check-in/Check-out
NSWCCRANEINST 5510.1A	5 Aug 11	Information, Personnel, and Industrial Security Manual
OPNAVINST 3960.16 Series	4 Aug 05	Navy Test and Monitoring System (TAMS)
SECNAVINST 3960.6 Series	8 Sep 04	Department of the Navy Policy and Responsibility for Test, Measurement, Monitoring, Diagnostic Equipment and Systems, and Metrology and Calibration (METCAL) Programs
NAVSEAINST 4734-1B		NAVSEA Test, Measurement, and Diagnostic Equipment (TMDE) and Calibration Programs

2.3 GXTL – Metrology and Calibration Lab - Standard Operating Procedures

GXTLSOP 4734 QAM-001	Quality Assurance Manual
GXTLSOP 4734-001	Temperature and Humidity Control Documentation
GXTLSOP 4734-002	Personnel Training and Certification Plan
GXTLSOP 4734 -003	Calibration Problem Reports
GXTLSOP 4734 -004	Quality Assurance Retest and Documentation Review
GXTLSOP 4734 -005	Quality Assurance Plan
GXTLSOP 4734 -006	Receiving of Assets
GXTLSOP 4734 -007	Manufacturer's Certification
GXTLSOP 4734 -008	Handling and Storage of Calibration Lab Test Equipment Including Electrical, Mechanical and Gages

GXTLSOP 4734 -009	Out of Tolerance/ Cal Void Labels
GXTLSOP 4734 -010	No Calibration Required
GXTLSOP 4734 -011	Use of Manufacturers' Manuals/ Calibration Procedures
GXTLSOP 4734 -012	Test Equipment Management Program
GXTLSOP 4734 -013	Calibration Process
GXTLSOP 4734 -014	Technical Documentation
GXTLSOP 4734 -015	Use of Reports of Calibration and Certificates of Calibration Procedures
GXTLSOP 4734 -016	Customer Complaints
GXTLSOP 4734 -017	Maintenance/ In-Service Checks of standards
GXTLSOP 4734 -018	Local Calibration Procedures
GXTLSOP 4734 -019	Storage of Calibration and Calibration Checklists
GXTLSOP 4734-020	Lab Standards – out of Tolerance Investigation
GXTLSOP 5100-001	Hazard Analysis Building 2037

2.4 MANUALS

NAVSEA 04- 4734B	1-Dec-06	Naval and Marine Corps Calibration Laboratory Audit/Certification Manual
NAVSEA OD 45845	Oct-13	Metrology Requirements List (METRL)
NAVSEA ST000-AG-IDX-010		Test Measurement Diagnostics Equipment (TMDE) Index

NAVSEA ST700-AM-PRO-010/TAMS		Test and Monitoring Systems Program Operations and Procedures Manual
NAVSEA ST700-AM-GYD-010/METCAL		Metrology and Calibration Laboratory Requirements and Certification Guide
NAVSEA ST700-AM-GYD-020/OICR		Oxygen Instrumentation Calibration Room (OICR) Requirements and Operations Guide
NSACRANEINST 5100.13A	7-Mar-13	Naval Support Activity (NSA) Crane Smoking and Tobacco Use Policy
OPNAVINST 5102.1D/MCO P5102.1B	7-Jan-05	Navy & Marine Corps Mishap and Safety Investigation, Reporting, and Record Keeping Manual
TT700-AA-CAL-010/TR-1		Technical Requirements for Calibration of Test and Monitoring Systems (TAMS)

2.5 INDUSTRY SPECIFICATIONS AND STANDARDS

ANSI/NCSL Z540-3	3-Aug-06	Requirements for the Calibration of Measuring and test Equipment
ISO/IEC 17025CORR1	15-Aug-06	General Requirements for the Competence of Testing and Calibration Laboratories Technical Corrigendum 1

3.0 REQUIREMENTS

The Contractor shall provide qualified personnel in accordance with Attachment 02 – Labor Category Descriptions at all times during contract performance to support the Calibration and Metrology Lab within the Quality Assurance Branch (GXTL) in the execution of their overall mission, tasking, and workload.

All Calibration Technicians in the NSWV Crane Calibration Lab will complete the METCAL 1 on-line training/certification within their first year, METCAL Level 2 on-line training/certification within their second year followed by ISO/IEC 17025 and ANSI Z540.3 Accreditation Courses on-line training/accreditation in their third year.

3.1 Technical Support

3.1.1 TMDE Calibration

All calibrations shall be performed using Navy approved calibration procedures. If procedures are unavailable, there are issues with the current procedure, or there is additional equipment required for proper calibration, the contractor shall seek prior approval from the Government Tech-lab Manager.

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The contractor shall use NAVSEA OD 45845, Metrology Requirements List (METRL) as the primary listing of calibration procedures. In the event an instrument does not have a calibration procedure listed in the METRL, or the procedure is not correct, the contractor shall write a Navy Calibration Problem Report (CPR), per CDRL A009 identifying the problem(s). In the event, the contractor cannot locate a procedure that meets the requirements of paragraph C.3, the contractor shall work with the Government Tech-lab Manager to develop a Local Calibration Procedure in accordance with NAVAIR 17-35TR-4 (CDRL A008).

NSWC Crane calibration lab test equipment and standards may not support all instruments that require calibration. The contractor shall identify any additional equipment that the government needed to supply to develop calibration and/or repair capability at the NSWC Crane METCAL Lab. Upon final determination by the Government Tech-lab Manager, the instrument will be submitted to another calibration lab.

The contractor shall maintain a calibration turn-around-time of 14 days or less. Calibration turn-around-time is defined as the time elapsed between the date the instrument is received by the contractor for service and the date the service is completed and the instrument is ready to be reassigned to the Government. The contractor will also perform priority calibration services. Priority calibration service is defined as work performed ahead of all routine services. The priority date shall be input into MCMS and written on the Navy's Metrology and Calibration (METCAL) form. The contractor shall keep the Government apprised of all priority service status on a daily basis.

3.1.2 Calibration Labeling

The contractor shall attach a calibration label to each instrument calibrated. Labels are defined in NAVAIR 17-35TR-08 Technical Requirements for Calibration Labels and Tags. The calibration date, the date of next required calibration, technician number and lab code shall be printed or stamped on each calibration label. The date of the next calibration required shall be determined from the calibration interval specified in the NAVSEA OD45845 Metrology Requirements List (METRL).

3.1.3 Off-site Calibrations

The contractor shall obtain the COR and the customer's approval before sending any items off-site for calibration. The contractor shall ensure a funding number has been provided, for the work, before shipping any TMDE. The contractor shall identify to the COR the source of the subcontractor and the associated costs. Once the calibration is approved by the COR, the contractor shall, within 5 working days, provide the COR with a shipping number (i.e., UPS, Federal Express) for the subcontractor's services. Instruments shall not be placed in a delay status until the item is shipped to the subcontractor.

The contractor shall provide the COR with the status of all off-site calibration (CDRL A005).

3.1.4 Temperature and Humidity Verification

The contractor shall be responsible for ensuring that the temperature and humidity are within tolerances specified in NAVAIR 17-35FR-06 prior to performing calibrations. If conditions are out of tolerance, the contractor shall obtain approval from the COR before proceeding with calibrations.

3.1.5 Deviation Correction

The contractor shall correct all deviations from required performance specifications for all instruments that incorporate provisions for making such corrections. Manufacturers alignment procedures shall be used to bring instruments into specifications and the action shall be considered calibration. Actions requiring more than approximately one hour to correct are considered to be repair actions versus calibration and are not to be performed in the NSWC Crane Division Calibration Laboratory.

The contractor shall provide written test results, per CDRL A001, for the calibrations of all instruments

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which are found to be out of calibration, do not incorporate provisions for correcting deviations from required performance specifications, and for all calibrations that which written test results are specifically requested by the Government. All out of tolerance conditions are to be reported to the Government Quality Assurance Manager.

3.1.6 Metrology Support

The contractor shall provide metrology support services for test instrumentation, inspection, and measurement traceability. This effort may include instrumentation development, modifications and repair, and other tasks as necessary for test and range support activities and development of any associated documentation. Specific tasks may include: attending test coordination meetings, assisting in receipt inspection of test hardware, pickup/delivery of test equipment, and repair and maintenance of instruments

3.1.7 Calibration Lab Technical Documentation

Training on equipment to operate the databases (MCMS) will be supplied by the Government.

The contractor shall provide technical support in the form of identifying the need for a Local Calibration Guide (LCG), Local Calibration Procedure (LCP) and a Calibration Problem Report (CPR). The contractor's calibration technicians shall support the Government in the development of LCG's, LCP's, and CPR's submissions utilizing the Government and Industry Specification, Standards, Instructions and Manuals identified in Section 2.0 of the SOW.

3.1.8 Quality Manual and Standard Operating Procedures

The contractor shall review and adhere to the NSWC Crane Division Quality Manual and Standard Operating Procedures (SOPs) to ensure the requirements of the contract are provided. The contractor shall review all applicable NSWC Crane procedures, Policies and SOPs on a minimum of an annual basis to support the continuous improvement of the quality management system. The contractor shall participate in quality systems evaluations performed by internal Crane organizations, customer organizations and third party accrediting organizations. The contractor shall participate in the appropriate corrective action teams to resolve issues identified as a result of these evaluations.

3.1.9 Navy METBENCH Calibration Management System

The contractor shall be responsible for properly completing and maintaining all information required in the Navy METBENCH Calibration Management System (MCMS) for all equipment that is submitted to the contractor for service. When a calibration label on equipment is changed, the calibration status of the equipment in the inventory file of the MCMS database shall be changed. The contractor shall update the MCMS when new equipment arrives and when equipment is discarded or reassigned.

The contractor shall be responsible for inputting all items received into the MCMS Calibration Database the same day the item is received. After the instrument is calibrated and the METCAL form completed; submit to Government QA for review.

3.1.10 Calibration Lab Manuals

If the contractor does not have a required manual or procedure; the contractor shall contact the customer to see if the customer can provide the tech data. If the tech data is not received from the customer within 5 working days, the contractor shall notify the Tech-lab Manager. The Government will make the decision to return the equipment back to the customer or approve the tech data to be purchased by the contractor. The contractor shall assist the Government in developing calibration procedures to calibrate an item. All calibration procedures developed by the contractor shall be to the guidelines set forth in NAVAIR 17-35TR-4.

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The contractor shall provide the COR with a monthly listing of all equipment awaiting tech data, a manual or calibration procedure, and a listing of all manuals being purchased (CDRL A005).

3.1.11 Interlaboratory Comparison

The contractor shall participate in at least one calibration interlaboratory comparison every 18 months. The participation data and results shall be submitted to the Government QA Manager.

3.1.12 Navy Accredited Laboratory

The contractor shall assist the Government during the audit process for the Navy certified and/or accredited calibration laboratory certification, accreditation occurs every three (3) years.

3.1.13 Technical Training Support

The Contractor's personnel shall assist the Government in the training of new calibration Technicians or the training in new calibration areas for existing Calibration Technician to handle higher level calibration techniques, utilizing Calibration Standards, New Standards, ICPs, LCGs, LCPs, and CPRs.

4.0 MISCELLEANOUS

4.1 Security Requirements

The Contractor shall comply with Security procedures and instructions as specified by the local Government Security Department. Performance on this TO will require contractor employees to have access to classified information up to and including SECRET. The Contractor shall appoint a Security Officer who shall

- a) be responsible for all security aspects of the work performed under this TO
- b) assure compliance with all DOD and Service regulations regarding security
- c) assure compliance with any written instructions from the Security Officers of each Government facility

In the event that any individual tasking requires a higher level of clearance, a separate DD Form 254 will be prepared and issued via modification to the TO. The Contractor may be required to have access to live data during the performance of this TO. Any records and data or information the Contractor may have access to may be highly sensitive and confidential. The Contractor must not divulge any information about files, data processing activities or functions, user ids or passwords or any other knowledge that may be gained to anyone not authorized to have access to such information. It is the Contractor's responsibility to ensure that all required employees have proper authority. All classified material shall be processed and protected in accordance with the provisions of this SOW and all required instructions and directives in effect concerning the processing of classified material. U.S. Citizenship is required for all positions. Contractor personnel in contact with classified documentation and/or equipment shall have the proper level of clearance on file with the local Government Security office. A Department of Defense Form 254 shall be filed with the contract identifying the contractor's facility and safeguarding level of clearance requirements.

4.2 Place of Performance/Hours of Operation/Travel

The Contractor shall provide personnel to perform metrology and calibration services at the Government's facility within NSWC Crane spaces and Project Manager services at Contractor facility. Project Manager shall visit NSWC Crane for a monthly review of contract status. The Contractor may be requested to travel to an off-site location or field activity to complete mission goals. Locations include: Westgate, Crane Indiana or Eastgate Bedford Indiana.

All Contractor travel shall be pre-approved in advance by the COR and reimbursed in accordance with FAR 31.205-46. The Contractor shall provide a comprehensive travel report in accordance with CDRL A004. At a minimum, the travel report shall include the names of the individuals traveling, the travel

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destination, the purpose of the trip, the associated platform(s), the duration of the trip, and the total estimated cost. Contractor travel shall be projected for the entire fiscal year and refined as required.

The Contractor may be required to attend local meetings in support of this effort. Such travel is considered Local Travel and Per Diem and lodging will not be authorized or reimbursed. Local travel is defined as a location within 50 miles of NSWC Crane. Distances greater than 50 miles will be reimbursed as appropriate, as they relate to the distance from the Contractor's normal place of business to the travel site.

Contractor personnel working on-site shall conform to the typical working hours of the office in which they support. At a minimum, Contractor personnel shall be available during the Program Office's core business hours of 0900-1500.

4.3 Initiation of Work

The Contractor shall be prepared to supply the entire, fully-functional support team within 60 days after award of the Task Order. No transition period is expected when the Government exercises an Option.

4.4 Communications

The Contractor shall have Microsoft Outlook electronic mail (e-mail) capability and the required network connectivity to securely communicate and coordinate meetings and schedules with Government team members. The Contractor shall have the capability to send and receive encrypted e-mails as required.

4.5 Deliverables/Document Generation

Rights in all data, databases, and deliverables produced under this contract shall be governed by the Technical Data and Software Rights clauses within the Basic contract. The Government retains the right to approve or perform an independent validation of deliverables.

NMCI-compatible Microsoft Office applications shall be used in order to be consistent with Program Office documents, spreadsheets, and presentations.

4.6 Staffing Requirements

4.6.1 Personnel Requirements

Contractor personnel shall have a working knowledge and understanding of basic metrology practices, electronic and mechanical equipment and their functions, quality and continuous improvement. Detailed staffing requirements have been included in Labor Category Descriptions as an Attachment in Section J.

4.6.2 Key Personnel

Key Personnel are personnel deemed essential to the performance of this effort and cannot be replaced without prior notice to the Government (see Section H 5252.237-9106 Substitution of Personnel clause). The following personnel are considered Key Personnel:

Project Manager -

In accordance with CDRL A011, the Contractor shall submit a comprehensive Staffing Plan to the COR on a monthly basis. At a minimum, the Staffing Plan shall include the name of each individual charging to the TO with their respective position title, division, task area, company, location, period labor hours, fully burdened labor rate, period program cost, period program Fee, and total period CPFF. Period labor costs shall be totaled at the division level and rolled up to the task level, platform level, and overall program level. The Staffing Plan shall also include a separate breakout of estimated period Other Direct Costs (ODC), by platform, with travel costs shown separately.

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4.7 Other Direct Costs/Miscellaneous Supplies

In the execution of day-to-day tasks, the Contractor may be expected to procure incidental materials. The Contractor shall formally request approval to procure any ODCs in writing to the COR, and provide a statement of need for the item, who it was requested by, the estimated cost, the competition sought, the recommended source(s), anticipated delivery date, warranty information (as applicable), and any other relevant data. The Contractor shall not proceed with the procurement of any items without prior approval of the COR; otherwise, the Contractor runs the risk of non-payment for the items. The Contractor shall follow all marking and delivery instructions as provided in this SOW or by the COR. ODCs include expenses for authorized travel and incidental, miscellaneous materials required by the Contractor in performance of the services being procured. Examples may include equipment to support shipbuilding production monitoring, Quality Assurance (QA), and GFE damage, such as digital cameras and required supplies; Contractor office supplies in direct support of the tasking; or Government approved software for new or special projects

4.8 Government Furnished Equipment, Property, Information, and Facilities

Equipment, furniture, and supplies normally available in an office environment will be provided to Contractor personnel who provide full-time support at the Government site.

The Government will provide access to data on various NAVSEA programs, systems, processes, and schedules to facilitate the Contractor's support. As required, the Government may provide access to Subject Matter Experts (SMEs) to provide insight into program functions and tasks.

In accordance with CDRL A005, the Contractor shall maintain a comprehensive database of all Government equipment for tracking of such equipment. At a minimum, the database shall include a detailed description, quantity, location, serial number, model number, cost, and delivery date for each piece of equipment, with disposition notes as applicable.

4.9 Kick-Off Meeting

After award, the successful Offeror, PCO, COR, and any other applicable stakeholders, will hold a Kick-Off meeting. The purpose of this meeting will be to review the award document, introduce Key Government and Contractor personnel, review roles and responsibilities, discuss deliverable formats (if not already specified) and programmatic items, and to give the Contractor an opportunity to inquire about the process for obtaining Government issued identification badges.

4.10 Invoicing and Financial Reporting

In accordance with CDRL A002, the Contractor shall maintain concise and accurate contract financial and program deliverable data. The Contractor shall track man-hours, labor costs, ODCs, travel costs, and work accomplished at the task level and provide to the COR on a monthly basis. The Contractor shall comply with the following requirements for invoicing and monthly reporting or show cause and provide reasonable alternatives for consideration in order to be deemed responsive to the requirements of this solicitation:

(1) An Appropriation Data Summary at the task level, by SLIN, that shows the invoice period, contract modification number, ACRN, Appropriation, Subhead, Object Class Code (OCC), Billet Control Number (BCN), Acquisition Approval Authority (AAA), Purchase Accounting Adjustment (PAA), Cost Code, the subtotal for each SLIN, and a total for all SLINs that matches the invoice amount.

(2) A summary worksheet for all SLINs with separate sheets for each individual SLIN at the task level that shows the invoice period and Major Cost Elements (i.e., direct salaries and wages, overhead, fringe benefits, contract labor, consultants, General and Administrative (G&A) charges, and any other charges with explanations) with a total for labor and subtotal for any earned Fee amounts. Subcontractor labor for every company will be shown on separate lines with the subcontractor handling Fee and the Fee

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percentage provided as a subtotal. Travel shall be broken out by consulting services travel, direct materials, ODCs, material handling, G&A charges, and any other charges with explanations. Subcontractor travel, Subcontractor ODCs, Prime Contractor administrative charges, and Subcontractor G&A charges shall be shown on separate lines with a subtotal for all Subcontractor travel and ODCs. A total for all travel and ODCs for the Prime Contractor and Subcontractors shall be included with a total for all billable labor, travel, and ODCs. All SLIN worksheets shall add to the totals shown on the summary worksheet and match the invoice amount. Total hours, year-to-date amount, and cumulative amounts shall be shown for each line item.

(3) For each SLIN worksheet, a labor summary, by SLIN, with the invoice period and a descriptive labor category, employee identifier, employee name, shift code (i.e., Regular Time or Overtime), current regular hours, current overtime hours, cumulative regular hours, cumulative overtime hours, total current costs, and total cumulative costs shall be shown. The total of all hours from each SLIN worksheet shall equal the hours shown on the SLIN summary worksheet and shall also be shown graphically in the Monthly Status Report, as described below.

(4) For the Monthly Status Report, the Contractor shall provide a narrative description of work accomplished during the period for each task area defined herein, challenges encountered or anticipated with recommendations made, meeting or conferences attended, travel completed, and a narrative of the work and travel planned for the next reporting period. Each task area narrative shall highlight the Contractors' self-evaluation of performance.

CNIN-NOTICE-0003 CONTRACTOR MANPOWER REPORTING (NOV 2015)

"The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the

Naval Surface Warfare Center, Crane Division via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) D, Automatic Data Processing and Telecommunications, IT and Telecom-Telecommunications Transmission (D304) and Internet (D322) ONLY;
- (5) S, Utilities ONLY;
- (6) V, Freight and Shipping ONLY.

The contractor is required to completely fill in all required data fields using the following web address

<https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at

<https://doncmra.nmci.navy.mil>.

HQ C-1-0001 DATA REQUIREMENTS (NAVSEA) (SEP 1992)

The data to be furnished hereunder shall be prepared in accordance with the Contract Data

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Requirements List, DD Form 1423, Exhibit A, attached hereto.

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

(a) Performance under this contract may require that the Contractor have access to technical data, computer software, or other sensitive data of another party who asserts that such data or software is proprietary. If access to such data or software is required or to be provided, the Contractor shall enter into a written agreement with such party prior to gaining access to such data or software. The agreement shall address, at a minimum, (1) access to, and use of, the proprietary data or software exclusively for the purposes of performance of the work required by this contract, and (2) safeguards to protect such data or software from unauthorized use or disclosure for so long as the data or software remains proprietary. In addition, the agreement shall not impose any limitation upon the Government or its employees with respect to such data or software. A copy of the executed agreement shall be provided to the Contracting Officer. The Government may unilaterally modify the contract to list those third parties with which the Contractor has agreement(s).

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

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

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

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

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

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

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

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

(c) Unless otherwise agreed in writing, any license agreement governing the use of any computer software to be delivered as a result of this contract must be paid-up and perpetual, or so nearly perpetual as to allow the use of the computer software or computer data base with the equipment for which it is

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obtained, or any replacement equipment, for so long as such equipment is used. Otherwise the computer software or computer database does not meet the minimum functional requirements of this contract. In the event that there is any routine to disable the computer software or computer database after the software is developed for or delivered to the Government, that routine shall not disable the computer software or computer database until at least twenty-five calendar years after the delivery date of the affected computer software or computer database to the Government.

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

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

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

HQ C-2-0014 CONTRACTOR'S PROPOSAL (NAVSEA) (MAR 2001)

(a) Performance of this contract by the Contractor shall be conducted and performed in accordance with detailed obligations to which the Contractor committed itself in Proposal dated in response to NAVSEA Solicitation No. N00164-18-R-3001.

(b) The technical volume(s) of the Contractor's proposal is incorporated by reference and hereby made subject to the provisions of the "ORDER OF PRECEDENCE" (FAR 52.215-8) clause of this contract. Under the "ORDER OF PRECEDENCE" clause, the technical volume of the Contractor's proposal referenced herein is hereby designated as item (f) of the clause, following "the specification" in the order of precedence.

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

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

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

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

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

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OPERATION SERVICES " (FAR 52.245-2), as applicable, or any other term or condition of this contract.

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

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

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

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

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

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

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

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

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

(d) (1) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information provided to the Contractor by the Government during or as a result of performance of this contract. Such information includes, but is not limited to, information submitted to the Government on a confidential basis by other persons. Further, the prohibition against release of Government provided information extends to cover such information whether or not in its original form, e.g., where the information has been included in Contractor generated work or where it is discernible from materials incorporating or based upon such information. This prohibition shall not expire after a given period of time.

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

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

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

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

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

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

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

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

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

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

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

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

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

(a) Definitions.

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

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

(b) Requirements.

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

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

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

CNIN-NOTICE-0004 FACILITY INFORMATION (SEP 2016)

1. Compressed Work Schedule –

The Contractor may be permitted to utilize a compressed work schedule for their employees working at NSWC Crane Division if specified on the individual contract/order/ or task instruction. A compressed work schedule allows a starting time between the hours of 0600 and 0830 for eight of the ten workdays (nine hours per day) with a stopping time between the hours of 1530 and 1800, and between 0630 and 0900 for one of the ten workdays (eight-hour day) with a stopping time between the hours of 1500 and 1730. The contractor's full-time employees shall adhere to the same number of hours each day for eight of the ten workdays (nine hours per day) during a biweekly pay period and for one eight-hour day during the same biweekly pay period. The contractor's full-time employee is required to work 80 hours in a biweekly pay period and this work must be scheduled for fewer than 10 days in a biweekly pay period. In some cases, a contractor employee may be required to remain on a non-compressed work schedule or to adjust contractor employee work hours (arrival and departure time) to accommodate the requirements of the organization that they support. The contractor may be required to respond to an emergency requirement and work outside of regular working hours to perform the work. Exceptions to the compressed schedule may exist and the contractor will be notified by the COR of any permanent or temporary exceptions.

2. Flextime -

The Contractor may be permitted to utilize a Flextime schedule for their employees working at NSWC Crane Division if specified on individual contract/order/ or task instruction. A Flextime schedule allows a starting time between the hours of 0630 and 0900, with a quitting time eight and one-half hours after the clock-in time (1500 to 1730). The contractor may be required to respond to an emergency requirement and work outside of regular working hours to perform the work. Exceptions to the Flextime schedule may exist, and the contractor will be notified by the COR of any permanent or temporary exceptions.

3. Closed Days -

All closed days will be designated by the Commander, NSWC Crane Division. Closed days will be associated with holidays, National Security, and/or inclement weather/dangerous conditions. The Contractor will not be allowed to work on NSWC Crane Division during designated closed days, unless they are deemed to be essential personnel. Essential personnel will be identified by the Government, and communicated to the contractor prior to the designated closed day, and will be authorized by the COR/Contracting Officer and specified on individual contract/order/ or task instruction. In the event the Contractor is prevented from performance as the result of an Executive Order or an administrative leave determination applying to the using activity, such time may be charged to leave or indirect charges IAW the company policy.

4. Inclement Weather -

When the Government Agency is closed by the Commander because of inclement weather conditions and/or dangerous conditions, notification of the closing will be broadcast over local radio and television stations.

5. Holidays -

A list of Government Agency observed holidays and/or closed days in conjunction with holidays will be published at the beginning of each calendar year. Contractor employees will not be allowed to work on Government property on a holiday and/or closed day unless they are deemed to be essential personnel. The contractor is advised that access to the Government installation may be restricted on these holidays:

New Year's Day	Birthday of Martin Luther King, Jr.
President's Day	Memorial Day
Independence Day	Labor Day
Columbus Day	Veteran's Day
Thanksgiving Day	Christmas Day

In the event any of the above holidays occur on a Saturday or a Sunday, then such holiday shall be observed by the Contractor in accordance with the practice as observed by the assigned Government employees at the using activity.

CNIN-NOTICE-0005 eCRAFT STANDARD LANGUAGE (MAR 2017)

(a) The Contractor agrees to upload the Contractor's Funds and Man-hour Expenditure Reports in the Electronic Cost Reporting and Financial Tracking (eCRAFT) System and submit the Contract Status Report on the day and for the same timeframe the contractor submits an invoice into the Invoicing, Receipt, Acceptance, and Property Transfer (iRAPT) system. Compliance with this requirement is a material requirement of this contract. Failure to comply with this requirement may result in contract termination.

(b) The Contract Status Report indicates the progress of work and the status of the program and of all

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assigned tasks. It informs the Government of existing or potential problem areas.

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

(1) Access:

eCRAFT: Reports are uploaded through the eCRAFT System Periodic Report Utility (EPRU). The EPRU spreadsheet and user manual can be obtained at:

<http://www.navsea.navy.mil/Home/Warfare-Centers/NUWC-Newport/Partnerships/Commercial-Contracts/Information-eCraft/> under eCRAFT information. The eCRAFT e-mail address for report submission is: Ecrafft.nuwc.npt.fct@navy.mil. If you have problems uploading reports, please see the Frequently Asked Questions at the site address above.

(2) Submission and Acceptance/Rejection:

The contractor shall submit their reports on the same day and for the same timeframe the contractor submits an invoice in iRAPT. The amounts shall be the same. eCRAFT acceptance/rejection will be indicated by e-mail notification from eCRAFT.

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SECTION D PACKAGING AND MARKING

Packaging and Marking shall be in accordance with the provisions of the basic contract.

HQ D-1-0001 PACKAGING OF DATA (JUL 2016)

APPLICABLE TO CLIN: 7999

Data to be delivered by Integrated Digital Environment (IDE) or other electronic media shall be as specified in the contract. All unclassified data to be shipped shall be prepared for shipment in accordance with best commercial practice.

Classified reports, data, and documentation shall be prepared for shipment in accordance with National Industrial Security Program Operating Manual (NISPOM), DOD 5220.22-M dated 28 February 2006 with Change 2 Dated 18 May 2016.

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

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

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

(Name of Individual Sponsor)

(Name of Requiring Activity)

(City and State)

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

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SECTION E INSPECTION AND ACCEPTANCE

All provisions and clauses in SECTION E of the basic contract apply to this task order, unless otherwise specified.

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

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

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

Item(s) CLINs 7000 – 7999; 9000 - 9400 - Inspection and acceptance shall be made by the Contracting Officer's Representative (COR) or a designated representative of the Government.

SECTION F DELIVERABLES OR PERFORMANCE

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

7000	7/2/2018 - 7/1/2019
7001AA	7/2/2018 - 7/1/2019
9000	7/2/2018 - 7/1/2019

CLAUSES INCORPORATED BY REFERENCE

52.242-15	Stop-Work Order	AUG 1989
52.242-15 Alt I	Stop-Work Order (Aug 1989) - Alternate I	APR 1984

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

7000	7/2/2018 - 7/1/2019
7001AA	7/2/2018 - 7/1/2019
9000	7/2/2018 - 7/1/2019

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

7100	7/2/2019 - 7/1/2020
7200	7/2/2020 - 7/1/2021
7300	7/2/2021 - 7/1/2022
7400	6/19/2022 - 6/18/2023
7500	7/2/2018 - 7/1/2019
7600	7/2/2019 - 7/1/2020
7700	7/2/2020 - 7/1/2021
7800	7/2/2021 - 7/1/2022
7900	7/2/2022 - 7/1/2023
9100	7/2/2019 - 7/1/2020
9200	7/2/2020 - 7/1/2021
9300	7/2/2021 - 7/1/2022
9400	7/2/2022 - 7/1/2023

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APPLICABLE TO CLIN: 7999

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

SECTION G CONTRACT ADMINISTRATION DATA

All provisions and clauses in SECTION G of the basic contract apply to this Task Order, unless otherwise specified.

G-232-H002 PAYMENT INSTRUCTIONS AND CONTRACT TYPE SUMMARY FOR PAYMENT OFFICE (NAVSEA) (JUN 2018)

(a) The following table of payment office allocation methods applies to the extent indicated.

Contract/Order Payment Clause	Type of Payment Request	For Government Use Only			Payment Office Allocation Method
		Supply	Service	Construction	
52.212-4 (Alt I), Contract Terms and Conditions —Commercial Items					Line item specific proration. If there is more than one ACRN within a deliverable line or deliverable subline item, the funds will be allocated in the same proportion as the amount of funding currently unliquidated for each ACRN on the deliverable line or deliverable subline item for which payment is requested.
52.216-7, Allowable Cost and Payment	Cost Voucher	X	X	N/A	
52.232-7, Payments under Time-and- Materials and Labor-Hour Contracts					Line Item specific by fiscal year. If there is more than one ACRN within a deliverable line or deliverable subline item, the funds will be allocated using the oldest funds. In the event of a deliverable line or deliverable subline item with two ACRNs with the same fiscal year, those amounts will be prorated to the available unliquidated funds for that year.
52.232-1, Payments	Navy Shipbuilding Invoice (Fixed Price)	X	N/A	N/A	
52.232-1, Payments;					Line Item Specific proration. If there is more than one ACRN within a deliverable line or deliverable subline item, the funds will be allocated in the same proportion as the amount of funding currently unliquidated for each ACRN on the deliverable line or deliverable subline item for which payment is requested.
52.232-2, Payments under Fixed-Price Research and Development Contracts;					
52.232-3, Payments under Personal Services Contracts;	Invoice	X	X	N/A	
52.232-4, Payments under Transportation Contracts and Transportation-Related Services Contracts; and					

For Government Use Only

Contract/Order Payment Clause	Type of Payment Request	Supply Service Construction			Payment Office
					Allocation Method
52.232-6, Payments under Communication Service Contracts with Common Carriers					Line Item specific by fiscal year. If there is more than one ACRN within a deliverable line or deliverable subline item, the funds will be allocated using the oldest funds. In the event of a deliverable line or deliverable subline item with two ACRNs with the same fiscal year, those amounts will be prorated to the available unliquidated funds for that year.
52.232-5, Payments Under Fixed-Price Construction Contracts	Construction Payment Invoice	N/A	N/A	X	Contract-wide proration. Funds shall be allocated in the same proportion as the amount of funding currently unliquidated for each ACRN.
52.232-16, Progress Payments	Progress Payment*	X	X	N/A	Progress Payments are considered contract level financing, and the "contract price" shall reflect the fixed price portion of the contract per FAR 32.501-3.
52.232-29, Terms for Financing of Purchases of Commercial Items; 52.232-30, Installment Payments for Commercial Items	Commercial Item Financing*	X	X	N/A	Specified in approved payment. The contracting officer shall specify the amount to be paid and the account(s) to be charged for each payment approval in accordance with FAR 32.207(b)(2) and 32.1007(b)(2).
52.232-32, Performance-Based Payments	Performance-Based Payments*	X	X	N/A	Specified in approved payment. The contracting officer shall specify the amount to be paid and the account(s) to be charged for each payment approval in accordance with FAR 32.207(b)(2) and 32.1007(b)(2).
252.232-7002, Progress Payments for Foreign Military Sales Acquisitions	Progress Payment*	X	X	N/A	Allocate costs among line items and countries in a manner acceptable to the Administrative Contracting Officer.

*Liquidation of Financing Payments. Liquidation will be applied by the payment office against those ACRNs which are identified by the payment instructions for the delivery payment and in keeping with the liquidation provision of the applicable contract financing clause (i.e., progress payment, performance-based payment, or commercial item financing).

(b) This procurement contains the following contract type(s):

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Item Type*

*CR – Cost-Reimbursement

FP – Fixed Price

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

(a) Definitions. As used in this clause—

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

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

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

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS

[252.232-7003](#), Electronic Submission of Payment Requests and Receiving Reports.

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

(1) Have a designated electronic business point of contact in the System for Award Management at

<https://www.acquisition.gov>; and

(2) Be registered to use WAWF at

<https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at

<https://wawf.eb.mil/>

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

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

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

COST VOUCHER

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 WAWF, as specified by the contracting officer.

N/A

(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	
Issue By DoDAAC	
Admin DoDAAC	
Inspect By DoDAAC	
Ship To Code	
Ship From Code	
Mark For Code	
Service Approver (DoDAAC)	
Service Acceptor (DoDAAC)	
Accept at Other DoDAAC	
LPO DoDAAC	
DCAA Auditor DoDAAC	
Other DoDAAC(s)	

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

(5) WAWF email notifications. The Contractor shall enter the e-mail address identified below in the "SendAdditional Email Notifications" field of WAWF once a document is submitted in the system.

Contracting Officer's Representative:

Summer Smith

300 HWY 361

Crane, IN 47522

Summer.smith@navy.mil

812-854-3453

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(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.

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

(End of clause)

HQ G-2-0002 CONTRACT ADMINISTRATION DATA

Enter below the address (street and number, city, county, state and zip code) of the Contractor's facility which will administer the contract if such address is different from the address shown on the SF 26 or SF 33, as applicable.

N/A

HQ G-2-0003 CONTRACTING OFFICER'S REPRESENTATIVE (NAVSEA) (APR 2015)

COMMANDER
NSWC CRANE DIVISION
ATTN: Summer Smith

300 Hwy 361
Crane IN 47522
Tel: 812-854-3453
Email: summer.smith@navy.mil

HQ G-2-0004 PURCHASING OFFICE REPRESENTATIVE

COMMANDER
NSWC CRANE DIVISION
ATTN: Matt Burch

300 Hwy 361
Crane IN 47522
Tel: 812-854-5893
Email: matthew.burch@navy.mil

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

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

Contracting Officer (CO) and Contracting Officer Representative (COR). Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the CO and COR; or other method as agreed to by the CO.

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

CNIN-G-0001 INVOICING DOCUMENTATION FOR COST VOUCHERS (JULY 2015)

Supporting cost voucher documentation in Wide Area Workflow (WAWF) shall be provided in contractor specified format and shall include the following information. This level of detail is required at both the job order (JO) or task order (TO) level and Technical Instruction (TI) level. The supporting data should clearly reflect the JO/TO and TI number for which it applies. For other than firm fixed price subcontracts, subcontractors are also required to provide the same level of supporting detail as the prime contractor. Supporting documentation may be encrypted before submission to the prime contractor for WAWF cost voucher submittal. Subcontractors may email encryption code information directly to the Contracting Officer (CO) and Contracting Officer Representative (COR) as required. Failure to comply may result in an unfavorable CPARS rating in the area of regulation compliance.

Cost Elements	
Direct Labor	Total direct labor costs billed for current billing period and cumulative. This includes sub-contractor direct labor. If there are different labor pools, they should be included separately (e.g., on-site, off-site, prime, subK, etc).
Other Direct Costs	Total ODC costs billed for current billing period and cumulative
Indirect Costs	Total indirect costs billed for current billing period and cumulative. If there are different indirect pools, they should be included separately (e.g., Fringe, OH, G&A, etc.). The indirect pool percentage shall be included.
Fee	Total fee billed for current billing period and cumulative.
Invoice Subtotal	Sub-total costs billed for current billing period and cumulative.
Adjustments	Any adjustments to billed costs for current billing period and cumulative.
Invoice Total	Total costs billed for current billing period and cumulative.
Labor Detail (Prime and Subcontractor)	
Employee name	

Labor category	
Direct labor rate by employee	
Loaded labor rate by employee	
Current period hours (OT hours identified separately)	
Current period direct labor costs	
Cumulative hours (OT hours identified separately)	
Cumulative direct labor costs	
Non-Labor Detail – detail provided for current billing period only	
Travel	Destination, dates, traveler name, total trip costs (includes subK travel)
Material*	Detailed description of item and total item costs (includes subK material)
ODCs*	Covers items that are not material or travel (e.g., training, conference costs, etc). Detailed description of item and total item costs (includes subK ODC)
*Copies of invoices and/or receipts for Material/ODC purchases shall be included.	
CLIN/SLIN Detail – Information should be a cumulative total invoiced against each CLIN/SLIN	
CLIN/SLIN	SLIN being billed
ACRN	ACRN being billed
TO/TI	TO and/or TI number
Amount Funded	Amount funded on each SLIN

Current	Amount billed in current billing period
Cumulative	Cumulative amount billed against SLIN
Balance	Remaining balance on SLIN

CNIN-G-0009 SECURITY ADMINISTRATION (SEP 2014)

The highest level of security required under this contract is Secret as designated on DD Form 254 attached hereto and made a part hereof.

CNIN-G-0014 PAYMENT STATUS INQUIRIES (FEB 2016)

The status of invoice payments can be obtained through MOCAS myInvoice at:

<https://myinvoice.csd.disa.mil/>

myInvoice is a web-based application developed specifically for contractors/vendors and Government/Military employees to obtain invoice status and payment data. It is an interactive web-based system, accessible 24 hours a day/7 days a week.

Follow the website instructions and download

["Getting Started with myInvoice"](#) to assist in the registration process.

If you require additional assistance with accessing myInvoice, effective 17 Jun 2013, contact the Columbus Accounting System Helpdesk (CASH) at

CCO-CASH@DFAS.MIL or Toll Free at (855) 211-6308.

The status of invoice payments may also be obtained by contacting the DFAS Paying Office designated on the contract cover page. DFAS Paying Office Vendor Pay Customer Service offices are listed below:

F03000	DFAS Dayton	1-800-756-4571 - option 4
F67100	DFAS Limestone	1-800-756-4571 - option 4
HQ0105	DFAS Indianapolis	1-888-332-7366 or 1-317-212-0300
HQ0131	DFAS Columbus Caps	1-800-756-4571 - option 2, option 2
HQ0248	DFAS Rome	1-800-553-0527
HQ0250	DFAS Rome	1-800-553-0527
HQ0302	DFAS Rome	1-800-553-0527

HQ0303	DFAS Rock Island	1-800-756-4571 - option 2, option 5
HQ0304	DFAS St. Louis	1-800-756-4571 - option 3
HQ0337	DFAS Columbus North	1-800-756-4571 - option 1
HQ0338	DFAS Columbus South	1-800-756-4571 - option 1
HQ0339	DFAS Columbus West	1-800-756-4571 - option 1
HQ0347	DFAS Indianapolis	1-888-332-7366
HQ0248	DFAS Indianapolis	1-888-332-7366 or 1-317-212-0300
HQ0490	DFAS Rome	1-800-553-0527 or 1-315-709-6001
M67443	DFAS Kansas City	1-800-756-4571 - option 5
N0024B	Navy_ERP NAVSEA HQ	1-202-781-3145
N62828	Navy_ERP NSWC Crane	cran_vendorpay@navy.mil
N64142	Navy_ERP NAWCAD	1-732-323-1082
	(Patuxent River, Lakehurst and NAVAIR HQ)	
N68732	DFAS Cleveland	1-800-756-4571 - option 2 and 4
	(Now pays DFAS Charleston N68892, DFAS Pensacola N68566, DFAS San Diego N68688)	
SL4701	DFAS Columbus EBS	1-800-756-4571 - option 2 and 2

SECTION G NOTES (NOV 2014)

1. CONSENT TO SUBCONTRACT

For subcontracts and consulting agreements for services, where the prime contractor anticipates that hours delivered will be counted against the hours in the proposed Level of Effort, Consent to Subcontract authority is retained by the Procuring Contracting Officer.

The following subcontractors are approved on this TO:

Oasis Systems LLC

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2. SERVICE CONTRACT ACT WAGE ADJUSTMENT

Upon exercise of each option year, an updated Service Contract Act (SCA) Wage Determination will be incorporated into the Task Order. If incorporation of the updated SCA Wage Determination causes a cost overrun, the cost overrun shall be processed in accordance with FAR 52.232-20, Limitation of Cost, or 52.232-22, Limitation of Funds, as applicable.

3. SURGE

If the Government determines that an increased LOE is required, the Government reserves the right to exercise "surge" option CLINs for additional hours in accordance with the SOW. In the event that the Government does elect to exercise the surge option item, the appropriate ceiling and LOE may be re-aligned under labor CLINs for each task identified in the SOW.

Accounting Data

SLINID	PR Number	Amount
7001AA	130072648400002	
LLA :		
AA 97X4930 NH1J 257 77777 0 050120 2F 000000 A10004601671		
Contractor may NOT perform against this SLIN after POP date shown in Section F.		
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.		

BASE Funding
Cumulative Funding

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SECTION H SPECIAL CONTRACT REQUIREMENTS

All provisions and clauses in SECTION H of the basic contract apply to this task order, unless otherwise specified.

5252.202-9101 ADDITIONAL DEFINITIONS (MAY 1993)

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

(a) DEPARTMENT means the Department of the Navy.

(b) REFERENCES TO THE FEDERAL ACQUISITION REGULATION (FAR) All references to the FAR in this contract shall be deemed to also reference the appropriate sections of the Defense FAR Supplement (DFARS), unless clearly indicated otherwise.

(c) REFERENCES TO ARMED SERVICES PROCUREMENT REGULATION OR DEFENSE ACQUISITION REGULATION All references in this document to either the Armed Services Procurement Regulation (ASPR) or the Defense Acquisition Regulation (DAR) shall be deemed to be references to the appropriate sections of the FAR/DFARS.

(d) NATIONAL STOCK NUMBERS Whenever the term Federal Item Identification Number and its acronym FIIN or the term Federal Stock Number and its acronym FSN appear in the contract, order or their cited specifications and standards, the terms and acronyms shall be interpreted as National Item Identification Number (NIIN) and National Stock Number (NSN) respectively which shall be defined as follows:

(1) National Item Identification Number (NIIN). The number assigned to each approved Item Identification under the Federal Cataloging Program. It consists of nine numeric characters, the first two of which are the National Codification Bureau (NCB) Code. The remaining positions consist of a seven digit non-significant number.

(2) National Stock Number (NSN). The National Stock Number (NSN) for an item of supply consists of the applicable four position Federal Supply Class (FSC) plus the applicable nine position NIIN assigned to the item of supply.

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

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be 96,820 total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort (does not include surge CLINS).

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

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

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

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

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

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

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

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

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

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

5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

ITEM(S)	ALLOTED TO COST	ALLOTED TO FEE	ESTIMATED PERIOD OF PERFORMANCE
*	\$	\$	

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs/SLINs * are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20).

(d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

*SEE SECTIONS B,F & G OF MOST RECENT MODIFICATION

5252.237-9106 SUBSTITUTION OF PERSONNEL (SEP 1990)

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

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

5252.242-9115 TECHNICAL INSTRUCTIONS (APR 2015)

*This clause applies only to the Labor Surge CLINs 7500, 7600, 7700, 7800 and 7900.

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

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

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

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

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

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

5252.245-9106 FACILITIES TO BE GOVERNMENT-FURNISHED (COST- REIMBURSEMENT) (SEP 2009)

(a) The estimated cost and fee, if any, and delivery schedule set forth in this contract contemplate the rent-free use of the facilities identified in paragraph (b) below and in paragraph (d) (applicable only for research and development contracts) if such paragraph (d) is added to this requirement. If the Government limits or terminates the Contractor's rent-free use of said facilities, and such action affects the ability of the Contractor to perform this contract in accordance with its terms and conditions, then an equitable adjustment in the estimated cost and fee, if any, or delivery schedule, or both, shall be made pursuant to the clause entitled "CHANGES-- COST-REIMBURSEMENT" (FAR 52.243-2), provided, however, that if the limitation or termination is due to failure by the Contractor to perform its obligations under this contract, the Contractor shall be entitled only to such adjustment as the Contracting Officer determines as a fact to be appropriate under the circumstances.

(b) The Contractor is authorized to acquire or use the facilities described below upon the prior written approval of the cognizant Contract Administration Office, which shall determine that such facilities are required to carry out the work provided for by this contract. Immediately upon delivery of each item of approved facilities to the Contractor's plant, the Contractor shall notify the cognizant Contract Administration Office of the receipt of such facilities owned by the Government, which shall be made a part of the plant account assigned to the Contractor at that location.

DESCRIPTION AND IDENTITY OF FACILITIES

NSWC Crane, Building 2037

(c) In the event there is in existence a facilities management contract effective at the same plant or general location, the facilities provided hereunder shall be made subject to all the terms and conditions of the facilities management contract.

*(d) In addition to those items of facilities identified in paragraph (b), above, the following items may be required for the complete performance of the work called for by this contract:

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ADDITIONAL ITEMS OF FACILITIES

Accordingly, the right of the parties to agree upon such additional facilities during the term of performance of this contract is hereby expressly reserved.

5252.245-9109 GOVERNMENT-FURNISHED PROPERTY (INCORPORATION) (APR 2015)

The Government will provide only that property identified in an attachment in Section J, notwithstanding any term or condition of this contract to the contrary. Upon Contractor's written request to the cognizant Technical Program Manager, via the cognizant Contract Administration Office, the Government will furnish the identified government property for incorporation in the equipment to be delivered under Item(s) A005 of this contract.

PERFORMANCE STANDARDS

The effort performed hereunder shall be evaluated in accordance with the performance standards/acceptable quality levels summarized in the Quality Assurance Surveillance Plan (QASP) identified as an attachment to the RFP. Performance standards are required to be met for each of the identified Task Requirements.

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SECTION I CONTRACT CLAUSES

CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	NOV 2013
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	MAY 2014
52.203-6	Restrictions On Subcontractor Sales To The Government	SEP 2006
52.203-7	Anti-Kickback Procedures	MAY 2014
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	MAY 2014
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	MAY 2014
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	OCT 2010
52.203-13	Contractor Code of Business Ethics and Conduct	OCT 2015
52.203-16	Preventing Personal Conflicts of Interest	DEC 2011
52.203-17	Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights	APR 2014
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements	JAN 2017
52.204-2	Security Requirements	AUG 1996
52.204-4	Printed or Copied Double-Sided on Postconsumer Fiber Content Paper	MAY 2011
52.204-7	System for Award Management	JUL 2013
52.204-9	Personal Identify Verification of Contractor Personnel	JAN 2011
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards	OCT 2016
52.204-13	System for Award Management Maintenance	OCT 2016
52.204-22	Alternative Line Item Proposal	JAN 2017
52.207-3	Right of First Refusal Employment	MAY 2006
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	OCT 2015
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters	JUL 2013
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations	NOV 2015
52.215-2	Audit and Records--Negotiation	OCT 2010
52.215-8	Order of Precedence--Uniform Contract Format	OCT 1997
52.215-10	Price Reduction for Defective Certified Cost or Pricing Data	AUG 2011
52.215-11	Price Reduction for Defective Certified Cost or Pricing Data--Modifications	AUG 2011
52.215-12	Subcontractor Certified Cost or Pricing Data	OCT 2010
52.215-13	Subcontractor Certified Cost or Pricing Data--Modifications	OCT 2010

52.215-15	Pension Adjustments and Asset Reversions	OCT 2010
52.215-18	Reversion or Adjustment of Plans for Postretirement Benefits (PRB) Other than Pensions	JUL 2005
52.215-19	Notification of Ownership Changes	OCT 1997
52.215-21	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data -- Modifications	OCT 2010
52.215-23	Limitations on Pass-Through Charges	OCT 2009
52.216-7	Allowable Cost And Payment	JUN 2013
52.216-8	Fixed Fee	JUN 2011
52.219-6	Notice of Total Small Business Set-Aside	NOV 2011
52.219-8	Utilization of Small Business Concerns	NOV 2016
52.219-14	Limitations On Subcontracting	JAN 2017
52.219-28	Post-Award Small Business Program Rerepresentation	JUL 2013
52.222-3	Convict Labor	JUN 2003
52.222-17	Nondisplacement of Qualified Workers	MAY 2014
52.222-19	Child Labor – Cooperation with Authorities and Remedies	OCT 2016
52.222-21	Prohibition Of Segregated Facilities	APR 2015
52.222-26	Equal Opportunity	SEP 2016
52.222-35	Equal Opportunity for Veterans	OCT 2015
52.222-36	Affirmative Action for Workers with Disabilities	JUL 2014
52.222-37	Employment Reports on Veterans	FEB 2016
52.222-40	Notification of Employee Rights Under the National Labor Relations Act	DEC 2010
52.222-41	Service Contract Labor Standards	MAY 2014
52.222-50	Combating Trafficking in Persons	MAR 2015
52.222-54	Employment Eligibility Verification	AUG 2015
52.222-55	Minimum Wages under Executive Order 13658	DEC 2015
52.222-62	Paid Sick Leave Under Executive Order 13706	JAN 2017
52.223-5	Pollution Prevention and Right-to-Know Information	MAY 2011
52.223-6	Drug-Free Workplace	MAY 2001
52.223-16 Alt I	Acquisition of EPEAT - Registered Personal Computer Products - Alternate I	JUN 2014
52.223-18	Encouraging Contractor Policies To Ban Text Messaging While Driving	AUG 2011
52.225-13	Restrictions on Certain Foreign Purchases	JUN 2008
52.226-1	Utilization of Indian Organizations and Indian-Owned Economic Enterprises	JUN 2000
52.227-1	Authorization and Consent	DEC 2007
52.227-2	Notice and Assistance Regarding Patent and Copyright Infringement	DEC 2007
52.228-7	Insurance--Liability To Third Persons	MAR 1996

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52.229-3	Federal, State And Local Taxes	FEB 2013
52.230-2	Cost Accounting Standards	MAY 2012
52.230-3	Disclosure and Consistency of Cost Accounting Practices	MAY 2012
52.230-6	Administration of Cost Accounting Standards	JUN 2010
52.232-17	Interest	MAY 2014
52.232-19	Availability of Funds for the Next Fiscal Year	APR 1984
52.232-20	Limitation of Cost	APR 1984
52.232-9	Limitation On Withholding Of Payments	APR 1984
52.232-22	Limitation Of Funds	APR 1984
52.232-23 Alt I	Assignment of Claims (May 2014) - Alternate I	APR 1984
52.232-25	Prompt Payment	JAN 2017
52.232-33	Payment by Electronic Funds Transfer--System for Award Management	JUL 2013
52.232-39	Clause for Unenforceability of Unauthorized Obligations	JUN 2013
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	DEC 2013
52.233-1	Disputes	MAY 2014
52.233-3 Alt I	Protest After Award (Aug 1996) - Alternate I	JUN 1985
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.237-2	Protection of Government Buildings, Equipment, and Vegetation	APR 1984
52.237-3	Continuity of Services	JAN 1991
52.237-10	Identification of Uncompensated Overtime	MAR 2015
52.242-1	Notice of Intent to Disallow Costs	APR 1984
52.242-3	Penalties for Unallowable Costs	MAY 2014
52.242-4	Certification of Final Indirect Costs	JAN 1997
52.242-13	Bankruptcy	JUL 1995
52.243-2 Alt I	Changes Cost Reimbursement - Alt I	APR 1984
52.244-2 Alt I	Subcontracts (Oct 2010) - Alternate I	JUN 2007
52.244-5	Competition In Subcontracting	DEC 1996
52.244-6	Subcontracts for Commercial Items	JAN 2017
52.245-1	Government Property	JAN 2017
52.245-9	Use And Charges	APR 2012
52.246-25	Limitation Of Liability--Services	FEB 1997
52.248-1	Value Engineering	OCT 2010
52.249-6	Termination (Cost-Reimbursement)	MAY 2004
52.249-14	Excusable Delays	APR 1984
52.253-1	Computer Generated Forms	JAN 1991
252.201-7000	Contracting Officer's Representative	DEC 1991
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011

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252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense-Contract-Related Felonies	DEC 2008
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	SEP 2013
252.203-7004	Display of Hotline Posters	OCT 2016
252.204-7000	Disclosure Of Information	OCT 2016
252.204-7002	Payment for Subline Items Not Separately Priced	DEC 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004	Alt A, System for Award Management	FEB 2014
252.204-7005	Oral Attestation Of Security Responsibilities	
252.204-7009	Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information	NOV 2001
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting	OCT 2016
252.204-7015	Disclosure or Information to Litigation Support Contractors	MAY 2016
252.205-7000	Provision Of Information To Cooperative Agreement Holders	MAY 2016
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Country that is a State Sponsor of Terrorism	DEC 1991
252.211-7007	Reporting of Government-Furnished Property	OCT 2015
252.215-7000	Pricing Adjustments	AUG 2012
252.222-7006	Restrictions on the Use of Mandatory Arbitration Agreements	DEC 2012
252.223-7004	Drug-Free Work Force	DEC 2010
252.223-7006	Prohibition on Storage, Treatment, and Disposal of Toxic or Hazardous Materials	SEP 1988
252.223-7008	Prohibition of Hexavalent Chromium	SEP 2014
252.225-7001	Buy American And Balance Of Payments Program-- Basic (Aug 2016)	JUN 2013
252.225-7002	Qualifying Country Sources As Subcontractors	AUG 2016
252.215-7008	Only One Offer	AUG 2016
252.225-7012	Preference For Certain Domestic Commodities	OCT 2013
252.225-7031	Secondary Arab Boycott of Israel	AUG 2016
252.226-7001	Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns	JUL 2005
252.227-7013	Rights in Technical Data-Noncommercial Items	SEP 2004
252.227-7016	Rights in Bid or Proposal Information	FEB 2014
252.227-7017	Identification and Assertion of Use, Release, or Disclosure Restrictions	JAN 2011
252.227-7019	Validation of Asserted Restrictions--Computer Software	JAN 2011
252.227-7021	Rights in Data – Existing Works	SEP 2016
252.227-7025	Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends	MAR 1979

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252.227-7026	Deferred Delivery of Technical Data or Computer Software	MAY 2013
252.227-7027	Deferred Ordering Of Technical Data Or Computer Software	APR 1988
252.227-7030	Technical Data-Withholding of Payment	APR 1988
252.227-7037	Validation of Restrictive Markings on Technical Data	MAR 2000
252.227-7039	Patents-Reporting Subject Inventions	SEP 2016
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	APR 1990
252.232-7004	DoD Progress Payment Rates	JUN 2012
252.232-7010	Levies on Contract Payments	OCT 2014
252.233-7001	Choice of Law (Overseas)	DEC 2006
252.239-7001	Information Assurance Contractor Training and Certification	JUN 1997
252.242-7005	Contractor Business Systems	JAN 2008
252.242-7006	Accounting System Administration	FEB 2012
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Request for Equitable Adjustment	DEC 2012
252.244-7000	Subcontracts for Commercial Items	JUN 2013
252.245-7001	Tagging, Labeling, and Marking of Government-Furnished Property	APR 2012
252.245-7002	Reporting Loss of Government Property	DEC 2017
252.245-7003	Contractor Property Management System Administration	APR 2012
252.245-7004	Reporting, Reutilization, and Disposal	DEC 2017
252.246-7003	Notification of Potential Safety Issues	JUN 2013
252.246-7008	Sources of Electronic Parts	OCT 2016
252.247-7023	Transportation of Supplies by Sea	APR 2014

OTHER REQUIRED CLAUSES INCORPORATED BY FULL TEXT

52.203-17 CONTRACTOR EMPLOYEE WHISTLEBLOWER RIGHTS AND REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS (APR 2014)

(a) This contract and employees working on this contract will be subject to the whistleblower rights and remedies in the pilot program on Contractor employee whistleblower protections established at 41 U.S.C. 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub. L. 112-239) and FAR 3.908.

(b) The Contractor shall inform its employees in writing, in the predominant language of the workforce, of employee whistleblower rights and protections under 41 U.S.C. 4712, as described in section 3.908 of the Federal Acquisition Regulation.

(c) The Contractor shall insert the substance of this clause, including this paragraph (c), in all subcontracts over the simplified acquisition threshold.

52.204-14 Service Contract Reporting Requirements (Oct 2016)

(a) Definition.

"First-tier subcontract" means a subcontract awarded directly by the Contractor for the purpose of acquiring supplies or services (including construction) for performance of a prime contract. It does not include the Contractor's supplier agreements with vendors, such as long-term arrangements for materials or supplies that benefit multiple contracts and/or the costs of which are normally applied to a Contractor's general and

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administrative expenses or indirect costs.

(b) The Contractor shall report, in accordance with paragraphs (c) and (d) of this clause, annually by October 31, for services performed under this contract during the preceding Government fiscal year (October 1-September 30).

(c) The Contractor shall report the following information:

(1) Contract number and, as applicable, order number.

(2) The total dollar amount invoiced for services performed during the previous Government fiscal year under the contract.

(3) The number of Contractor direct labor hours expended on the services performed during the previous Government fiscal year.

(4) Data reported by subcontractors under paragraph (f) of this clause.

(d) The information required in paragraph (c) of this clause shall be submitted via the internet at

www.sam.gov. (See SAM User Guide). If the Contractor fails to submit the report in a timely manner, the contracting officer will exercise appropriate contractual remedies. In addition, the Contracting Officer will make the Contractor's failure to comply with the reporting requirements a part of the Contractor's performance information under FAR subpart 42.15.

(e) Agencies will review Contractor reported information for reasonableness and consistency with available contract information. In the event the agency believes that revisions to the Contractor reported information are warranted, the agency will notify the Contractor no later than November 15. By November 30, the Contractor shall revise the report or document its rationale for the agency.

(f)(f)

(1) The Contractor shall require each first-tier subcontractor providing services under this contract, with subcontract(s) each valued at or above the thresholds set forth in 4.1703(a)(2), to provide the following detailed information to the Contractor in sufficient time to submit the report:

(i) Subcontract number (including subcontractor name and unique entity identifier); and

(ii) The number of first-tier subcontractor direct-labor hours expended on the services performed during the previous Government fiscal year.

(2) The Contractor shall advise the subcontractor that the information will be made available to the public as required by section 743 of Division C of the Consolidated Appropriations Act, 2010.

52.204-21 BASIC SAFEGUARDING OF COVERED CONTRACTOR INFORMATION SYSTEM (JUN 2016)

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

"Covered contractor information system" means an information system that is owned or operated by a contractor that processes, stores, or transmits Federal contract information.

"Federal contract information" means information, not intended for public release, that is provided by or generated for the Government under a contract to develop or deliver a product or service to the Government, but not including information provided by the Government to the public (such as on public Web sites) or simple transactional information, such as necessary to process payments.

"Information" means any communication or representation of knowledge such as facts, data, or opinions, in any medium or form, including textual, numerical, graphic, cartographic, narrative, or audiovisual (Committee on

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National Security Systems Instruction (CNSSI) 4009).

"Information system" means a discrete set of information resources organized for the collection, processing, maintenance, use, sharing, dissemination, or disposition of information (44 U.S.C. 3502).

"Safeguarding" means measures or controls that are prescribed to protect information systems.

(b) Safeguarding requirements and procedures.

(1) The Contractor shall apply the following basic safeguarding requirements and procedures to protect covered contractor information systems. Requirements and procedures for basic safeguarding of covered contractor information systems shall include, at a minimum, the following security controls:

(i) Limit information system access to authorized users, processes acting on behalf of authorized users, or devices (including other information systems).

(ii) Limit information system access to the types of transactions and functions that authorized users are permitted to execute.

(iii) Verify and control/limit connections to and use of external information systems.

(iv) Control information posted or processed on publicly accessible information systems.

(v) Identify information system users, processes acting on behalf of users, or devices.

(vi) Authenticate (or verify) the identities of those users, processes, or devices, as a prerequisite to allowing access to organizational information systems.

(vii) Sanitize or destroy information system media containing Federal Contract Information before disposal or release for reuse.

(viii) Limit physical access to organizational information systems, equipment, and the respective operating environments to authorized individuals.

(ix) Escort visitors and monitor visitor activity; maintain audit logs of physical access; and control and manage physical access devices.

(x) Monitor, control, and protect organizational communications (i.e., information transmitted or received by organizational information systems) at the external boundaries and key internal boundaries of the information systems.

(xi) Implement subnetworks for publicly accessible system components that are physically or logically separated from internal networks.

(xii) Identify, report, and correct information and information system flaws in a timely manner.

(xiii) Provide protection from malicious code at appropriate locations within organizational information systems.

(xiv) Update malicious code protection mechanisms when new releases are available.

(xv) Perform periodic scans of the information system and real-time scans of files from external sources as files are downloaded, opened, or executed.

(2) Other requirements. This clause does not relieve the Contractor of any other specific safeguarding requirements specified by Federal agencies and departments relating to covered contractor information systems generally or other Federal safeguarding requirements for controlled unclassified information (CUI) as established by Executive Order 13556.

(c) Subcontracts. The Contractor shall include the substance of this clause, including this paragraph (c), in subcontracts under this contract (including subcontracts for the acquisition of commercial items, other than commercially available off-the-shelf items), in which the subcontractor may have Federal contract information residing in or transiting through its information system.

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor prior to contract expiration.

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) (NAVSEA VARIATION) (SEP 2009)

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

ITEM(S)	LATEST OPTION EXERCISE DATE
CLIN 7100	No later than 12 months after the TO Award date.
CLIN 7200	No later than 24 months after the TO Award date.
CLIN 7300	No later than 36 months after the TO Award date.
CLIN 7400	No later than 48 months after the TO Award date.
CLIN 7600	No later than 12 months after the TO Award date.
CLIN 7700	No later than 24 months after the TO Award date.
CLIN 7800	No later than 36 months after the TO Award date.
CLIN 7900	No later than 48 months after the TO Award date.
CLIN 9100	No later than 12 months after the TO Award date.
CLIN 9200	No later than 24 months after the TO Award date.
CLIN 9300	No later than 36 months after the TO Award date.
CLIN 9400	No later than 48 months after the TO Award date.

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

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

52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (NOV 2011)

(a) *Definition.* "Small business concern," as used in this clause, means a concern, including its affiliates, that 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.

(b) *Applicability.* This clause applies only to--

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- (1) Contracts that have been totally set aside or reserved for small business concerns; and
- (2) Orders set aside for small business concerns under multiple-award contracts as described in 8.405-5 and 16.505(b)(2)(i)(F).*

(c) *General.*

(1) Offers are solicited only from small business concerns. Offers received from concerns that are not small business concerns shall be considered nonresponsive and will be rejected.

(2) Any award resulting from this solicitation will be made to a small business concern.

(d) *Agreement.* A small business concern submitting an offer in its own name shall furnish, in performing the contract, only end items manufactured or produced by small business concerns in the United States or its outlying areas. If this procurement is processed under simplified acquisition procedures and the total amount of this contract does not exceed \$25,000, a small business concern may furnish the product of any domestic firm. This paragraph does not apply to construction or service contracts.

(End of Clause)

52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

(a) The use of overtime is authorized under this contract if the overtime premium does not exceed \$0.00 or the overtime premium is paid for work --

(1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;

(2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;

(3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or

(4) That will result in lower overall costs to the Government.

(b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall --

(1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;

(2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;

(3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and

(4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

* Insert either "zero" or the dollar amount agreed to during negotiations. The inserted figure does not apply to the exceptions in subparagraph (a)(1) through (a)(4) of the clause.

(End of Clause)

52.244-2 SUBCONTRACTS (OCT 2010)

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(a) *Definitions.* As used in this clause—

"Approved purchasing system" means a Contractor's purchasing system that has been reviewed and approved in accordance with Part 44 of the Federal Acquisition Regulation (FAR)

"Consent to subcontract" means the Contracting Officer's written consent for the Contractor to enter into a particular subcontract.

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

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

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

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

(2) Is fixed-price and exceeds—

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

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

(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before placing the following subcontracts:

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

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

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

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

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

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

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(vii) A negotiation memorandum reflecting –

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

Oasis Systems LLC

52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any Department of Defense FAR Supplement (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

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(End of Clause)

252.225-7048 Export-Controlled Items (June 2013)

(a) Definition. "Export-controlled items," as used in this clause, means items subject to the Export Administration Regulations (EAR) (15 CFR Parts 730-774) or the International Traffic in Arms Regulations (ITAR) (22 CFR Parts 120-130). The term includes--

(1) "Defense items," defined in the Arms Export Control Act, 22 U.S.C. 2778(j)(4)(A), as defense articles, defense services, and related technical data, and further defined in the ITAR, 22 CFR Part 120; and

(2) "Items," defined in the EAR as "commodities", "software", and "technology," terms that are also defined in the EAR, 15 CFR 772.1.

(b) The Contractor shall comply with all applicable laws and regulations regarding export-controlled items, including, but not limited to, the requirement for contractors to register with the Department of State in accordance with the ITAR. The Contractor shall consult with the Department of State regarding any questions relating to compliance with the ITAR and shall consult with the Department of Commerce regarding any questions relating to compliance with the EAR.

(c) The Contractor's responsibility to comply with all applicable laws and regulations regarding export-controlled items exists independent of, and is not established or limited by, the information provided by this clause.

(d) Nothing in the terms of this contract adds, changes, supersedes, or waives any of the requirements of applicable Federal laws, Executive orders, and regulations, including but not limited to—

(1) The Export Administration Act of 1979, as amended (50 U.S.C. App. 2401, et seq.);

(2) The Arms Export Control Act (22 U.S.C. 2751, et seq.);

(3) The International Emergency Economic Powers Act (50 U.S.C. 1701, et seq.);

(4) The Export Administration Regulations (15 CFR Parts 730-774);

(5) The International Traffic in Arms Regulations (22 CFR Parts 120-130); and

(6) Executive Order 13222, as extended.

(e) The Contractor shall include the substance of this clause, including this paragraph (e), in all subcontracts.

(End of clause)

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SECTION J LIST OF ATTACHMENTS

Exhibit A – Contract Data Requirements List (CDRL) DD 1423

Attachment 01 - Labor Category Descriptions

Attachment 02 - Quality Assurance Surveillance Plan (QASP)

Attachment 03 - Wage Determination 15-4821 Rev 06

Attachment 04 - DD Form 254 DoD Contract Security Classification Specification