

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
U

PAGE OF PAGES  
1 4

2. AMENDMENT/MODIFICATION NO.  
38

3. EFFECTIVE DATE  
30-Aug-2016

4. REQUISITION/PURCHASE REQ. NO.  
1300593779

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

6. ISSUED BY CODE

N00174

7. ADMINISTERED BY (If other than Item 6)

CODE

S2404A

NSWC IHEODTD  
4081 North Jackson Road  
Indian Head MD 20640-5116

DCMA Manassas  
14501 George Carter Way, 2nd Floor  
Chantilly VA 20151

SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

CACI TECHNOLOGIES INC.  
14370 Newbrook Drive  
Chantilly VA 20151-2218

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X]

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-04-D-4026-FG05

10B. DATED (SEE ITEM 13)

28-Sep-2012

CAGE CODE 8D014

FACILITY CODE

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

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

- (\*) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- [X] C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52 232-22 LIMITATION OF FUNDS & FAR 43.103(a)(3) MUTUAL AGREEMENT
- D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

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

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)

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

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

29-Aug-2016

BY (Signature of Contracting Officer)

30-Aug-2016

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

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

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## GENERAL INFORMATION

The purpose of this modification is to 1) Incorporate Technical Instruction (TI) #14, 2) Provide Funding, 3) Realign Funding and 4) Revise the Allotment of Funds Clause. Accordingly, said Task Order is modified as follows:

1. Technical Instruction (TI) #14 is hereby incorporated by reference.
2. Funding has been provided for TI #14 as follows: See Section G - Accounting Data for details.

### TI#14 - Engineering and Analytical Support Services for NAVSEA

**CLIN 4064 - \$104,885.00**

PR: 1300580790 Item 1

Customer: NAVSEA

SOW Ref: 2.1 & 2.2.1

**Total: \$104,885.00**

**ACRN: DB**

### TI#19- Program and Analytical Support Services for Navy Systems Support Group (NSSG)

**CLIN 4065- \$120,000.00**

PR: 1300593779 Item 1

Customer: NSSG

SOW Ref: 2.1.1 & 2.2.1

**Total: \$120,000.00**

**ACRN: DC**

3. Funding is realigned as follows:

CLIN 4055, ACRN CV is reduced by \$10,000.00 from \$100,000.00 to \$90,000.00 (TI #14)

CLIN 4036, ACRN CG is reduced by \$30,000.00 from \$2,471,962.88 to \$2,441,962.88 (TI #19)

CLIN 6018, ACRN CG is increased by \$30,000.00 from \$ 33,000.00 to \$63,000.00 (TI #19)

CLIN 6010, ACRN BT is reduced by \$85,000.00 from \$307,047.65 to \$222,047.65 (TI #12)

CLIN 4019, ACRN BT is increased by \$85,000.00 from \$510,758.85 to \$595,758.85 (TI #12)

CLIN 6015, ACRN CB is reduced by \$3,969.38 from \$9,000.00 to \$5,030.62 (TI #8)

CLIN 4030, ACRN CB is increased by \$3,969.38 from \$106,500.00 to \$110,469.38 (TI #8)

New CLIN 6025, ACRN CV is added in the amount of \$10,000.00 (TI #14)

4. Section H - Special Contract Requirements, See revised Allotment of Funds and Funding Profile.

See the above CLIN's for Allotted Cost and Allotted Fee

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

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$19,411,015.42 by

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\$224,885.00 to \$19,635,900.42.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
4019	Fund Type - OTHER	510,758.85	85,000.00	595,758.85
4030	Fund Type - OTHER	106,500.00	3,969.38	110,469.38
4036	Fund Type - OTHER	2,471,962.88	(30,000.00)	2,441,962.88
4055	Fund Type - OTHER	100,000.00	(10,000.00)	90,000.00
4064	Fund Type - OTHER	0.00	104,885.00	104,885.00
4065	Fund Type - OTHER	0.00	120,000.00	120,000.00
6010	Fund Type - OTHER	307,047.65	(85,000.00)	222,047.65
6015	Fund Type - OTHER	9,000.00	(3,969.38)	5,030.62
6018	Fund Type - OTHER	33,000.00	30,000.00	63,000.00
6025	Fund Type - OTHER	0.00	10,000.00	10,000.00

The total value of the order is hereby increased from \$21,522,537.21 by \$0.00 to \$21,522,537.21.

CLIN/SLIN	From (\$)	By (\$)	To (\$)
4000	5,205,608.07	(224,885.00)	4,980,723.07
4019	510,758.85	85,000.00	595,758.85
4030	106,500.00	3,969.38	110,469.38
4036	2,471,962.88	(30,000.00)	2,441,962.88
4055	100,000.00	(10,000.00)	90,000.00
4064	0.00	104,885.00	104,885.00
4065	0.00	120,000.00	120,000.00
6010	307,047.65	(85,000.00)	222,047.65
6015	9,000.00	(3,969.38)	5,030.62
6018	33,000.00	30,000.00	63,000.00
6025	0.00	10,000.00	10,000.00

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The Period of Performance of the following line items is hereby changed as follows:

CLIN/SLIN	From	To
4064		7/21/2016 - 9/26/2016
4065		8/26/2016 - 9/26/2016
6025		8/16/2016 - 8/15/2017

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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
4000	R425	Environmental and Installation Analysis and Program Support in accordance with Performance Based Statement of Work. (Fund Type - TBD)	1.0	LO	██████████	██████████	\$4,980,723.07
400001	R425	Mod 02 - Deobligate \$10K minimum order guarantee (Fund Type - TBD)					
400002	R425	Funding (Fund Type - TBD)					
400003	R425	Funding (Fund Type - TBD)					
400004	R425	Funding (Fund Type - TBD)					
400005	R425	Funding (Fund Type - TBD)					
400006	R425	Funding (Fund Type - TBD)					
400007	R425	Mod 10 Realigned \$10,000 from 4000-07 to 6000-03 (Fund Type - TBD)					
400008	R425	Funding (Fund Type - TBD)					
400009	R425	Funding (Fund Type - TBD)					
400010	R425	Funding (Fund Type - TBD)					
400011	R425	Funding (Fund Type - TBD)					
400012	R425	Funding (Fund Type - TBD)					
400013	R425	Funding (Fund Type - TBD)					
400014	R425	Funding (Fund Type - TBD)					
400015	R425	Funding (Fund Type - TBD)					
400016	R425	Funding (Fund Type - TBD)					
400017	R425	Funding (Fund Type - TBD)					
400018	R425	Funding (Fund Type - TBD)					
400019	R425	Funding (Fund Type - TBD)					
400020	R425	Funding (Fund Type - TBD)					
400021	R425	Funding (Fund Type - TBD)					
400022	R425	Funding (Fund Type - TBD)					
400023	R425	Funding (Fund Type - TBD)					
400024	R425	Funding (Fund Type - TBD)					
400025	R425	Funding (Fund Type - TBD)					
400026	R425	Funding (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4001	R425	Funding (Fund Type - TBD)	1.0	LO	██████████	██████████	\$65,000.00
4002	R425	Funding (Fund Type - TBD)	1.0	LO	██████████	██████████	\$276,252.00
4003	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$100,000.00
4004	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$37,000.00
4005	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$28,000.00
4006	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$166,636.00
4007	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$35,000.00
4008	R425	Funding (Fund Type - TBD)	1.0	LO	██████████	██████████	\$28,000.00
4009	R425	Funding (Fund Type - TBD)	1.0	LO	██████████	██████████	\$42,059.58
4010	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$228,323.02
4011	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$90,000.00
4012	R425	Funding (Fund Type - TBD)	1.0	LO	██████████	██████████	\$100,000.00
4013	R425	Funding (Fund Type - TBD)	1.0	LO	██████████	██████████	\$109,060.00
4014	R425	Funding (Fund Type - TBD)	1.0	LO	██████████	██████████	\$1,122,887.18
4015	R425	Funding (Fund Type - TBD)	1.0	LO	██████████	██████████	\$268,163.00
4016	R425	Funding (Fund Type - TBD)	1.0	LO	██████████	██████████	\$100,000.00
4017	R425	Funding (Fund Type - TBD)	1.0	LO	██████████	██████████	\$52,498.00
4018	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$155,502.00
4019	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$595,758.85
4020	R425	Funding (Fund Type - TBD)	1.0	LO	██████████	██████████	\$154,887.67
4021	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$150,000.00
4022	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$29,300.00
4023	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$120,000.00
4024	R425	Funding (Fund Type - OTHER)	1.0	LO	██████	██████	\$100.00
4025	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$100,000.00
4026	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$107,791.66
4027	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$405,658.00
4028	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$750,000.00
4029	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$67,000.00
4030	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$110,469.38
4031	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$23,580.00
4032	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$141,140.00
4033	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$50,000.00
4034	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$50,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4035	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$74,239.00
4036	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$2,441,962.88
4037	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$235,252.12
4038	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$302,700.00
4039	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$119,901.00
4040	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$1,019,505.00
4041	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$20,000.00
4042	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$15,761.00
4043	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$139,873.14
4044	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$60,126.86
4045	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$11,840.20
4046	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$61,175.00
4047	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$450,000.00
4048	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$1,597,551.64
4049	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$278,025.00
4050	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$70,500.00
4051	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$55,000.00
4052	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$172,026.00
4053	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$80,000.00
4054	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$314,336.00
4055	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$90,000.00
4056	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$161,575.00
4057	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$25,000.00
4058	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$322,696.00
4059	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$168,000.00
4060	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$45,000.00
4061	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$567,000.00
4062	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$131,501.00
4063	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$50,000.00
4064	R425	Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$104,885.00
4065	R425	Incremental Funding (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$120,000.00
4100	R425	Environmental and Installation Analysis and Program Support in accordance with Performance Based Statement of Work. (Fund Type - TBD)	1.0	LO	\$0.00	\$0.00	\$0.00

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Item PSC Supplies/Services Qty Unit Est. Cost Fixed Fee CPFF  
Option

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	R425	Travel Not To Exceed: \$501,091.90 Materials/Supplies Not To Exceed: \$730,800.00 (Fund Type - TBD)	1.0	LO	\$438,333.86
600001	R425	Funding (Fund Type - TBD)			
600002	R425	Funding (Fund Type - TBD)			
600003	R425	Mod 10 Realigned \$10,000 from 4000-07 to 6000-03 (Fund Type - TBD)			
600004	R425	Funding (Fund Type - TBD)			
600005	R425	Funding (Fund Type - TBD)			
600006	R425	Funding (Fund Type - TBD)			
600007	R425	Funding (Fund Type - TBD)			
600008	R425	Funding (Fund Type - TBD)			
600009	R425	Funding (Fund Type - TBD)			
6001	R425	Funding (Fund Type - TBD)	1.0	LO	\$15,000.00
6002	R425	Funding (Fund Type - OTHER)	1.0	LO	\$30,000.00
6003	R425	Funding (Fund Type - OTHER)	1.0	LO	\$5,000.00
6004	R425	Funding (Fund Type - OTHER)	1.0	LO	\$0.00
6005	R425	Funding (Fund Type - OTHER)	1.0	LO	\$4,876.98
6006	R425	Funding (O&MN,N)	1.0	LO	\$9,000.00
6007	R425	Funding (Fund Type - OTHER)	1.0	LO	\$17,000.00
6008	R425	Funding (Fund Type - TBD)	1.0	LO	\$26,735.00
6009	R425	Funding (Fund Type - TBD)	1.0	LO	\$20,000.00
6010	R425	Funding (Fund Type - OTHER)	1.0	LO	\$222,047.65
6011	R425	Funding (Fund Type - TBD)	1.0	LO	\$84,262.85
6012	R425	Funding (Fund Type - OTHER)	1.0	LO	\$5,000.00
6013	R425	Funding (Fund Type - OTHER)	1.0	LO	\$18,342.00
6014	R425	Funding (Fund Type - OTHER)	1.0	LO	\$130,000.00
6015	R425	Funding (Fund Type - OTHER)	1.0	LO	\$5,030.62
6016	R425	Funding (Fund Type - OTHER)	1.0	LO	\$45,000.00
6017	R425	Funding (Fund Type - OTHER)	1.0	LO	\$9,000.00
6018	R425	Funding (Fund Type - OTHER)	1.0	LO	\$63,000.00
6019	R425	Funding (Fund Type - OTHER)	1.0	LO	\$10,495.00



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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6020	R425	Funding (Fund Type - OTHER)	1.0	LO	\$150,000.00
6021	R425	Funding (Fund Type - OTHER)	1.0	LO	\$29,898.00
6022	R425	Funding (Fund Type - OTHER)	1.0	LO	\$16,325.00
6023	R425	Funding (Fund Type - OTHER)	1.0	LO	\$1,162.00
6024	R425	Funding (Fund Type - OTHER)	1.0	LO	\$10,807.00
6025	R425	Funding (Fund Type - OTHER)	1.0	LO	\$10,000.00
6100	R425	Travel Not To Exceed: \$516,124.66 Materials/Supplies Not To Exceed: \$752,724.00 (Fund Type - TBD)	1.0	LO	\$0.00
		Option			

**CONTRACTING OFFICER'S REPRESENTATIVE (COR)**

(a) The COR for this task order is:

Name: [REDACTED]  
Address: Logistics Operations Branch (D32)  
Naval Surface Warfare Center  
Indian Head Explosive Ordnance  
Disposal Technology Division  
(NSWC IHEODTD)  
2008 Stump Neck Rd., Bldg. 2195  
Indian Head, MD 20640-5115

[REDACTED]  
[REDACTED]

(b) The Alternate COR for this contract is:

Name: None  
Address: N/A  
Phone: N/A  
Email: N/A

(c) The COR will act as the Contracting Officer's representative for technical matters, providing technical direction and discussion, as necessary, with respect to the specification or statement of work, and monitoring the progress and quality of contractor performance. The COR is not an Administrative Contracting Officer (ACO) and does not have authority to direct the accomplishment of effort which is beyond the scope of the statement of work in the task order.

(d) When, in the opinion of the contractor, the COR requests effort outside the existing scope of the task order, the contractor shall promptly notify the contracting officer (or ordering officer) in writing. No action shall be taken by the contractor under such direction until the contracting officer has issued a modification to the task order, until the ordering officer has issued a modification to the task order; or until the issue has been otherwise resolved.

(e) In the event that the COR named above is absent due to leave, illness or official business, all responsibility and functions assigned to the COR will be the responsibility of the alternate COR.

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

### PERFORMANCE-BASED STATEMENT OF WORK FOR ENVIRONMENTAL AND INSTALLATION ANALYSIS AND PROGRAM SUPPORT

#### 1.0 GENERAL

##### 1.1 Introduction

The Naval Surface Warfare Center Indian Head Division (NSWC IHD) has been tasked with providing analytical and programmatic services to support installation and environmental requirements for the Navy, including Navy Region Marianas (Guam) and the Naval Facilities Engineering Command (NAVFAC) Hawaii, the Air Force, which includes Hickam Air Force Base (AFB), and other select Department of Defense (DoD) and federal agencies. This support will provide assistance with meeting compliance requirements of Federal law, Executive Orders, and Departmental Directives.

##### 1.2 Background (For Information Purposes Only)

The Navy, Defense Services and Agencies and other Federal Facilities are responsible for complying with laws, regulations, and Executive Orders regarding the physical and natural infrastructure of installations under their control. This includes all facilities and activities conducted within the fence line, many of which are required to maintain environmental permits, licenses, and agreements in order to operate and conduct their missions. Specifically, support is required to implement results of statutorily required decisions such as: Base Realignment and Closure (BRAC), National Environmental Policy Act (NEPA), and federal and state environmental compliance and clean up laws.

##### 1.3 Scope

This Statement of Work addresses support required to provide engineering, analytical and programmatic support on a wide array of policy, planning, organizational and operational issues in support of Navy, including Navy Region Marianas (Guam) and the Naval Facilities Engineering Command (NAVFAC) Hawaii, the Air Force, which includes Hickam Air Force Base (AFB) and other select DoD and federal activities. The objective of these analyses is to provide the Government with the information necessary to articulate efficient and effective process, organizational structure, and program guidance to respond to the dynamic environment and installation issues that result from major mission changes, remaining BRAC efforts, or new legislation. The goal of this tasking is to assist the Government in assessing operational efficiencies and effectiveness of installation and environmental programs and to identify actions to better align business and management practices with current requirements, as well as ensuring National Security objectives, public safety and security concerns are met across the planning cycle.

The Contractor shall provide actionable recommendations and methodologies supported by analysis that lead to improvement in overall installation and environmental program implementation. Specific objectives are:

- Provide integrated, comprehensive, structured environmental, safety, and health planning and compliance support for Navy and DoD programs such as weapons system acquisition, operational and training activities, and facilities projects.
- Provide operational services, recommendations; strategies in support of Federal agencies implementation planning activities associated with the BRAC 2005 decisions. This may include stakeholder communications, process facilitation, integration management of multiple processes, training and education, and document/records management.

The Contractor shall advise and assist the Government, but shall not make final decisions or certifications on behalf of the Government nor perform any inherently Governmental functions. The Contractor and its employees shall not represent the Government nor appear to represent the Government in performance of these contract services. At all times, Contractor personnel will wear appropriate identification identifying themselves as Contractor personnel. At all meetings, conferences, or sessions with the Government personnel, Contractor personnel shall clearly identify their status as Contractor employees. All reports delivered under this contract are property of the U.S. Government.

#### 2.0 REQUIREMENTS

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## **2.1 Engineering and Analytical Support**

2.1.1 The Contractor shall use an integrated, comprehensive, structured and disciplined approach to environmental safety and health (ESH) planning and compliance for Navy, DoD, and other Federal agencies for programs such as BRAC, mission planning, acquisition programs, operational and training activities, and facilities projects. The Contractor shall provide analytical support to assist the Government with environmental decision making and policy analysis, legislative and regulatory tracking, compliance monitoring, performance measurement and process improvement. Analyses shall include liability and risk, resource allocation, quality and knowledge management, process integration support and life cycle cost.

The Contractor shall review new and revised legislation and regulations for impact to the Government. The Contractor shall recommend changes, revisions, and updates to current policy, technical materials, briefings, training initiatives and course materials in light of new regulations. This task will cover all areas of operational compliance including air, water, environmental planning, range sustainment, and BRAC general support. The Contractor shall provide draft and final analyses for use in briefings, symposia, publications, web sites or other media deemed appropriate.

The Contractor shall assist with generating public awareness and environmental education, particularly among targeted groups, about relevant laws and regulations through the use of media, awareness raising campaigns, and incorporation of environmental issues in mainstream education.

### **2.1.2 Modeling and Simulation Support**

The Contractor shall provide, through modeling and simulation, a diverse quantity of analytical tools and environments for demonstrating, validating, and analyzing the interoperability of multi-force multi-region warfare. This will provide a high fidelity, real environment generation, impact prediction and simulation capability for operational, installation, and environmental decision makers. The Contractor shall conduct advanced alternatives assessment, program life-cycle planning and prediction, and monitoring of process development and implementation.

The Contractor shall conduct mission-planning activities, which will enable decision makers to conduct environmental security requirement's definition and impact prediction for the war fighter. Advanced modeling techniques shall be used to provide the missing links and seamless interface to bring together the multiple data to ensure the best planned operational scenario for the safest and optimal result. This data resource shall support operational planning and scenario generation, disaster preparedness and emergency management, and range interoperability mission execution decisions.

The Contractor shall perform modeling analysis efforts, which may include integration and applications interfaces, data integration and analysis. The Contractor may be required to use existing or develop enhancements to Commercial Off-The-Shelf (COTS) and Government Off-The-Shelf (GOTS) systems (hardware/software) or develop new modeling techniques and models as specified. The Contractor shall perform analytical trend analysis, environmental threshold performance indicators, prediction and analysis, and risk assessment and environmental benefits analysis.

## **2.2 Program Management Support**

2.2.1 The Contractor shall provide program management and administrative support for environmental and installation programs. The Contractor shall assist with developing technical program planning and control documents. The Contractor shall assist in the development of management plans and strategies, milestone planning and tracking, evaluations of program schedules, and deliverable tracking to include the planning, and/or reviewing of program data deliverables.

### **2.2.2 Conferences, Meetings, Reviews**

The Contractor may be required to organize, attend or host, and facilitate program meetings discussions as requested by the Government. The Contractor shall assist in preparing and coordinating the agenda to key meetings, prepare presentation materials, host and/or participate in the actual meeting, and draft the minutes and action items for appropriate action. The Government will conduct a review of the activities, provide technical direction, and approval of all major activities undertaken by the Contractor.

NAVSEA sponsored conferences must be in accordance with NAVSEA Instruction 5050.9, which establishes the NAVSEA policy and approval procedures for all NAVSEA sponsored conferences.

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### 2.2.3 Acquisition Program Management Support

The Contractor shall provide technical and program management support to assist the Government in evaluating and supporting the Defense Acquisition System policy, guidance, planning outreach, and training initiatives, DoD systems acquisition programs, and Joint Capabilities Integration and Development System (JCIDS). Program areas include systems acquisition program oversight and review, systems acquisition policy and guidance, Defense Acquisition University (DAU) curricula development/revision of environmental, safety, and occupational health (ESOH) content, new or special initiatives for ESOH in systems acquisition as well as other environment and safety programs that have a direct relation to the results of these initiatives, to ascertain progress, suggest changes or improvements, and evaluate implementation planning and procedures. Technical and program management support for integrating ESOH into advanced technology and research and development initiatives may also be required. This support will include assistance with integrating ESOH into the life cycle defense systems.

### 3.0 REPORTING REQUIREMENTS AND DELIVERABLES

**3.1** The Contractor shall submit monthly status reports, which are due on the 15<sup>th</sup> of each month to: Indian Head Division/Naval Surface Warfare Center, 4072 North Jackson Road, Building 1558, Suite 106, Code CD6, Indian Head, MD 20640-5115. These reports shall include the following elements:

- Contractor's name and address
- Contract number and task order number
- Date of report
- Period covered by report
- Man-hours expended by discipline for the reporting period, and cumulatively during the task order
- Cost curves portraying actual/projected conditions through the task order
- Cost incurred for the reporting period and total contractual expenditures as of report date
- Description of progress made during period reported, including problem areas encountered, and recommendations, if any, for subsequent solution beyond the scope of this task order
- Trips and significant results
- Plans for activities during the following period

**3.2** The Contractor shall provide additional reporting, documentation, schedules, illustrations and drawings in a timely manner, as are requisites to the various task activities of the contract. Contractor shall provide a listing keyed to specific tasks identifying the minimum reporting deliverables associated with each task. Reporting should be in sufficient detail and of a quality to meet relevant commercial guidelines / standards and will include, but not be limited to:

- Technical reports, instructional/training documentation, courseware, data compilations, and data surveys, evaluations, and analyses
- Testing procedures, requirements, assessments, calibrations, and schedules
- Specifications, tabulations, engineering drawings, designs, concepts, diagrams, and circuits
- Maintenance requirements, guidelines, schedules, procedures, instructions, corrective actions, etc.
- Conference agenda, conference minutes, and presentation materials
- Purchase descriptions, proposals, equipment illustrations, program planning, support, and budget documentation and funding plans

### 3.3 Individual Task Order Subcontracting Performance Report

A subcontracting report reflecting task order goals and actual achievements is to be submitted semi-annually during the task order performance for the periods ending March 31 and September 30. A report is also required for the task order within 30 days of task order completion. Reports are due 30 days after the close of each reporting period, unless otherwise directed by the Contracting Officer. Reports are required when due, regardless of whether there has been any subcontracting activity since the inception of the task order or the previous reporting period.

### 4.0 GOVERNMENT FURNISHED EQUIPMENT (GFE) AND GOVERNMENT FURNISHED INFORMATION (GFI)

GFE and GFI may be required for completion of tasks under this Statement of Work. Specific GFE/GFI details will be provided in Technical Instructions issued under this task order.

Both the Contractor and the designated Contracting Officer's Representative (COR) will maintain accountability and

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inventory records.

## **5.0 TRAVEL**

The Contractor shall be required to travel in performance of this task order. The numbers of trips and types of personnel traveling shall be limited to the minimum required to accomplish work requirements and shall be coordinated with the Government Project Officer for each individual task and the COR. Specific travel requirements shall be delineated and shall be in accordance with Joint Federal Travel Regulations and OCONUS travel will be in accordance with the applicable Unified Combatant Command procedures. All OCONUS travel must be approved in advance by the COR. The contractor shall comply with Status of Forces Agreements (SOFA) enacted between the U.S. Government and other countries. The contractor shall ensure compliance with DFARS clause 252.225-7040 for any performance conducted OCONUS.

## **6.0 SECURITY**

Key Personnel associated with this task order may be required to have a DoD "Secret" clearance. The Contractor may have access to information and compartments with a "Secret" classification. The Contractor must be capable of securely storing up to "Secret" level information in their facility. All deliverables associated with this task order are "unclassified" unless otherwise specified.

## **7.0 DISCLAIMER STATEMENT**

Any reports resulting from this task order shall contain the following disclaimer statement on the cover of such reports:

***"The views, opinion and findings contained in this report are those of the author(s) and should not be construed as an official Department of Defense position, policy, or decision, unless so designated by other Department of Defense official documentation."***

## **8.0 CONTRACTOR LABOR HOUR REPORTING**

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Department of Defense via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil> .

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

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## **SECTION D PACKAGING AND MARKING**

See Basic Contract and Performance Work Statement (PWS).

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## **SECTION E INSPECTION AND ACCEPTANCE**

Inspection and Acceptance at Destination.

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## SECTION F DELIVERABLES OR PERFORMANCE

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

4000	9/28/2012 - 9/27/2015
4001	12/19/2014 - 9/27/2015
4002	12/19/2014 - 9/27/2015
4003	2/11/2015 - 9/27/2015
4004	2/11/2015 - 9/27/2015
4005	2/11/2015 - 9/27/2015
4006	2/11/2015 - 9/27/2015
4007	2/18/2015 - 9/27/2015
4008	3/5/2015 - 9/27/2015
4009	3/6/2015 - 9/27/2015
4010	3/9/2015 - 9/27/2015
4011	3/12/2015 - 9/27/2015
4012	3/20/2015 - 3/20/2015
4013	3/20/2015 - 3/20/2015
4014	5/13/2015 - 9/26/2016
4015	5/13/2015 - 9/26/2016
4016	5/13/2015 - 9/26/2016
4017	5/13/2015 - 9/26/2016
4018	5/13/2015 - 9/26/2016
4019	5/13/2015 - 9/26/2016
4020	5/13/2015 - 9/26/2016
4021	5/13/2015 - 9/25/2016
4022	5/13/2015 - 9/26/2016
4023	5/13/2015 - 9/25/2016
4024	5/15/2015 - 9/26/2016
4025	6/1/2015 - 9/26/2016
4026	6/30/2015 - 9/26/2016
4027	6/30/2015 - 9/26/2016
4028	6/30/2015 - 9/26/2016
4029	7/6/2015 - 9/26/2016
4030	8/10/2015 - 9/26/2016
4031	8/10/2015 - 9/26/2016
4032	8/10/2015 - 9/26/2016
4033	8/10/2015 - 9/26/2016
4034	8/10/2015 - 9/26/2016
4035	8/31/2015 - 9/26/2016
4036	8/31/2015 - 9/26/2016
4037	8/31/2015 - 8/26/2016
4038	8/31/2015 - 9/26/2016
4039	8/31/2015 - 9/26/2016
4040	8/31/2015 - 9/26/2016



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4041	8/31/2015 - 9/26/2016
4042	9/10/2015 - 9/26/2016
4043	9/29/2015 - 9/26/2016
4044	9/29/2015 - 9/26/2016
4045	9/29/2015 - 9/26/2016
4046	9/29/2015 - 9/26/2016
4047	11/24/2015 - 9/26/2016
4048	11/24/2015 - 9/26/2016
4049	1/25/2016 - 9/26/2016
4050	2/5/2016 - 9/26/2016
4051	2/5/2016 - 9/26/2016
4052	2/22/2016 - 9/26/2016
4053	2/22/2016 - 9/26/2016
4054	3/14/2016 - 9/26/2016
4055	5/26/2016 - 9/26/2016
4056	6/24/2016 - 9/16/2016
4057	6/24/2016 - 9/26/2016
4058	6/24/2016 - 9/26/2016
4059	6/24/2016 - 9/26/2016
4060	6/24/2016 - 9/26/2016
4061	6/24/2016 - 9/26/2016
4062	6/24/2016 - 9/26/2016
4063	6/24/2016 - 9/26/2016
4064	7/21/2016 - 9/26/2016
4065	8/26/2016 - 9/26/2016
6000	9/28/2012 - 9/27/2015
6001	12/19/2014 - 9/27/2015
6002	2/11/2015 - 9/27/2015
6003	2/11/2015 - 9/27/2015
6004	3/9/2015 - 9/27/2015
6005	3/9/2015 - 9/27/2015
6006	3/13/2015 - 9/27/2015
6007	4/4/2015 - 9/26/2016
6008	5/13/2015 - 9/26/2016
6009	5/13/2015 - 9/26/2016
6010	5/13/2015 - 9/26/2016
6011	5/13/2015 - 9/26/2016
6012	5/13/2015 - 9/26/2016
6013	6/29/2015 - 6/28/2016
6014	6/30/2015 - 9/26/2016
6015	8/10/2015 - 9/26/2016
6016	8/11/2015 - 8/10/2016
6017	8/31/2015 - 9/26/2016
6018	9/1/2015 - 8/31/2016
6019	10/23/2015 - 9/26/2016
6020	11/24/2015 - 9/26/2016

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6021	2/5/2016 - 9/26/2016
6022	2/23/2016 - 2/22/2017
6023	3/14/2016 - 9/26/2017
6024	6/27/2016 - 6/26/2017
6025	8/16/2016 - 8/15/2017

**THE ABOVE LINE ITEMS AND RELATED PERIODS OF PERFORMANCE ARE AUTOMATICALLY POPULATED IN SECTION F, DISREGARD.**

**THE BELOW LINE ITEMS AND CORRESPONDING PERIODS OF PERFORMANCE ARE CORRECT AS FOLLOWS:**

4001	12/19/2014 - 9/27/2015
4002	12/19/2014 - 9/27/2015
4003	2/11/2015 - 9/27/2015
4004	2/11/2015 - 9/27/2015
4005	2/11/2015 - 9/27/2015
4006	2/11/2015 - 9/27/2015
4007	2/18/2015 - 9/27/2015
4008	Effective date of Modification 22 thru- 9/27/2015
4009	Effective date of Modification 22 thru- 9/27/2015
4010	Effective date of Modification 22 thru- 9/27/2015
4012	Effective date of Modification 22 thru- 9/26/2016
4013	Effective date of Modification 22 thru- 9/26/2016
4014	Effective date of Modification 24 thru -9/26/2016
4015	Effective date of Modification 24 thru -9/26/2016
4016	Effective date of Modification 24 thru -9/26/2016
4017	Effective date of Modification 24 thru -9/26/2016
4018	Effective date of Modification 24 thru -9/26/2016
4019	Effective date of Modification 24 thru -9/26/2016
4020	Effective date of Modification 24 thru -9/26/2016
4021	Effective date of Modification 24 thru -9/26/2016
4022	Effective date of Modification 24 thru -9/26/2016
4023	Effective date of Modification 24 thru -9/26/2016
4024	Effective date of Modification 24 thru 9/26/2016
4025	Effective date of Modification 25 thru 9/26/2016
4026	Effective date of Modification 26 thru 9/26/2016
4027	Effective date of Modification 26 thru 9/26/2016
4028	Effective date of Modification 26 thru 9/26/2016
4029	Effective date of Modification 27 thru 9/26/2016
4030 through 4042	Effective date of Modification 28 thru 9/26/2016
4043 through 4046	Effective date of Modification 29 thru 9/26/2016
4047 through 4048	Effective date of Modification 31 thru 9/26/2016
4049	Effective date of Modification 32 thru 9/26/2016
4050	Effective date of Modification 33 thru 9/26/2016

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4051	Effective date of Modification 33 thru 9/26/2016
4052 and 4053	Effective date of Modification 34 thru 9/26/2016
4054	Effective date of Modification 35 thru 9/26/2016
4055	Effective date of Modification 36 thru 9/26/2016
4056 through 4063	Effective date of Modification 37 thru 9/26/2016
4064	Effective date of Modification 38 thru 9/26/2016
4065	Effective date of Modification 38 thru 9/26/2016
6000	9/28/2012 - 9/26/2016
6001	12/19/2014 - 9/27/2015
6002	2/11/2015 - 9/27/2015
6003	2/11/2015 - 9/27/2015
6004	Effective date of Modification 22 thru- 9/27/2015
6005	Effective date of Modification 22 thru- 9/27/2015
6006	Effective date of Modification 24 thru -9/26/2016
6007	Effective date of Modification 24 thru -9/26/2016
6008	Effective date of Modification 24 thru -9/26/2016
6009	Effective date of Modification 24 thru -9/26/2016
6010	Effective date of Modification 24 thru -9/26/2016
6011	Effective date of Modification 24 thru -9/26/2016
6012	Effective date of Modification 24 thru -9/26/2016
6013	Effective date of Modification 26 thru 9/26/2016
6014	Effective date of Modification 26 thru 9/26/2016
6015 through 6018	Effective date of Modification 28 thru 9/26/2016
6019	Effective date of Modification 30 thru 9/26/2016
6020	Effective date of Modification 31 thru 9/26/2016
6021	Effective date of Modification 33 thru 9/26/2016
6022	Effective date of Modification 34 thru 9/26/2016
6023	Effective date of Modification 35 thru 9/26/2016
6024	Effective date of Modification 37 thru 9/26/2016
6025	Effective date of Modification 38 thru 9/26/2016

CLIN - DELIVERIES OR PERFORMANCE

The period of performance for the following items has been changed to the following:

CLIN 4000 28 September 2012 - 26 September 2016  
CLIN 6000 28 September 2012 - 26 September 2016

**Option I will not be exercised**

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**The task order period of performance shall not exceed the period of performance of the Seaport contract.**

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## SECTION G CONTRACT ADMINISTRATION DATA

### IHD 76 – NAVAL SURFACE WARFARE CENTER INDIAN HEAD DIVISION (NSWC IHD), NAVAL SEA SYSTEMS COMMAND, HOURS OF OPERATION AND HOLIDAY SCHEDULE (NAVSEA/IHD) (FEB 2012)

- The policy of this station is to schedule periods of reduced operations or shutdown during holiday periods. Deliveries will not be accepted on Saturdays, Sundays or Holidays except as specifically requested by the NSWC IHD. All goods or services attempted to be delivered on a Saturday, Sunday or Holiday without specific instructions from the Contracting Officer or his duly appointed representative will be returned to the contractor at his expense with no cost or liability to the U.S. Government.
- The scheduled holidays for NSWC IHD, are:

#### HOLIDAYS\*

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

\* If the actual date falls on a Saturday, the holiday will be observed the preceding Friday. If the holiday falls on a Sunday, the observance shall be on the following Monday.

For a specific calendar year, the actual date of observance for each of the above holidays may be obtained from the OPM website at OPM.GOV or by using the following direct link: <http://www.opm.gov/fedhol/index.asp>.

- The hours of operation for the Contracts Division and Receiving Branch are as follows:

AREA	FROM	TO
Contracts Division (BLDG. 1558)	7:30 A.M.	4:00 P.M.
Receiving Branch (BLDG. 116)	7:30 A.M.	11:00 A.M.
	12:30 P.M.	2:00 P.M.

If you intend to visit the Contracts Division, it is advised that you call for an appointment at least 24 hours in advance.

- NSWC IHD is a tenant of the Naval Support Activity South Potomac (NSASP) at Indian Head. Access to the NSASP at Indian Head shall be in accordance with NSWC IHD Command Security Policy requirements.

#### Routine Physical Contractor Access to a Federally-controlled Activity

##### 4.1 Activity Regulations

All contractor personnel employed on the Activity shall become familiar with and obey all Activity regulations including but are not limited to installation access control policy, safety, traffic and security regulations. The contractor in the performance of work requirements must comply with these regulations.

##### 4.2 Personally Identifiable Information (PII)

Personally Identifiable Information is information that can be used to distinguish or trace someone's identity. It includes information such as name, social security number, date and place of birth, mother's maiden name, and biometric records, including any other personnel information which is linked to an individual. When submitting any of this information in electronic communication methods ensure the subject line indicates "For Official Use Only (FOUO) Privacy Sensitive". Contractor's who work with records that contain the aforementioned sensitive information are responsible for protection of PII. Failure to safeguard PII can result in identity theft as well as can result in criminal penalties against the individual and civil penalties against the agency. In order to protect PII, all documentation utilized by Naval Support Activity South Potomac (NSASP) for vetting and determining the fitness of individual requesting and/or requiring access to NSASP installations will be destroyed.

##### 4.3 Citizenship

Individuals working on this contract must be U.S. citizens, immigrant/resident aliens who hold a current resident alien card with a photo; either the I-551 with a photo and without an expiration date or who hold the new type I-766 Employment Authorization Card (with magnetic strip, photo, hologram) issued by Homeland Security in their possession in order to enter the installation. As is the case with anyone allowed access to the installation, these individuals must also have a current driver's license or state issued identification card.

Resident aliens or those with a Homeland Security I-766 may work in the general or restricted areas but cannot enter or work inside technical buildings unless authorized by the cognizant command.

Those with any other type of work permit, resident cards with expiration dates, visas, etc. will not be granted access.

##### 4.4 Expected Visitor

Submission of personal information is required for the purpose of vetting individuals to ensure fitness for access to military installations, to include criminal record and sex offender registry status. In accordance with the Office of the Chief of Naval Operations

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(OPNAV), OPNAVINST 1752.3 dated 27 May 2009 sex offenders are prohibited from accessing Navy facilities. Information obtained will be destroyed once verified. Non-compliance in providing personal information will result in denial of access.

An expected visitor must identify the Company Name along with address, Date of the Visit, Visitor Name (first name, middle initial and last name), Social Security Number (SSN), Date of Birth, Citizenship, Drivers License or State issued ID (State issued, photo ID number and expiration date), Building Number Visiting, Point of Contact and Telephone number not later than five working days before the required visit to the Contracting Officer Representative (COR).

Prior to granting access, the aforementioned expected visitor information is required to be submitted to the COR.

On the day of the arrival, the person must bring their photo identification, vehicle registration and proof of insurance card. All visitors must stop at the Activity pass office for clearance.

#### 4.5 Recurring Vendors, Contractors, Suppliers and Other Service Providers

NSWC IHD has implemented RAPIDGate for non-common access card (CAC) vendors, contractors, and suppliers program in accordance with Commander, Navy Installations Command (CNIC) Notice 5530 dated 12 July 2010. It is strongly encouraged that all non-CAC holders who require base access enroll into the RAPIDGate program. RAPIDGate provides a standardized background check, identification credential, biometric capabilities and entry procedures that will enhance security while significantly expediting access. RAPIDGate credential will be issued and base access granted once the enrollee passes vetting and National background checks conducted by RAPIDGate systems maintained by the installation. The RAPIDGate credential will be the only means for long term installation access. After 1 June 2011, NSASP will only issue one day Temporary Paper Passes and all previously issued passes will expire. Participants in the RAPIDGate program will have streamlined access to the installation which will reduce time and costs to companies desiring to conduct business on NSASP installations. The following RAPIDGate Program Enrollment Information is provided:

##### 4.5.1 Enrollment in RAPIDGate

Enroll your company by calling 1-877-RAPIDGate (1-877-727-4342). A customer service representative will give you all the necessary information regarding the program and send you the necessary enrollment forms. You will need to provide your installation name (NSA South Potomac) and sponsor point of contact or (COR), including a name, phone number and e-mail address. NSASP must authorize your request to participate in the RAPIDGate Program. The minimum elapsed time from company enrollment to an employee receiving RAPIDGate credential is approximately two weeks.

##### 4.5.2 Current RAPIDGate Enrollment

If your company is already enrolled in the RAPIDGate Program at another installation, you may request access to this installation by calling the aforementioned number. Once your company is approved by NSASP your employees who already hold RAPIDGate credentials will be able to use the same credentials at our installation.

##### 4.5.3 Approved RAPIDGate Enrollment

Once your company has been approved for enrollment and paid the enrollment fee, instruct your employees to register at the self service registration located at the NSWC IHD Pass and ID Office at Indian Head. Each employee should be ready to provide your company's RAPIDGate company code, his or her address, phone number, date of birth, and social security number. The registration station will capture the employee's photograph for badging and fingerprints for identity verification.

##### 4.5.4 Assisted RAPIDGate registrations

Assisted registration at your company's location may be available if you have 50 or more employees to register. Contact RAPIDGate for details at 1-877-RAPIDGate.

##### 4.5.5 RAPIDGate Background Screening and Credentialing

RAPIDGate program performs background screening and credentialing. Upon the company approving an employee participation and paid the registration fee, the RAPIDGate Program performs identity authentication and background screening. Your company will be notified when qualified employees may pick up their personalized RAPIDGate credentials at the NSWC IHD Pass and ID Office. To retrieve the credential, the employee must show proof of identity by presenting one form of identification from List A or two forms of identification from List B.

##### 4.5.6 Forms of Acceptable Identification for picking up credentials:

###### List A – One Required

- U.S. Passport (current not expired)
- Permanent Resident Card or Alien Registration Receipt Card (Form I-551)
- Unexpired foreign passport, with I-551 stamp or attached Form I-94 indicating unexpired employment authorization
- Unexpired Employment Authorization Document that contains a photograph (Form I-766, I-688, I-688A, I-688B)

###### List B – Two Required

- Drivers license or ID card issued by a state
- ID Card issued by federal, state or local government agencies or entities
- School ID card with a photograph
- Voter's registration card
- U.S. Military card or draft card
- Military Dependent's ID Card
- U.S. Coast Guard Merchant Mariner Card
- Native American Tribal document
- Driver's license issued by a Canadian Government Authority
- U.S. Social Security card issued by the Social Security Administration
- Certification of Birth Abroad issued by the Department of State (Form FS-545 or Form DS-1350)
- Original or certified copy of a birth certificate issued by a state, county, municipal authority or outlying possession of the United States bearing an official seal
- U.S. Citizen ID Card (Form I-197)
- ID Card for use of Resident Citizen in the United States (Form I-179)

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Unexpired employment authorization document issued by DHS (other than those listed under List A)

#### 4.5.6.7 RAPIDGate entry

After activating the RAPIDGate credentials, employees present them to the officer at the entry control point to request entry to NSWC IHD. Participants must wear and display their credential at all times while on the installation. Questions about the RAPIDGate program shall be addressed to [info@rapidgate.com](mailto:info@rapidgate.com) with the subject line RE: RAPIDGate Program.

#### 4.6 Activity Identification Badges and Vehicle Decals

Contractors that require routine access to the installation shall obtain an identification badge and DoD decal for their vehicle in accordance with Naval Support Activity South Potomac installation access control procedures.

Contractor employees shall submit an application for badge requests to the COR by providing their personal information such as Company Name and Address, Name (last name, first name and middle initial), SSN, Date of Birth, Citizenship, Drivers License or State issued ID (State issued, photo ID number and expiration date). Any lost or stolen badges shall immediately be reported to the COR along with the Security Office.

To obtain DoD decals, the employee must present a valid driver's license, current vehicle registration required by the state in which the vehicle is registered and current proof of insurance for the registered vehicle.

#### 4.7 Badge and Vehicle Decal Returns

Notify the Physical Security Office and the COR of all terminations of employees to ensure access levels are removed and all badges issued to the person by the Activity are returned.

#### 4.8 Installation Traffic and Parking Regulations

All contractors at NSASP are subject to federal law, DoD, DoN, Navy Installation Command (CNIC), Navy District Washington (NDW), and NSASP regulations, policies and appropriate supported command instructions. All provisions of Virginia and Maryland vehicle codes apply unless one of the aforementioned regulations or policies is more restrictive.

Contractors must comply with NSASP Instruction 5560.1 dated 26 February 2009 for traffic control, parking control and traffic court at the Naval Support Activity, South Potomac installations for Naval Support Facility Indian Head and Stump Neck Annex. This aforementioned instruction is located on the internet website, <http://dahlgrensharks.com/NSASPINST%205560.1%20Installation%20Traffic%20&%20Parking%20Regulations.pdf>. Any violations of the instruction, Navy or DoD regulation or policy, or state or federal laws may result in a wide range of penalties. These may include but are not limited to: criminal charges, civil charges, vehicle towing, vehicle impoundment at owner's expense, and/or other administrative or legal action up to and including removal of vehicle or individuals from the confines of NSASP installations.

Privately owned vehicles that operate on the Activity must comply with state inspection requirements of the state in which the vehicle is registered.

Regardless of status, all vehicles and personnel entering and exiting the Activity shall be subject to searches to ensure the overall readiness of the Activity.

All drivers entering shall possess a valid driver's license, issued by competent authority, on their person when operating a motor vehicle. In addition, all vehicles shall have a current registration, license plates, and proof of insurance.

All personnel onboard the Activity are subject to federal law, DoD, DoN, Navy Installation Command (CNIC), Navy District Washington (NDW), NSASP regulations and State laws, policies and appropriate supported commands instructions in support of the mission.

#### 4.9 Smoking Policy

Smoking is prohibited within and outside of all buildings on the installation activity except in designated areas. Discarding tobacco materials other than into designated tobacco receptacles is considered littering and is subject to fines. Matches or lighters and other spark/flame producing devices are prohibited in the Activity restricted area. Only installed electric lighters shall be allowed in designated smoking areas. A vehicle is not a designated smoking area.

#### 4.10 Hand Held Cellular Devices and Earpieces

All vehicle operators onboard the Activity shall not use cell phones unless the vehicle is safely parked or unless they are using a hands free device. Use of cellular phones, CB radios, walkie-talkies, and other portable radio transmitters is prohibited in the restricted areas beyond NSASP Indian Head Post II and Stump Neck Annex unless approved by the hazards of electromagnetic radiation to ordnance (HERO) program manager.

#### 4.11 Photographic Equipment

Photographic equipment of any kind is prohibited within the restricted area unless a camera permit is approved by their command and issued by the Activity Pass and ID.

#### 4.12 Early Dismissal and Closure of NSWC Indian Head Facilities

When a Government facility is closed and/or early dismissal of Federal employees is directed due to severe weather, a security threat, or a facility related problem that prevents personnel from working, on-site contractor personnel regularly assigned to work at that facility shall follow the same reporting and/or departure directions given to Government personnel. The contractor shall not direct charge to the contract for time off, but shall follow parent company policies regarding taking leave (administrative or other). Non-essential contractor personnel, who are not required to remain at or report to the facility, shall follow their parent company policy regarding whether they shall go/stay home or report to another company facility. Subsequent to an early dismissal and during periods of inclement weather, on-site contractors shall monitor radio and television announcements before departing for work to determine if the facility is closed or operating on a delayed arrival basis.

External local media (television and radio) will be used to communicate the working status for employees of NSWC IHD for inclement weather. Ensure to look/listen for the notifications specific to NSWC IHD.

##### Television Stations:

WRC-TV – Channel 4

Fox – Channel 5

ABC News – Channels 7 and 8

WUSA – Channel 9

WJZ-TV – Channel 13 (CBS – Baltimore)

##### Radio Stations:

WTOP – 103.5 FM (<http://www.wtop.com/?nid=667>)

WSMD – 98.3 FM

When Federal employees are excused from work due to a holiday or a special event (that is unrelated to severe weather, a security threat

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or a facility related problem), on site contractors will continue working established work hours off site as permitted by parent company policy or take leave in accordance with parent company policy. Those contractors who take leave shall not direct charge the nonworking hours to the contract or task order.

Non-essential contractor personnel are not permitted to remain or work at a Government facility when the facility is closed to Federal employees and/or early dismissal of Federal employees.

Contractors are responsible for predetermining and disclosing their charging practices for early dismissal, delayed openings, or closing in accordance with FAR, applicable cost accounting standards, and company policy. Contractors shall follow their disclosed charging practices during the contract or task order period of performance, and shall not follow any verbal directions to the contrary. The Contracting Officer will make the determination of cost allowability for time lost due to facility closure in accordance with FAR, applicable Cost Accounting Standards, and the Contractor's established accounting policy.

#### **IHD 86 – SECURITY BADGES AND ON-SITE CONTRACTOR PERSONNEL (NAVSEA/IHD) APR 2011**

Security badges will be issued by the Government only to those contractor personnel who require access to Naval Surface Warfare Center, Indian Head Division (NSWC IHD), Naval Support Activity South Potomac (NSASP) in connection with work to be performed under this contract. Approval for such issuance may only be granted by the COTR, Ordering or Contracting Officer. The Contractor shall maintain a register of employees currently authorized access to NSWC IHD, NSASP. This does not include badges temporarily authorized for contractor visitors to NSWC IHD, NSASP. Furthermore, the contractor shall maintain a current register of contractor personnel with full or part-time work or office space located on board the Naval Support Activity South Potomac. This register will be made available upon request of the Contracting Officer. The contractor shall follow station security procedures in this regard.

#### **252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JUN 2012)**

(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 Central Contractor Registration 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).

##### 2 – Cost Voucher (Cost Reimbursement)

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

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



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NOT APPLICABLE

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

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

Routing Data Table\*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	<u>HQ0338</u>
Issue By DoDAAC	<u>N00174</u>
Admin DoDAAC	<u>S2404A</u>
Inspect By DoDAAC	<u>N00174</u>
Ship To Code	<u>N/A</u>
Ship From Code	<u>N/A</u>
Mark For Code	<u>N/A</u>
Service Approver (DoDAAC)	<u>S2404A</u>
Service Acceptor (DoDAAC)	<u>N00174</u>
Accept at Other DoDAAC	<u>N00174</u>
LPO DoDAAC	<u>N00174</u>
DCAA Auditor DoDAAC	<u>HAA031</u>
Other DoDAAC(s)	<u>N/A</u>

NOTE: ACCEPTANCE AT OTHER DODAAC COULD BE WHEN GOV'T IS ACCEPTING AND THE ITEM IS GOING TO A DIFFERENT LOCATION (CONTRACTOR OR ANOTHER GOV'T OFFICE)

(\*Contracting Officer: Insert applicable DoDAAC information or ``See schedule" if multiple ship to/acceptance locations apply, or ``Not applicable.")

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

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the ``Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

\_\_\_\_\_ [REDACTED] \_\_\_\_\_

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

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

\_\_\_\_\_ CCL-EC-NAVY-WAWF-Helpdesk@dfas.mil \_\_\_\_\_

THE ABOVE EMAIL ADDRESS IS FOR THE WAWF NAVY HELP DESK

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

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

(End of clause)

DFAS Special Payment Instructions:

PGI 204.7108 (12) Other Payment Instructions

The payment office shall make payment in accordance with the contract line item numbers (CLINs), accounting

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classification reference numbers (ACRNs) and amounts provided on the contractor's invoices. The CLINs on this contract are funded by more than one appropriation and/or project structure element, and these payment instructions are necessary to ensure work is accurately segregated and paid using the correct appropriation or project structure element. The proper CLINs and ACRNs are provided to the contractor in technical instructions issued by the procuring contracting officer and monitored by the contracting officer's representative.

**IHD 6 - CONTRACT POINTS OF CONTACT (NAVSEA/IHD)**

The following contacts are provided for this contract:

Contract Administrator: [REDACTED]

Phone Number: [REDACTED]

Email: [REDACTED]

Payments/Invoicing: DFAS Columbus  
Phone Number: 1-800-756-4571

Contracting Officer's Representative: [REDACTED]

Phone Number: [REDACTED]

Email: [REDACTED]

Alternate Contracting Officer's Representative: None

Phone Number: N/A

Email: N/A

Any concerns regarding your task order, should be directed to the above mentioned personnel, or the Contracting Officer [REDACTED]

Accounting Data

SLINID	PR Number	Amount
400001	1300307764	10000.00
LLA :		
AA 97X4930 NH1F 251 77777 0 050120 2F 000000 A00001427685		
MINIMUM GUARANTEE		
BASE Funding 10000.00		
Cumulative Funding 10000.00		
MOD 01 Funding 0.00		
Cumulative Funding 10000.00		
MOD 02		
400001	1300307764	(10000.00)
LLA :		
AA 97X4930 NH1F 251 77777 0 050120 2F 000000 A00001427685		
MINIMUM GUARANTEE		
400002	1300368307	63000.00
LLA :		
AB 1731804 8B2B 252 68963 0 050120 2D 000000 A00001838741		
Supports: TI#01 - Engineering and Analytical support services for NOSSA		
400003	1300373137	35000.00
LLA :		
AC 1731804 8B2B 252 68963 0 050120 2D 000000 A00001867294		

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Supports: TI#01 - Engineering and Analytical support services for NOSSA

400004 1300368307 30000.00

LLA :

AD 1731804 8B2B 252 68963 0 050120 2D 000000 A00001838741

Supports: TI#01 - Engineering and Analytical support services for NOSSA

MOD 02 Funding 118000.00

Cumulative Funding 128000.00

MOD 03 Funding 0.00

Cumulative Funding 128000.00

MOD 04 Funding 0.00

Cumulative Funding 128000.00

MOD 05

400005 130040406900001 175000.00

LLA :

AE 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002133554

TI # 02 - Engineering and Analytical support services for NSWCPD

400006 130040459600001 732428.00

LLA :

AF 1741106 1A2A 252 67854 067443 2D M95450 4RCEV85817LY

TI # 02 - Engineering and Analytical support services for Marine Corps

600001 130040406900001 15000.00

LLA :

AE 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002133554

TI # 02 - Engineering and Analytical support services for NSWCPD

600002 130040459600001 105000.00

LLA :

AF 1741106 1A2A 252 67854 067443 2D M95450 4RCEV85817LY

TI # 02 - Engineering and Analytical support services for Marine Corps

MOD 05 Funding 1027428.00

Cumulative Funding 1155428.00

MOD 06

400007 130041491400001 108283.75

LLA :

AG 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002212044

TI # 02 - Engineering and Analytical support services for NSWCPD

400008 130041623900001 99500.00

LLA :

AH 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002226582

TI # 02 - Engineering and Analytical support services for NSWCPD

MOD 06 Funding 207783.75

Cumulative Funding 1363211.75

MOD 07 Funding 0.00

Cumulative Funding 1363211.75

MOD 08 Funding 0.00

Cumulative Funding 1363211.75

MOD 09 Funding 0.00

Cumulative Funding 1363211.75

MOD 10

400007 130041491400001 (10000.00)

LLA :

AG 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002212044

TI # 02 - Engineering and Analytical support services for NSWCPD

600003 130041491400001 10000.00

LLA :

AG 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002212044

TI # 02 - Engineering and Analytical support services for NSWCPD: Travel associated with

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MOD 10 Funding 0.00  
Cumulative Funding 1363211.75

MOD 11

400009 130042769200010 27000.00  
LLA :  
AJ 1741804 8B2B 252 68963 0 050120 2D 000000 A00002303964  
TI#01 - Engineering and Analytical support services for NOSSA

400010 130042882100001 100000.00  
LLA :  
AK 1741319 A5BJ 252 WS020 0 050120 2D 000000 A00002315724  
TI # 02 - Engineering and Analytical support services; Customer: NAVSEA

MOD 11 Funding 127000.00  
Cumulative Funding 1490211.75

MOD 12

400011 130043230300001 91731.23  
LLA :  
AL 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002338279  
TI#2 - Engineering and Analytical Support Services  
Customer: PHD

600004 130043230300002 5000.00  
LLA :  
AL 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002338279  
TI#2 - Engineering and Analytical Support Services  
Customer: PHD

MOD 12 Funding 96731.23  
Cumulative Funding 1586942.98

MOD 13

400012 130044202400001 142000.00  
LLA :  
AM 1741804 60BA 252 39040 068732 2D C40249 39040404U0JQ  
Standard Number: N3904014RC40249  
TI#3 - Engineering and Analytical Support Services  
Customer: Portsmouth Naval Shipyard

400013 130042381300001 435000.00  
LLA :  
AN 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002282167  
TI#2 - Engineering and Analytical Support Services  
Customer: PHD

400014 130042381300002 40000.00  
LLA :  
AP 97X4930 NH1K 252 77777 0 050120 2F 000000 A10002282167  
TI#2 - Engineering and Analytical Support Services  
Customer: PHD

MOD 13 Funding 617000.00  
Cumulative Funding 2203942.98

MOD 14

400015 130044544200010 72000.00  
LLA :  
AQ 1741804 8B2B 251 68963 0 050120 2D 000000 A00002429979  
TI # 04 (Cont'd of TI#1) - Engineering and Analytical support services for NOSSA  
Customer: NOSSA

400016 130042769200020 48000.00  
LLA :  
AR 1741804 8B2B 252 68963 0 050120 2D 000000 A00002303964  
TI # 04 (Cont'd of TI#1) - Engineering and Analytical support services for NOSSA  
Customer: NOSSA

400017 130044992100001 130000.00  
LLA :  
AS 1741804 KC6C 252 62583 7 068732 2D CNIA10 625834FPTRQ  
TI#2 - Engineering and Analytical Support Services

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Customer: PHD

600005 130044992100001 15000.00  
 LLA :  
 AS 1741804 KC6C 252 62583 7 068732 2D CNIA10 625834FPRTTRQ  
 Standard Number: N6258314RCNIA10  
 TI#2 - Engineering and Analytical Support Services  
 Customer: PHD

MOD 14 Funding 265000.00  
 Cumulative Funding 2468942.98

MOD 15

400018 130041623900002 83000.00  
 LLA :  
 AT 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002226582  
 TI # 02 - Engineering and Analytical support services  
 Customer: NSWCPHD

400019 130044202400002 101950.00  
 LLA :  
 AU 1741804 60BA 252 39040 068732 2D C40249 39040404U0JQ  
 Standard Number: N3904014RC40249  
 TI#5 (Cont'd TI#3) - Engineering and Analytical Support Services  
 Customer: Portsmouth Naval Shipyard

400020 130045310500001 104656.00  
 LLA :  
 AV 1741804 12TA 253 34913 S 068892 2D PS0003 349134S2521Q 068892  
 Standard Number: N3491314MPS0003  
 TI# 6 - Engineering and Analytical Support Services  
 Customer: Navy

400021 130045436400001 100000.00  
 LLA :  
 AW 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002505323  
 TI # 02 - Engineering and Analytical support services  
 Customer: NSWCPHD

400022 130045064200001 6000.00  
 LLA :  
 AX 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002467173  
 TI # 02 - Engineering and Analytical support services  
 Customer: NSWCPHD

600006 130045310500001 4644.00  
 LLA :  
 AV 1741804 12TA 253 34913 S 068892 2D PS0003 349134S2521Q 068892  
 Standard Number: N3491314MPS0003  
 TI# 6 - Engineering and Analytical Support Services  
 Customer: Navy

MOD 15 Funding 400250.00  
 Cumulative Funding 2869192.98

MOD 16

400017 130044992100001 (45000.00)  
 LLA :  
 AS 1741804 KC6C 252 62583 7 068732 2D CNIA10 625834FPRTTRQ  
 TI#2 - Engineering and Analytical Support Services  
 Customer: PHD

MOD 16 Funding -45000.00  
 Cumulative Funding 2824192.98

MOD 17

400023 130045723600001 45000.00  
 LLA :  
 AY 1741804 KC6C 252 62583 7 068732 2D CNIA10 6258346RTPMQ  
 Standard Number: N6258314RCNIA10  
 TI # 02 - Engineering and Analytical support services  
 Customer: PHD

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MOD 17 Funding 45000.00  
Cumulative Funding 2869192.98

MOD 18

400024 130046266400001 343772.50  
LLA :  
AZ 1751804 70BA 252 62758 0 062649 2D CUS711 627585N48C1Q  
Standard Number: N6275815RCUS711  
TI# 7 - Engineering and Analytical Support Services  
Customer: Navy

400025 130046028800001 90000.00  
LLA :  
BA 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002574657  
TI#2 - Engineering and Analytical Support Services  
Customer: PHD

400026 130046766500001 228323.02  
LLA :  
BB 1751319 T7KE 252 67854 067443 2D C00201 5RCR5AU0173Z  
Standard Number: M9545015RCR5AU0  
TI#2 - Engineering and Analytical Support Services  
Customer: Marine Corps

600007 130046266400001 220454.66  
LLA :  
AZ 1751804 70BA 252 62758 0 062649 2D CUS711 627585N48C1Q  
Standard Number: N6275815RCUS711  
TI# 7 - Engineering and Analytical Support Services  
Customer: Navy

600008 130046028800002 9000.00  
LLA :  
BA 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002574657  
TI#2 - Engineering and Analytical Support Services  
Customer: PHD

600009 130046766500001 4876.98  
LLA :  
BB 1751319 T7KE 252 67854 067443 2D C00201 5RCR5AU0173Z  
Standard Number: M9545015RCR5AU0  
TI#2 - Engineering and Analytical Support Services  
Customer: Marine Corps

MOD 18 Funding 896427.16  
Cumulative Funding 3765620.14

MOD 19

4001 130046681600001 65000.00  
LLA :  
BC 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002633647  
TI#8 (Cont'd of TI#02) - Engineering and Analytical support services  
Customer: NSWCPD

4002 130046504100002 276252.00  
LLA :  
BD 1741319 A5HA 252 WS020 0 050120 2D 000000 A10002617184  
TI#2 - Engineering and Analytical Support Services  
Customer: NAVSEA

6001 130046681600002 15000.00  
LLA :  
BC 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002633647  
TI#8 (Cont'd of TI#02) - Engineering and Analytical support services  
Customer: NSWCPD

MOD 19 Funding 356252.00  
Cumulative Funding 4121872.14

MOD 20

4003 130047472500001 100000.00  
LLA :  
BE 1751804 60BA 252 39040 068732 2D C50101 39040504YJWQ  
Standard Number: N3904015RC50101  
Supports TI #9 - Engineering and Analytical Support Services

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4004 130047472600001 37000.00

LLA :  
BF 1751804 60BA 252 39040 068732 2D C50101 3904050285GQ  
Standard Number: N3904015RC50101  
Supports TI #9 - Engineering and Analytical Support Services

4005 130041623900003 28000.00

LLA :  
BG 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002226582  
Supports - TI #8 - Engineering and Analytical Support Services

4006 130047472900001 166636.00

LLA :  
BH 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002700186  
Supports TI #8 - Engineering and Analytical Support Services

6002 130047472600001 30000.00

LLA :  
BF 1751804 60BA 252 39040 068732 2D C50101 3904050285GQ  
Standard Number: N3904015RC50101  
Supports TI #9 - Engineering and Analytical Support Services

6003 130047472900001 5000.00

LLA :  
BH 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002700186  
Supports TI #8 - Engineering and Analytical Support Services

MOD 20 Funding 366636.00  
Cumulative Funding 4488508.14

MOD 21

4007 130047763700010 35000.00

LLA :  
BJ 1751804 8B2B 252 68963 0 050120 2D 000000 A00002722824  
Supports TI #04 - Engineering and Analytical Support Services for NOSSA

MOD 21 Funding 35000.00  
Cumulative Funding 4523508.14

MOD 22

400014 130042381300002 (12000.00)

LLA :  
AP 97X4930 NH1K 252 77777 0 050120 2F 000000 A10002282167  
TI#2 - Engineering and Analytical Support Services  
Customer: PHD

400026 130046766500001 (228323.02)

LLA :  
BB 1751319 T7KE 252 67854 067443 2D C00201 5RCR5AU0173Z  
Standard Number: M9545015RCR5AU0  
TI#2 - Engineering and Analytical Support Services  
Customer: Marine Corps

4008 130047835200001 28000.00

LLA :  
BK 97X4930 NH1K 253 77777 0 050120 2F 000000 A00002727110  
Supports TI #8 - Engineering and Analytical Support Services

4009 130048254300001 42059.58

LLA :  
BF 1751804 60BA 252 39040 068732 2D C50101 3904050285GQ  
Supports TI #9 - Engineering and Analytical Support Services

4010 130046766500001 228323.02

LLA :  
BB 1751319 T7AS 252 67854 067443 2D C29380 5RCR5BT917P1  
Standard Number: M9545015RCR5BT9  
Supports TI #2 - Engineering and Analytical Support Services

4011 130047571900001 90000.00

LLA :  
BL 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002708957  
TI#8 Engineering and Analytical Support Services.

600009 130046766500001 (4876.98)

LLA :

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BB 1751319 T7KE 252 67854 067443 2D C00201 5RCR5AU0173Z  
Standard Number: M9545015RCR5AU0  
TI#2 - Engineering and Analytical Support Services  
Customer: Marine Corps

6004 12000.00  
LLA :  
ZZ 97X4930 NH1K 252 77777 0 050120 2F 000000

6005 130046766500001 4876.98  
LLA :  
BB 1751319 T7AS 252 67854 067443 2D C29380 5RCR5BT917P1  
Supports TI #2 - Engineering and Analytical Support Services

6006 130047571900002 9000.00  
LLA :  
BL 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002708957  
TI#8 Engineering and Analytical Support Services.

MOD 22 Funding 169059.58  
Cumulative Funding 4692567.72

MOD 23

400014 130042381300002 12000.00  
LLA :  
AP 97X4930 NH1K 252 77777 0 050120 2F 000000 A10002282167  
TI#2 - Engineering and Analytical Support Services  
Customer: PHD

4012 130048346800001 100000.00  
LLA :  
BM 1751804 8C6C 252 S3251 0 050120 2D 000000 A00002766681  
Supports TI#10 - Engineering and Analytical Support Services for NECC

4013 130048689600001 109060.00  
LLA :  
BN 1751806 KC6C 253 62583 4 068732 2D CNIA04 625835J0062Q  
Standard Number: N6258315RCNIA04  
Supports TI #8 - Engineering and Analytical Support Services

6004 (12000.00)  
LLA :  
ZZ 97X4930 NH1K 252 77777 0 050120 2F 000000

6007 130048689600001 17000.00  
LLA :  
BN 1751806 KC6C 253 62583 4 068732 2D CNIA04 625835J0062Q  
Standard Number: N6258315RCNIA04  
Supports TI #8 - Engineering and Analytical Support Services

MOD 23 Funding 226060.00  
Cumulative Funding 4918627.72

MOD 24

4014 130048852200001 1122887.18  
LLA :  
BP 1751804 60BA 252 42158 068732 2D C50664 4215850A3Q6Q  
Standard Number: N4215815RC50664  
Supports TI #11 - Program and Analytical Support Services for NSSG

4015 130048689200001 268163.00  
LLA :  
BQ 1751319 A5DR 252 WS020 0 050120 2D 000000 A00002788660  
Supports TI #8 - Engineering and Analytical Support Services

4016 130048346800002 100000.00  
LLA :  
BM 1751804 8C6C 252 S3251 0 050120 2D 000000 A00002766681  
Supports TI #10 - Engineering and Analytical Support Services for NECC

4017 130049066200001 52498.00  
LLA :  
BR 1751804 60BA 252 39040 068732 2D C50097 3904050514LQ  
Standard Number: N3904015RC50097  
Supports TI #9 - Engineering and Analytical Support Services

4018 130049066400001 155502.00



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LLA :

BS 1751804 60BA 252 39040 068732 2D C50097 390405055XWQ

Standard Number: N390415RC50097

Supports TI #9 - Engineering and Analytical Support Services

4019 130049522900001 510758.85

LLA :

BT 1751804 70BA 252 62758 0 062649 2D CUS786 627585N48C1Q

Standard Number: N6275815RCUS786

Supports TI #12 - Engineering and Analytical Support Services for JPMC

4020 130049537200001 154887.67

LLA :

BU 1751804 70BA 252 62758 0 062649 2D CUS790 627585N48C1Q

Standard Number: N6275815RCUS790

Supports TI #7 - Engineering and Analytical Support Services

4021 130047472900002 150000.00

LLA :

BH 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002700186

Supports TI #8 - Engineering and Analytical Support Services

4022 130049522600001 29300.00

LLA :

BV 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002851114

Supports TI #8 - Engineering and Analytical Support Services

4023 130049271500001 120000.00

LLA :

BW 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002833386

Supports TI #8 - Engineering and Analytical Support Services

4024 130049522900002 100.00

LLA :

BT 1751804 70BA 252 62758 0 062649 2D CUS786 627585N48C1Q

Standard Number: N6275815RCUS786

Supports TI #12 - Engineering and Analytical Support Services

6008 130048852200001 26735.00

LLA :

BP 1751804 60BA 252 42158 068732 2D C50664 4215850A3Q6Q

Standard Number: N4215815RC50664

Supports TI #11 - Program and Analytical Support Services for NSSG

6009 130048689200001 20000.00

LLA :

BQ 1751319 A5DR 252 WS020 0 050120 2D 000000 A00002788660

Supports TI #8 - Engineering and Analytical Support Services

6010 130049522900001 307047.65

LLA :

BT 1751804 70BA 252 62758 0 062649 2D CUS786 627585N48C1Q

Supports TI #12 - Engineering and Analytical Support Services

6011 130049537200001 84262.85

LLA :

BU 1751804 70BA 252 62758 0 062649 2D CUS790 627585N48C1Q

Standard Number: N6275815RCUS790

Supports TI #7 - Engineering and Analytical Support Services

6012 130049271500002 5000.00

LLA :

BW 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002833386

Supports TI #8 - Engineering and Analytical Support Services

MOD 24 Funding 3107142.20

Cumulative Funding 8025769.92

MOD 25

4025 130047472500002 100000.00

LLA :

BE 1751804 60BA 252 39040 068732 2D C50101 39040504YJWQ

Standard Number: N3904015RC50101, Amend No. 2

Supports TI #9 - Engineering and Analytical Support Services

MOD 25 Funding 100000.00

Cumulative Funding 8125769.92

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MOD 26

4026 130050822000001 107791.66  
 LLA :  
 BX 1751804 60CC 252 4582A H 060951 2D C001HA 40273537MUAQ  
 Standard Number: N4027315RC001HA  
 Supporting TI #10 - Engineering and Analytical Support Services for NECC

4027 130050871000001 405658.00  
 LLA :  
 BY 1751804 12TA 252 41421 G 068892 2D CG0114 41215G02521Q  
 Standard Number: N4142115RCG0114  
 Supporting TI #13 - Engineering and Analytical Support Services for NAVSEA

4028 130051025600001 750000.00  
 LLA :  
 BZ 97X4930 NH1C 251 77777 0 050120 2F 000000 A00002952669  
 Supports TI #14 - Engineering and Analytical Support Services for NAVSEA

6013 130050871000001 18342.00  
 LLA :  
 BY 1751804 12TA 252 41421 G 068892 2D CG0114 41215G02521Q  
 Standard Number: N414211RCG0114  
 Supporting TI #13 - Engineering and Analytical Support Services for NAVSEA

6014 130051025600001 130000.00  
 LLA :  
 BZ 97X4930 NH1C 251 77777 0 050120 2F 000000 A00002952669  
 Supports TI #14 - Engineering and Analytical Support Services for NAVSEA

MOD 26 Funding 1411791.66  
 Cumulative Funding 9537561.58

MOD 27

4029 130050895100001 67000.00  
 LLA :  
 CA 1751804 60BA 257 39040 068732 2D C50151 390405NCY3TP  
 Standard Number: N3904015RC50151  
 Supports TI #15 - Engineering and Analytical Support for PNS

MOD 27 Funding 67000.00  
 Cumulative Funding 9604561.58

MOD 28

4030 130050824100001 106500.00  
 LLA :  
 CB 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002940005  
 Supports TI #8 - Engineering and Analytical Support Services

4031 130050824200001 23580.00  
 LLA :  
 CC 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002940006  
 Supports TI #8 - Engineering and Analytical Support Services

4032 130051283000001 141140.00  
 LLA :  
 CD 1751611 6212 252 CV312 0 050120 2D 000000 A00002970600  
 Supports TI #16 - Engineering and Analytical Support for PMS 312D

4033 130047763700011 50000.00  
 LLA :  
 BJ 1751804 8B2B 252 68963 0 050120 2D 000000 A00002722824  
 Supports TI #17 - Engineering and Analytical Support Services for NOSSA

4034 130051577800010 50000.00  
 LLA :  
 CE 1751804 8B2B 251 68963 0 050120 2D 000000 A00002989950  
 Supports TI #17 - Engineering and Analytical Support Services for NOSSA

4035 130051727700003 74239.00  
 LLA :  
 CF 97X4930 NH1K 252 77777 0 050120 2F 000000 A00003000964  
 Supports TI #18 - Engineering and Analytical Support Services

4036 130052154300001 2471962.88  
 LLA :  
 CG 1751804 60BA 252 42158 068732 2D C51123 4215850AANUQ

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Supports TI #19 - Engineering and Analytical Support Services for NECC

4037 130052154200001 235252.12  
 LLA :  
 CG 1751804 60BA 252 42158 068732 2D C51123 4215850AANUQ  
 Supports TI #11 - Engineering and Analytical Support Services for NECC

4038 130047472500003 302700.00  
 LLA :  
 BE 1751804 60BA 252 39040 068732 2D C50101 39040504YJWQ  
 Standard Number: N3904015RC50101, Amend, No. 3  
 Supports TI #9 - Engineering and Analytical Support Services

4039 130052117500001 119901.00  
 LLA :  
 CH 1751804 60BA 257 39040 068732 2D X50026 3904050285GP  
 Supports TI #15 - Engineering and Analytical Support for PNS

4040 130052336100001 1030000.00  
 LLA :  
 CJ 1751804 60CC 251 4582A H 060951 2D C002HA 40273537MUAQ  
 Standard Number: N4027315RC002HA  
 Supports TI #10 -Engineering and Analytical Support Services for NECC

4041 130047763700012 20000.00  
 LLA :  
 BJ 1751804 8B2B 252 68963 0 050120 2D 000000 A00002722824  
 Supports TI #17 - Engineering and Analytical Support Services for NOSSA

4042 130051727700001 15761.00  
 LLA :  
 CF 97X4930 NH1K 252 77777 0 050120 2F 000000 A00003000964  
 Supports TI #18 - Engineering and Analytical Support Services

6015 130050824100001 9000.00  
 LLA :  
 CB 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002940005  
 Supports TI #8 - Engineering and Analytical Support Services

6016 130051283000001 45000.00  
 LLA :  
 CD 1751611 6212 252 CV312 0 050120 2D 000000 A00002970600  
 Supports TI #16 - Engineering and Analytical Support for PMS 312D

6017 130051727700002 9000.00  
 LLA :  
 CF 97X4930 NH1K 252 77777 0 050120 2F 000000 A00003000964  
 Supports TI #18 - Engineering and Analytical Support Services

6018 130052154300001 33000.00  
 LLA :  
 CG 1751804 60BA 252 42158 068732 2D C51123 4215850AANUQ  
 Supports TI #19 - Engineering and Analytical Support Services for NECC

MOD 28 Funding 4737036.00  
 Cumulative Funding 14341597.58

MOD 29

4043 130052336100002 139873.14  
 LLA :  
 CJ 1751804 60CC 251 4582A H 060951 2D C002HA 40273537MUAQ  
 Standard Number: N4027315RC002HA, Amend. No. 1  
 Supports TI #10 - Engineering and Analytical Support Services for NECC

4044 130052336100003 60126.86  
 LLA :  
 CJ 1751804 60CC 251 4582A H 060951 2D C002HA 40273537MUAQ  
 Standard Number: N4027315RC002HA, Amend. No. 1  
 Supports TI #20 - Engineering and Analytical Support Services for NECC

4045 130053045700001 11840.20  
 LLA :  
 CK 1751804 60CD 257 53825 S 060951 2D C001HL 465815BUCB2D  
 Standard Number: N4658115RC001HL  
 Supports TI #10 - Engineering and Analytical Services for NECC

4046 130053047400001 61175.00  
 LLA :  
 CL 1751804 8B5B 252 V4F00 0 050120 2D 000000 A00003100034

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Supports TI #14 - Engineering and Analytical Support Services for NAVSEA

MOD 29 Funding 273015.20  
Cumulative Funding 14614612.78

MOD 30

4040 130052336100001 (10495.00)

LLA :

CJ 1751804 60CC 251 4582A H 060951 2D C002HA 40273537MUAQ

Standard Number: N4027315RC002HA

Supports TI #10 -Engineering and Analytical Support Services for NECC

6019 130052336100001 10495.00

LLA :

CJ 1751804 60CC 251 4582A H 060951 2D C002HA 40273537MUAQ

Standard Number: N4027315RC002HA

Supports TI #10 - Engineering and Analytical Support Services for NECC

MOD 30 Funding 0.00

Cumulative Funding 14614612.78

MOD 31

4047 130053885200001 450000.00

LLA :

CM 1761804 70BA 257 00070 R 045924 2D CK7006 0007067006KP

Standard Number: N0007016RCK7006

Supports TI #21 - Engineering and Analytical Support Services for COMPACFLT

4048 130053890900001 1627449.64

LLA :

CN 1761804 8B5B 252 VUS00 0 050120 2D 000000 A00003186883

Supports TI #22 - Engineering and Analytical Support Services for CNRMC

6020 130053885200001 150000.00

LLA :

CM 1761804 70BA 257 00070 R 045924 2D CK7006 0007067006KP

Standard Number: N0007016RCK7006

Supports TI #21 - Engineering and Analytical Support Services for COMPACFLT

MOD 31 Funding 2227449.64

Cumulative Funding 16842062.42

MOD 32

4049 130054524100001 278025.00

LLA :

CP 97X4930 NH1K 251 77777 0 050120 2F 000000 A00003235865

Supports TI #14 - Engineering and Analytical Support Services for NAVSEA

MOD 32 Funding 278025.00

Cumulative Funding 17120087.42

MOD 33

4048 130053890900001 (29898.00)

LLA :

CN 1761804 8B5B 252 VUS00 0 050120 2D 000000 A00003186883

Supports TI #22 - Engineering and Analytical Support Services for CNRMC

4050 130054931500001 70500.00

LLA :

CS 1761804 5U7N 251 00039 0 050120 2D 000000 A00003272080

TI #23 - Engineering and Analytical Support Services for NAVAIR

4051 130054952900001 55000.00

LLA :

CQ 1761804 60BA 252 39040 068732 2D C60038 39040605GTCQ

Standard Number: N3904016RC60038

Supports TI #9 - Engineering and Analytical Support Services

6021 130053890900001 29898.00

LLA :

CN 1761804 8B5B 252 VUS00 0 050120 2D 000000 A00003186883

Supports TI #22 - Engineering and Analytical Support Services for CNRMC

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MOD 33 Funding 125500.00  
Cumulative Funding 17245587.42

MOD 34

4052 130055071900001 172026.00

LLA :  
CR 1761804 60BA 257 39040 068732 2D C60037 390406NCY3TP  
Standard Number: N3904016RC60037  
Supports TI #15 - Engineering and Analytical Support for PNS

4053 130055074400001 80000.00

LLA :  
CU 1761804 60BA 252 39040 068732 2D C60062 39040605LB0Q  
Standard Number: N3904016RC60062  
Supports - TI #9 - Engineering and Analytical Support Services

6022 130055071900001 16325.00

LLA :  
CR 1761804 60BA 257 39040 068732 2D C60037 390406NCY3TP  
Standard Number: N3904016RC60037  
Supports TI #15 - Engineering and Analytical Support for PNS

MOD 34 Funding 268351.00  
Cumulative Funding 17513938.42

MOD 35

4054 130055758900001 314336.00

LLA :  
CT 97X4930 NH2A 253 77777 0 050120 2F 000000 A00003336886  
TI #23 - Engineering and Analytical Support Services for NAVAIR

6023 130055758900001 1162.00

LLA :  
CT 97X4930 NH2A 253 77777 0 050120 2F 000000 A00003336886  
Supports TI #23 - Engineering and Analytical Support Services for NAVAIR

MOD 35 Funding 315498.00  
Cumulative Funding 17829436.42

MOD 36

4055 130056073500001 100000.00

LLA :  
CV 97X4930 NH1C 251 77777 0 050120 2F 000000 A00003359699  
Supports TI #14 - Engineering and Analytical Support Services for NAVSEA

MOD 36 Funding 100000.00  
Cumulative Funding 17929436.42

MOD 37

4056 130057272500001 161575.00

LLA :  
CW 1761804 60BA 257 39040 068732 2D C60091 390406NDNKHP  
Standard Number: N3904016RC60091  
Supports TI #24 - Engineering and Analytical Support for PNS

4057 130057269900010 25000.00

LLA :  
CX 1761804 8B2B 251 68963 0 050120 2D 000000 A00003454243  
Supports TI #17 - Engineering and Analytical Support Services

4058 130057294600001 322696.00

LLA :  
CY 97X4930 NH6B 254 77777 0 050120 2F 000000 A00003456428  
Supports TI #14 - Engineering and Analytical Support Services for NAVSEA

4059 130054952900002 168000.00

LLA :  
CQ 1761804 60BA 252 39040 068732 2D C60038 39040605GTCQ  
Standard Number: N3904016RC60038, Amend No. 1  
Supports TI #9 - Engineering and Analytical Support Services

4060 130057243900001 45000.00

LLA :

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CZ 1761804 60BA 251 39040 068732 2D C60099 39040605P7HQ  
Standard Number: N3904016RC60099  
Supports TI #24 - Engineering and Analytical Support for PNS

4061 130053885200002 567000.00  
LLA :

CM 1761804 70BA 257 00070 R 045924 2D CK7006 0007067006KP  
Standard Number: N0007016RCK7006, Amend No. 1  
Supports TI #21 - Engineering and Analytical Support Services for COMPACFLT

4062 130058068700001 131501.00  
LLA :

DA 1761804 60BA 257 39040 068732 2D X60034 3904060285GP  
Standard Number: N3904016RX60034  
Supports TI #24 - Engineering and Analytical Support for PNS

4063 130057243900002 50000.00  
LLA :

CZ 1761804 60BA 251 39040 068732 2D C60099 39040605P7HQ  
Standard Number: N3904016RC60099  
Supports TI#24 - Engineering and Analytical Support for PNS

6024 130058068700001 10807.00  
LLA :

DA 1761804 60BA 257 39040 068732 2D X60034 3904060285GP  
Standard Number: N3904016RX60034  
Supports TI #24 - Engineering and Analytical Support for PNS

MOD 37 Funding 1481579.00  
Cumulative Funding 19411015.42

MOD 38

4019 130049522900001 85000.00  
LLA :

BT 1751804 70BA 252 62758 0 062649 2D CUS786 627585N48C1Q  
Standard Number: N6275815RCUS786  
Supports TI #12 - Engineering and Analytical Support Services for JRMC

4030 130050824100001 3969.38  
LLA :

CB 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002940005  
Supports TI #8 - Engineering and Analytical Support Services

4036 130052154300001 (30000.00)  
LLA :

CG 1751804 60BA 252 42158 068732 2D C51123 4215850AANUQ  
Supports TI #19 - Engineering and Analytical Support Services for NECC

4055 130056073500001 (10000.00)  
LLA :

CV 97X4930 NH1C 251 77777 0 050120 2F 000000 A00003359699  
Supports TI #14 - Engineering and Analytical Support Services for NAVSEA

4064 130058079000001 104885.00  
LLA :

DB 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003507193  
Supports TI #14 - Program and Analytical Support Services for NLSC

4065 130059377900001 120000.00  
LLA :

DC 1761804 60BA 257 42158 068732 2D C61072 4215860B1N8P  
TI#19 Navy Systems Support Group (NSSG)

6010 130049522900001 (85000.00)  
LLA :

BT 1751804 70BA 252 62758 0 062649 2D CUS786 627585N48C1Q  
Supports TI #12 - Engineering and Analytical Support Services

6015 130050824100001 (3969.38)  
LLA :

CB 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002940005  
Supports TI #8 - Engineering and Analytical Support Services

6018 130052154300001 30000.00  
LLA :

CG 1751804 60BA 252 42158 068732 2D C51123 4215850AANUQ  
Supports TI #19 - Engineering and Analytical Support Services for NECC

6025 130056073500001 10000.00

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LLA :

CV 97X4930 NH1C 251 77777 0 050120 2F 000000 A00003359699

Supports TI #14 - Engineering and Analytical Support Services for NAVSEA

MOD 38 Funding 224885.00

Cumulative Funding 19635900.42

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## SECTION H SPECIAL CONTRACT REQUIREMENTS

### 5252.245-9108 GOVERNMENT-FURNISHED PROPERTY (PERFORMANCE) (SEP 1990)

The Government will provide only that property set forth below, notwithstanding any term or condition of this contract to the contrary. Upon Contractor's written request to the cognizant Contracting Officer Representative (COR), via the cognizant Contract Administration Office, the Government will furnish the following for use in the performance of this task order:

### 5252.242-9115 TECHNICAL INSTRUCTIONS (APR 1999)

(a) Performance of the work hereunder will be subject to written technical instructions signed by the Ordering Officer specified in Section G of this task order. 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 task order. Technical instructions may not be used to: (1) assign additional work under the task order; (2) direct a change as defined in the "CHANGES" clause of the basic contract; (3) increase or decrease the task order price or estimated task order amount (including fee), as applicable, the level of effort, or the time required for task order performance; or (4) change any of the terms, conditions or specifications of the task order.

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the task order or is inconsistent with this requirement, the Contractor shall notify the Ordering 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 Ordering Officer that the technical instruction is within the scope of this task order.

(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.

### 5252.237-9106 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.

### 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

(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)	ALLOTTED TO COST	ALLOTTED TO FEE	ESTIMATED PERIOD OF PERFORMANCE
4000-14	[REDACTED]	[REDACTED]	9/27/2015
4000-17	[REDACTED]	60.75	9/27/2015
6000-05	[REDACTED]	[REDACTED]	9/27/2015
4001	[REDACTED]	[REDACTED]	9/27/2015
4002	[REDACTED]	[REDACTED]	9/27/2015
4003	[REDACTED]	[REDACTED]	9/27/2015
4004	[REDACTED]	[REDACTED]	9/27/2015
4005	[REDACTED]	[REDACTED]	9/27/2015
4006	[REDACTED]	[REDACTED]	9/27/2015
4007	[REDACTED]	[REDACTED]	9/27/2015
4008	[REDACTED]	[REDACTED]	9/27/2015
4009	[REDACTED]	[REDACTED]	9/27/2015
4010	[REDACTED]	[REDACTED]	9/27/2015
4011	[REDACTED]	[REDACTED]	9/27/2015
4012	[REDACTED]	[REDACTED]	9/26/2016
4013	[REDACTED]	[REDACTED]	9/26/2016
4014	[REDACTED]	[REDACTED]	9/26/2016
4015	[REDACTED]	[REDACTED]	9/26/2016
4016	[REDACTED]	[REDACTED]	9/26/2016
4017	[REDACTED]	[REDACTED]	9/26/2016
4018	[REDACTED]	[REDACTED]	9/26/2016
4019	[REDACTED]	[REDACTED]	9/26/2016
4020	[REDACTED]	[REDACTED]	9/26/2016
4021	[REDACTED]	[REDACTED]	9/26/2016
4022	[REDACTED]	[REDACTED]	9/26/2016
4023	[REDACTED]	[REDACTED]	9/26/2016
4024	[REDACTED]	[REDACTED]	9/26/2016
4025	[REDACTED]	[REDACTED]	9/26/2016
4026	[REDACTED]	[REDACTED]	9/26/2016
4027	[REDACTED]	[REDACTED]	9/26/2016
4028	[REDACTED]	[REDACTED]	9/26/2016
4029	[REDACTED]	[REDACTED]	9/26/2016
4030	[REDACTED]	[REDACTED]	9/26/2016
4031	[REDACTED]	[REDACTED]	9/26/2016
4032	[REDACTED]	[REDACTED]	9/26/2016
4033	[REDACTED]	[REDACTED]	9/26/2016
4034	[REDACTED]	[REDACTED]	9/26/2016
4035	[REDACTED]	[REDACTED]	9/26/2016
4036	[REDACTED]	[REDACTED]	9/26/2016
4037	[REDACTED]	[REDACTED]	9/26/2016
4038	[REDACTED]	[REDACTED]	9/26/2016
4039	[REDACTED]	[REDACTED]	9/26/2016
4040	[REDACTED]	[REDACTED]	9/26/2016
4041	[REDACTED]	[REDACTED]	9/26/2016
4042	[REDACTED]	[REDACTED]	9/26/2016
4043	[REDACTED]	[REDACTED]	9/26/2016
4044	[REDACTED]	[REDACTED]	9/26/2016
4045	[REDACTED]	[REDACTED]	9/26/2016
4046	[REDACTED]	[REDACTED]	9/26/2016
4047	[REDACTED]	[REDACTED]	9/26/2016
4048	[REDACTED]	[REDACTED]	9/26/2016
4049	[REDACTED]	[REDACTED]	9/26/2016

4050			9/26/2016
4051			9/26/2016
4052			9/26/2016
4053			9/26/2016
4054			9/26/2016
4055			9/26/2016
4056			9/26/2016
4057			9/26/2016
4058			9/26/2016
4059			9/26/2016
4060			9/26/2016
4061			9/26/2016
4062			9/26/2016
4063			9/26/2016
4064			9/26/2016
4065			9/26/2016
6001			9/27/2015
6002			9/27/2015
6003			9/27/2015
6004			9/27/2015
6005			9/27/2015
6006			9/26/2016
6007			9/26/2016
6008			9/26/2016
6009			9/26/2016
6010			9/26/2016
6011			9/26/2016
6012			9/26/2016
6013			9/26/2016
6014			9/26/2016
6015			9/26/2016
6016			9/26/2016
6017			9/26/2016
6018			9/26/2016
6019			9/26/2016
6020			9/26/2016
6021			9/26/2016
6022			9/26/2016
6023			9/26/2016
6024			9/26/2016
6025			9/26/2016

(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.

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(c) CLINs/SLINs           N/A           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) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

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

**Severable Services:**

Under 2410(a) Authority - The Contracting Officer may: (1) enter into a contract, (2) exercise an option, or (3) place an order under a severable services for a period that begins in one fiscal year and ends in the next fiscal year if the period of the contract awarded, option exercised, or order placed does not exceed 1 year.

The following Technical Instructions (TI's) are for Severable Services for which 2410(a) Authority is invoked (these TI's cannot exceed 1 year):

CLIN's 4030, 4031 and 6015 - TI #8 - Engineering and Analytical Support Services

CLIN 4032 & 6016 - TI #16 - Engineering and Analytical Support for PMS 312D

CLIN 4033 & 4034 - TI #17 - Engineering and Analytical Support Services for NOSSA

CLIN 4035, 4042 & 6017 - TI #18 - Engineering and Analytical Support Services

CLIN 4036 & 6018 - TI #19 - Engineering and Analytical Support Services for NECC

CLIN 4037 - TI #11 - Engineering and Analytical Support Services for NECC

CLIN 4038 - TI #9 - Engineering and Analytical Support Services

CLIN 4039 - TI #15 - Engineering and Analytical Support for PNS

CLIN 4040 - TI #10 - Engineering and Analytical Support Services for NECC

CLIN 4041 - TI #17 - Engineering and Analytical Support Services for NOSSA

CLIN 4043 - TI #10 - Engineering and Analytical Support Services for NECC

CLIN 4044 - TI #20 - Engineering and Analytical Support Services for NECC

CLIN 4045 - TI #10 - Engineering and Analytical Support Services for NECC

CLIN 4046 - TI #14 - Engineering and Analytical Support Services for NAVSEA

**FUNDING PROFILE (For informational purposes only)**

TOTAL DELIVERY ORDER CEILING	AMOUNT FUNDED BY THIS ACTION	TOTAL DOLLAR FUNDED TO DATE	BALANCE NOT FUNDED
\$21,357,537.21	\$224,885.00	\$19,635,900.42	\$1,721,636.79

For informational purposes; below is a detailed breakdown of Technical Instructions (TI) funding.

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TI #08 Labor Total: \$1,280,000.00

SLINs	Funded	Unfunded
4001	\$65,000.00	\$1,215,000.00
4005	\$28,000.00	\$1,187,000.00
4006	\$166,636.00	\$1,020,364.00
4008	\$28,000.00	\$ 992,364.00
4011	\$90,000.00	\$902,364.00
4013	\$109,060.00	\$793,304.00
4015	\$268,163.00	\$525,141.00
4021	\$150,000.00	\$375,141.00
4022	\$29,300.00	\$345,841.00
4023	\$120,000.00	\$225,841.00
4030	\$110,469.38	\$115,371.62
4031	\$23,580.00	\$91,791.62

TI#08 ODC Total: \$80,000.00

SLINs	Funded	Unfunded
6001	\$15,000.00	\$65,000.00
6003	\$5,000.00	\$60,000.00
6006	\$9,000.00	\$51,000.00
6007	\$17,000.00	\$34,000.00
6009	\$20,000.00	\$14,000.00
6012	\$5,000.00	\$9,000.00
6015	\$5,030.62	\$3,969.38

TI #07 Labor Total: \$11,644,321.86

SLINs	Funded	Unfunded
400024	\$343,772.50	\$11,300,549.36
4020	\$154,887.67	\$11,145,661.69

TI #07 ODC Total: \$522,792.70

SLINs	Funded	Unfunded
600007	\$220,454.66	\$302,338.04
6011	\$84,262.85	\$218,075.19

TI #02 Labor Total: \$2,796,783.02

SLINs	Funded	Unfunded
400005	\$175,000.00	\$2,621,783.02
400006	\$732,428.00	\$1,889,355.02
400007	\$98,283.75	\$1,791,071.27
400008	\$99,500.00	\$1,691,571.27
400010	\$100,000.00	\$1,591,571.27
400011	\$91,731.23	\$1,499,840.04
400013	\$435,000.00	\$1,064,840.04
400014	\$40,000.00	\$1,024,840.04
400017	\$85,000.00	\$939,840.04

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400018	\$83,000.00	\$856,840.04
400021	\$100,000.00	\$756,840.04
400022	\$6,000.00	\$750,840.04
400023	\$45,000.00	\$705,840.04
400025	\$90,000.00	\$615,840.04
4010	\$228,323.02	\$387,517.02
40002	\$276,252.00	\$111,265.02

TI#2 ODC'S Total: \$175,876.98

600001	\$15,000.00	\$160,876.98
600002	\$105,000.00	\$ 55,876.98
600003	\$10,000.00	\$ 45,876.98
600004	\$5,000.00	\$ 40,876.98
600005	\$15,000.00	\$ 25,876.98
600008	\$9,000.00	\$16,876.98
600009	\$4,876.98	\$12,000.00
6004	\$12,000.00	\$0.00

TI #9, Labor to be funded \$1,169,993.70

CLIN	Funded Labor	Unfunded Labor
4003	\$100,000.00	\$1,069,993.70
4004	\$37,000.00	\$1,032,993.70
4009	\$42,059.58	\$990,934.12
4017	\$52,498.00	\$938,436.12
4018	\$155,502.00	\$782,934.12
4025	\$100,000.00	\$682,934.12
4038	\$302,700.00	\$380,234.12
4051	\$55,000.00	\$325,234.12
4053	\$80,000.00	\$245,234.12
4059	\$168,000.00	\$77,234.12

TI #9 ODC to be funded \$30,000.00

CLIN	Funded ODC	Unfunded ODC
6002	\$30,000.00	\$0.00

TI #10, Labor to be funded \$1,493,505.00

CLIN	Funded Labor	Unfunded Labor
4000-12	\$100,000.00	\$1,393,505.00
4016	\$100,000.00	\$1,293,505.00
4026	\$107,791.66	\$1,185,713.34
4040	\$1,030,000.00	\$155,713.34
4043	\$139,873.14	\$15,840.20
4045	\$11,840.20	\$4,000.00

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TI #10, ODC's to be funded \$10,495.00

CLIN	Funded ODC	Unfunded ODC
6019	\$10,495.00	\$0.00

TI #11, Labor to be funded \$1,358,139.30

CLIN	Funded Labor	Unfunded Labor
4014	\$1,122,887.18	\$235,252.12
4037	\$235,252.12	\$0.00

TI #11, ODC's to be funded \$26,735.00

CLIN	Funded ODC's	Unfunded ODC's
6008	\$26,735.00	\$0.00

TI# 12: Labor to be funded \$744,321.86

Clin	Funded Labor	Unfunded Labor
4019	\$595,858.85	\$148,463.01
4024	\$100.00	\$148,363.01

TI# 12: ODC's to be funded \$522,792.70

Clin	Funded ODCs	Unfunded ODCs
6010	\$222,047.65	\$300,745.05

TI# 13: Labor to be funded \$405,658.00

Clin	Funded Labor	Unfunded Labor
4027	\$405,658.00	\$0.00

TI# 13: ODC's to be funded \$18,342.00

Clin	Funded ODCs	Unfunded ODCs
6013	\$18,342.00	\$0.00

TI# 14: Labor to be funded \$3,936,545.00

Clin	Funded Labor	Unfunded Labor
4028	\$750,000.00	\$3,186,545.00
4046	\$61,175.00	\$3,125,370.00
4049	\$278,025.00	\$2,847,345.00
4055	\$90,000.00	\$2,757,345.00
4058	\$322,696.00	\$2,434,649.00

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4064	\$104,885.00	\$2,329,764.00
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TI# 14: ODC's to be funded \$220,848.00

Clin	Funded ODCs	Unfunded ODCs
6014	\$130,000.00	\$90,848.00
6025	\$10,000.00	\$80,848.00

TI# 15: Labor to be funded \$370,228.00

Clin	Funded Labor	Unfunded Labor
4028	\$67,000.00	\$303,228.00
4039	\$119,901.00	\$183,327.00
4052	\$172,026.00	\$11,301.00

TI# 15: ODC's to be funded \$16,325.00

Clin	Funded ODCs	Unfunded ODCs
6022	\$16,325.00	\$0.00

TI# 16: Labor to be funded \$141,140.00

Clin	Funded Labor	Unfunded Labor
4032	\$141,140.00	\$0.00

TI# 16: ODC to be funded \$45,000.00

Clin	Funded ODCs	Unfunded ODCs
6016	\$45,000.00	\$0.00

TI# 17: Labor to be funded \$155,000.00

Clin	Funded Labor	Unfunded Labor
4033	\$50,000.00	\$105,000.00
4034	\$50,000.00	\$55,000.00
4041	\$20,000.00	\$35,000.00
4057	\$25,000.00	\$10,000.00

TI# 17: ODC's to be funded \$0.

Clin	Funded ODCs	Unfunded ODCs
	\$0.00	\$0.00

TI# 18: Labor to be funded \$1,190,000.00

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Clin	Funded Labor	Unfunded Labor
4035	\$74,239.00	\$1,115,761.00
4042	\$15,761.00	\$1,100,000.00

TI# 18: ODC's to be funded \$80,000.00.

Clin	Funded ODCs	Unfunded ODCs
6017	\$9,000.00	\$71,000.00

TI# 19: Labor to be funded \$2,656,064.00

Clin	Funded Labor	Unfunded Labor
4036	\$2,441,962.88	\$214,101.12
4065	\$ 120,000.00	\$94,101.12

TI# 19: ODC to be funded \$63,000.00

Clin	Funded ODCs	Unfunded ODCs
6018	\$63,000.00	\$0.00

TI# 20: Labor to be funded \$1,489,505.00

Clin	Funded Labor	Unfunded Labor
4044	\$60,126.86	\$1,429,378.14

TI# 20: ODC's to be funded \$10,495.00

Clin	Funded ODCs	Unfunded ODCs
	\$0.00	\$0.00

TI# 21: Labor to be funded \$1,222,660.00

Clin	Funded Labor	Unfunded Labor
4047	\$450,000.00	\$772,660.00
4061	\$567,000.00	\$205,660.00

TI# 21: ODC's to be funded \$258,032.00

Clin	Funded ODCs	Unfunded ODCs
6020	\$150,000.00	\$108,032.00

TI# 22: Labor to be funded \$1,627,449.64



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Clin	Funded Labor	Unfunded Labor
4048	\$1,627,449.64	\$0.00

TI# 22: ODC to be funded \$0.

Clin	Funded ODCs	Unfunded ODCs
	\$0	\$0

TI# 23: Labor to be funded \$801,235.00

Clin	Funded Labor	Unfunded Labor
4050	\$70,500.00	\$730,735.00
4054	\$314,336.00	\$416,399.00

TI# 23: ODC to be funded \$6,885.000.

Clin	Funded ODCs	Unfunded ODCs
6023	\$1,162.00	\$5,723.00

TI# 24: Labor to be funded \$543,313.00

Clin	Funded Labor	Unfunded Labor
4056	\$161,575.00	\$381,738.00
4060	\$45,000.00	\$336,738.00
4062	\$131,501.00	\$205,237.00
4063	\$50,000.00	\$155,237.00

TI# 24: ODC to be funded \$10,870.00

Clin	Funded ODCs	Unfunded ODCs
6024	\$10,807.00	\$0.00

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## SECTION I CONTRACT CLAUSES

### 52.204-2 SECURITY REQUIREMENTS (AUG 1996)

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

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

### 52.209-9 UPDATES OF PUBLICLY AVAILABLE INFORMATION REGARDING RESPONSIBILITY MATTER (FEB 2012)

### 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

- (a) The Government may extend the term of this contract by written notice to the Contractor within **365 days of award**; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least **60 days** before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this task order, including the exercise of any options under this clause, **shall not exceed 2 years**.

### 252.211-7003 ITEM IDENTIFICATION AND VALUATION (JUN 2011)

### 252.222-7006 RESTRICTIONS ON THE USE OF MANDATORY ARBITRATION AGREEMENTS (DEC 2010)

### 252.215-7003 EXCESSIVE PASS-THROUGH CHARGES - IDENTIFICATION OF SUBCONTRACT EFFORT (MAY 2008)

### 252.215-7004 EXCESSIVE PASS-THROUGH CHARGES (MAY 2008)

### 252.225-7040 CONTRACTOR PERSONNEL AUTHORIZED TO ACCOMPANY U.S. ARMED FORCES DEPLOYED OUTSIDE THE UNITED STATES (JUL 2009)

### 252.225-7041 CORRESPONDENCE IN ENGLISH (JUNE 1997)

### 252.225-7042 AUTHORIZATION TO PERFORM (APR 2003)

### 252.225-7003 REPORT OF INTENDED PERFORMANCE OUTSIDE THE UNITED STATES AND CANADA —SUBMISSION WITH OFFER (OCT 2010)

- (a) *Definition.* “United States,” as used in this provision, means the 50 States, the District of Columbia, and outlying areas.
- (b) The offeror shall submit, with its offer, a report of intended performance outside the United States and Canada if—
- (1) The offer exceeds \$12.5 million in value; and

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(2) The offeror is aware that the offeror or a first-tier subcontractor intends to perform any part of the contract outside the United States and Canada that—

(i) Exceeds \$650,000 in value; and

(ii) Could be performed inside the United States or Canada.

(c) Information to be reported includes that for—

(1) Subcontracts;

(2) Purchases; and

(3) Intracompany transfers when transfers originate in a foreign location.

(d) The offeror shall submit the report using—

(1) DD Form 2139, Report of Contract Performance Outside the United States; or

(2) A computer-generated report that contains all information required by DD Form 2139.

(a) *Definition.* “United States,” as used in this clause, means the 50 States, the District of Columbia, and outlying areas.

(b) *Reporting requirement.* The Contractor shall submit a report in accordance with this clause, if the Contractor or a first-tier subcontractor will perform any part of this contract outside the United States and Canada that—

(1) Exceeds \$650,000 in value; and

(2) Could be performed inside the United States or Canada.

(c) *Submission of reports.* The Contractor—

(1) Shall submit a report as soon as practical after the information is known;

(2) To the maximum extent practicable, shall submit a report regarding a first-tier subcontractor at least 30 days before award of the subcontract;

(3) Need not resubmit information submitted with its offer, unless the information changes;

(4) Shall submit all reports to the Contracting Officer; and

(5) Shall submit a copy of each report to: Deputy Director of Defense Procurement and Acquisition Policy (Contract Policy and International Contracting), OUSD(AT&L)DPAP(CPIC), Washington, DC 20301-3060.

(d) *Report format.* The Contractor—

(1) Shall submit reports using—

(i) DD Form 2139, Report of Contract Performance Outside the United States; or

(ii) A computer-generated report that contains all information required by DD Form 2139; and

(2) May obtain copies of DD Form 2139 from the Contracting Officer or via the Internet at <http://www.dtic.mil/whs/directives/infomgt/forms/formsprogram.htm>.

(End of clause)

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(a) **Definition. United States**, as used in this clause, means, the 50 States, the District of Columbia, and outlying areas.

(b) Except as provided in paragraph (c) of this clause, the Contractor and its subcontractors, if performing or traveling outside the United States under this contract, shall--

(1) Affiliate with the Overseas Security Advisory Council, if the Contractor or subcontractor is a U.S. entity;

(2) Ensure that Contractor and subcontractor personnel who are U.S. nationals and are in-country on a non-transitory basis, register with the U.S. Embassy, and that Contractor and subcontractor personnel who are third country nationals comply with any security related requirements of the Embassy of their nationality;

(3) Provide, to Contractor and subcontractor personnel, antiterrorism/force protection awareness information commensurate with that which the Department of Defense (DoD) provides to its military and civilian personnel and their families, to the extent such information can be made available prior to travel outside the United States; and

(4) Obtain and comply with the most current antiterrorism/force protection guidance for Contractor and subcontractor personnel.

(c) The requirements of this clause do not apply to any subcontractor that is--

(1) A foreign government;

(2) A representative of a foreign government; or

(3) A foreign corporation wholly owned by a foreign government.

(d) Information and guidance pertaining to DoD antiterrorism/force protection can be obtained from [Contracting Officer to insert applicable information cited in PGI 225.7403-1].

(End of clause)

#### SOFA CONTRACT CLAUSE

Certain Contractor employees in Korea and Germany shall have Status of Forces Agreement (SOFA) status. Contractor employees in Germany are subject to Articles 72 and 73 Supplemental Agreement (SA) to the NATO SOFA, as a result of the SA special guidance and provisions for DoD Contractor Personnel performing in the Federal Republic of Germany is contained in Section I, L and J. DoD Contractor Personnel in Germany will only have SOFA status if they are working in a position that has been qualified and approved as an Analytical Support AS or Technical Expert TE position, and the individual has qualified for the status themselves (both the individual and the position must qualify). There are a few positions listed in Germany that are non-status positions they are noted on the price sheet as NS for non-status.

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

“U.S. -ROK Status of Forces Agreement” (SOFA) means the Mutual Defense Treaty between the Republic of Korea and the U.S. of America, Regarding Facilities and Areas and the Status of U.S. Armed Forces in the Republic of Korea, as amended

"Combatant Commander" means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161. In Korea, the Combatant Commander is the Commander, United States Pacific Command.

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**"United States Forces Korea" (USFK) means the subordinate unified command through which US forces would be sent to the Combined Forces Command fighting components.**

**"Commander, United States Forces Korea" (COMUSK) means the commander of all U.S. forces present in Korea. In the Republic of Korea, COMUSK also serves as Commander, Combined Forces Command (CDR CFC) and Commander, United Nations Command (CDR UNC).**

**"USFK, Assistant Chief of Staff, Acquisition Management" (USFK/FKAQ) means the principal staff office to USFK for all acquisition matters and administrator of the U.S.-ROK SOFA as applied to US and Third Country Contractors under the Invited Contractor (IC) and Technical Representative (TR) Program (USFK Reg 700-19).**

**"Responsible Officer (RO)" means a senior DOD employee (such as a military E5 and above or civilian GS-7 and above), appointed by the USFK Sponsoring Agency (SA), who is directly responsible for determining and administering appropriate logistics support for IC/TRs during contract performance in the ROK.**

**(b) IC or TR status under the SOFA is subject to the written approval of USFK, Assistant Chief of Staff, Acquisition Management (FKAQ), Unit #15237, APO AP 96205-5237.**

**(c) The contracting officer will coordinate with HQ USFK/FKAQ, IAW FAR 25.8 and USFK Reg 700-19. FKAQ will determine the appropriate Contractor status under the SOFA and notify the contracting officer of that determination.**

**(d) Subject to the above determination, the Contractor, including its employees and lawful dependents, may be accorded such privileges and exemptions under conditions and limitations as specified in the SOFA and USFK Reg 700-19. These privileges and exemptions may be furnished during the performance period of the contract, subject to their availability and continued SOFA status. Logistics support privileges are provided on an as-available basis to properly authorized individuals. Some logistics support may be issued as Government Furnished Property or transferred on a reimbursable basis.**

**(e) The Contractor warrants and shall ensure that collectively, and individually, its officials and employees performing under this contract will not perform any contract, service, or other business activity in the ROK, except under U.S. Government contracts and that performance is IAW the SOFA.**

**(f) The Contractor's direct employment of any Korean-National labor for performance of this contract shall be governed by ROK labor law and USFK regulation(s) pertaining to the direct employment and personnel administration of Korean National personnel.**

**(g) The authorities of the ROK have the right to exercise jurisdiction over invited Contractors and technical representatives, including Contractor officials, employees and their dependents, for offenses committed in the ROK and punishable by the laws of the ROK. In recognition of the role of such persons in the defense of the ROK, they will be subject to the provisions of Article XXII, SOFA, related Agreed Minutes and Understandings. In those cases in which the authorities of the ROK decide not to exercise jurisdiction, they shall notify the U.S. military authorities as soon as possible. Upon such notification, the military authorities will have the right to exercise jurisdiction as is conferred by the laws of the U.S.**

**(h) Invited Contractors and technical representatives agree to cooperate fully with the USFK Sponsoring Agency (SA) and Responsible Officer (RO) on all matters pertaining to logistics support and theater training requirements. Contractors will provide the assigned SA prompt and accurate reports of changes in employee status as required by USFK Reg 700-19.**

**(i) Theater Specific Training. Training Requirements for IC/TR personnel shall be conducted in accordance with USFK Reg 350-2 Theater Specific Required Training for all Arriving Personnel and Units Assigned to, Rotating to, or in Temporary Duty Status to USFK. IC/TR personnel shall comply with requirements of USFK Reg 350-2.**

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**(j) Except for Contractor air crews flying Air Mobility Command missions, all U.S. Contractors performing work on USAF classified contracts will report to the nearest Security Forces Information Security Section for the geographical area where the contract is to be performed to receive information concerning local security requirements.**

**(k) Invited Contractor and Technical Representative status may be withdrawn by USFKJFKAQ upon:**

**(1) Completion or termination of the contract.**

**(2) Determination that the Contractor or its employees are engaged in business activities in the ROK other than those pertaining to U.S. armed forces.**

**(3) Determination that the Contractor or its employees are engaged in practices in contravention to Korean law or USFK regulations.**

**(l) It is agreed that the withdrawal of invited Contractor or technical representative status, or the withdrawal of, or failure to provide any of the privileges associated therewith by the U.S. and USFK, shall not constitute grounds for excusable delay by the Contractor in the performance of the contract and will not justify or excuse the Contractor defaulting in the performance of this contract. Furthermore, it is agreed that withdrawal of SOFA status for reasons outlined in USFK Reg 700-19, Section II, paragraph 6 shall not serve as a basis for the Contractor filing any claims against the U.S. or USFK. Under no circumstance shall the withdrawal of SOFA Status or privileges be considered or construed as a breach of contract by the U.S. Government.**

**(m) Support.**

**(1) Unless the terms and conditions of this contract place the responsibility with another party, the COMUSK will develop a security plan to provide protection, through military means, of Contractor personnel engaged in the theater of operations when sufficient or legitimate civilian authority does not exist.**

**(2)(i) All Contractor personnel engaged in the theater of operations are authorized resuscitative care, stabilization, hospitalization at level III military treatment facilities, and assistance with patient movement in emergencies where loss of life, limb, or eyesight could occur. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.**

**(ii) When the Government provides medical or emergency dental treatment or transportation of Contractor personnel to a selected civilian facility, the Contractor shall ensure that the Government is reimbursed for any costs associated with such treatment or transportation.**

**(iii) Medical or dental care beyond this standard is not authorized unless specified elsewhere in this contract.**

**(3) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the theater of operations under this contract.**

**(n) Compliance with laws and regulations. The Contractor shall comply with, and shall ensure that its personnel supporting U.S Armed Forces in the Republic of Korea as specified in paragraph (b)(I) of this clause are familiar with and comply with, all applicable –**

**(1) United States, host country, and third country national laws;**

**(2) Treaties and international agreements;**

**(3) United States regulations, directives, instructions, policies, and procedures; and**

**(4) Orders, directives, and instructions issued by the COMUSK relating to force protection, security, health, safety, or relations and interaction with local nationals. Included in this list are force protection advisories,**

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health advisories, area (i.e. "off-limits"), prostitution and human trafficking and curfew restrictions.

(o) Vehicle or equipment licenses. IAW USFK Regulation 190-1, Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the theater of operations. All Contractor employees/dependents must have either a Korean driver's license or a valid international driver's license to legally drive on Korean roads, and must have a USFK driver's license to legally drive on USFK installations. Contractor employees/dependents will first obtain a Korean driver's license or a valid international driver's license then obtain a USFK driver's license.

(p) Evacuation.

(1) If the COMUSK orders a non-mandatory or mandatory evacuation of some or all personnel, the Government will provide assistance, to the extent available, to United States and third country national Contractor personnel.

(2) Non-combatant Evacuation Operations (NEO).

(i) The Contractor shall designate a representative to provide Contractor personnel and dependents information to the servicing NEO warden as required by direction of the Responsible Officer.

(ii) If contract period of performance in the Republic of Korea is greater than six months, non emergency essential Contractor personnel and all IC/TR dependents shall participate in at least one USFK sponsored NEO exercise per year.

(q) Next of kin notification and personnel recovery.

(1) The Contractor shall be responsible for notification of the employee-designated next of kin in the event an employee dies, requires evacuation due to an injury, or is missing, captured, or abducted.

(2) In the case of missing, captured, or abducted Contractor personnel, the Government will assist in personnel recovery actions in accordance with DOD Directive 2310.2, Personnel Recovery.

(3) ICrrR personnel shall accomplish Personnel Recovery/Survival, Evasion, Resistance and Escape (PR/SERE) training in accordance with USFK Reg 525-40, Personnel Recovery Procedures and USFK Reg 350-2 Theater Specific Required Training for all Arriving Personnel and Units Assigned to, Rotating to, or in Temporary Duty Status to USFK.

(r) Mortuary affairs. Mortuary affairs for Contractor personnel who die while providing support in the theater of operations to U.S. Armed Forces will be handled in accordance with DOD Directive 1300.22, Mortuary Affairs Policy and Army Regulation 638-2, Care and Disposition of Remains and Disposition of Personal Effects.

(s) USFK Responsible Officer (RO). The USFK appointed RO will ensure all ICrrR personnel complete all applicable training as outlined in this clause.

(End of Clause)

## CONTRACTS TO BE PERFORMED IN JAPAN

The Status of Forces Agreement between the United States and Japan (SOFA) governs the rights and obligations of the United States armed forces in Japan. Unless a contractor

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is present in Japan solely to perform under a contract with the United States for the sole benefit of the United States armed forces in Japan and is accorded privileges under SOFA Article XIV, it and its employees shall be subject to all the laws and regulations of Japan, including the US-Japan SOFA. Certain contractor employees and their dependents not accorded privileges under SOFA Article XIV may be accorded status under SOFA Article I(b) with potential eligibility for logistic support. Dependents of contractors or of contractor employees who receive SOFA Article XIV status do not receive SOFA status under SOFA Article XIV or SOFA Article I(b) based on their status as dependents. The Contractor shall comply with the instruction of the Contracting Officer concerning the entry of its employees, equipment, and supplies into Japan, and shall comply with all applicable Japanese laws and regulations as well United States Forces, Japan (USFJ) and USFJ component policies and regulations during the performance of this contract.

#### **SOFA ARTICLE I(b) STATUS**

(a) SOFA Article I(b) status. Individuals including, but not limited to, technical advisors, consultants, entertainers serving under contracts with the United States for the provision of services in support of U.S. armed forces in Japan, and whose presence is required in Japan to provide such services, may acquire SOFA status in Japan as part of the civilian component under Article I(b) of the SOFA. Note SOFA Article I(b) does not create a lawful status in Japan for any entity other than individuals (e.g., the corporation employing the individual). To qualify for SOFA status under SOFA Article I(b), such individuals must be:

(1) United States nationals,

(2) not ordinarily resident in Japan (or if ordinarily resident in Japan, receive permission from the GOJ to change status following the procedures set out in USFJI 36-2611, Changes of Status by Person in Japan to One of the Categories Authorized by the Status of Forces Agreement),

(3) present in Japan at the invitation of the United States, and solely for the purpose of executing contracts for the benefit of the United States armed forces (including Foreign Military Sales contracts), and,

(4) not contractors, employees of a contractor whose presence in Japan is solely for the purpose of executing contracts within the definition of SOFA Article XIV.

(b) SOFA Article I(b) procedures. Contractor personnel must obtain a Letter of Identification from Contracting Officer to authorize entry into Japan under SOFA Article I(b) and to identify which Article I(b) privileges and benefits will be provided to each employee/dependent. Contractor shall, in writing, identify all contractor personnel



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**and accompanying dependents eligible for SOFA Article I(b) status to the Contracting Officer.**

**(c) SOFA Article 1(b) privileges and benefits. Persons granted authority to enter Japan under SOFA Article I(b) and their dependents (defined as spouse, children under 21, and, if dependent for over half their support upon an individual having SOFA Article I(b) status, parents and children over 21) shall be accorded the following benefits of the SOFA. These privileges are personal to the employee/dependent and to not inure to the employer.**

**(1) Access to and movement between facilities and areas in use by the United States armed forces and between such facilities and areas and the ports or airports of Japan as provided for in SOFA Article V, paragraph 2;**

**(2) Entry into Japan and exemption from Japanese laws and regulations on the registration and control of aliens as provided for in SOFA Article IX;**

**(3) Acceptance as valid by Japan, without a driving test or fee, a U.S. Forces, Japan Operator's Permit for Civilian Vehicle as provided for in SOFA Article X. Issuance of such permit shall be subject to applicable military regulation;**

**(4) Exemption from customs duties and other such charges on materials, supplies, and equipment which are to be incorporated into articles or facilities used by the United States armed forces furniture, household goods for private use imported by person when they first arrive to work in Japan, vehicles and parts imported for private use, and reasonable quantities of clothing and household goods for everyday private use which are mailed into Japan through United States military post offices as provided for in SOFA Article XI, paragraphs 2 and 3;**

**(5) Exemption from the laws and regulations of Japan with respect to terms and conditions of employment as provided for in SOFA Article XII, paragraph 7, except that such exemption shall not apply to the employment of local nationals in Japan;**

**(6) Exemption from Japanese taxes to the Government of Japan or to any other taxing agency in Japan on income received as a result of their service with the United States armed forces as provided for in SOFA Article XIII. The provisions of Article XIII do not exempt such persons from payment of Japanese taxes on income derived from Japanese sources;**

**(7) If authorized by the installation commander or designee, the right to use Navy exchanges, post exchanges, base exchanges, commissaries, messes, social clubs, theaters, newspapers and other non-appropriated fund organizations regulated by United States military authorities as provided for in SOFA Article XV;**

**(8) The transmission into or outside of Japan of United States dollar or dollar**

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**instruments realized as a result of contract performance as provided for in SOFA Article XIX, paragraph 2;**

**(9) The use of postal facilities as provided for in SOFA Article XXI;**

**(10) Exemption from taxation in Japan on the holding, use transfer by death, or transfer to person or agencies entitled to tax exemption under the SOFA, of movable property, tangible or intangible, the presence of which in Japan is due solely to the temporary presence of these persons in Japan, provided such exemption shall not apply to property held for the purpose of investment or the conduct of other business in Japan or to any intangible property registered in Japan.**

**(11) Japan authorities have the right to exercise jurisdiction over SOFA personnel in relation to offenses committed in Japan and punishable by the law of Japan. In those cases in which the Japanese authorities have the primary right to exercise jurisdiction but decide not to do so, the United States shall have the right to exercise such jurisdiction as is conferred on it by the law of the United States.**

## **LOGISTIC SUPPORT**

**Contractor (if awarded Article XIV status), contractor personnel, and in the case of contractor personnel granted SOFA Article I(b) status, dependents, shall, subject to availability as determined by the installation commander or designee, be provided logistic support including, but not limited to, the items below [*indicate appropriate support based upon coordination with installation commander or designee*].**

**(a) Navy, Base or Post Exchange, exchange service stations, theaters, and commissary (Article I(b) personnel/dependents and Article XIV personnel only);**

**(b) Laundry and dry cleaning;**

**(c) Military banking facilities (Article I(b) personnel/dependents and Article XIV personnel only);**

**(d) Transient billeting facilities;**

**(e) Open mess (club) membership, as determined by each respective club (Article I(b) personnel/dependents and Article XIV personnel only);**

**(f) Casualty assistance (mortuary services) on a reimbursable basis;**

**(g) Routine medical care on a reimbursable basis for U.S. citizens and emergency medical care on a reimbursable basis for non-U.S. citizens;**

**(h) Dental care, limited to relief of emergencies on a reimbursable basis;**

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**(i) Department of Defense Dependent Schools on a space-available and tuition-paying basis;**

**(j) Postal support, as authorized by military postal regulations (Article I(b) personnel/dependents and Article XIV personnel only);**

**(k) Local recreation services on a space-available basis;**

**(l) Issuance of U.S. Forces, Japan Operator's Permit (Article I(b) personnel/dependents and Article XIV personnel only);**

**(m) Issuance of vehicle license plates (Article I(b) personnel/dependents and Article XIV personnel only).**

(e) The offeror may obtain a copy of DD Form 2139 from the Contracting Officer or via the Internet at <http://www.dtic.mil/whs/directives/infomgt/forms/formsprogram.htm>.

(End of provision)

**252.225-7004 REPORT OF INTENDED PERFORMANCE OUTSIDE THE UNITED STATES AND CANADA —SUBMISSION AFTER AWARD (OCT 2010)**

