

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE <b>U</b>	PAGE <b>1</b>	OF PAGES <b>5</b>
2. AMENDMENT/MODIFICATION NUMBER <b>54</b>	3. EFFECTIVE DATE <b>09/18/2020</b>	4. REQUISITION/PURCHASEREQUISITION NUMBER <b>1300471549/1300517206</b>		5. PROJECT NUMBER (If applicable) <b>N/A</b>	
6. ISSUED BY CODE <b>N00024</b>		7. ADMINISTERED BY (If other than Item 6) <b>DCMA Manassas</b>		CODE <b>\$2404A</b>   SCD   <b>C</b>	
Naval Sea Systems Command BUILDING 197, ROOM 5w-27301333 ISAAC HULL AVENUE SE WASHINGTON NAVY YARD , DC 20376-2040		DCMA Manassas 14501 George Carter Way, 2nd Floor Chantilly, VA 20151			
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)			(X)	9A. AMENDMENT OF SOLICITATION NUMBER	
CACI Technologies, Inc. 14370 Newbrook Drive Chantilly, Virginia 20151			<input type="checkbox"/>	9B. DATED (SEE ITEM 11)	
			<input type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NUMBER <b>N00178-04-D-4026/EH07</b>	
CODE <b>8D014</b> FACILITY CODE <b>057364507</b>				10B. DATED (SEE ITEM 13) <b>08/28/2012</b>	

**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 \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT 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 letter or electronic communication, provided each letter or electronic communication 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 NUMBER AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>Mutual Agreement of the Parties</b>
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)
	<input type="checkbox"/> <input type="checkbox"/>

E. **IMPORTANT:** Contractor  is not  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

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

SEE PAGE 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
15C. DATE SIGNED		16C. DATE SIGNED	
<i>(Signature of person authorized to sign)</i>		<i>(Signature of Contracting Officer)</i>	

# General Information

The purpose of this modification 54 to task order N00178-04-D-4026-EH07 is to: (1) De-obligate funding and transfer ceiling from SLIN's 4400BB, 4400BJ, 4400CC, and 4400CE to ceiling SLIN 4400AA; (2) De-obligate funding and transfer ceiling from ODC SLIN's 6400BD, 6400BE, 6400CE, 6400CP, and 6400CK to ceiling SLIN 6400AA; and (3) update Section G, Accounting Data. Accordingly, said task order is modified as follows:

## 1. Under Section B, Supplies and Services:

a. De-obligate funding and transfer ceiling from SLIN's 4400BB, 4400BJ, 4400CC, and 4400CE to ceiling SLIN 4400AA as follows:

SLIN	CHANGE	HOURS	EST. COST	FIXED FEE	CPFF
4400AA					
	FROM:				
Ceiling	BY:				
	TO:				

SLIN		HOURS	COST	FIXED FEE	CPFF
4400BB	FROM:				
(FY15 ADMIN)	BY:				
Ceiling/Funding	TO:				

SLIN		HOURS	COST	FIXED FEE	CPFF
4400BJ	FROM:				
(FY15 ADMIN)	BY:				
Ceiling/Funding	TO:				

SLIN		HOURS	COST	FIXED FEE	CPFF
4400CC	FROM:				
(FY15 ADMIN)	BY:				
Ceiling/Funding	TO:				

SLIN		HOURS	COST	FIXED FEE	CPFF
4400CE	FROM:				
(FY15 ADMIN)	BY:				
Ceiling/Funding	TO:				

b. De-obligate funding and transfer ceiling from ODC SLIN's 6400BD, 6400BE, 6400CE, 6400CP, and 6400CK to ceiling SLIN 6400AA as follows:

SLIN		EST. COST
6400AA	From	
Ceiling	By	
	To	

SLIN		EST. COST
6400BD	From	
(FY15 ADMIN)	By	
Ceiling/Funding	To	

SLIN		EST. COST
6400BE	From	
(FY15 ADMIN)	By	
Ceiling/Funding	To	

SLIN		EST. COST
6400CE	From	
(FY15 ADMIN)	By	
Ceiling/Funding	To	

SLIN		EST. COST
6400CK	From	
(FY15 ADMIN)	By	
Ceiling/Funding	To	

SLIN		EST. COST

6400CP	From	
(FY15 ADMIN)	By	
Ceiling/Funding	To	

2. Under Section G, ACCOUNTING DATA is updated as follows:

No LLA Changes.

The total amount of funds obligated to the task order is hereby decreased from \$20,472,380.00 by (\$14,371.66) to \$20,458,008.34.

<b>CLIN/SLIN</b>	<b>Fund Type</b>	<b>From</b>	<b>By</b>	<b>To</b>
4400BB	O&MN,N			
4400BJ	O&MN,N			
4400CC	O&MN,N			
4400CE	O&MN,N			
6400BD	O&MN,N			
6400BE	O&MN,N			
6400CE	O&MN,N			
6400CK	O&MN,N			
6400CP	O&MN,N			

The total value of the task order is hereby increased from \$20,472,380.00 by \$0.00 to \$20,472,380.00.

<b>CLIN/SLIN</b>	<b>From</b>	<b>By</b>	<b>To</b>
4400AA			
4400BB			
4400BJ			
4400CC			
4400CE			
6400AA			
6400BD			
6400BE			
6400CE			
6400CK			
6400CP			

ORDER FOR SUPPLIES OR SERVICES					PAGE 1 OF 106
1. CONTRACT/PURCH ORDER/AGREEMENT NO. <b>N00178-04-D-4026</b>		2. DELIVERY ORDER/CALL NO. <b>EH07</b>	3. DATE OF ORDER/CALL (YYYYMMDD) <b>2020SEP18</b>	4. REQUISITION/PURCH REQUEST NO. <b>1300471549/1300517206</b>	5. PRIORITY <b>DO-C9</b>
6. ISSUED BY Naval Sea Systems Command BUILDING 197, ROOM 5w-27301333 ISAAC HULL AVENUE SE WASHINGTON NAVY YARD, DC 20376-2040			7. ADMINISTERED BY (If other than 6) DCMA Manassas 14501 George Carter Way, 2nd Floor Chantilly, VA 20151	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	SCD: C
9. CONTRACTOR ● NAME AND ADDRESS CACI Technologies, Inc. 14370 Newbrook Drive ● Chantilly, VA 20151		CODE 8D014	FACILITY ● 057364507	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>	11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
14. SHIP TO <b>SEE SECTION F</b>		CODE	15. PAYMENT WILL BE MADE BY DFAS Columbus Center, South Entitlement Operations P.O. Box 182264 Columbus, OH 43218-2264	CODE HQ0338	13. MAIL INVOICES TO THE ADDRESS IN BLOCK <b>SEE SECTION G</b>
16. TYPE OF ORDER	<input checked="" type="checkbox"/> DELIVERY/ CALL	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.			
	<input type="checkbox"/> PURCHASE	Reference your _____ furnish the following on terms specified herein. <b>ACCEPTANCE.</b> THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.			
NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)		
<input type="checkbox"/>	If this box is marked, supplier must sign Acceptance and return the following number of copies:				
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <b>SEE SCHEDULE</b>					
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES			20. QUANTITY ORDERED/ACCEPTED*	21. UNIT
	<b>SEE SCHEDULE</b>				
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA				25. TOTAL
	BY: _____				26. DIFFERENCES
27a. QUANTITY IN COLUMN 20 HAS BEEN					
<input type="checkbox"/> INSPECTED	<input type="checkbox"/> RECEIVED	<input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:			
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			28. SHIP. NO.	29. D.O. VOUCHER NO.	30. INITIALS
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.			<input type="checkbox"/> COMPLETE	34. CHECK NUMBER	
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	35. BILL OF LADING NO.	
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

# Section B - Supplies and Services

## CLIN - SUPPLIES OR SERVICES

### Cost Type Items:

Item	PSC	Supplies/Services	Qty Unit	Est. Cost	Fixed Fee	CPFF
4000	R499	Base Year Labor Support (Tasks 1-3) (See Note A) (Fund Type - TBD)	Labor Hours			\$2,692,586.00
400001	R499	NSTEP Program Support (O&MN,N)				
400002	R499	NNSY Learning Organization Support (O&MN,N)				
400003	R499	PHNSY Learning Organization Support (O&MN,N)				
400004	R499	Expand and Incorporate Efforts to Review and Update of CT1 (Carrier Team One), Sub Team One, and NNSY Learning Organization Improvements in Support of IPTD Execution (O&MN,N)				
400005	R499	PM Fundamentals (O&MN,N)				
400006	R499	LSS Black Belt Support for SEA 04XU (O&MN,N)				
400007	R499	Carrier Team One Desk Guide (O&MN,N)				
400008	R499	SEA 04R Safety Awareness for NSY's (O&MN,N)				
400009	R499	SEA 04R Environmental support for NSY's (O&MN,N)				
400010	R499	Senior Manager's Workshop (O&MN,N)				
400011	R499	CT1 Project Team Development Support (USFFC N43) (O&MN,N)				
400012	R499	CT1 IPT4ACM Knowledge Manager (USFFC N43) (O&MN,N)				
400013	R499	NSTEP Program Support - 04XR (O&MN,N)				
400014	R499	PM Fundamentals - 04XR (O&MN,N)				
400015	R499	CT1 Project Team Development Support - 04XC (O&MN,N)				
400016	R499	CVN 65 Inactivation Support for SEA 04XC (O&MN,N)				
400017	R499	IPTD Support for Naval Shipyards (O&MN,N)				
400018	R499	CVN 65 Inactivation Support for PMS 312 (O&MN,N)				
400019	R499	IPTD Support for CVN 72 RCOH (SCN)				
4100	R499	Option Year 1 Labor Support (Tasks 1-3) (See Notes A,B) (Fund Type - TBD)	Labor Hours			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410001	R499	PNS Leadership Development (O&MN,N)					
410002	R499	PM Fundamentals (O&MN,N)					
410003	R499	NSTEP Program Support (O&MN,N)					
410004	R499	IPTD's for Naval Shipyards (O&MN,N)					
410005	R499	LSSBB Support (O&MN,N)					
410006	R499	Rewrite Effort of IPT4ACM (O&MN,N)					
410007	R499	SMW Support (O&MN,N)					
410008	R499	CVN 69 DPIA Support (O&MN,N)					
410009	R499	SEA 04R Safety Awareness for NSYs (O&MN,N)					
410010	R499	SEA 04R Environmental Support for NSYs (O&MN,N)					
410011	R499	CT1 Project Team Development Support and CT1 IPT4ACM Knowledge Manager (USFFC N43) (O&MN,N)					
410012	R499	CT1 Project Team Development Support and CT1 IPT4ACM Knowledge Manager (USFFC N43) (O&MN,N)					
410013	R499	NSTEP Program Support - 04XR (O&MN,N)					
410014	R499	PM Fundamentals - 04XR (O&MN,N)					
410015	R499	CT1 Project Team Development Support - 04XC (O&MN,N)					
410016	R499	CVN 65 Inactivation Support for SEA 04XC (O&MN,N)					
410017	R499	IPTD Support for Naval Shipyards (O&MN,N)					
410018	R499	CVN 65 Inactivation Support for PMS 312 (O&MN,N)					
410019	R499	IPTD Support for CVN 72 RCOH (SCN)					
410020	R499	USS Miami Inactivation Support (O&MN,N)					
4200	R499	Option Year 2 Labor Support (Tasks 1-3) (See Notes A,B) (Fund Type - TBD) Option		Labor Hours			\$0.00
4300		Option Year 1 Labor Support (Tasks 1-3) (See Notes A and B)					
4300AA	R499	Option Year 1 Labor Support (Tasks 1-3) (See Notes A and B) (Fund Type - TBD)		Labor Hours			\$0.00
4300AB	R499	PNS Leadership Development (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$120,000.00
4300AC	R499	PM Fundamentals (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$60,000.00
4300AD	R499	NSTEP Program Support (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$80,000.00
4300AE	R499	IPTDs for Naval Shipyards (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$124,000.00



Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4300AF	R499	LSSBB Support (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$50,000.00
4300AG	R499	Rewrite Effort of IPT4ACM (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$30,000.00
4300AH	R499	SMW Support (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$50,000.00
4300AJ	R499	CVN 69 DPIA Support (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$147,750.00
4300AK	R499	SEA 04R Safety Awareness and Environmental Support for NSYs (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$131,000.00
4300AL	R499	SEA 04R Environmental Support for NSYs (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$57,000.00
4300AM	R499	CT1 Project Team Development Support and CT1 IPT4ACM Knowledge Manager (USFFC N43) (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$68,500.00
4300AN	R499	CT1 Project Team Development Support and CT1 IPT4ACM Knowledge Manager (USFFC N43) (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$62,086.00
4300AP	R499	NSTEP Program Support - 04XR (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$8,000.00
4300AQ	R499	PM Fundamentals, IPTDs for Naval Shipyards, and NSTEP Program Support 04XR (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$192,000.00
4300AR	R499	CT1 Project Team Development Support - 04XC (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$56,000.00
4300AS	R499	CVN 65 Inactivation Support for SEA 04XC (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$21,000.00
4300AT	R499	IPTD Support for Naval Shipyards (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$110,841.00
4300AU	R499	CVN 65 Inactivation Support for PMS 312 (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$119,300.00
4300AV	R499	IPTD Support for CVN 72 RCOH (SCN)		Labor Hours			\$27,250.00
4300AW	R499	USS Miami Inactivation Support (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$200,000.00
4300AX	R499	IPTD's for Naval Shipyards (O&MN,N)		Labor Hours			\$536,091.00
4300AY	R499	PM Fundamentals (O&MN,N)		Labor Hours			\$150,000.00
4300AZ	R499	Senior Manager's Workshop (O&MN,N)		Labor Hours			\$50,000.00
4300BA	R499	NSTEP Program Support (O&MN,N)		Labor Hours			\$90,000.00
4300BB	R499	CT1 Project Team Development Support Labor (O&MN,N)		Labor Hours			\$10,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4300BC	R499	CVN 65 Inactivation Support (O&MN,N)		Labor Hours			\$5,000.00
4300BD	R499	Submarine Blackbelt Support (O&MN,N)		Labor Hours			\$10,000.00
4300BE	R499	IPTDs for Naval Shipyards (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$863,813.00
4300BF	R499	PM Fundamentals (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$280,000.00
4300BG	R499	Senior Manager's Workshop (O&MN,N)		Labor Hours			\$160,505.00
4300BH	R499	NSTEP Program Support (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$270,000.00
4300BJ	R499	CT1 Project Team Development Support (O&MN,N)		Labor Hours			\$53,305.00
4300BK	R499	CVN 65 Inactivation Support (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$45,820.00
4300BL	R499	Carrier Team 1 Desk Guide (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$5,200.00
4300BM	R499	Submarine Blackbelt Support (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$55,508.00
4300BN	R499	CT1 Project Team Development Support (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$61,100.00
4300BP	R499	CT1 IPT4CM Knowledge Manager Labor (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$40,300.00
4300BR	R499	NNSY Carrier Availability Support (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$147,750.00
4300BS	R499	ST1 Project Management SharePoint Support (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$90,000.00
4300BT	R499	PMF Portal Augmentation (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$30,000.00
4300BU	R499	Integrated Hiring and PWFA Workshops (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$23,500.00
4300BV	R499	PNSY Leadership Development (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$77,000.00
4300BW	R499	Engineering Duty Officer (ED) Guiding Coalition Support (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$15,000.00
4400		Option Year 2 Labor Support (Tasks 1-3) (See Notes A and B) Option					
4400AA	R499	Option Year 2 Labor Support (Tasks 1-3) (See Notes A and B) Option (Fund Type - TBD)		Labor Hours			\$862,238.91
4400AB	R499	IPTD for Naval Shipyards (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$481,000.00
4400AC	R499	PM Fundamentals (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$167,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4400AD	R499	Senior Manager's Workshop (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$126,000.00
4400AE	R499	NSTEP Program Support (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$146,865.00
4400AF	R499	CT1 Project Team Development Support (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$53,000.00
4400AG	R499	CVN 65 Inactivation Support (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$12,000.00
4400AH	R499	Carrier Team 1 Desk Guide (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$17,000.00
4400AJ	R499	Submarine Blackbelt Support (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$16,000.00
4400AK	R499	ST1 Project Management SharePoint Albany Pilot (2410(a) Authority is hereby invoked) (O&MN,N)		Lot			\$25,000.00
4400AL	R499	ED Guiding Coalition Support (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$40,000.00
4400AM	R499	SEA 04R Safety and Environmental Support (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$190,000.00
4400AN	R499	PNSY Leadership Development (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$58,000.00
4400AP	R499	PNSY-USS Norfolk Inactivation Program Support (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$110,925.00
4400AQ	R499	SRF Yokosuka Project Management Fundamentals Training (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$490,000.00
4400AR	R499	IPTD Support for CVN 72 RCOH (SCN)		Labor Hours			\$44,500.00
4400AS	R499	IPT4ACM Rewrite Support (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$31,800.00
4400AT	R499	CT1 Project Team Development Support (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$60,400.00
4400AU	R499	CT1 IPT4CM Knowledge Manager Labor (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$77,200.00
4400AV	R499	M2E/Readiness Kill Chain Facilitation Support (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$76,200.00
4400AW	R499	Japan Sustainment Facilitation Support (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$51,000.00
4400AX	R499	SRF Yokosuka Sustainment Website Support (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$165,000.00
4400AY	R499	NNSY Carrier Availability Support, DPIA Eisenhower (CVN69)(U.S.C. 2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$98,500.00

Item	PSC	Supplies/Services	Q Unit ty	Est. Cost	Fixed Fee	CPFF
4400AZ	R499	NNSY Program Maintenance Support Truman (CVN 75)(U.S.C. 2410(a) Authority is hereby invoked) (O&MN,N)	Labor Hours			\$86,000.00
4400BA	R499	IPTD's for Naval Shipyards and NSTEP Program Support (U.S.C. 2410(a) Authority is hereby invoked) (O&MN,N)	Labor Hours			\$1,264,306.00
4400BB	R499	PM Fundamentals (U.S.C. 2410(a) Authority is hereby invoked) (O&MN,N)	Labor Hours			\$325,064.28
4400BC	R499	Senior Manager's Workshop (U.S.C. 2410(a) Authority is hereby invoked) (O&MN,N)	Labor Hours			\$332,373.00
4400BD	R499	NSTEP Program Support (U.S.C. 2410(a) Authority is hereby invoked) (O&MN,N)	Labor Hours			\$347,247.00
4400BE	R499	CT1 Project Team Development Support (U.S.C. 2410(a) Authority is hereby invoked) (O&MN,N)	Each			\$46,000.00
4400BF	R499	CVN 65 Inactivation Support (U.S.C. 2410(a) Authority is hereby invoked) (O&MN,N)	Labor Hours			\$35,000.00
4400BG	R499	NSTEP Program Support and Submarine Blackbelt Support (U.S.C. 2410(a) Authority is hereby invoked) (O&MN,N)	Labor Hours			\$58,000.00
4400BH	R499	ST1 Project Management Support (U.S.C. 2410(a) Authority is hereby invoked) (O&MN,N)	Labor Hours			\$93,000.00
4400BJ	R499	ED Guiding Coalition Support (U.S.C. 2410(a) Authority is hereby invoked) (O&MN,N)	Labor Hours			\$16,692.21
4400BK	R499	IPT4ACM Rewrite (SEA 04XC) Support (U.S.C. 2410(a) Authority is hereby invoked) (O&MN,N)	Labor Hours			\$16,000.00
4400BM	R499	M2E/Readiness Kill Chain Support (U.S.C. 2410(a) Authority is hereby invoked) (O&MN,N)	Labor Hours			\$10,000.00
4400BN	R499	PNSY Coaching and Mentoring (U.S.C. 2410(a) Authority is hereby invoked) (O&MN,N)	Labor Hours			\$50,000.00
4400BP	R499	PNSY Coaching and Mentoring- C/138 U.S.C. 2410(a) Authority invoked (O&MN,N)	Labor Hours			\$66,000.00
4400BQ	R499	PNSY Leadership Development (U.S.C. 2410(a) Authority is hereby invoked) (O&MN,N)	Labor Hours			\$116,000.00
4400BR	R499	CT1 IPT4ACM Knowledge Manager (O&MN) (U.S.C 2410(a) Authority is hereby invoked) (O&MN,N)	Labor Hours			\$90,875.00
4400BS	R499	CT1 Project Team Development Support (O&MN) (U.S.C. 2410(a) Authority invoked) (O&MN,N)	Labor Hours			\$69,000.00
4400BT	R499	NNSY Carrier Availability Support- CVN-77 (O&MN) (U.S.C. 2410(a) Authority is hereby invoked) (O&MN,N)	Labor Hours			\$95,500.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4400BU	R499	M2E-RKC Support (O&MN) (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$42,859.00
4400BV	R499	NNSY Code 900T/C900 CTD Program Assessment (O&MN) (U.S.C. 2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$144,897.00
4400BW	R499	PNSY Coaching and mentoring C/950 (O&MN) (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$52,800.00
4400BX	R499	Japan Sustainment Facilitation Support (O&MN) (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$42,000.00
4400BY	R499	SRF Yoko Sustainment Website Support (O&MN) (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$92,000.00
4400BZ	R499	SRF Yoko Project Mgmt Fundamentals Trng (O&MN) (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$154,330.00
4400CA	R499	NNSY SSN 764 Project Team Metrics Sharepoint (O&MN) (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$82,500.00
4400CB	R499	NNSY Program Support-CVN-75 (O&MN) (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$40,500.00
4400CC	R499	SEA-04R Safety and Environmental support (O&MN) (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$66,365.41
4400CD	R499	PNSY Leadership development (O&MN) (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$55,000.00
4400CE	R499	M2E/Readiness Kill Chain Support (O&MN) (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$26,856.19
4400CF	R499	IPTD's for Naval Shipyards (O&MN) (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$241,500.00
4400CG	R499	PM Fundamentals and Senior Manager's Workshop (O&MN) (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$51,200.00
4400CH	R499	Senior Manager's Workshop (O&MN) (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$42,500.00
4400CJ	R499	Senior Manager's Workshop (O&MN) (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$28,800.00
4400CK	R499	ED Guiding Coalition Support (O&MN) (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$6,500.00
4400CM	R499	CT1 Project Team Development Support (O&MN) (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$8,500.00
4400CN	R499	CVN 65 Inact Support (O&MN) (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$8,800.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4400CP	R499	NSTEP Program Support and Submarine Blackbelt Support (O&MN) (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$15,000.00
4400CQ	R499	ST1 Project Management Support (O&MN) (2410(a) Authority is hereby invoked) (O&MN,N)		Labor Hours			\$14,000.00
4400CR	R499	IPT4ACM Rewrite (SEA 04XC) - Labor (O&MN) (2410(a) Authority invoked) (O&MN,N)		Labor Hours			\$10,000.00
4400CS	R499	NNSY-Sharepoint Support for Code 300 (O&MN) (O&MN,N)		Labor Hours			\$50,000.00
4400CT	R499	PNSY Coaching and mentoring- C/138 (O&MN) (O&MN,N)		Labor Hours			\$21,000.00
4400CU	R499	NSTEP Program Support (O&MN) (O&MN,N)		Labor Hours			\$99,900.00
4400CV	R499	SEA 04X Organizational Improvements, PMF and IPTD (O&MN)(O&MN) (O&MN,N)		Labor Hours			\$222,000.00
4400CW	R499	NNSY- RCT Training School (O&MN) (O&MN,N)		Labor Hours			\$52,500.00
4400CX	R499	PNSY Leadership development (O&MN) (O&MN,N)		Labor Hours			\$44,000.00
4400CY	R499	NNSY SSBN SSBN-740 Project Team Metrics Sharepoint (O&MN) (O&MN,N)		Labor Hours			\$23,000.00
4400CZ	R499	PM FUNDAMENTALS & SENIOR MANAGERS WORKSHOP (O&MN) (O&MN,N)		Labor Hours			\$30,000.00
4400DA	R499	SENIOR MANAGERS WORKSHOP LABOR (O&MN) (O&MN,N)		Labor Hours			\$25,000.00

## Cost Only Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	R499	ODCs in support of CLIN 4000 (See note C) (Fund Type - TBD)			
600001	R499	ODC's in support of 4000 01 (O&MN,N)			
600002	R499	Reserved (O&MN,N)			
600003	R499	ODC's in support of 4000 03 (O&MN,N)			
600004	R499	ODC's in support of 4000 04 (O&MN,N)			
600005	R499	ODC's in support of 4000 05 (O&MN,N)			
600006	R499	ODC's in support of 4000 06 (O&MN,N)			
600007	R499	ODC's in support of 4000 07 (O&MN,N)			
600008	R499	ODC's in support of 4000 08 (O&MN,N)			
600009	R499	ODC's in support of 4000 09 (O&MN,N)			
600010	R499	ODC's in support of 400010 and 400005 (O&MN,N)			
600011	R499	ODC's in support of 400011 (O&MN,N)			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600012	R499	ODC's in support of 400012 (O&MN,N)			
600013	R499	ODC's in support of 400013 (O&MN,N)			
600014	R499	ODC's in support of 400014 (O&MN,N)			
600015	R499	ODC's in support of 400015 (O&MN,N)			
600016	R499	ODC's in support of 400016 (O&MN,N)			
600017	R499	ODC's in support of 400017 (O&MN,N)			
600018	R499	ODC's in support of 400018 (O&MN,N)			
600019	R499	ODC's in support of 400019 (SCN)			
6100	R499	ODCs in support of CLIN 4100 (See notes B,C) (Fund Type - TBD)			
610001	R499	ODCs in support of SLIN 410001 (O&MN,N)			
610002	R499	ODCs in support of SLIN 410002 (O&MN,N)			
610003	R499	Reserved (Fund Type - TBD)			
610004	R499	Reserved (Fund Type - TBD)			
610005	R499	Reserved (Fund Type - TBD)			
610006	R499	Reserved (Fund Type - TBD)			
610007	R499	Reserved (Fund Type - TBD)			
610008	R499	Reserved (Fund Type - TBD)			
610009	R499	ODCs in support of SLIN 410009 (O&MN,N)			
610010	R499	ODCs in support of SLIN 410010 (O&MN,N)			
610011	R499	ODCs in support of SLIN 410011 and 410012 (O&MN,N)			
610012	R499	ODCs in support of SLIN 410011 and 410012 (O&MN,N)			
610013	R499	ODCs in support of SLIN 410013 (O&MN,N)			
610014	R499	ODCs in support of SLIN 410014 (O&MN,N)			
610015	R499	ODCs in support of SLIN 410015 (O&MN,N)			
610016	R499	ODCs in support of SLIN 410016 (O&MN,N)			
610017	R499	ODCs in support of SLIN 410017 (O&MN,N)			
610018	R499	ODCs in support of SLIN 410018 (O&MN,N)			
610019	R499	ODCs in support of SLIN 410019 (SCN)			
6200	R499	ODCs in support of CLIN 4200 (See notes B, C) (Fund Type - TBD) Option			
6300					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6300AA	R499	ODC in support of CLIN 4300AA (See Notes A and B) (Fund Type - TBD) Option			
6300AB	R499	ODCs in Support of SLIN 4300AB (2410(a) Authority is hereby invoked) (O&MN,N)			
6300AC	R499	ODCs in Support of SLIN 4300AC (2410(a) Authority is hereby invoked) (O&MN,N)			
6300AK	R499	ODCs in Support of SLIN 4300AK (2410(a) Authority is hereby invoked) (O&MN,N)			
6300AL	R499	ODCs in Support of SLIN 4300AL (2410(a) Authority is hereby invoked) (O&MN,N)			
6300AM	R499	ODCs in Support of SLIN 4300AM and 4300AN (2410(a) Authority is hereby invoked) (O&MN,N)			
6300AN	R499	ODCs in Support of SLIN 4300AM and 4300AN (2410(a) Authority is hereby invoked) (O&MN,N)			
6300AP	R499	ODCs in Support of SLIN 4300AP (2410(a) Authority is hereby invoked) (O&MN,N)			
6300AQ	R499	ODCs in Support of SLIN 4300AQ (2410(a) Authority is hereby invoked) (O&MN,N)			
6300AR	R499	ODCs in Support of SLIN 4300AR (2410(a) Authority is hereby invoked) (O&MN,N)			
6300AS	R499	ODCs in Support of SLIN 4300AS (2410(a) Authority is hereby invoked) (O&MN,N)			
6300AT	R499	ODCs in Support of SLIN 4300AT and 4300AQ (2410(a) Authority is hereby invoked) (O&MN,N)			
6300AU	R499	ODCs in Support of SLIN 4300AU (2410(a) Authority is hereby invoked) (O&MN,N)			
6300AV	R499	ODCs in Support of SLIN 4300AV (SCN)			
6300AX	R499	ODCs in Support of SLIN 4300AX (O&MN,N)			
6300AY	R499	ODCs in Support of SLIN 4300AY (O&MN,N)			
6300AZ	R499	ODCs in Support of SLIN 4300AZ (O&MN,N)			
6300BA	R499	ODCs in Support of SLIN 4300BA (O&MN,N)			
6300BB	R499	ODCs in Support of SLIN 4300BB (O&MN,N)			



Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6300BD	R499	ODCs in Support of SLIN 4300BD (2410(a) Authority is hereby invoked) (O&MN,N)			
6300BE	R499	ODCs in Support of SLIN 4300BE (2410(a) Authority is hereby invoked) (O&MN,N)			
6300BF	R499	ODCs in Support of SLIN 4300BF (2410(a) Authority is hereby invoked) (O&MN,N)			
6300BG	R499	ODCs in Support of SLIN 4300BG and 4300BE (2410(a) Authority is hereby invoked) (O&MN,N)			
6300BH	R499	ODCs in Support of SLIN 4300BH (2410(a) Authority is hereby invoked) (O&MN,N)			
6300BJ	R499	ODCs in Support of SLIN 4300BJ (2410(a) Authority is hereby invoked) (O&MN,N)			
6300BK	R499	ODCs in Support of SLIN 4300BK (2410(a) Authority is hereby invoked) (O&MN,N)			
6300BL	R499	ODCs in Support of SLIN 4300BL (O&MN,N)			
6300BM	R499	ODCs in Support of SLIN 4300BM (2410(a) Authority is hereby invoked) (O&MN,N)			
6300BN	R499	ODCs in Support of SLIN 4300BN (2410(a) Authority is hereby invoked) (O&MN,N)			
6300BQ	R499	ODCs in Support of SLIN 4300AB (2410(a) Authority is hereby invoked) (O&MN,N)			
6300BS	R499	ODCs in Support of SLIN 4300BS (2410(a) Authority is hereby invoked) (O&MN,N)			
6300BU	R499	ODCs in Support of SLIN 4300BU (2410(a) Authority is hereby invoked) (O&MN,N)			
6300BV	R499	ODCs in Support of SLIN 4300BV (2410(a) Authority is hereby invoked) (O&MN,N)			
6300BW	R499	ODCs in Support of SLIN 4300BW (2410(a) Authority is hereby invoked) (O&MN,N)			
6400					
6400AA	R499	ODC in support of CLIN 4400AA (See Notes A and B) Option (Fund Type - TBD)			
6400AB	R499	ODCs in Support of SLIN 4400AB (2410(a) Authority is hereby invoked) (O&MN,N)			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6400AC	R499	ODCs in Support of SLIN 4400AC (2410(a) Authority is hereby invoked) (O&MN,N)			
6400AD	R499	ODCs in Support of SLIN 4400AD (2410(a) Authority is hereby invoked) (O&MN,N)			
6400AE	R499	ODCs in Support of SLIN 4400AE (2410(a) Authority is hereby invoked) (O&MN,N)			
6400AF	R499	ODCs in Support of SLIN 4400AF (2410(a) Authority is hereby invoked) (O&MN,N)			
6400AG	R499	ODCs in Support of SLIN 4400AG (2410(a) Authority is hereby invoked) (O&MN,N)			
6400AH	R499	ODCs in Support of SLIN 4400AH (2410(a) Authority is hereby invoked) (O&MN,N)			
6400AJ	R499	ODCs in Support of SLIN 4400AJ (2410(a) Authority is hereby invoked) (O&MN,N)			
6400AK	R499	ODCs in Support of SLIN 4400AK (2410(a) Authority is hereby invoked) (O&MN,N)			
6400AL	R499	ODCs in Support of SLIN 4400AL (2410(a) Authority is hereby invoked) (O&MN,N)			
6400AM	R499	ODCs in Support of SLIN 4400AM (2410(a) Authority is hereby invoked) (O&MN,N)			
6400AN	R499	ODCs in Support of SLIN 4400AN (2410(a) Authority is hereby invoked) (O&MN,N)			
6400AQ	R499	ODCs in Support of SLIN 4400AQ (2410(a) Authority is hereby invoked) (O&MN,N)			
6400AR	R499	ODCs in Support of SLIN 4400AR (SCN)			
6400AS	R499	ODCs in Support of SLIN 4400AS (2410(a) Authority is hereby invoked) (O&MN,N)			
6400AT	R499	ODCs in Support of SLIN 4400AT (2410(a) Authority is hereby invoked) (O&MN,N)			
6400AV	R499	ODCs in Support of SLIN 4400AV (2410(a) Authority is hereby invoked) (O&MN,N)			
6400AW	R499	ODCs in Support of SLIN 4400AW (2410(a) Authority is hereby invoked) (O&MN,N)			
6400AY	R499	Reserved (O&MN,N)			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6400BA	R499	ODCs in Support of SLINs 4400BA, 4400CJ and 4400CU (U.S.C. 2410(a) Authority is hereby invoked) (O&MN,N)			
6400BB	R499	ODCs in Support of SLIN 4400BB (U.S.C. 2410(a) Authority is hereby invoked) (O&MN,N)			
6400BC	R499	ODCs in Support of SLIN 4400BC (U.S.C. 2410(a) Authority is hereby invoked) (O&MN,N)			
6400BD	R499	ODC in support of 4400BD NSTEP Program Support (U.S.C. 2410(a) Authority is hereby invoked) (O&MN) (O&MN,N)			
6400BE	R499	ODCs in Support of SLIN 4400BE (U.S.C. 2410(a) Authority is hereby invoked) (O&MN,N)			
6400BF	R499	ODCs in support of SLIN 4400BF (O&MN) (2410(a) Authority is hereby invoked) (O&MN,N)			
6400BG	R499	ODCs in Support of SLIN 4400BG (U.S.C. 2410(a) Authority is hereby invoked) (O&MN,N)			
6400BJ	R499	ODCs in Support of SLIN 4400BJ (U.S.C. 2410(a) Authority is hereby invoked) (O&MN,N)			
6400BK	R499	ODCs in support of SLIN 4400BK (O&MN) (2410(a) Authority is hereby invoked) (O&MN,N)			
6400BM	R499	ODCs in Support of SLIN 4400BM (U.S.C. 2410(a) Authority is hereby invoked) (O&MN,N)			
6400BQ	R499	ODCs in Support of SLIN 4400BQ (U.S.C. 2410(a) Authority is hereby invoked) (O&MN,N)			
6400BR	R499	CT1 IPT4ACM Knowledge Manager ODCs in support of 4400BR (O&MN) (U.S.C. 2410(a) Authority is hereby invoked) (O&MN,N)			
6400BT	R499	ODC in support of CLIN 4400 (O&MN,N)			
6400BU	R499	ODC in support of CLIN 4400BU (O&MN)(2410(a) Authority is hereby invoked) (O&MN,N)			
6400BV	R499	NNSY ODCs in Support of SLIN 4400BV (O&MN) (U.S.C.2410(a) Authority is hereby invoked) (O&MN,N)			
6400BW	R499	ODC in support of CLIN 4400 (O&MN,N)			
6400BX	R499	ODCs in support of SLIN 4400BX (O&MN) (2410(a) Authority is hereby invoked) (O&MN,N)			
6400BZ	R499	ODCs in support of SLIN 4400BZ (O&MN) (2410(a) Authority is hereby invoked) (O&MN,N)			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6400CB	R499	ODC in support of CLIN 4400 (O&MN,N)			
6400CC	R499	ODCs in support of SLIN 4400CC (O&MN) (2410(a) Authority is hereby invoked) (O&MN,N)			
6400CD	R499	ODCs in support of SLIN 4400CD (O&MN) (2410(a) Authority is hereby invoked) (O&MN,N)			
6400CE	R499	ODCs in support of SLIN 4400CE (O&MN) (2410(a) Authority invoked) (O&MN,N)			
6400CF	R499	ODCs in support of SLIN 4400CF (O&MN) (2410(a) Authority invoked) (O&MN,N)			
6400CG	R499	ODCs in support of SLIN 4400CG, 4400CH and 4400CJ (O&MN) (2410(a) Authority is hereby invoked) (O&MN,N)			
6400CH	R499	ODCs in support of SLIN 4400CG (O&MN) (2410(a) Authority is hereby invoked) (O&MN,N)			
6400CK	R499	ODCs in support of SLIN 4400CK (O&MN) (2410(a) Authority is hereby invoked) (O&MN,N)			
6400CM	R499	ODCs in support of SLIN 4400CM (O&MN) (2410(a) Authority is hereby (O&MN,N)			
6400CP	R499	ODCs in support of SLIN 4400CP (O&MN) (2410(a) Authority is hereby invoked) (O&MN,N)			
6400CR	R499	ODCs in support of SLIN 4400CR (O&MN) (2410(a) Authority is hereby invoked) (O&MN,N)			
6400CU	R499	ODCs in support of SLIN 4400CU (O&MN) (O&MN,N)			
6400CV	R499	ODCs in Support of SLIN 4400CV, 4400CG, and 4400CF (O&MN) (O&MN,N)			
6400CW	R499	ODC in support of CLIN 4400CW O&MN (O&MN,N)			
6400CX	R499	ODC in support of CLIN 4400CX (O&MN) (O&MN,N)			
6400CZ	R499	ODC in support of 4400CG, 4400CH AND 4400CJ (O&MN) (O&MN,N)			

**NOTE A: LEVEL OF EFFORT**

For Labor Items, Offerors shall propose man-hours specified in Section B to

perform the requirements of the Statement of Work provided for the period of performance specified in SECTION F. The PAYMENT OF FEE(S) (LEVEL OF EFFORT) clause applies to these Items.

**NOTE B: OPTION**

Option Item to which the OPTION clause in SECTION I applies and which is to be supplied only if and to the extent said Option is exercised.

**NOTE C: OTHER DIRECT COST**

These Items are non-fee bearing CLINs and shall be priced as cost only. Non-fee bearing refers to fee, not allowable indirect costs or burdens.

**CLAUSES INCORPORATED IN FULL TEXT:**

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

**CONTRACT SUMMARY FOR PAYMENT OFFICE (COST TYPE) (NAVSEA) (FEB 1997)**

This entire task order is cost type. The CLINs for the base labor requirements are Cost Plus Fixed Fee (CPFF), the ODC CLINs are Costs Only.

**PAYMENT OF FEE(S) (LEVEL OF EFFORT - ALTERNATE I) (NAVSEA) (MAY 2010)**

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

(b) The Government shall make payments to the Contractor, subject to and in accordance with the clause in this contract entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE", (FAR 52.216-10), as applicable. Such payments shall be submitted by and payable to the Contractor pursuant to the clause of this contract entitled "ALLOWABLE COST AND PAYMENT" (FAR 52.216-7), subject to the withholding terms and conditions of the "FIXED FEE" or "INCENTIVE FEE" clause, as applicable, and shall be paid fee at the hourly rate(s) specified above per man-hour performed and invoiced. Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract.

In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract.

**TRAVEL COSTS - ALTERNATE I (NAVSEA) (DEC 2005) (Applicable to CLINs 6000, 6100, 6200)**

(a) Except as otherwise provided herein, the Contractor shall be reimbursed for its reasonable actual travel costs in accordance with FAR 31.205-46. The costs to be reimbursed shall be those costs accepted by the cognizant DCAA.

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

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

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

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

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

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

# Section C - Description/Specifications/Statement of Work

**1. Title:** Scientific, Engineering, Technical, and Analytical (SETA) support for: NAVSEA, Naval Shipyard and Naval Industrial Base efforts related to workforce, workload, integrated project team development (IPTD), logistic services, naval shipyard training and education program (NSTEP), resource management and competency development, and total force initiatives.

## **2. Background:**

The NAVSEA04/04X strategic plans focus on business strategies and objectives to improve Industrial Operations Management processes, work force excellence, current and future readiness, and customer focus. This includes Naval Ship Maintenance Community waterfront project team performance, work force competencies, and responsiveness to Fleet maintenance and modernization requirements. These strategies and objectives serve as the framework for plans and strategies within and across each of the naval shipyards and the naval ship maintenance community. These plans establish the short and long term goals of revitalizing the workforce, increasing customer focus, reducing total costs, exercising safety and environmental leadership, improving business processes, and strengthening quality, technical excellence and ensure the preservation of the Navy's assured source of repair of its naval combatants well into the future.

## **3. Objectives:**

The objectives of this statement of work are to provide the technical scope and associated tasks for support of NAVSEA's Corporate Ship Maintenance Community initiative, National Value Stream directive and miscellaneous support to SEA04X regarding industrial operations management. The objective of an award is to provide continuing support and services for the Director, SEA04XR, NAVSEA.

## **4. Scope:**

NAVSEA04 and the Naval Shipyards/Naval Ship Maintenance Community require assistance from a contractor with the requisite technical qualifications, personnel, management experience and corporate capability to provide non-personal advisory and expert assistance services.

The contractor shall provide the necessary management, technical and administrative personnel, materials, office equipment (including office automation equipment and software), consumable supplies and facilities, as applicable to meet the requirements of this Task Order and to support this contract.

Support required under this contract encompasses the following:

- Delivering blended technical, professional and leadership workforce and competency development programs and solutions, along with their associated assessments, requirements analysis, studies, surveys, knowledge sharing seminars/activities, analyses and evaluations;
- Providing program management, learning system/content management, technical and professional business process consulting support; and implementing specific education and training performance improvement initiatives in support of NAVSEA04 and the Naval Shipyards.

## **5. Specific Tasks:**

### **Task 1. Naval Shipyard Training and Education Program:**

Support for Naval Shipyard Training and Education Program (NSTEP) Initiatives which includes workforce development, competency alignment, facilitation, process and performance improvement, and organizational consulting services necessary to tie work force development to business process and performance. It also includes tiered supervisory and management development including the One Nuclear Shipyard Senior Management Workshop and other workforce development efforts that are intended primarily for Naval Shipyard Personnel.

NAVSEA04 wishes to improve business performance through workforce excellence and competency by coordinating management of Naval Shipyard training efforts. The objectives of such actions will be to increase individual effectiveness, learning solution quality, and reduce overall program costs. In pursuit of this objective, NAVSEA04 will be undertaking a number of training and education transformation initiatives and will require the contractor to provide consulting, facilitation and implementation support for initiatives focused on improving the business processes, learning methods and approach to the way the Naval Shipyards administer, analyze, plan, design, develop, implement, execute and govern/sustain their training programs to achieve personnel competency/proficiency, costs savings and improved quality and methods of instruction. NAVSEA will work with the contractor to determine the specific support needed to assist with these initiatives.

Support for the NSTEP will include program infrastructure consulting; process administration; organizational and technical implementation; and the governance necessary to evolve the program construct and achieve program efficiencies. Components of this area include Civilian Leadership Development programs and associated courses as well as integrating Total Force initiatives with the NSTEP Workforce Training and Development Pyramid.

The contractor shall use MS Office products to generate electronic documents, spreadsheets, and presentations unless otherwise determined and agreed to.

The contractor shall provide management support for each task along with strategic planning consultation and facilitation including:

- Evaluate issues and provide recommendations related to shipyard, and ship, submarine, information system, or weapon system cost, schedule, and performance with regards to Naval Ship Maintenance.
- Gather information, identify issues and provide recommendations and draft documentation to achieve overall goals for strategic planning.
- Provide recommendation to programming, planning and budgeting management.
- Analyze, evaluate and provide recommendations for the planning, development, monitoring and execution of the program and all sub-program areas.
- Facilitate administration, design and governance processes, special advisory boards, offsite working sessions, working groups, audit teams etc.
- Analyze, evaluate and prepare program briefs, reports and correspondence.
- Review, analyze and provide recommendations to utilize new initiatives and best practices to improve areas within program and project management.
- Prepare and maintain program documentation.
- Conduct cost/performance trade off studies with regards to conducting workforce and competency development programs.
- Conduct surveys and analyze results.



- Review, assess and monitor Naval Ship Maintenance initiatives and recommend workforce development efforts that may assist in the implementation of these initiatives.
- Provide administrative, financial, logistic and technical support necessary to execute each task, scheduled sessions, and other requisite workforce development courses / solutions during this performance period, including:
  - Perform, review and/or analyze feasibility, rough order of magnitude, and concept studies on alternative workforce development strategies and delivery methods.
  - Make recommendations concerning how to utilize the suite of existing Naval Shipyard systems and Integrated Project Team Development to address technical, performance, producibility, life cycle, risk, ROI, and other issues affecting Naval Ship Maintenance.
  - Provide recommendations and initiatives for Naval Shipyard Training and Education Program to reduce overall costs, including but not limited to Business Case Analysis, cost benefit analysis, blended / e-learning solutions.
  - Develop performance measurements/metrics with respect to the execution of all related efforts.
  - Prepare risk assessments, analyses, studies, recommendations, documents and updates to documents associated with the program to ensure configuration management and consistency.
  - Analyze and provide recommendations for training administration, documentation and information management.
  - Provide consulting and instruction to selected Government Subject Matter Experts on curriculum development, production of training materials, and delivery of instruction.
  - Coordinate with Government Subject Matter Experts to design, develop, and produce all student and instructor materials necessary for executing program courses of instruction, team sessions and related efforts.
  - Plan, coordinate, and provide all logistic requirements required for carrying out the program and related efforts, including arrangement of facilities, supporting student materials, reference materials, and instructional equipment.
  - Provide program analysis and evaluation reports in support of the Navy programming process.
  - Draft spreadsheets, reports, and conduct analysis for short and long-range planning requirements.
  - Develop and maintain an executive summary brief of the program in collaboration with the NSTEP Management Board responsible for this program's oversight. This brief will be developed with inputs from the Program Manager, the management board and Dean's.
  - Conduct periodic visits as necessary to support client needs, conduct interviews and offer consulting assistance in conjunction with program business and course execution.
  - With the support of the naval ship maintenance community process masters / subject matter experts, and direction from the management board, assist with the design, incorporation and delivery of materials or modules of instruction that may arise from participant feedback, lessons learned, changing environmental needs or success criteria, outcomes of individual curricula reviews and the suggestions of the management board. This may include migration to electronic media and learning solution and content management.
  - As appropriate to each program area, design and implement evaluation activities to determine the degree to which the Program meets its stated objectives and the expressed needs of the program area.
  - A NSTEP Management Board executive planning meeting will be conducted annually to review program direction, future year schedule and session objectives, design, and content applicability. The contractor is responsible for facilitating this event, including arrangement of facilities, advanced reading materials, coordinating the agenda, and assisting Government

representatives in preparing briefs and reviews associated with the delivery of this task order.

- The contractor will provide consulting services and implementation support for NAVSEA total force initiatives.

#### Example Efforts Associated with Task 1:

One Nuclear Shipyard Senior Manager's Workshop: A professional development course designed for senior Naval Ship Maintenance community. Conducted in the national capital region (NCR), twice a year. Each course consists of approximately 25 participants for a period of 10 working days. Course material delivered and covers senior manager's development needs, current topics that impact the community, external influences to business operations, and other relevant topics.

Workforce Development: supporting multiple Naval Shipyards regarding their Learning Organization model with TALK 101 workshops, TALK 201, Learning organization facilitator training, first level supervisor training, second level supervisor training, coaching & mentoring programs, etc.

#### **Task 2. Project Management College and Integrated Project Team Development:**

The Naval Shipyard Project Management College (PMC) Program. This includes all Integrated Project Team Development (IPTD) sessions conducted to support availabilities in which a Naval Shipyard, SUPSHIP or RMC is the Lead Maintenance Activity or the Naval Supervising Authority. It also includes project management competency process, system and professional development learning solutions necessary to increase industrial operations and waterfront project management competency and improve team and individual performance.

The principle focus of this Program is to increase the competency of the Naval Maintenance Community work force assigned to positions with roles and responsibilities critical to availability planning and waterfront project team execution success. Project team personnel continuously rotate and assume new positions throughout their careers. Through the PMC they will receive ongoing technical, professional and team training on the intricacies of managing large scale industrial complex projects that focus on both planned and emergent nuclear and non-nuclear ship repair availabilities. In alignment with the NSTEP Development Pyramid, the PMC Program will include three primary program areas: 1) Project Management Systems and Process Training; 2) Project Management Professional Training; and 3) Integrated Project Team Development Training (IPTD -- for Aircraft Carriers, Submarines and Surface Ships).

Each of these program areas are designed to achieve both corporate competency alignment at a high-level with the waterfront execution program area of responsibility and platform specific community alignment as outlined by: a Naval Shipyard appointed Management Board; the corresponding "Team 1" organization Executive Steering Committee; and the Fleet customer and ship's force "user" communities. Oversight of each of these program areas is the responsibility of designated NAVSEA Program Manager/Sponsors (Dean), Naval Shipyard platform program managers/leaders, and associated community subject matter experts (SME's) or process owners/masters.

In order to be considered successful, the PMC Program must continue to deliver an integrated high-level professional curriculum that simultaneously satisfies the immediate and long-range needs of the industrial operations base and naval ship maintenance community. The contractor's familiarity with the community and continuous support of strategic initiatives is essential. Contractor and shipyard personnel will partner in the development, delivery and improvement of the Program products/sessions.

The PMC Program of the future will integrate systems, processes, formal education and integrated project team development to provide a depth and breadth of competency within the naval shipyard operations area of responsibility. Training will be aligned with industry best practices and incorporate NAVSEA/NSY business model specific content. The ability to award Professional Development Units (PDU's) will be considered essential.

The actual number of delivered PM/IPTD sessions, duration of each session, and the associated delivery schedule of IPTD sessions and other learning solutions/courses is subject to change based on the dynamics of shipyard, ship and project team availability, along with the associated budget and scheduling process. It is anticipated that approximately 30 IPTDs will be

given per year. The contractor will work closely with designated Government officials to create and maintain a delivery schedule that is based upon the delivery criteria specified by the NSTEP Management Board. In order to support ongoing maintenance initiatives and avoid undue disruption to current professional development services to the fleet, the contractor must be able to begin delivery of IPTD sessions defined by the above criteria within one month of contract award.

The contractor shall use MS Office products to generate electronic documents, spreadsheets, and presentations unless otherwise determined and agreed to.

Provide management support for each task along with strategic planning consultation and facilitation including:

- Evaluate issues and provide recommendations related to Task 2 efforts regarding cost, schedule, and performance.
- Gather information, identify issues and provide recommendations and draft documentation to achieve overall goals.
- Analyze, evaluate and provide recommendations for the planning, development, monitoring and execution of task 2 efforts.
- Analyze, evaluate and prepare program briefs, reports and correspondence.
- Review, analyze and provide recommendations to utilize new initiatives and best practices to improve areas within program and project management.
- Prepare and maintain program documentation.
- Conduct cost/performance trade off studies with regards to conducting workforce and competency development programs.
- Conduct surveys and analyze results.
- Review, assess and monitor Naval Ship Maintenance initiatives and recommend workforce development efforts that may assist in the implementation of these initiatives.
- Make recommendations concerning how to utilize the suite of existing Naval Shipyard systems and Integrated Project Team Development to address technical, performance, producibility, life cycle, risk, ROI, and other issues affecting Naval Ship Maintenance.
- Develop performance measurements/metrics with respect to the execution of all related efforts.
- Prepare risk assessments, analyses, studies, recommendations, documents and updates to documents associated with the program to ensure configuration management and consistency.
- Provide consulting and instruction to selected Government Subject Matter Experts on curriculum development, production of training materials, and delivery of instruction.
- Coordinate with Government Subject Matter Experts to design, develop, and produce all student and instructor materials necessary for executing program courses of instruction, team sessions and related efforts.
- Plan, coordinate, and provide all logistic requirements required for carrying out the program and related efforts, including arrangement of facilities, supporting student materials, reference materials, and instructional equipment.
- Provide program analysis and evaluation reports in support of the Navy programming process.
- Draft spreadsheets, reports, and conduct analysis for short and long-range planning requirements.
- With the support of the naval ship maintenance community process masters / subject matter experts, and direction from

the management board, assist with the design, incorporation and delivery of materials or modules of instruction that may arise from participant feedback, lessons learned, changing environmental needs or success criteria, outcomes of individual curricula reviews and the suggestions of the management board. This may include migration to electronic media and learning solution and content management.

- As appropriate to each program area, design and implement evaluation activities to determine the degree to which the Program meets its stated objectives and the expressed needs of the program area.

#### Representative Tasks:

**Aircraft Carrier Team Integrated Project Team Development (IPTD):** An Aircraft Carrier Integrated Project Team Development solution will be delivered for each project team responsible for a major Aircraft Carrier availability (including Programmed Incremental Availabilities and Docking Programmed Incremental Availabilities) where the Naval Shipyard is the Naval Supervising Authority (NSA) or the Lead Maintenance Activity (LMA). The goal of Aircraft Carrier Team Integrated Project Team Development is to improve project team performance and promote the initiatives and strategic objectives of NAVSEA and key stakeholders. The Aircraft Carrier IPTD solution will be delivered in three phases (STEPS), with each step focusing on the needs of the project team during the portion of the project planning lifecycle in which the step is conducted.

The STEP I IPTD session will be delivered approximately 10 months prior to the start of the availability, last approximately nine days, and include approximately 50 participants. To maximize the effectiveness of the time the project team is taken off line, promote team building and to allow for longer working hours, this session will be “residential”. Where practicable, two Aircraft Carrier Availability Project Teams will go through a joint STEP I session in order to promote knowledge sharing between the two teams and to reduce costs.

A STEP I-S (supplemental) session may be conducted if, due to schedule constraints, key members of Ship’s Force cannot attend the STEP I session. The STEP I-S will last approximately 2 days and include approximately 40 participants. The focus of the STEP I-S will be to facilitate knowledge sharing, and discuss key availability issues, between Ship’s Force and other key project team stakeholders.

The STEP II IPTD session will be delivered approximately 4 months prior to the start of the availability, last approximately 5 days, and include approximately 75 participants. The STEP II session will be “residential”. There will be a separate STEP II session for each project team to allow the session’s content and schedule to be tailored to meet that team’s specific needs.

The STEP III IPTD session will be delivered within one month of the start of the availability, will last approximately three days, and include approximately 175 participants. This will be a non-residential session, and there will be a separate STEP III session for each project team.

When requested/directed by the Program Manager/Dean, a STEP IV session will be conducted for project teams responsible for conducting Docking Programmed Incremental Availabilities. This one day session will be conducted during availability execution, as determined the availabilities Project Superintendent, and will include approximately 75 participants.

**Submarine IPTD:** A Submarine Integrated Project Team Development solution will be delivered for each project team responsible for a major submarine availability (including Engineered Refueling Overhauls, Depot Modernization Periods, Extended Overhauls, SSGN Conversions, and Refueling Overhauls) where the Naval Shipyard is the Naval Supervising Authority (NSA) or the Lead Maintenance Activity (LMA). The goal of the Submarine Team Integrated Project Team Development is to improve project team performance and promote the initiatives and strategic objectives of NAVSEA and key stakeholders.

The submarine IPTD solution will be delivered in three phases (STEPS), with each step focusing on the needs of the project team during the portion of the project planning lifecycle in which the step is conducted.

The STEP I IPTD session will be delivered approximately five to nine months prior to the start of the availability, last approximately five days, and include approximately 36 participants. This session will normally be residential. Where practicable, two Submarine Availability Project Teams will go through a joint STEP I IPTD session in order to promote knowledge sharing between the two teams and to reduce costs.

The STEP II IPTD session will be delivered approximately one to two months prior to the start of the availability, last approximately 4 days, and include approximately 32 participants. The STEP II session will be “non-residential”. There will be a separate STEP II session for each project team to allow the session’s content and schedule to be tailored to meet that team’s specific needs.

The STEP III IPTD session will be delivered within one month of the start of the availability, will last approximately one day, and include approximately 55 participants. This will be a non-residential session, and there will be a separate STEP III session for each project team.

When requested/directed by the Program Manager/Dean, a specially designed STEP session will be conducted for submarine availability project teams that face unusual tasking or execution challenges.

The duration and the number of participants for these STEP sessions will be tailored to meet the objectives stated by the Project Superintendent or IPTD Dean.

**Large-Deck Amphibious IPTD:** A Large-Deck Amphibious (L-Ship) Team Integrated Project Team Development session may be delivered for each project team responsible for a major L-Ship availability (including Phased Maintenance Availabilities) where the Naval Shipyard is the Naval Supervising Authority (NSA) or the Lead Maintenance Activity (LMA). The goal of the L-Ship Team Integrated Project Team Development sessions is to improve project team performance and promote the initiatives and strategic objectives of NAVSEA and key stakeholders. The session will be delivered approximately two months prior to the start of the availability, last for five days, include approximately 40 participants, and is residential.

**Project Management Fundamentals Course:** A Naval Ship Maintenance community residential course delivered 4-8 times a year. Each course has up to 90 participants for a period of 10 days. Course material delivered and covers naval ship maintenance PM processes of: AIM Suite, workload and workforce utilization, life cycle, return on investment functions, and PMBOK in a collaborative workshop.

### **Task 3. Community Workforce and Team Development:**

Naval Ship Maintenance Community Workforce and Team Development, which includes IPTD sessions and similar workforce development efforts for Naval Ship Maintenance Community organizations outside of the Naval Shipyards, such as: Carrier Teams, Submarine Teams, Ship Repair Facilities (SRF); the Supervisors of Ship Building; Fleet Regional Maintenance Centers (RMC); and the two private nuclear shipyards (NGNN/GDEB).

To support NAVSEA and Fleet Corporate Strategies and improve Regionalized Naval Ship Maintenance across the Naval Ship Maintenance community, additional professional development efforts similar to the Integrated Project Team Development Program (IPTD) may be needed for other Naval Ship Maintenance Organizations. The goal of these professional development efforts is to facilitate alignment with strategic goals, and support platform community alignment as outlined by “Team 1” Executive Steering Committees, Fleet sponsors and ships force “user” communities. In addition, these efforts will be used to improve inter/intra-organizational communication and interaction, facilitate process improvement, promote knowledge sharing, and provide other training and education that will improve the quality and cost effectiveness of Naval Ship Maintenance.

The work of this task is similar to Task Area 2 above, expanded to the Naval Ship Maintenance enterprise, with specific attention to the “One Nuclear Shipyard” community.

## **6. Qualifications:**

The Vendor and assigned personnel to this work must have knowledge, skills, experience and abilities in the following:

§ Expert knowledge in the complexity of performing short and long-range workload and resource planning across the six nuclear capable shipyards.

§ Comprehensive knowledge of requirements, procedures and processes associated with resource management within the

Naval Industrial Base.

§ Expert experience in delivering workforce development efforts of NSTEP, PMC, CRT, RMNVS, Command University, and NAVSEA courses.

§ Comprehensive experience in lean, six sigma, and corporate process improvement.

§ Comprehensive experience in workload and workforce forecasting, recruitment, development of worker skills, assignment of personnel and effective utilization.

§ Experience in establishing and maintaining liaison with public and private nuclear capable shipyards.

§ Expert knowledge of operations, production and support departments within the Naval Shipyards.

§ Comprehensive experience in development and delivery of presentations and position papers within the Shipyard, Navy and DoD environments.

§ Comprehensive knowledge and experience of the entire Microsoft Office Suite.

§ Comprehensive knowledge and experience of adult learning models, leadership and management development

## 7. Place of Performance:

It is expected that the performance of these taskings will take place primarily from Vendor location, but will entail performance at multiple U.S. Naval Shipyards (Portsmouth, NH; Norfolk, VA; Bremerton, WA; Pearl Harbor, HI; Washington, DC) and U.S. Naval Shipyard surrounding areas.

## 8. Travel:

Travel will be required for this effort. All travel will be in accordance with the Joint Travel Regulations (JTR) and the Federal Acquisition Regulation (FAR).

## 9. Government Furnished Equipment (GFE)/Government Furnished Information (GFI):

The Government shall make available to the Contractor, all pertinent data and materials to execute deliverables of this contract. All GFE/GFI shall be accounted for and returned to the Government after task completion.

## 10. Schedule:

Deliverables	Date
Development, Coordination and Delivery of the One Nuclear Shipyard Senior Management Workshop	Biannual
Development, Coordination and Delivery of the Submarine IPTD STEPs. (Task Areas 2 and 3 only)	As required (approx 12 per year)
Development, Coordination and Delivery of the Aircraft Carrier IPTD STEPs. (Task Areas 2 and 3 only)	As required (approx 20 per year)
Development, Coordination and Delivery of the Large Deck Amphibious IPTD STEPs. (Task Areas 2 and 3 only)	As required (approx 8 per year)
Conduct Program Reviews with NSTEP Program Manager and Management Board members	Quarterly, or as required
Conduct oversight conference calls/meetings with the Program area managers	Monthly, or as required

Deliverables	Date
Provide a status reports to the COTR, Program Manager, and Certifying Official on progress and major accomplishments	Monthly, or as required
Coordinate, facilitate and conduct NSTEP Board Meeting	Annually
Develop and maintain an executive summary brief of the program in collaboration with the BoD	Quarterly, or as required
Conduct evaluations in conjunction with each Program area	As required
Development, Coordination and Delivery of the Project Management Fundamentals Courses	As required (4-8 per year)

### **ACCESS TO PROPRIETARY DATA OR COMPUTER SOFTWARE (NAVSEA)(JUN 1994)**

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

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

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

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

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

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

### **COMPUTER SOFTWARE AND/OR COMPUTER DATABASE(S) DELIVERED TO AND/OR RECEIVED FROM THE GOVERNMENT (NAVSEA) (APR 2004)**

- (a) The Contractor agrees to test for viruses all computer software and/or computer databases, as defined in the clause entitled "RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION" (DFARS 252.227-7014), before delivery of that computer software or computer database in whatever media and on whatever system the software is delivered. The Contractor warrants that any such computer software and/or computer database will be free of viruses when delivered.
- (b) The Contractor agrees to test any computer software and/or computer database(s) received from the Government for viruses prior to use under this contract.
- (c) Unless otherwise agreed in writing, any license agreement governing the use of any computer software to be delivered as a result of this contract must be paid-up and perpetual, or so nearly perpetual as to allow the use of the computer software or computer data base with the equipment for which it is obtained, or any replacement equipment, for so long as such equipment is used. Otherwise the computer software or computer database does not meet the minimum functional requirements of this contract. In the event that there is any routine to disable the computer software or computer database after the software is developed for or delivered to the Government, that routine shall not disable the computer software or computer database until at least twenty-five calendar years after the delivery date of the affected computer software or computer database to the Government.
- (d) No copy protection devices or systems shall be used in any computer software or computer database delivered under this contract to restrict or limit the Government from making copies. This does not prohibit license agreements from specifying the maximum amount of copies that can be made.
- (e) Delivery by the Contractor to the Government of certain technical data and other data is now frequently required in digital form rather than as hard copy. Such delivery may cause confusion between data rights and computer software rights. It is agreed that, to the extent that any such data is computer software by virtue of its delivery in digital form, the Government will be licensed to use that digital-form data with exactly the same rights and limitations as if the data had been delivered as hard copy.
- (f) Any limited rights legends or other allowed legends placed by a Contractor on technical data or other data delivered in digital form shall be digitally included on the same media as the digital-form data and must be associated with the corresponding digital-form technical data to which the legends apply to the extent possible. Such legends shall also be placed in human-readable form on a visible surface of the media carrying the digital-form data as delivered, to the extent possible.

#### **ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (JUL 2000)**

- (a) "Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the Government, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair competitive advantage. "Person" as used herein includes Corporations, Partnerships, Joint Ventures, and other business enterprises.
- (b) The Contractor warrants that to the best of its knowledge and belief, and except as otherwise set forth in the contract, the Contractor does not have any organizational conflict of interest(s) as defined in paragraph (a).
- (c) It is recognized that the effort to be performed by the Contractor under this contract may create a potential organizational conflict of interest on the instant contract or on a future acquisition. In order to avoid this potential conflict of interest, and at the same time to avoid prejudicing the best interest of the Government, the right of the Contractor to participate in future procurement of equipment and/or services that are the subject of any work under this contract shall be limited as described below in accordance with the requirements of FAR 9.5.
- (d) (1) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in



disclosure to any party outside the Government any information provided to the Contractor by the Government during or as a result of performance of this contract. Such information includes, but is not limited to, information submitted to the Government on a confidential basis by other persons.

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

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

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

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

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

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

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

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

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

Additionally, sale of catalog or standard commercial items are exempt from this requirement.

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

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

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

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

#### **ORGANIZATIONAL CONFLICT OF INTEREST—MAJOR DEFENSE ACQUISITION PROGRAM (DEC 2010)**

*(a) Definition.*

“Major subcontractor,” as used in this clause, means a subcontractor that is awarded a subcontract that equals or exceeds

(1) Both the cost or pricing data threshold and 10 percent of the value of the contract under which the subcontracts are awarded; or

(2) \$50 million.

(b) This contract is for the performance of systems engineering and technical assistance for a major defense acquisition program or a pre-major defense acquisition program.

*(c) Prohibition.* Except as provided in paragraph (d) of this clause, as required by paragraph (b)(3) of section 207 of the Weapons System Acquisition Reform Act of 2009 (Pub. L. 111–23), the Contractor or any affiliate of the Contractor is prohibited from participating as a prime contractor or major subcontractor in the development or production of a weapon system under the major defense acquisition program or pre-major defense acquisition program.

*(d) Organizational Conflict of Interest Mitigation Plan.* If the Contractor submitted an acceptable Organizational Conflict of Interest Mitigation Plan that has been incorporated into this contract, then the prohibition in paragraph (c) of this clause does not apply. The Contractor shall comply with the Organizational Conflict of Interest Mitigation Plan. Compliance with the Organizational Conflict of Interest Mitigation Plan is a material requirement of the contract. Failure to comply may result in the Contractor or any affiliate of the Contractor being prohibited from participating as a contractor or major subcontractor in the development or production of a weapon system under the program, in addition to any other remedies available to the Government for noncompliance with a material requirement of a contract.



# Section D - Packaging and Marking

## **SECTION D PACKAGING AND MARKING**

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

### **DATA PACKAGING LANGUAGE**

All unclassified data shall be prepared for shipment in accordance with best commercial practice. Classified reports, data and documentation shall be prepared for shipment in accordance with National Industrial Security Program Operating Manual (NISPOM), DOD 5220.22-M dated 28 February 2006.

### **MARKING OF REPORTS (NAVSEA) (SEP 1990)**

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

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

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

# Section E - Inspection and Acceptance

## **CLAUSES INCORPORATED BY REFERENCE**

52.246-3 Inspection Of Supplies Cost-Reimbursement MAY 2001

52.246-5 Inspection Of Services Cost-Reimbursement APR 1984

## **CLAUSES INCORPORATED IN FULL TEXT**

**INSPECTION AND ACCEPTANCE LANGUAGE FOR LOE SERVICES** Items 4000, 4300 and 4400 - Inspection and acceptance shall be made by the Contracting Officer's Representative (COR) or a designated representative of the Government.

# Section F - Deliveries or Performance

## CLIN - DELIVERIES OR PERFORMANCE

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

<u>Item</u>	<u>Period of Performance</u>
4000	8/28/2012 – 9/30/2013
400001	8/28/2012 – 8/27/2013 (See Note 1)
400002	8/28/2012 – 8/27/2013 (See Note 1)
400003	8/28/2012 – 8/27/2013 (See Note 1)
400004	8/28/2012 – 8/27/2013 (See Note 1)
400005	8/28/2012 – 8/27/2013 (See Note 1)
400006	8/28/2012 – 8/27/2013 (See Note 1)
400007	8/28/2012 – 8/27/2013 (See Note 1)
400008	8/28/2012 – 8/27/2013 (See Note 1)
400009	8/28/2012 – 8/27/2013 (See Note 1)
400010	8/28/2012 – 8/27/2013 (See Note 1)
400011	1/3/2013 – 8/27/2013
400012	1/3/2013 – 9/30/2013 (See Note 3)
400013	1/3/2013 – 8/27/2013
400014	1/3/2013 – 8/27/2013
400015	1/3/2013 – 8/27/2013
400016	1/3/2013 – 8/27/2013
400017	1/3/2013 – 8/27/2013
400018	1/3/2013 – 9/30/2013 (See Note 3)
400019	6/17/2013 – 9/30/2013 (See Note 3)
4300AA	8/7/2013 – 8/6/2014
4300AB	8/7/2013 – 8/6/2014 (See Note 4)
4300AC	8/7/2013 – 8/6/2014 (See Note 4)

4300AD	8/7/2013 – 8/6/2014 (See Note 4)
4300AE	8/7/2013 – 8/6/2014 (See Note 4)
4300AF	8/7/2013 – 8/6/2014 (See Note 4)
4300AG	8/7/2013 – 8/6/2014 (See Note 4)
4300AH	8/15/2013 – 8/6/2014 (See Note 4)
4300AJ	8/15/2013 – 8/6/2014 (See Note 4)
4300AK	9/26/2013 – 9/25/2014 (See Note 4)
4300AL	9/26/2013 – 9/25/2014 (See Note 4)
4300AM	8/15/2013 – 1/2/2014 (See Note 4)
4300AN	8/15/2013 – 1/2/2014 (See Note 4)
4300AP	8/15/2013 – 1/2/2014 (See Note 4)
4300AQ	8/15/2013 – 1/2/2014 (See Note 4)
4300AR	8/15/2013 – 1/2/2014 (See Note 4)
4300AS	8/15/2013 – 1/2/2014 (See Note 4)
4300AT	8/15/2013 – 1/2/2014 (See Note 4)
4300AU	8/15/2013 – 1/2/2014 (See Note 4)
4300AV	8/15/2013 – 10/31/2014
4300AW	9/30/2013 – 9/29/2014 (See Note 4)
4300AX	12/6/2013 – 8/6/2014
4300AY	12/6/2013 – 8/6/2014
4300AZ	12/6/2013 – 8/6/2014
4300BA	12/6/2013 – 8/6/2014
4300BB	12/6/2013 – 8/6/2014
4300BC	12/6/2013 – 8/6/2014
4300BD	12/6/2013 – 8/6/2014
4300BE	2/19/2014 – 12/15/2014 (See Note 5)
4300BF	2/19/2014 – 12/31/2014 (See Note 5)
4300BG	2/19/2014 – 9/30/2014
4300BH	2/19/2014 – 11/30/2014 (See Note 5)

4300BJ	2/19/2014 – 9/30/2014
4300BK	2/19/2014 – 12/31/2014 (See Note 5)
4300BL	2/19/2014 – 12/31/2014 (See Note 5)
4300BM	2/19/2014 – 12/15/2014 (See Note 5)
4300BN	2/4/2014 – 12/31/2014 (See Note 5)
4300BP	2/4/2014 – 12/31/2014 (See Note 5)
4300BR	2/19/2014 – 12/15/2014 (See Note 5)
4300BS	2/19/2014 – 11/30/2014 (See Note 5)
4300BT	4/20/2014 – 10/31/2014 (See Note 5)
4300BU	4/20/2014 – 12/31/2014 (See Note 5)
4300BV	5/12/2014 – 12/31/2014 (See Note 5)
4300BW	7/16/2014 – 10/31/2014 (See Note 5)
4400AA	8/7/2014 - 05/31-2016
4400AB	8/7/2014 – 8/6/2015 (See Note 5)
4400AC	8/7/2014 – 8/6/2015 (See Note 5)
4400AD	8/7/2014 – 8/6/2015 (See Note 5)
4400AE	8/7/2014 – 8/6/2015 (See Note 5)
4400AF	8/7/2014 – 8/6/2015 (See Note 5)
4400AG	8/7/2014 – 8/6/2015 (See Note 5)
4400AH	8/7/2014 – 8/6/2015 (See Note 5)
4400AJ	8/7/2014 – 8/6/2015 (See Note 5)
4400AK	8/7/2014 – 8/6/2015 (See Note 5)
4400AL	8/7/2014 – 8/6/2015 (See Note 5)
4400AM	8/18/2014 – 8/17/2015 (See Note 5)
4400AN	9/2/2014 – 8/6/2015 (See Note 5)
4400AP	9/2/2014 – 8/6/2015 (See Note 5)
4400AQ	9/2/2014 – 9/1/2015 (See Note 5)



4400AR	9/30/2014 – 4/30/2015
4400AS	8/18/2014 – 2/18/2015 (See Note 5)
4400AT	9/30/2014 – 2/3/2015 (See Note 5)
4400AU	9/30/2014 – 2/3/2015 (See Note 5)
4400AV	9/2/2014 – 8/6/2015 (See Note 5)
4400AW	9/2/2014 – 9/1/2015 (See Note 5)
4400AX	9/2/2014 – 9/1/2015 (See Note 5)
4400AY	12/3/2014 – 12/2/2015 (See Note 6)
4400AZ	12/22/2014 – 12/21/2015(See Note 6)
4400BA	1/15/2015 – 1/14/2016 (See Note 6)
4400BB	1/15/2015 – 1/14/2016 (See Note 6)
4400BC	1/15/2015 – 1/14/2016 (See Note 6)
4400BD	1/15/2015 – 1/14/2016 (See Note 6)
4400BE	1/15/2015 – 1/14/2016 (See Note 6)
4400BF	1/15/2015 – 1/14/2016 (See Note 6)
4400BG	1/15/2015 – 1/14/2016 (See Note 6)
4400BH	1/15/2015 – 1/14/2016 (See Note 6)
4400BJ	1/15/2015 – 1/14/2016 (See Note 6)
4400BK	1/15/2015 – 1/14/2016 (See Note 6)
4400BM	1/15/2015 – 8/6/2015
4400BN	3/5/2015 – 3/04/2016 (See Note 6)
4400BU	4/1/2015 – 2/29/2016
4400BP	4/13/2015 – 3/31/2016 (See Note 6)
4400BQ	2/1/2015 - 1/31/2016 (See Note 6)
4400BR	4/13/2015 – 3/31/2016 (See Note 6)
4400BS	4/13/2015 – 3/31/2016 (See Note 6)

4400BT	4/13/2015 – 3/31/2016 (See Note 6)
4400BV	4/13/2015 – 3/31/2016 (See Note 6)
4400BW	5/13/2015- 2/29/2016 (See Note 6)
4400BX	8/15/2015 – 3/31/2016 (See Note 6)
4400BY	8/15/2015 – 3/31/2016 (See Note 6)
4400BZ	8/15/2015 – 3/31/2016 (See Note 6)
4400CA	8/15/2015 – 3/31/2016 (See Note 6)
4400CB	8/15/2015 – 3/31/2016 (See Note 6)
4400CC	8/15/2015 – 3/31/2016 (See Note 6)
4400CD	8/15/2015 – 3/31/2016 (See Note 6)
4400CE	8/25/2015 -3/31/2016 (See Note 6)
4400CF	8/25/2015 -3/31/2016 (See Note 6)
4400CG	8/25/2015 -3/31/2016 (See Note 6)
4400CH	8/25/2015 -3/31/2016 (See Note 6)
4400CJ	8/25/2015 -3/31/2016 (See Note 6)
4400CK	8/25/2015 -3/31/2016 (See Note 6)
4400CM	8/25/2015 -3/31/2016 (See Note 6)
4400CN	8/25/2015 -3/31/2016 (See Note 6)
4400CP	8/25/2015 -3/31/2016 (See Note 6)
4400CQ	8/25/2015 -3/31/2016 (See Note 6)
4400CR	8/25/2015 -3/31/2016 (See Note 6)
4400CS	11/23/2015 -3/31/2016
4400CT	1/19/2016 - 3/31/2016
4400CU	11/23/2015 - 3/31/2016
4400CV	11/23/2015 - 3/31/2016
4400CW	11/17/2015 - 7/31/2016
4400CX	1/15/2016 - 3/31/2016
4400CY	1/19/2016 - 3/31/2016
4400CZ	3/1/2016 - 5/31/2016

4400DA	3/1/2016 - 5/31/2016
600003	8/28/2012 – 8/27/2013 (See Note 1)
600004	8/28/2012 – 8/27/2013 (See Note 1)
600005	8/28/2012 – 8/27/2013 (See Note 1)
600006	8/28/2012 – 8/27/2013 (See Note 1)
600007	8/28/2012 – 8/27/2013 (See Note 1)
600008	8/28/2012 – 8/27/2013 (See Note 1)
600009	8/28/2012 – 8/27/2013 (See Note 1)
600010	8/28/2012 – 8/27/2013 (See Note 1)
600011	1/3/2013 – 8/27/2013
600012	1/3/2013 – 8/27/2013
600013	1/3/2013 – 8/27/2013
600014	1/3/2013 – 9/30/2013 (See Note 3)
600015	1/3/2013 – 8/27/2013
600016	1/3/2013 – 9/30/2013 (See Note 3)
600017	1/3/2013 – 9/30/2013 (See Note 3)
600018	1/3/2013 – 8/27/2013
600019	6/17/2013 – 8/27/2013
6300AA	8/7/2013 – 8/6/2014
6300AB	8/7/2013 – 8/6/2014 (See Note 4)
6300AC	8/7/2013 – 8/6/2014 (See Note 4)
6300AK	9/26/2013 – 9/25/2014 (See Note 4)
6300AL	9/26/2013 – 9/25/2014 (See Note 4)
6300AM	8/15/2013 – 1/2/2014 (See Note 4)
6300AN	8/15/2013 – 1/2/2014 (See Note 4)
6300AP	8/15/2013 – 1/2/2014 (See Note 4)
6300AQ	8/15/2013 – 1/2/2014 (See Note 4)
6300AR	8/15/2013 – 1/2/2014 (See Note 4)
6300AS	8/15/2013 – 1/2/2014 (See Note 4)

6300AT	8/15/2013 – 1/2/2014 (See Note 4)
6300AU	8/15/2013 – 1/2/2014 (See Note 4)
6300AV	8/15/2013 – 10/31/2014
6300AX	12/6/2013 – 8/6/2014
6300AY	12/6/2013 – 8/6/2014
6300AZ	12/6/2013 – 8/6/2014
6300BA	12/6/2013 – 8/6/2014
6300BB	12/6/2013 – 8/31/2014
6300BD	12/6/2013 – 11/30/2014 (See Note 5)
6300BE	2/19/2014 – 12/15/2014 (See Note 5)
6300BF	2/19/2014 – 12/31/2014 (See Note 5)
6300BG	2/19/2014 – 12/31/2014 (See Note 5)
6300BH	2/19/2014 – 11/30/2014 (See Note 5)
6300BJ	2/19/2014 – 11/30/2014 (See Note 5)
6300BK	2/19/2014 – 12/31/2014 (See Note 5)
6300BL	2/19/2014 – 9/30/2014
6300BM	2/19/2014 – 12/15/2014 (See Note 5)
6300BN	2/4/2014 – 12/31/2014 (See Note 5)
6300BQ	1/31/2014 – 10/31/2014 (See Note 5)
6300BS	2/19/2014 – 11/30/2014 (See Note 5)
6300BU	4/20/2014 – 12/31/2014 (See Note 5)
6300BV	5/12/2014 – 12/31/2014 (See Note 5)
6300BW	7/16/2014 – 10/31/2014 (See Note 5)
4400AA	8/7/2014 - 05/31-2016
6400AB	8/7/2014 – 8/6/2015 (See Note 5)
6400AC	8/7/2014 – 8/6/2015 (See Note 5)
6400AD	8/7/2014 – 8/6/2015 (See Note 5)
6400AE	8/7/2014 – 8/6/2015 (See Note 5)

6400AF	8/7/2014 – 8/6/2015 (See Note 5)
6400AG	8/7/2014 – 8/6/2015 (See Note 5)
6400AH	8/7/2014 – 8/6/2015 (See Note 5)
6400AJ	8/7/2014 – 8/6/2015 (See Note 5)
6400AK	8/7/2014 – 8/6/2015 (See Note 5)
6400AL	8/7/2014 – 8/6/2015 (See Note 5)
6400AM	8/18/2014 – 8/17/2015 (See Note 5)
6400AN	9/2/2014 – 8/6/2015 (See Note 5)
6400AQ	9/2/2014 – 9/1/2015 (See Note 5)
6400AR	9/30/2014 – 4/30/2015
6400AS	8/18/2014 – 2/18/2015 (See Note 5)
6400AT	9/30/2014 – 2/3/2015 (See Note 5)
6400AV	9/2/2014 – 8/6/2015 (See Note 5)
6400AW	9/2/2014 – 9/1/2015 (See Note 5)
6400BA	1/15/2015 – 1/14/2016 (See Note 6)
6400BB	1/15/2015 – 1/14/2016 (See Note 6)
6400BC	1/15/2015 – 1/14/2016 (See Note 6)
6400BE	1/15/2015 – 1/14/2016 (See Note 6)
6400BF	7/25/2015 – 3/31/2016 (See Note 6)
6400BG	1/15/2015 – 1/14/2016 (See Note 6)
6400BJ	1/15/2015 – 1/14/2016 (See Note 6)
6400BK	7/25/2015 – 1/14/2016
6400BM	1/15/2015 – 8/6/2015
6400BQ	2/1/2015 -1/31/2016 (See Note 6)
6400BR	4/13/2015 – 3/31/2016 (See Note 6)
6400BU	4/1/2015 – 2/29/2016 (See Note 6)
6400BV	4/13/2015 –3/31/2016 (See Note 6)
6400BX	8/15/2015 – 3/31/2016 (See Note 6)
6400BZ	8/15/2015 – 3/31/2016 (See Note 6)

6400CC	8/15/2015 – 3/31/2016 (See Note 6)
6400CD	8/15/2015 – 4/30/2016 (See Note 6)
6400CE	8/25/2015 -3/31/2016 (See Note 6)
6400CF	8/25/2015 -3/31/2016 (See Note 6)
6400CG	8/25/2015 -3/31/2016 (See Note 6)
6400CH	8/25/2015 -3/31/2016 (See Note 6)
6400CK	8/25/2015 -3/31/2016 (See Note 6)
6400CM	8/25/2015 -3/31/2016 (See Note 6)
6400CP	8/25/2015 -3/31/2016 (See Note 6)
6400CR	8/25/2015 -3/31/2016 (See Note 6)
6400CU	11/23/2015 - 3/31/2016
6400CV	11/23/2015 - 3/31/2016
6400CW	11/17/2015- 7/31/2016
4400CX	1/15/2016 - 3/31/2016
6400CZ	3/1/2016 - 5/31/2016

*NOTE 1: The period of performance for SLINs 400001, 400002, 400003, 400004, 400005, 400006, 400007, 400008, 400009, 400010, 600001, 600003, 600004, 600005, 600006, 600007, 600008, 600009, and 600010 is hereby extended past 30 September 2012 pursuant to Title 10 U.S.C. Section 2410a authority.*

*NOTE 3: The period of performance for CLINs 4000 and 6000 is hereby extended past 27 August 2013 only for SLINs 400012, 400018, 400019, 600014, 600016 and 600017. All other SLINs under CLINs 4000 and 6000 shall have a period of performance through 27 August 2013.*

*NOTE 4: The period of performance for SLINs 4300AB, 4300AC, 4300AD, 4300AE, 4300AF, 4300AG, 4300AH, 4300AJ, 4300AK, 4300AL, 4300AM, 4300AN, 4300AP, 4300AQ, 4300AR, 4300AS, 4300AT, 4300AU, 4300AW, 6300AB, 6300AC, 6300AK, 6300AL, 6300AM, 6300AN, 6300AP, 6300AQ, 6300AR, 6300AS, 6300AT, and 6300AU is hereby extended past 30 September 2013 pursuant to Title 10 U.S.C. Section 2410a authority.*

*NOTE 5: The period of performance for SLINs 4300BE, 4300BF, 4300BH, 4300BK, 4300BL, 4300BM, 4300BN, 4300BP, 4300BR, 4300BS, 4300BT, 4300BU, 4300BV, 4300BW, 4400AB, 4400AC, 4400AD, 4400AE, 4400AF, 4400AG, 4400AH, 4400AJ, 4400AK, 4400AL, 4400AM, 4400AN, 4400AP, 4400AQ, 4400AS, 4400AT, 4400AU, 4400AV, 4400AW, 4400AX, 6300BD, 6300BE, 6300BF, 6300BG, 6300BH, 6300BJ, 6300BK, 6300BM, 6300BN, 6300BQ, 6300BS, 6300BU, 6300BV, 6300BW, 6400AB, 6400AC, 6400AD, 6400AE, 6400AF, 6400AG, 6400AH, 6400AJ, 6400AK, 6400AL, 6400AM, 6400AN, 6400AQ, 6400AS, 6400AT, 6400AV, and 6400AW is hereby extended past 30 September 2014 pursuant to Title 10 U.S.C. Section 2410a authority.*

*Note 6: The period of performance for SLINs 4400AM, 6400AM 4400AQ, 6400AQ, 6400AT, 4400AW, 6400AW, 4400AX, 4400AY, 4400AZ, 4400BA, 6400BA, 4400BB, 6400BB, 4400BC, 6400BC, 4400BD, 4400BE, 6400BE, 4400BF, 6400BF, 4400BG, 6400BG, 4400BH, 4400BJ, 6400BJ, 4400BK, 6400BK, 4400BN, 4400BP, 4400BQ, 6400BQ, 4400BR, 6400BR, 4400BS, 4400BT, 4400BU, 6400BU, 4400BV, 6400BV, 4400BW, 4400BX, 4400BY, 4400BZ, 4400CA, 4400CB, 4400CC, 4400CD, 4400CE, 4400CF, 4400CG, 4400CH, 4400CJ, 4400CK, 4400CM, 4400CN, 4400CP, 4400CQ, 4400CR, 6400BX, 6400BZ, 6400CC, 6400CD, 6400CE, 6400CF,*

6400CG, 6400CH, 6400CK, 6400CM, 6400CP, 6400CR, is hereby extended past 30 September 2015 pursuant to Title 10 U.S.C. Section 2410a authority.

6000 8/28/2012 – 9/30/2013 (See Note 3)

600001 8/28/2012 – 8/27/2013 (See Note 1)

#### **DATA DELIVERY LANGUAGE FOR SERVICES ONLY PROCUREMENTS**

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

#### **CLAUSES INCORPORATED BY REFERENCE**

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

52.247-34 FOB ORIGIN, CONTRACTOR'S FACILITY (FEB 2006)

#### **CLAUSES INCORPORATED IN FULL TEXT**

#### **CONTRACTOR NOTICE REGARDING LATE DELIVERY**

In the event the contractor anticipates or encounters difficulty in complying with the contract delivery schedule or date, he/she shall immediately notify, in writing, the Task Order Contracting Officer and the cognizant Contract Administration Services Office, if assigned. The notice shall give the pertinent details; however such notice shall not be construed as a waiver by the Government of any contract delivery schedule, or of any rights or remedies provided by law or under this contract.

#### **The Period of Performance of the following Firm items are as follows:**

4000	08/28/2012 - 09/30/2013
4100	08/07/2013 - 08/06/2014
4300 AA	08/07/2013 - 08/06/2014

4300 AB	08/07/2013 - 08/06/2014
4300 AC	08/07/2013 - 08/06/2014
4300 AD	08/07/2013 - 08/06/2014
4300 AE	08/07/2013 - 08/06/2014
4300 AF	08/07/2013 - 08/06/2014
4300 AG	08/07/2013 - 08/06/2014
4300 AH	08/15/2013 - 08/06/2014
4300 AJ	08/15/2013 - 08/06/2014
4300 AK	09/26/2013 - 09/25/2014
4300 AL	09/26/2013 - 09/25/2014
4300 AM	08/15/2013 - 01/02/2014
4300 AN	08/15/2013 - 01/02/2014
4300 AP	08/15/2013 - 01/02/2014
4300 AQ	08/15/2013 - 01/02/2014
4300 AR	08/15/2013 - 01/02/2014
4300 AS	08/15/2013 - 01/02/2014
4300 AT	08/15/2013 - 01/02/2014
4300 AU	08/15/2013 - 01/02/2014
4300 AV	08/15/2013 - 10/31/2014
4300 AW	09/30/2013 - 09/29/2014
4300 AX	12/06/2013 - 08/06/2014
4300 AY	12/06/2013 - 08/06/2014
4300 AZ	12/06/2013 - 08/06/2014
4300 BA	12/06/2013 - 08/06/2014
4300 BB	12/06/2013 - 08/06/2014
4300 BC	12/06/2013 - 08/06/2014
4300 BD	12/06/2013 - 08/06/2014
4300 BE	02/19/2014 - 12/15/2014
4300 BF	02/19/2014 - 12/31/2014
4300 BG	02/19/2014 - 09/30/2014
4300 BH	02/19/2014 - 11/30/2014
4300 BJ	02/19/2014 - 09/30/2014
4300 BK	02/19/2014 - 12/31/2014
4300 BL	02/19/2014 - 12/31/2014
4300 BM	02/19/2014 - 12/15/2014
4300 BN	02/04/2014 - 12/31/2014
4300 BP	02/04/2014 - 12/31/2014
4300 BR	02/19/2014 - 12/15/2014
4300 BS	02/19/2014 - 11/30/2014
4300 BT	04/20/2014 - 10/31/2014
4300 BU	04/20/2014 - 12/31/2014



4300 BV	05/12/2014 - 12/31/2014
4300 BW	07/16/2014 - 10/31/2014
4400 AA	08/07/2014 - 05/31/2016
4400 AB	08/07/2014 - 08/06/2015
4400 AC	08/07/2014 - 08/06/2015
4400 AD	08/07/2014 - 08/06/2015
4400 AE	08/07/2014 - 08/06/2015
4400 AF	08/07/2014 - 08/06/2015
4400 AG	08/07/2014 - 08/06/2015
4400 AH	08/07/2014 - 08/06/2015
4400 AJ	08/07/2014 - 08/06/2015
4400 AK	08/07/2014 - 08/06/2015
4400 AL	08/07/2014 - 08/06/2015
4400 AM	08/18/2014 - 08/17/2015
4400 AN	09/02/2014 - 08/06/2015
4400 AP	09/02/2014 - 08/06/2015
4400 AQ	09/02/2014 - 09/01/2015
4400 AR	09/30/2014 - 04/30/2015
4400 AS	08/18/2014 - 02/18/2015
4400 AT	09/30/2014 - 02/03/2015
4400 AU	09/30/2014 - 02/03/2015
4400 AV	09/02/2014 - 08/06/2015
4400 AW	09/02/2014 - 09/01/2015
4400 AX	09/02/2014 - 09/01/2015
4400 AY	12/02/2014 - 12/01/2015
4400 AZ	12/22/2014 - 12/21/2015
4400 BA	01/15/2015 - 01/14/2016
4400 BB	01/15/2015 - 01/14/2016
4400 BC	01/15/2015 - 01/14/2016
4400 BD	01/15/2015 - 01/14/2016
4400 BE	01/15/2015 - 01/14/2016
4400 BF	01/15/2015 - 01/14/2016
4400 BG	01/15/2015 - 01/14/2016
4400 BH	01/15/2015 - 01/14/2016
4400 BJ	01/15/2015 - 01/14/2016
4400 BK	01/15/2015 - 01/14/2016
4400 BM	01/15/2015 - 08/06/2015
4400 BN	03/05/2015 - 03/04/2016
4400 BP	04/13/2015 - 03/31/2016
4400 BQ	02/01/2015 - 01/31/2016
4400 BR	04/13/2015 - 03/31/2016

4400 BS	04/13/2015 - 03/31/2016
4400 BT	04/13/2015 - 03/31/2016
4400 BU	04/01/2015 - 02/29/2016
4400 BV	04/13/2015 - 03/31/2016
4400 BW	05/13/2015 - 02/29/2016
4400 BX	08/15/2015 - 03/31/2016
4400 BY	08/15/2015 - 03/31/2016
4400 BZ	08/15/2015 - 03/31/2016
4400 CA	08/15/2015 - 03/31/2016
4400 CB	08/15/2015 - 03/31/2016
4400 CC	08/15/2015 - 03/31/2016
4400 CD	08/15/2015 - 03/31/2016
4400 CE	08/25/2015 - 03/31/2016
4400 CF	08/25/2015 - 03/31/2016
4400 CG	08/25/2015 - 03/31/2016
4400 CH	08/25/2015 - 03/31/2016
4400 CJ	08/25/2015 - 03/31/2016
4400 CK	08/25/2015 - 03/31/2016
4400 CM	08/25/2015 - 03/31/2016
4400 CN	08/25/2015 - 03/31/2016
4400 CP	08/25/2015 - 03/31/2016
4400 CQ	08/25/2015 - 03/31/2016
4400 CR	08/25/2015 - 03/31/2016
4400 CS	11/23/2015 - 03/31/2016
4400 CT	01/19/2015 - 03/31/2016
4400 CU	11/23/2015 - 03/31/2016
4400 CV	11/23/2015 - 03/31/2016
4400 CW	11/17/2015 - 07/31/2016
4400 CX	01/15/2016 - 03/31/2016
4400 CY	01/19/2016 - 03/31/2016
4400 CZ	03/01/2016 - 05/31/2016
4400 DA	03/01/2016 - 05/31/2016
6000	08/28/2012 - 09/30/2013
6100	08/07/2013 - 08/06/2014
6300 AB	08/07/2013 - 08/06/2014
6300 AC	08/07/2013 - 08/06/2014
6300 AK	09/26/2013 - 09/25/2014
6300 AL	09/26/2013 - 09/25/2014
6300 AM	08/15/2013 - 01/02/2014
6300 AN	08/15/2013 - 01/02/2014
6300 AP	08/15/2013 - 01/02/2014

6300 AQ	08/15/2013 - 01/02/2014
6300 AR	08/15/2013 - 01/02/2014
6300 AS	08/15/2013 - 01/02/2014
6300 AT	08/15/2013 - 01/02/2014
6300 AU	08/15/2013 - 01/02/2014
6300 AV	08/15/2013 - 10/31/2014
6300 AX	12/06/2013 - 08/06/2014
6300 AY	12/06/2013 - 08/06/2014
6300 AZ	12/06/2013 - 08/06/2014
6300 BA	12/06/2013 - 08/06/2014
6300 BB	12/06/2013 - 08/31/2014
6300 BD	12/06/2013 - 11/30/2014
6300 BE	02/19/2014 - 12/15/2014
6300 BF	02/19/2014 - 12/31/2014
6300 BG	02/19/2014 - 12/31/2014
6300 BH	02/19/2014 - 11/30/2014
6300 BJ	02/19/2014 - 11/30/2014
6300 BK	02/19/2014 - 12/31/2014
6300 BL	02/19/2014 - 09/30/2014
6300 BM	02/19/2014 - 12/15/2014
6300 BN	02/04/2014 - 12/31/2014
6300 BQ	01/31/2014 - 10/31/2014
6300 BS	02/19/2014 - 11/30/2014
6300 BU	04/20/2014 - 12/31/2014
6300 BV	05/12/2014 - 12/31/2014
6300 BW	07/16/2014 - 10/31/2014
6400 AA	08/07/2014 - 05/31/2016
6400 AB	08/07/2014 - 08/06/2015
6400 AC	08/07/2014 - 08/06/2015
6400 AD	08/07/2014 - 08/06/2015
6400 AE	08/07/2014 - 08/06/2015
6400 AF	08/07/2014 - 08/06/2015
6400 AG	08/07/2014 - 08/06/2015
6400 AH	08/07/2014 - 08/06/2015
6400 AJ	08/07/2014 - 08/06/2015
6400 AK	08/07/2014 - 08/06/2015
6400 AL	08/07/2014 - 08/06/2015
6400 AM	08/18/2014 - 08/17/2015
6400 AN	09/02/2014 - 08/06/2015
6400 AQ	09/02/2014 - 09/01/2015
6400 AR	09/30/2014 - 04/30/2015

6400 AS	08/18/2014 - 02/18/2015
6400 AT	09/30/2014 - 02/03/2015
6400 AV	09/02/2014 - 08/06/2015
6400 AW	09/02/2014 - 09/01/2015
6400 AY	12/03/2014 - 08/06/2015
6400 BA	01/15/2015 - 01/14/2016
6400 BB	01/15/2015 - 01/14/2016
6400 BC	01/15/2015 - 01/14/2016
6400 BD	06/15/2015 - 01/14/2016
6400 BE	01/15/2015 - 01/14/2016
6400 BF	07/25/2015 - 03/31/2016
6400 BG	01/15/2015 - 01/14/2016
6400 BJ	01/15/2015 - 01/14/2016
6400 BK	07/25/2015 - 01/14/2016
6400 BM	01/15/2015 - 08/06/2015
6400 BQ	02/01/2015 - 01/31/2016
6400 BR	04/13/2015 - 03/31/2016
6400 BT	04/13/2015 - 08/06/2015
6400 BU	04/01/2015 - 02/29/2016
6400 BV	04/13/2015 - 03/31/2016
6400 BW	05/13/2015 - 08/06/2015
6400 BX	08/15/2015 - 03/31/2016
6400 BZ	08/15/2015 - 03/31/2016
6400 CB	08/15/2015 - 02/29/2016
6400 CC	08/15/2015 - 03/31/2016
6400 CD	08/15/2015 - 04/30/2016
6400 CE	08/25/2015 - 03/31/2016
6400 CF	08/25/2015 - 03/31/2016
6400 CG	08/25/2015 - 03/31/2016
6400 CH	08/25/2015 - 03/31/2016
6400 CK	08/25/2015 - 03/31/2016
6400 CM	08/25/2015 - 03/31/2016
6400 CP	08/25/2015 - 03/31/2016
6400 CR	08/25/2015 - 03/31/2016
6400 CU	11/23/2015 - 03/31/2016
6400 CV	11/23/2015 - 03/31/2016
6400 CW	11/17/2015 - 07/31/2016
6400 CX	01/15/2016 - 03/31/2016
6400 CZ	03/01/2016 - 05/31/2016

**The Period of Performance of the following Option items are as follows:**

4200	08/28/2014 - 08/27/2015
6200	08/28/2014 - 08/27/2015
6300 AA	08/07/2013 - 08/06/2014

## Section G - Contract Administration Data

**CONTRACTOR CENTRAL REGISTRATION (CCR)** - The contractor must be registered with the Contractor Central Registration (CCR) in order to be eligible for award. The Contractor must maintain registration throughout the period of performance. PAYMENT will not be made to the contractor if the Contractor's registration lapses.

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

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

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

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

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

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

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

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

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

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

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

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

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

\_\_\_\_\_ Cost Voucher \_\_\_\_\_

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

\_\_\_\_\_ 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\*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	N00024
Admin DoDAAC	S2404A
Inspect By DoDAAC	N00024
Ship To Code	N00024
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N00024
Service Acceptor (DoDAAC)	N00024
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	HAA031
Other DoDAAC(s)	N/A

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

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

(g) *WAWF point of contact.*

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

NAVSEA HQ WAWF Helpdesk: [.](#)

(2) For technical WAWF help, contact the WAWF helpdesk at

#### **SUPPLEMENTAL INSTRUCTIONS REGARDING ELECTRONIC INVOICING (NAVSEA) (SEP 2012)**

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

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

**POINTS OF CONTACT** - The Government points of contact for this Task Order are as follows:

**BUSINESS FINANCIAL MANAGER (BFM)**

**OMBUDSMAN (NAVSEA AND OVERARCHING)**

**PROCURING CONTRACTING OFFICER (PCO)**

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

The Government reserves the right to unilaterally change the points of contract at anytime.

**TYPE OF ORDER**

This task order is a Cost-Plus-Fixed-Fee (CPFF) type and cost only ODCs. The contractor shall devote the specified level of effort for time period(s) stated in Section F and H, as applicable.

**252.204-0004 LINE ITEM SPECIFIC: BY FISCAL YEAR (SEP 2009)** *(applicable to CLINs 4000 and 6000)*



## Accounting Data

The payment office shall make payment using the oldest fiscal year appropriations first, exhausting all funds in the previous fiscal year before disbursing from the next fiscal year. In the event there is more than one ACRN associated with the same fiscal year, the payment amount shall be disbursed from each ACRN within a fiscal year in the same proportion as the amount of funding obligated for each ACRN within the fiscal year.

**252.204-0001 LINE ITEM SPECIFIC: SINGLE FUNDING (SEP 2009)** (*applicable to CLINs 4300, 4400, 6300, and 6400*)

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

# Section H - Special Contract Requirements

## NAVSEA 5252.202-9101 ADDITIONAL DEFINITIONS (MAY 1993)

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

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

## NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)

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

Item	Allotted to Cost	Allotted to Fee	CPFF	Hrs./Lot	Est. Period of Performance
4000					
6000					

\* NOTE: The period of performance for CLINs 4000 and 6000 is hereby extended past 27 August 2013 only for SLINs 400012, 400018, 400019, 600014, 600016 and 600017. All other SLINs under CLINs 4000 and 6000 shall have a period of performance through 27 August 2013.

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

(c) CLINs/SLINs 4300AB, 4300AC, 4300AD, 4300AE, 4300AF, 4300AG, 4300AH, 4300AJ, 4300AK, 4300AL, 4300AM, 4300AN, 4300AP, 4300AQ, 4300AR, 4300AS, 4300AT, 4300AU, 4300AV, 4300AW, 4300AX, 4300AY, 4300AZ, 4300BA, 4300BB, 4300BC, 4300BD, 4300BE, 4300BF, 4300BG, 4300BH, 4300BJ, 4300BK, 4300BL, 4300BM, 4300BN, 4300BP, 4300BR, 4300BS, 4300BT, 4300BU, 4300BV, 4300BW, 4400AB, 4400AC, 4400AD, 4400AE, 4400AF, 4400AG, 4400AH, 4400AJ, 4400AK, 4400AL, 4400AM, 4400AN, 4400AP, 4400AQ, 4400AR, 4400AS, 4400AT, 4400AU, 4400AV, 4400AW, 4400AX, 4400AY, 4400AZ, 4400BA, 4400BB, 4400BC, 4400BD, 4400BE, 4400BF, 4400BG, 4400BH, 4400BJ, 4400BK, 4400BM, 4400BP, 4400BR, 4400BS, 4400BT, 4400BU, 4400BV, 4400BW, 4400BX, 4400BY, 4400BZ, 4400CA, 4400CB, 4400CC, 4400CD, 4400CE, 4400CF, 4400CG, 4400CH, 4400CJ, 4400CK, 4400CM, 4400CN, 4400CP, 4400CQ, 4400CR, 4400CS, 4400CT, 4400CU, 4400CV, 4400CW, 4400CX, 4400CY, **4400CZ, 4400DA**, 6300AB, 6300AC, 6300AK, 6300AL, 6300AM, 6300AN, 6300AP, 6300AQ, 6300AR, 6300AS, 6300AT, 6300AU, 6300AV, 6300AX, 6300AY, 6300AZ, 6300BA, 6300BB, 6300BD, 6300BE, 6300BF, 6300BG, 6300BH, 6300BJ, 6300BK, 6300BL, 6300BM, 6300BN, 6300BQ, 6300BS, 6300BU, 6300BV, 6300BW, 6400AB, 6400AC, 6400AD, 6400AE, 6400AF, 6400AG, 6400AH,

6400AJ, 6400AK, 6400AL, 6400AM, 6400AN, 6400AQ, 6400AR, 6400AS, 6400AT, 6400AV, 6400AW, 6400BA, 6400BB, 6400BC, 6400BE, 6400BF, 6400BG, 6400BJ, 6400BK, 6400BM, 6400BR and 6400BU, 6400BV, 6400BX, 6400BZ, 6400CC, 6400CD, 6400CX, 6400CZ are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20).

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

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

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

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

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

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

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

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

#### **NAVSEA 5252.216-9122 LEVEL OF EFFORT - ALTERNATE I (MAY 2010)**

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

(b) Of the total man-hours of direct labor set forth above, it is estimated manhours are uncompensated effort. Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

(c) Effort performed in fulfilling the total level of effort obligations specified above shall only include effort performed in direct support of this contract and shall not include time and effort expended on such things as (local travel to and from an employee's usual work location), uncompensated effort while on travel status, truncated lunch periods, work (actual or inferred) at an employee's residence or other non-work locations (except as provided in

paragraph (i) below), or other time and effort which does not have a specific and direct contribution to the tasks described in Sections B and C.

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

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

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

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

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

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

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

**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.

# Section I - Contract Clauses

## **CLAUSES INCORPORATED BY REFERENCE**

**FAR 52.232-20 LIMITATION OF COST (APR 1984)**

**FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)**

**FAR 52.204-9 PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (SEP 2007)**

**FAR 52.216-8 FIXED FEE (Mar 1997) (Applicable to CLIN 4000, and if exercised, 4100 and 4200.)**

**FAR 52.244-2 SUBCONTRACTS (JUN 2007) ALTERNATE I (JUN 2007)**

*Note: Regarding 52.244-2 -- SUBCONTRACTS (JUNE 2007) - ALTERNATE I (JUNE 2007), teaming arrangement with any firm not included in the Contractor's basic IDIQ contract must be submitted to the basic MAC Contracting Officer for approval. Team member (subcontract) additions after Task Order award must be approved by the Task Order Contracting Officer.*

All clauses incorporated by reference in the basic IDIQ contract apply to this Task Order, as applicable.

## **CLAUSES INCORPORATED BY FULL TEXT**

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

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

ITEMS	LATEST OPTION EXERCISE DATE
4300	8/28/2013
4400	3/31/2016
6300	8/28/2013
6400	3/31/2016

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

(c) The total duration of this contract, including the exercise of any option(s) under this clause, shall not exceed three (3) years, however, in accordance with paragraph (g) of the requirement of this contract entitled "LEVEL OF EFFORT" (NAVSEA 5252.216-9122), if the total manhours delineated in paragraph (a) of the LEVEL OF EFFORT requirement, have not been expended within the period specified above, the Government may require the Contractor to continue to perform the work until the total number of manhours specified in paragraph (a) of the aforementioned requirement have been expended.

**FAR 52.204-9 -- PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (SEP 2007).**

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

(b) The Contractor shall insert this clause in all subcontracts when the subcontractor is required to have routine

physical access to a Federally-controlled facility and/or routine access to a Federally controlled information system.

## Section J - List of Attachments

Attachment 1 – Contract Security Classification Specification DD254

Attachment 2 - REVISED Contract Security Classification Specification DD254, dated 1 February 2016

Attachment 3- Government Furnished Property Inventory

<b>Attachment Number</b>	<b>File Name</b>	<b>Description</b>
	N0017804D4026EH07DD254.pdf	Attachment 1 - Contract Security Classification Specification DD254
	GOVERNMENT-PROPERTY-INVENTORY-January2016.xls	Attachment 3 - Government Furnished Property Inventory January 2016
	N00178-04-D-4026EH07RevisedDD254.pdf	Attachment 2 - REVISED Contract Security Classification Specification DD254, dated 1 February 2016.