

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. DB	3. EFFECTIVE DATE 18-Oct-2019	4. REQUISITION/PURCHASE REQ. NO. 1300528142	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY CODE	N64267	7. ADMINISTERED BY (If other than Item 6) CODE	S2101A	

NSWC, CORONA DIVISION
Corona Division 2300 Fifth Street
Norco CA 92878-5000

DCMA Baltimore
217 EAST REDWOOD STREET, SUITE
1800
BALTIMORE MD 21202-3375

SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) CACI, Inc.-Federal 14370 Newbrook Drive Chantilly VA 20151		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
CAGE CODE 1QU78 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4030-L602
		10B. DATED (SEE ITEM 13) 16-Jan-2013

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<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 date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds

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

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

SEE PAGE 2

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

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

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

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GENERAL INFORMATION

The purpose of this modification is to de-obligate in the total amount of \$69.80 from ODC; at no additional cost to the Government. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby decreased from \$30,400,381.69 by \$69.80 to \$30,400,311.89.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
624201				

The total value of the order is hereby increased from \$84,745,975.00 by \$0.00 to \$84,745,975.00.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services Qty	Unit	Target Cost	Target Fee	CPIF
4000	R425	BASE YEAR TASK ORDER LABOR FOR TASKS 5.1-5.5 - See Note A (Fund Type - OTHER)	LH			\$22,982,834.00
		Max Fee				
		Min Fee				
		Government Overrun Share Line				
		Government Underrun Share Line				
400001	R425	Labor (Fund Type - OTHER)				
400002	R425	Labor (Fund Type - OTHER)				
400003	R425	Labor (Fund Type - OTHER)				
400004	R425	Labor (Fund Type - OTHER)				
400005	R425	Labor (Fund Type - OTHER)				
400006	R425	Labor (Fund Type - OTHER)				
400007	R425	Labor (Fund Type - OTHER)				
400008	R425	Labor (Fund Type - OTHER)				
400009	R425	Labor (Fund Type - OTHER)				
400010	R425	Labor (Fund Type - OTHER)				
400011	R425	Labor (Fund Type - OTHER)				
400012	R425	Labor (Fund Type - OTHER)				
400013	R425	Labor (Fund Type - OTHER)				

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Item	PSC	Supplies/Services Qty	Unit	Target Cost	Target Fee	CPIF
400014	R425	Labor (Fund Type - OTHER)				
400015	R425	Labor (Fund Type - OTHER)				
400016	R425	Labor (Fund Type - OTHER)				
400017	R425	Labor (Fund Type - OTHER)				
400018	R425	Labor (Fund Type - OTHER)				
400019	R425	Labor (Fund Type - OTHER)				
400021	R425	Labor (Fund Type - OTHER)				
400022	R425	Labor (Fund Type - OTHER)				
400023	R425	Labor (Fund Type - OTHER)				
400024	R425	Labor (Fund Type - OTHER)				
400025	R425	Labor (Fund Type - OTHER)				
400026	R425	Labor (Fund Type - OTHER)				
400027	R425	Labor (Fund Type - OTHER)				
400028	R425	Labor (Fund Type - OTHER)				
400029	R425	Labor (Fund Type - OTHER)				
400030	R425	Labor (Fund Type - OTHER)				
400031	R425	Labor (Fund Type - OTHER)				
400032	R425	Labor (Fund Type - OTHER)				
400033	R425	Labor (Fund Type - OTHER)				
400034	R425	Labor (Fund Type - OTHER)				
400035	R425	Labor (Fund Type - OTHER)				
400036	R425	Labor (Fund Type - OTHER)				

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Item	PSC	Supplies/Services Qty	Unit	Target Cost	Target Fee	CPIF
400037	R425	Labor (Fund Type - OTHER)				
400038	R425	Labor (Fund Type - OTHER)				
400039	R425	Labor (Fund Type - OTHER)				
400040	R425	Labor (Fund Type - OTHER)				
400041	R425	Labor (Fund Type - OTHER)				
400042	R425	Labor (Fund Type - OTHER)				
400043	R425	Labor (Fund Type - OTHER)				
400044	R425	Labor (Fund Type - OTHER)				
400045	R425	Labor (Fund Type - OTHER)				
400046	R425	Labor (Fund Type - OTHER)				
400047	R425	Labor (Fund Type - OTHER)				
400048	R425	Labor (Fund Type - OTHER)				
400049	R425	Labor (Fund Type - OTHER)				
400050	R425	Labor (Fund Type - OTHER)				
400051	R425	Labor (Fund Type - OTHER)				
400052	R425	Labor (Fund Type - OTHER)				
400053	R425	Labor (Fund Type - OTHER)				
400054	R425	Labor (Fund Type - OTHER)				
400055	R425	Labor (Fund Type - OTHER)				
400056	R425	Labor (Fund Type - OTHER)				
400057	R425	Labor (Fund Type - OTHER)				
400058	R425	Labor (Fund Type - OTHER)				

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Item	PSC	Supplies/Services Qty	Unit	Target Cost	Target Fee	CPIF
400059	R425	Labor (Fund Type - OTHER)				
400060	R425	Labor (Fund Type - OTHER)				
400061	R425	Labor (Fund Type - OTHER)				
400062	R425	Labor (Fund Type - OTHER)				
400063	R425	Labor (Fund Type - OTHER)				
400064	R425	Labor (Fund Type - OTHER)				
400065	R425	Labor (Fund Type - OTHER)				
400066	R425	Labor (Fund Type - OTHER)				
400067	R425	Labor (Fund Type - OTHER)				
400068	R425	Labor (Fund Type - OTHER)				
400069	R425	Labor (Fund Type - OTHER)				
400070	R425	Labor (Fund Type - OTHER)				
400071	R425	Labor (Fund Type - OTHER)				
400072	R425	Labor (Fund Type - OTHER)				
400073	R425	Labor (Fund Type - OTHER)				
400074	R425	Labor (Fund Type - OTHER)				
400075	R425	Labor (Fund Type - OTHER)				
400076	R425	Labor (Fund Type - OTHER)				
400077	R425	Labor (Fund Type - OTHER)				
400078	R425	Labor (Fund Type - OTHER)				
400079	R425	Labor (Fund Type - OTHER)				
400080	R425	Labor (Fund Type - OTHER)				

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Item	PSC	Supplies/Services Qty	Unit	Target Cost	Target Fee	CPIF
400081	R425	Labor (Fund Type - OTHER)				
400082	R425	Labor (Fund Type - OTHER)				
400083	R425	Labor (Fund Type - OTHER)				
400084	R425	Labor (Fund Type - OTHER)				
400085	R425	Labor (Fund Type - OTHER)				
400086	R425	Labor (Fund Type - OTHER)				
400087	R425	Labor (Fund Type - OTHER)				
400088	R425	Labor (Fund Type - OTHER)				
400089	R425	Labor (Fund Type - OTHER)				
400090	R425	Labor (Fund Type - OTHER)				
400091	R425	Labor (Fund Type - OTHER)				
400092	R425	Labor (Fund Type - OTHER)				
400093	R425	Labor (Fund Type - OTHER)				

For Cost Type / NSP Items

4001	Base Year Contract Data Requirements List (CDRL) Not Separately Priced	LO
	-See Note D	

For Cost Type Items:

Item	PSC	Supplies/Services Qty	Unit	Target Cost	Target Fee	CPIF
4100	R425	OPTION YEAR 1 TASK ORDER LABOR FOR TASKS 5.1-5.5 - See Note A and B (WCF)	LH		\$6,428,170.18	

Max Fee

Min Fee

Government
Overrun
Share Line

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Government Underrun Share Line						
410001	R425	Labor (WCF)					
410002	R425	Labor (WCF)					
410003	R425	Labor (WCF)					
410004	R425	Labor (WCF)					
410005	R425	Labor (WCF)					
410006	R425	Labor (WCF)					
410007	R425	Labor (WCF)					
410008	R425	Labor (WCF)					
410009	R425	Labor (WCF)					
410010	R425	Labor (WCF)					
410011	R425	Labor (WCF)					
410012	R425	Labor (WCF)					
410013	R425	Labor (WCF)					
410014	R425	Labor (WCF)					
410015	R425	Labor (WCF)					
410016	R425	Labor (WCF)					
410017	R425	Labor (WCF)					
410018	R425	Labor (WCF)					
410019	R425	Labor (WCF)					
410020	R425	Labor (WCF)					
410021	R425	Labor (WCF)					
410022	R425	Labor (WCF)					
410023	R425	Labor (WCF)					
410024	R425	Labor (WCF)					
410025	R425	Labor (WCF)					
410026	R425	Labor (WCF)					
410027	R425	Labor (WCF)					
410028	R425	Labor (WCF)					
410029	R425	Labor (WCF)					
410030	R425	Labor (WCF)					
410031	R425	Labor (WCF)					
410032	R425	Labor (WCF)					
410033	R425	Labor (WCF)					
410034	R425	Labor (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
410035	R425	Labor (WCF)					
410036	R425	Labor (WCF)					
410037	R425	Labor (WCF)					
410038	R425	Labor (WCF)					
410039	R425	Labor (WCF)					
410040	R425	Labor (WCF)					
410041	R425	Labor (WCF)					
410042	R425	Labor (WCF)					
410043	R425	Labor (WCF)					
410044	R425	Labor (WCF)					
410045	R425	Labor (WCF)					
410046	R425	Labor (WCF)					
410047	R425	Labor (WCF)					
410048	R425	Labor (WCF)					
410049	R425	Labor (WCF)					
410050	R425	Labor (WCF)					
410051	R425	Labor (WCF)					
410052	R425	Labor (WCF)					
410053	R425	Labor (WCF)					
410054	R425	Labor (WCF)					
410055	R425	Labor (WCF)					
410056	R425	Labor (WCF)					
410057	R425	Labor (WCF)					
410058	R425	Labor (WCF)					
410059	R425	Labor (WCF)					
410060	R425	Labor (WCF)					
410061	R425	Labor (WCF)					
410062	R425	Labor (WCF)					
410063	R425	Labor (WCF)					
410064	R425	Labor (WCF)					
410065	R425	Labor (WCF)					
410066	R425	Labor (WCF)					
410067	R425	Labor (WCF)					
410068	R425	Labor (WCF)					
410069	R425	Labor (WCF)					
410070	R425	Labor (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
410071	R425	Labor (WCF)					
410072	R425	Labor (WCF)					
410073	R425	Labor (WCF)					
410074	R425	Labor (WCF)					
410075	R425	Labor (WCF)					
410076	R425	Labor (WCF)					
410077	R425	Labor (WCF)					
410078	R425	Labor (WCF)					
410079	R425	Labor (WCF)					
410080	R425	Labor (WCF)					
410081	R425	Labor (WCF)					
410082	R425	Labor (WCF)					
410083	R425	Labor (WCF)					
410084	R425	Labor (WCF)					
410085	R425	Labor (WCF)					
410086	R425	Labor (WCF)					
410087	R425	Labor (WCF)					
410088	R425	Labor (WCF)					
410089	R425	Labor (WCF)					
410090	R425	Labor (WCF)					
410091	R425	Labor (WCF)					
410092	R425	Labor (WCF)					
410093	R425	Labor (WCF)					
410094	R425	Labor (WCF)					
410095	R425	Labor (WCF)					
410096	R425	Labor (WCF)					
410097	R425	Labor (WCF)					
410098	R425	Labor (WCF)					
410099	R425	Labor (WCF)					

For Cost Type / NSP Items

4101	Option Year 1 Contract Data Requirements List (CDRL) Not separately priced.-See Note D	LO
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For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
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Item	PSC	Supplies/Services Qty	Unit	Target Cost	Target Fee	CPIF
4102	R425	CONTINUATION OF OPTION YEAR 1 (WCF)	LO			\$16,627,849.82
	Max Fee					
	Min Fee					
	Government Overrun Share Line					
	Government Underrun Share Line					
410201	R425	Labor (WCF)				
410202	R425	Labor (WCF)				
410203	R425	Labor (WCF)				
410204	R425	Labor (WCF)				
410205	R425	Labor (WCF)				
410206	R425	Labor (WCF)				
410207	R425	Labor (WCF)				
410208	R425	Labor (WCF)				
410209	R425	Labor (WCF)				
410210	R425	Labor (WCF)				
410211	R425	Labor (WCF)				
410212	R425	Labor (WCF)				
410213	R425	Labor (WCF)				
410214	R425	Labor (WCF)				
410215	R425	Labor (WCF)				
410216	R425	Labor (WCF)				
410217	R425	Labor (WCF)				
410218	R425	Labor (WCF)				
410219	R425	Labor (WCF)				
410220	R425	Labor (WCF)				
410221	R425	Labor (WCF)				
410222	R425	Labor (WCF)				
410223	R425	Labor (WCF)				
410224	R425	Labor (WCF)				
410225	R425	Labor (WCF)				
410226	R425	Labor (WCF)				
410227	R425	Labor (WCF)				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
410228	R425	Labor (WCF)					
410229	R425	Labor (WCF)					
410230	R425	Labor (WCF)					
410231	R425	Labor (WCF)					
410232	R425	Labor (WCF)					
410233	R425	Labor (WCF)					
410235	R425	Labor (WCF)					
410236	R425	Labor (WCF)					
410237	R425	Labor (WCF)					
410238	R425	Labor (WCF)					
410239	R425	Labor (WCF)					
410240	R425	Labor (WCF)					
410241	R425	Labor (WCF)					
410242	R425	Labor (WCF)					
410243	R425	Labor (WCF)					
410244	R425	Labor (WCF)					
410245	R425	Labor (WCF)					
4200	R425	LABOR NAVO SATCOM (OPN)		LH			\$83,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
420001	R425	Labor (OPN)					

For Cost Type / NSP Items

4201	Option year 2 Contract Data Requirement List (CDRL) Not separately priced.-See Note D	LO
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For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4202	R425	LABOR MDA FRA Comm (RDDA)		LH			\$80,000.00
		Max Fee					
		Min Fee					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line					
		Government Underrun Share Line					
420201	R425	Labor (WCF)					
420202	R425	Labor (WCF)					
420203	R425	Labor (WCF)					
4203	R425	LABOR PHD RMF Cyber (WCF)		LH			\$75,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
420301	R425	Labor (WCF)					
4204	R425	LABOR NAVFAC SD-ICS Cyber (Fund Type - OTHER)		LH			\$350,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
420401	R425	Labor (WCF)					
4205	R425	LABOR 29 PALMS COGEN (Fund Type - OTHER)		LH			\$220,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
420502	R425	LABOR (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
420503	R425	LABOR (Fund Type - OTHER)					
420504	R425	LABOR (Fund Type - OTHER)					
420505	R425	LABOR (Fund Type - OTHER)					
4206	R425	LABOR MCIWEST LMR RMF CYBER (Fund Type - OTHER)		LH			\$225,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
420601	R425	Labor (WCF)					
4207	R425	LABOR YTTR IA (OPN)		LH			\$125,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
420701	R425	Labor (OPN)					
4208	R425	LABOR NAVFAC ICS-PE INC 2 CYBER (WCF)		LH			\$375,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
420801	R425	Labor (WCF)					
420802	R425	Labor (WCF)					
420803	R425	LABOR (WCF)					
420804	R425	Labor (WCF)					
420805	R425	Labor (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
420806	R425	Labor (WCF)					
4209	R425	LABOR NAVFAC GAP ANALYSIS (WCF)		LH			\$600,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
420901	R425	Labor (WCF)					
4210	R425	LABOR NSWCD VLS (WCF)		LH			\$150,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
421001	R425	Labor (WCF)					
4211	R425	LABOR SONIC (Fund Type - OTHER)		LH			\$60,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
421101	R425	Labor (WCF)					
4212	R425	LABOR PUTR (OPN)		LH			\$30,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4213	R425	LABOR MFP CYBER COP (Fund Type - OTHER)		LH			\$250,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
421301	R425	Labor (WCF)					
421302	R425	Labor (WCF)					
4214	R425	LABOR PNW EW COMM (OPN)		LH			\$150,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
421401	R425	Labor (WCF)					
421402	R425	Labor (WCF)					
4215	R425	LABOR PNW EW C & A (WCF)		LH			\$150,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
421501	R425	Labor (WCF)					
4216	R425	LABOR NSWG1 IDS (Fund Type - OTHER)		LH			\$750,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line					
421601	R425	Labor (Fund Type - OTHER)					
4217	R425	LABOR MWTC SWEETWATER REPAIR (Fund Type - OTHER)		LH			\$50,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
421701	R425	Labor (Fund Type - OTHER)		LH			\$90,000.00
4218	R425	LABOR P25W SYSTEM REPAIR (Fund Type - OTHER)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
421801	R425	Labor (Fund Type - OTHER)					
421802	R425	Labor (FMS)					
4219	R425	LABOR MCIWEST BARSTOW REPAIR (Fund Type - OTHER)					\$160,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
421901	R425	Labor (Fund Type - OTHER)					

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4220

R425

LABOR YUMA TTR (OPN)

LH

\$150,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					
422001	R425	Labor (OPN)					
4221	R425	LABOR P25W HTLMR REPAIR (Fund Type - OTHER)		LH		\$10,000.00	
		Max Fee					
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					
4222	R425	LABOR MITSC WEST TADN REPAIT (Fund Type - OTHER)		LH		\$200,000.00	
		Max Fee					
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					
422201	R425	Labor (Fund Type - OTHER)					
4223	R425	LABOR MCIWEST UPS REPLACE (Fund Type - OTHER)		LH		\$245,000.00	
		Max Fee					
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					
422301	R425	Labor (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4224	R425	LABOR CPEN B1164 (Fund Type - OTHER)		LH			\$150,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
422401	R425	Labor (Fund Type - OTHER)					
4225	R425	LABOR MCIWEST POLICY (Fund Type - OTHER)		LH			\$20,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
4226	R425	LABOR MCIWEST DC-TB (Fund Type - OTHER)		LH			\$50,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
4227	R425	LABOR MCIWEST PMCM (Fund Type - OTHER)		LH			\$900,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
422701	R425	Labor (WCF)					
422702	R425	Labor (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
422703	R425	Labor (Fund Type - OTHER)					
422704	R425	LABOR (Fund Type - OTHER)					
4228	R425	LABOR QUICKWIN SONGS (PMC)		LH			\$360,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
422801	R425	Labor (PMC)					
422802	R425	Labor (PMC)					
4229	R425	LABOR PSNET (PMC)		LH			\$400,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
422901	R425	Labor (PMC)					
4230	R425	LABOR ELMR NRE (PMC)		LH			\$520,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
423001	R425	LABOR (Fund Type - OTHER)					
423002	R425	Labor (PMC)					
423003	R425	Labor (PMC)					
423004	R425	Labor (PMC)					
4231	R425	LABOR CERS NRE (PMC)		LH			\$35,000.00
		Max Fee					
		Min Fee					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line					
		Government Underrun Share Line					
423101	R425	Labor (PMC)					
4232	R425	LABOR MCIWEST MICROWAVE REPLACE PHASE 2 (Fund Type - OTHER)		LH			\$100,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
423201	R425	Labor (Fund Type - OTHER)					
4233	R425	LABOR PM TRASYS OMEGA 60 (Fund Type - OTHER)		LH			\$430,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
423301	R425	Labor (Fund Type - OTHER)					
423302	R425	Labor (Fund Type - OTHER)					
423303	R425	Labor (Fund Type - OTHER)					
423304	R425	Labor (Fund Type - OTHER)					
423305	R425	Labor (Fund Type - OTHER)					
423306	R425	Labor (Fund Type - OTHER)					
423307	R425	Labor (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
423308	R425	Labor (Fund Type - OTHER)					
423309	R425	Labor (Fund Type - OTHER)					
423310	R425	Labor (Fund Type - OTHER)					
423311	R425	Labor (Fund Type - OTHER)					
423312	R425	Labor (Fund Type - OTHER)					
423313	R425	Labor (Fund Type - OTHER)					
423314	R425	Labor (Fund Type - OTHER)					
423315	R425	Labor (Fund Type - OTHER)					
423316	R425	Labor (Fund Type - OTHER)					
4234	R425	LABOR PM TRASYS I-TESS II (Fund Type - OTHER)		LH		\$80,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
423401	R425	Labor (WCF)					
423402	R425	Labor (WCF)					
423403	R425	Labor (Fund Type - OTHER)					
4235	R425	LABOR PM TRASYS ORLANDO DOCUMENTATION SUPPORT (RDT&E)		LH		\$15,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4236	R425	LABOR JWAL CABLING (WCF)		LH			\$150,000.00
		Max Fee					
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					
4237	R425	LABOR 29 PALMS BATTERY REPLACEMENT (Fund Type - OTHER)		LH			\$120,000.00
		Max Fee					
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					
4238	R425	LABOR 29 PALMS BATTERY REPLACEMENT DC (Fund Type - OTHER)		LH			\$500,000.00
		Max Fee					
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					
423801	R425	Labor (WCF)		LH			\$25,000.00
4239	R425	LABOR EMS SUBGROUP SUPPORT (Fund Type - OTHER)					
		Max Fee					
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
423901	R425	Labor (Fund Type - OTHER)					
4240	R425	AUS EWR Support (FMS Case #AT-P-GUW)		LH			\$496,204.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
424001	R425	Labor (FMS)					
424002	R425	Labor (FMS)					
424003	R425	Labor (FMS)					
424004	R425	Labor (FMS)					
424005	R425	Labor (FMS)					
4241	R425	LABOR MDA MISSION 1 (WCF)		LH			\$100,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
424101	R425	Labor (WCF)					
4242	R425	LABOR MDA MISSION 2 (WCF)		LH			\$140,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
424201	R425	Labor (WCF)					
424202	R425	Labor (WCF)					
4243	R425	LABOR MDA MISSION 3 (WCF)		LH			\$100,000.00
		Max Fee					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					
424301	R425	Labor (WCF)					
4244	R425	LABOR USMC PROJECT 1 (Fund Type - OTHER)		LH			\$100,000.00
		Max Fee					
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					
424401	R425	Labor (Fund Type - OTHER)					
4245	R425	LABOR USMC PROJECT 2 (Fund Type - OTHER)		LH			\$100,000.00
		Max Fee					
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					
424501	R425	Labor (Fund Type - OTHER)					
4246	R425	LABOR USMC PROJECT 3 (Fund Type - OTHER)		LH			\$100,000.00
		Max Fee					
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					
424601	R425	Labor (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
424602	R425	Labor (Fund Type - OTHER)					
4247	R425	LABOR USMC PROJECT 4 (Fund Type - OTHER)		LH			\$100,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
424701	R425	Labor (Fund Type - OTHER)					
4248	R425	LABOR USMC PROJECT 5 (Fund Type - OTHER)		LH			\$150,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
424801	R425	Labor (Fund Type - OTHER)					
424802	R425	Labor (Fund Type - OTHER)					
4249	R425	LABOR USMC PROJECT 6 (Fund Type - OTHER)		LH			\$100,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
424901	R425	LABOR (Fund Type - OTHER)					
424902	R425	Labor (Fund Type - OTHER)					
4250	R425	LABOR NAVY PROJECT 1 (OPN)		LH			\$100,000.00
		Max Fee					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					
425001	R425	Labor (OPN)					
4251	R425	LABOR CYBER PROJECT		LH			\$100,000.00
		1 (Fund Type -					
		OTHER)					
		Max Fee					
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					
425101	R425	LABOR (Fund Type -					
		OTHER)					
4252	R425	LABOR CYBER PROJECT		LH			\$100,000.00
		2 (OPN)					
		Max Fee					
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					
425201	R425	Labor (OPN)					
425202	R425	Labor (OPN)					
4253	R425	LABOR CYBER PROJECT		LH			\$100,000.00
		3 (Fund Type -					
		OTHER)					
		Max Fee					
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
425302	R425	Labor (Fund Type - OTHER)					
4254	R425	LABOR P-1044 (Fund Type - OTHER)		LH			\$150,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
4255	R425	LABOR P-1045 (Fund Type - OTHER)		LH			\$150,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
4256	R425	LABOR P-1043 (Fund Type - TBD)		LH			\$150,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
4257	R425	LABOR P-1041 (Fund Type - TBD)		LH			\$150,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
425701	R425	(Fund Type - TBD)					
4258	R425	LABOR PMTRASYS DVTE / VBS (Fund Type -		LH			\$100,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		OTHER)					
		Max Fee					
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					
4259	R425	LABOR PMTRASYS MCDL (Fund Type - OTHER)		LH			\$100,000.00
		Max Fee					
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					
425901	R425	Labor (Fund Type - OTHER)					
4260	R425	LABOR 29 PALMS AMI (Fund Type - OTHER)		LH			\$200,000.00
		Max Fee					
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					
426001	R425	Labor (Fund Type - OTHER)					
4261	R425	LABOR YUMA AMI (Fund Type - OTHER)		LH			\$200,000.00
		Max Fee					
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					
426101	R425	Labor (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4262	R425	LABOR YUMA SIPRNET IV&V (Fund Type - OTHER)		LH			\$50,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
426201	R425	Labor (Fund Type - OTHER)					
4263	R425	LABOR NAVFAC PACIFIC GAP ANALYSIS (WCF)		LH			\$750,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
426301	R425	Labor (WCF)					
4264	R425	LABOR NSWCDL NSERC C&A (WCF)		LH			\$150,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
426401	R425	Labor (WCF)					
4265	R425	LABOR NSWCDL USW C&A (WCF)		LH			\$150,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
426501	R425	Labor (WCF)					
4266	R425	LABOR FTO MISSION (RDDA)		LH			\$185,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
426601	R425	Labor (RDDA)					
4267	R425	LABOR DPRI NRE (Fund Type - OTHER)		LH			\$120,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
426701	R425	Labor (WCF)					
426702	R425	Labor (Fund Type - OTHER)					
426703	R425	Labor (Fund Type - OTHER)					
426704	R425	Labor (Fund Type - OTHER)					
4268	R425	LABOR DPRI TINIAN BASE CAMP (Fund Type - OTHER)		LH			\$225,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
426801	R425	Labor (Fund Type - OTHER)					
426802	R425	Labor (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
426803	R425	Labor (Fund Type - OTHER)					
426804	R425	Labor (Fund Type - OTHER)					
426805	R425	Labor (Fund Type - OTHER)					
4269	R425	LABOR MDA CYBER (RDDA)		LH		\$120,000.00	
		Max Fee					
		Min Fee					
		Government Overrun					
		Share Line					
		Government Underrun					
		Share Line					
426901	R425	Labor (WCF)					
4270	R425	LABOR MCIWEST CAMPEN PHASE I (Fund Type - OTHER)		LH		\$50,000.00	
		Max Fee					
		Min Fee					
		Government Overrun					
		Share Line					
		Government Underrun					
		Share Line					
427001	R425	Labor (Fund Type - OTHER)					
4271	R425	LABOR YUMA TTR SPRING HILL POWER UPGRADE (OPN)		LH		\$60,000.00	
		Max Fee					
		Min Fee					
		Government Overrun					
		Share Line					
		Government Underrun					
		Share Line					
427101	R425	Labor (OPN)					
4272	R425	LABOR FOR MDA AHW (WCF)		LH		\$300,000.00	
		Max Fee					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					
427201	R425	Labor (WCF)					
427202	R425	Labor (WCF)					
427203	R425	Labor (WCF)					
4273	R425	Labor for technical writing for SARDP NGS2AS (RDT&E)		LH			\$15,000.00
		Max Fee					
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					
427301	R425	Labor (RDT&E)					
4274	R425	SAUDI RADIOS (USAF) (FMS Case #SR-D- SAI)		LH			\$110,000.00
		Max Fee					
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					
427401	R425	Labor (FMS)					
427402	R425	Labor (FMS)					
4275	R425	LABOR JWAL CABLING (RDDA)		LH			\$10,000.00
		Max Fee					
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
427501	R425	Labor (RDDA)					
4799	R425	LABOR ADDITIONAL LABOR CLIN (Fund Type - OTHER)		LH			\$2,854,738.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
4800	R425	LABOR TACTICAL TRAINING RANGE SUPPORT (Fund Type - OTHER)		LH			\$760,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
480001	R425	Labor (WCF)					
480002	R425	Labor (WCF)					
480003	R425	Labor (WCF)					
480004	R425	Labor (WCF)					
480005	R425	Labor (WCF)					
480006	R425	Labor (WCF)					
480007	R425	Labor (Fund Type - OTHER)					
480008	R425	Labor (Fund Type - OTHER)					
480009	R425	Labor (Fund Type - OTHER)					
480010	R425	Labor (Fund Type - OTHER)					
480011	R425	Labor (Fund Type - OTHER)		LH			\$30,000.00
4801	R425	AEGIS DDG MOD data Management (O&MN,N)					

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Max Fee

Min Fee

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line					
		Government Underrun Share Line					
480101	R425	Labor (O&MN,N)					
4802	R425	AEGIS Spanish CSSQT (FMS Case #SP-P-LGB)		LH			\$30,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
480201	R425	Labor (FMS)					
4803	R425	ESSM Evolved Seasparrow Missile (OPN)		LH			\$80,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
480301	R425	Labor (OPN)					
480302	R425	Labor (OPN)					
4804	R425	SM2 (FMS Case #JA-P-FQK)		LH			\$140,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
480401	R425	Labor (FMS)					
480402	R425	Labor (FMS)					
4805	R425	Griffen (O&MN,N)		LH			\$20,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					
480501	R425	Labor (O&MN,N)					
4806	R425	NELO (RDT&E)		LH		\$40,000.00	
		Max Fee					
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					
480601	R425	Labor (RDT&E)					
4807	R425	FXT-21 (RDT&E)		LH		\$20,000.00	
		Max Fee					
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					
480701	R425	Labor (RDT&E)					
4810	R425	LABOR TACTICAL TRAINING RANGE SUPPORT (Fund Type - OTHER)		LH		\$840,000.00	
		Max Fee					
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					
481001	R425	Labor (WCF)					
481002	R425	Labor (WCF)					
481003	R425	Labor (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
481004	R425	Labor (WCF)					
481005	R425	Labor (WCF)					
481006	R425	Labor (WCF)					
481007	R425	Labor (WCF)					
481008	R425	Labor (WCF)					
4820	R425	LABOR OPERATION RANGE CLEANUP (Fund Type - OTHER)		LH			\$70,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
482001	R425	LABOR (Fund Type - OTHER)					
4830	R425	BUSINESS MANAGEMENT SUPPORT (Fund Type - OTHER)		LH			\$80,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
483001	R425	Labor (WCF)					
483002	R425	LABOR (Fund Type - OTHER)					
4840	R425	Other NSWC Support (WCF)		LH			\$414,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
484001	R425	Labor (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4850	R425	AEGIS Data Analysis BMD (RDT&E)		LH			\$90,000.00
485001	R425	Labor (RDT&E)					
485002	R425	Labor (RDT&E)					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4870	R425	Contractor Support for RAM & SM-2 (O&MN,N)		LH			\$70,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
487001	R425	Labor (O&MN,N)		LH			\$120,000.00
4873	R425	Contractor Support for Telemetry for TTS 1-5/FFT-18 (RDT&E)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
487301	R425	Labor (RDT&E)					
4877	R425	Contractor Support for ESSM (a) (RDT&E)		LH			\$50,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
487701	R425	Labor (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4878	R425	Contractor Support for ESSM (b) (RDT&E)		LH			\$48,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
487801	R425	Labor (RDT&E)					
4900	R425	LABOR FST (Fund Type - OTHER)		LH			\$270,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
490001	R425	Labor (Fund Type - OTHER)					
490002	R425	Labor (Fund Type - OTHER)					
490003	R425	Labor (Fund Type - OTHER)					
490004	R425	Labor (Fund Type - OTHER)					
4901	R425	LABOR ROR (Fund Type - OTHER)		LH			\$10,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
490101	R425	Labor (WCF)					
4902	R425	LABOR TRIDS (RDT&E)		LH			\$10,000.00
		Max Fee					
		Min Fee					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line					
		Government Underrun Share Line					
4903	R425	LABOR CFA (Fund Type - OTHER)		LH		\$400,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
490301	R425	Labor (WCF)					
490302	R425	Labor (WCF)					
490303	R425	Labor (Fund Type - OTHER)					
4904	R425	LABOR RS32 OVERHEAD & PROVIDES CEILING ADJUSTMENT FOR FY 15 PROJECTS (Fund Type - OTHER)		LH		\$600,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
4910	R425	LABOR SRAM - CH PT EXTREME X IR CAMERA (OPN)		LH		\$36,300.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
491001	R425	Labor (OPN)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4911	R425	LABOR SRAM - CH PT TASSS (OPN)		LH			\$30,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
4912	R425	LABOR SRAM - CH PT WISS IR (OPN)		LH			\$40,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
4913	R425	LABOR SRAM - FALLON B 20 VIDEO EXPANSION (OPN)		LH			\$80,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
491301	R425	Labor (OPN)					
4914	R425	LABOR SRAM - 2207 MW (OPN)		LH			\$25,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
491401	R425	Labor (OPN)					
4915	R425	LABOR SRAM - EL CENTRO TGT 68 (OPN)		LH			\$43,700.00

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					
491501	R425	Labor (OPN)					
4916	R425	LABOR SRAM - LAKE GEORGE WISS UPGRADE (OPN)		LH		\$10,000.00	
		Max Fee					
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					
491601	R425	Labor (OPN)					
4917	R425	LABOR SRAM - DET ASTOR TASSS UPGRADE (OPN)		LH		\$40,000.00	
		Max Fee					
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					
491701	R425	Labor (OPN)					
4918	R425	Cherry PT RSLs (OPN)		LH		\$30,000.00	
		Max Fee					
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					
491801	R425	(OPN)					
491802	R425	Labor (OPN)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4919	R425	Superior Valley WISS v5 (OPN)		LH			\$75,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
491901	R425	LABOR (OPN)					
4920	R425	Det Astor WISS Scor Camera Rail (OPN)		LH			\$30,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
492001	R425	Labor (OPN)					
4921	R425	TRIDS-Target 103 Completion PMA205 (RDT&E)		LH			\$22,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
492101	R425	Labor (RDT&E)					
492102	R425	Labor (RDT&E)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4922	R425	TRIDS - El Centro WISS v5 PMA205 (OPN)		LH			\$55,000.00
492201	R425	Labor (OPN)					

Item	PSC	Supplies/Services	Qty	Unit	Target	Target	CPIF
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				Cost	Fee
4930	R425	LABOR PTA RSLs (PMC)	LH		\$40,000.00
		Max Fee			
		Min Fee			
		Government			
		Overrun Share			
		Line			
		Government			
		Underrun Share			
		Line			
493001	R425	Labor (PMC)			
493002	R425	Labor (PMC)			
4931	R425	LABOR UHFD (WCF)	LH		\$20,000.00
		Max Fee			
		Min Fee			
		Government			
		Overrun Share			
		Line			
		Government			
		Underrun Share			
		Line			
4932	R425	LABOR WISS V5 UPGRADE (OPN)	LH		\$55,000.00
		Max Fee			
		Min Fee			
		Government			
		Overrun Share			
		Line			
		Government			
		Underrun Share			
		Line			
493201	R425	Labor (OPN)			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4934	R425	Navy Dare IRSSS Reactivation VACAPES (Fund Type - OTHER)		LH			\$25,000.00
493401	R425	Labor (WCF)					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4950	R425	LABOR FT DRUM WISS IR (TOWER 1 & TOWER 3) (Fund Type - OTHER)		LH		\$60,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
495001	R425	Labor (Fund Type - OTHER)					
4951	R425	LABOR HOLLOMAN WISS IR (CENTENNIAL & RED RIO) (Fund Type - OTHER)		LH		\$120,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
495101	R425	Labor (Fund Type - OTHER)					
495102	R425	Labor (Fund Type - OTHER)					
4952	R425	LABOR MOUNTAIN HOME WISS IR (Fund Type - OTHER)		LH		\$75,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
495201	R425	Labor (Fund Type - OTHER)					
4953	R425	LABOR YUKON (WISS & IRSSS) (Fund Type - OTHER)		LH		\$25,000.00	

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Max Fee

Min Fee

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line					
		Government Underrun Share Line					
4954	R425	LABOR HOLLOMAN INFRASTRUCTURE (Fund Type - OTHER)		LH		\$40,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
495401	R425	Labor (Fund Type - OTHER)					
4955	R425	LABOR AF DARE WISS IR (Fund Type - OTHER)		LH		\$5,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
4956	R425	AF WINDOWS 7 UPGRADE (Fund Type - OTHER)		LH		\$50,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
495601	R425	LABOR (Fund Type - OTHER)					
495602	R425	LABOR (Fund Type - OTHER)					
4957	R425	POINSETT TASSS (Fund Type - OTHER)		LH		\$40,000.00	
		Max Fee					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					
495701	R425	Labor (Fund Type - OTHER)					
4958	R425	SMOKY HILL WISS COMM (Fund Type - OTHER)		LH		\$75,000.00	
		Max Fee					
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					
495801	R425	Labor (Fund Type - OTHER)					
4959	R425	BMGR WISS EXPANSION (Fund Type - OTHER)		LH		\$30,000.00	
		Max Fee					
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					
495901	R425	LABOR (Fund Type - OTHER)					
4960	R425	JPG BDA (Fund Type - OTHER)		LH		\$50,000.00	
		Max Fee					
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					
496001	R425	Labor (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4961	R425	WARREN GROVE WISS IR (Fund Type - OTHER)		LH		\$25,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
496101	R425	(Fund Type - OTHER)					
4962	R425	AVON PARK WISS IMPROVEMENT (Fund Type - OTHER)		LH		\$50,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
496201	R425	Labor (Fund Type - OTHER)					
4963	R425	LABOR - DARE COUNTY WISS v5 (Fund Type - OTHER)		LH		\$20,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
496301	R425	Labor (Fund Type - OTHER)					
4990	R425	LABOR RSAF WISS SUPPORT (FMS Case #SR-D-SAI)		LH		\$700,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line					
499001	R425	Labor (WCF)					
4991	R425	LABOR MCOTEA (RDT&E)		LH		\$45,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
499101	R425	Labor (WCF)					
4992	R425	RSAF EW RANGE SUPPORT (FMS Case #SR-D-SAI)		LH		\$200,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
499201	R425	LABOR (FMS)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	R425	ODC in support of CLIN 4000 -See Note C (Fund Type - OTHER)			
600001	R425	ODC (Fund Type - OTHER)			
600002	R425	ODC (Fund Type - OTHER)			
600003	R425	ODC (Fund Type - OTHER)			
600004	R425	ODC (Fund Type - OTHER)			
600005	R425	ODC (Fund Type - OTHER)			
600006	R425	ODC (Fund Type - OTHER)			
600007	R425	ODC (Fund Type - OTHER)			
600008	R425	ODC (Fund Type - OTHER)			
600009	R425	ODC (Fund Type - OTHER)			
600010	R425	ODC (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
600011	R425	ODC (Fund Type - OTHER)				
600012	R425	ODC (Fund Type - OTHER)				
600013	R425	ODC (Fund Type - OTHER)				
600014	R425	ODC (Fund Type - OTHER)				
600015	R425	ODC (Fund Type - OTHER)				
600016	R425	ODC (Fund Type - OTHER)				
600017	R425	ODC (Fund Type - OTHER)				
600018	R425	ODC (Fund Type - OTHER)				
600019	R425	ODC (Fund Type - OTHER)				
600020	R425	ODC (Fund Type - OTHER)				
600021	R425	ODC (Fund Type - OTHER)				
600022	R425	ODC (Fund Type - OTHER)				
600023	R425	ODC (Fund Type - OTHER)				
600024	R425	ODC (Fund Type - OTHER)				
600025	R425	ODC (Fund Type - OTHER)				
600026	R425	ODC (Fund Type - OTHER)				
600027	R425	ODC (Fund Type - OTHER)				
600028	R425	ODC (Fund Type - OTHER)				
600029	R425	ODC (Fund Type - OTHER)				
600030	R425	ODC (Fund Type - OTHER)				
600031	R425	ODC (Fund Type - OTHER)				
600032	R425	ODC (Fund Type - OTHER)				
600033	R425	ODC (Fund Type - OTHER)				
600034	R425	ODC (Fund Type - OTHER)				
600035	R425	ODC (Fund Type - OTHER)				
600036	R425	ODC (Fund Type - OTHER)				
600037	R425	ODC (Fund Type - OTHER)				
600038	R425	ODC (Fund Type - OTHER)				
600039	R425	ODC (Fund Type - OTHER)				
600040	R425	ODC (Fund Type - OTHER)				
600041	R425	ODC (Fund Type - OTHER)				
600042	R425	ODC (Fund Type - OTHER)				
600043	R425	ODC (Fund Type - OTHER)				
600044	R425	ODC (Fund Type - OTHER)				
600045	R425	ODC (Fund Type - OTHER)				
600046	R425	ODC (Fund Type - OTHER)				

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600047	R425	ODC (Fund Type - OTHER)			
600048	R425	ODC (Fund Type - OTHER)			
600049	R425	ODC (Fund Type - OTHER)			
600050	R425	ODC (Fund Type - OTHER)			
600051	R425	ODC (Fund Type - OTHER)			
600052	R425	ODC (Fund Type - OTHER)			
600053	R425	ODC (Fund Type - OTHER)			
600054	R425	ODC (Fund Type - OTHER)			
600055	R425	ODC (Fund Type - OTHER)			
600056	R425	ODC (Fund Type - OTHER)			
600057	R425	ODC (Fund Type - OTHER)			
600058	R425	ODC (Fund Type - OTHER)			
600059	R425	ODC (Fund Type - OTHER)			
600060	R425	ODC (Fund Type - OTHER)			
600061	R425	ODC (Fund Type - OTHER)			
600062	R425	ODC (Fund Type - OTHER)			
600063	R425	ODC (Fund Type - OTHER)			
600064	R425	ODC (Fund Type - OTHER)			
600065	R425	ODC (Fund Type - OTHER)			
600066	R425	ODC (Fund Type - OTHER)			
600067	R425	ODC (Fund Type - OTHER)			
600068	R425	ODC (Fund Type - OTHER)			
600069	R425	ODC (Fund Type - OTHER)			
600070	R425	ODC (Fund Type - OTHER)			
600071	R425	ODC (Fund Type - OTHER)			
600072	R425	ODC (Fund Type - OTHER)			
600073	R425	ODC (Fund Type - OTHER)			
600074	R425	ODC (Fund Type - OTHER)			
600075	R425	ODC (Fund Type - OTHER)			
600076	R425	ODC (Fund Type - OTHER)			
600077	R425	ODC (Fund Type - OTHER)			
600078	R425	ODC (Fund Type - OTHER)			
6100	R425	ODC in support of CLIN 4100 -See Note C (WCF)			
610001	R425	ODC (WCF)			
610002	R425	ODC (WCF)			
610003	R425	ODC (WCF)			

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
610004	R425	ODC (WCF)				
610005	R425	ODC (WCF)				
610006	R425	ODC (WCF)				
610007	R425	ODC (WCF)				
610008	R425	ODC (WCF)				
610009	R425	ODC (WCF)				
610010	R425	ODC (WCF)				
610011	R425	ODC (WCF)				
610012	R425	ODC (WCF)				
610013	R425	ODC (WCF)				
610014	R425	ODC (WCF)				
610015	R425	ODC (WCF)				
610016	R425	ODC (WCF)				
610017	R425	ODC (WCF)				
610018	R425	ODC (WCF)				
610019	R425	ODC (WCF)				
610020	R425	ODC (WCF)				
610021	R425	ODC (WCF)				
610022	R425	ODC (WCF)				
610023	R425	ODC (WCF)				
610024	R425	ODC (WCF)				
610025	R425	ODC (WCF)				
610026	R425	ODC (WCF)				
610027	R425	ODC (WCF)				
610028	R425	ODC (WCF)				
610029	R425	ODC (WCF)				
610030	R425	ODC (WCF)				
610031	R425	ODC (WCF)				
610032	R425	ODC (WCF)				
610033	R425	ODC (WCF)				
610034	R425	ODC (WCF)				
610035	R425	ODC (WCF)				
610036	R425	ODC (WCF)				
610037	R425	ODC (WCF)				
610038	R425	ODC (WCF)				
610039	R425	ODC (WCF)				

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
610040	R425	ODC (WCF)				
610041	R425	ODC (WCF)				
610042	R425	ODC (WCF)				
610043	R425	ODC (WCF)				
610044	R425	ODC (WCF)				
610045	R425	ODC (WCF)				
610046	R425	ODC (WCF)				
610047	R425	ODC (WCF)				
610048	R425	ODC (WCF)				
610049	R425	ODC (WCF)				
610050	R425	ODC (WCF)				
610051	R425	ODC (WCF)				
610052	R425	ODC (WCF)				
610053	R425	ODC (WCF)				
610054	R425	ODC (WCF)				
610055	R425	ODC (WCF)				
610056	R425	ODC (WCF)				
610057	R425	ODC (WCF)				
610058	R425	ODC (WCF)				
610059	R425	ODC (WCF)				
610060	R425	ODC (WCF)				
610061	R425	ODC (WCF)				
610062	R425	ODC (WCF)				
610063	R425	ODC (WCF)				
610064	R425	ODC (WCF)				
610065	R425	ODC (WCF)				
610066	R425	ODC (WCF)				
610067	R425	ODC (WCF)				
610068	R425	ODC (WCF)				
610069	R425	ODC (WCF)				
610070	R425	ODC (WCF)				
610071	R425	ODC (WCF)				
610072	R425	ODC (WCF)				
610073	R425	ODC (WCF)				
610074	R425	ODC (WCF)				
610075	R425	ODC (WCF)				

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
610076	R425	ODC (WCF)				
610077	R425	ODC (WCF)				
610078	R425	ODC (WCF)				
610079	R425	ODC (WCF)				
610080	R425	ODC (WCF)				
610081	R425	ODC (WCF)				
610082	R425	ODC (WCF)				
610083	R425	ODC (WCF)				
610084	R425	ODC (WCF)				
610085	R425	ODC (WCF)				
610086	R425	ODC (WCF)				
610087	R425	ODC (WCF)				
610088	R425	ODC (WCF)				
610089	R425	ODC (WCF)				
610090	R425	ODC (WCF)				
610092	R425	ODC (WCF)				
610093	R425	ODC (WCF)				
610094	R425	ODC (WCF)				
6200	R425	ODC NAVO SATCOM (OPN)				
620001	R425	ODC (OPN)				
6202	R425	ODC MDA FTA Comm (RDDA)				
620201	R425	ODC (WCF)				
620202	R425	ODC (WCF)				
620203	R425	ODC (WCF)				
6203	R425	ODC PHD RMF Cyber (WCF)				
620301	R425	ODC (WCF)				
6204	R425	ODC NAVFAC SD-ICS Cyber (Fund Type - OTHER)				
620401	R425	ODC (WCF)				
6205	R425	ODC 29 PALMS COGEN (Fund Type - OTHER)				
6206	R425	ODC MCIWEST LMR RMF CYBER (Fund Type - OTHER)				
620601	R425	ODC (WCF)				
6207	R425	ODC YTTR IA (OPN)				
6208	R425	ODC NAVFAC ICS-PE INC 2 CYBER (WCF)				
620801	R425	ODC (WCF)				
620802	R425	ODC (WCF)				
620803	R425	ODC (WCF)				

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
620804	R425	ODC (WCF)				
6209	R425	ODC NAVFAC GAP ANALYSIS (WCF)				
620901	R425	ODC (WCF)				
6210	R425	ODC NSWCD VLS (WCF)				
621001	R425	ODC (WCF)				
6211	R425	ODC SONIC (Fund Type - OTHER)				
621101	R425	ODC (WCF)				
6212	R425	ODC PUTR (OPN)				
6213	R425	ODC MFP CYBER COP (Fund Type - OTHER)				
621301	R425	ODC (WCF)				
621302	R425	ODC (WCF)				
6214	R425	ODC PNW EW COMM (OPN)				
621401	R425	ODC (WCF)				
621402	R425	ODC (WCF)				
6215	R425	ODC PNW EW C & A (WCF)				
621501	R425	ODC (WCF)				
6216	R425	ODC NSWG1 IDS (Fund Type - OTHER)				
621601	R425	ODC (Fund Type - OTHER)				
6217	R425	ODC MWTC SWEETWATER REPAIR (Fund Type - OTHER)				
621701	R425	ODC (Fund Type - OTHER)				
6218	R425	ODC P25W SYSTEM REPAIR (Fund Type - OTHER)				
621801	R425	ODC (Fund Type - OTHER)				
6219	R425	ODC MCIWEST BARSTOW REPAIR (Fund Type - OTHER)				
621901	R425	ODC (Fund Type - OTHER)				
6220	R425	ODC YUMA TTR (OPN)				
6221	R425	ODC P25W HTLMR REPAIR (Fund Type - OTHER)				
6222	R425	ODC MITSC WEST TADN REPAIR (Fund Type - OTHER)				
622201	R425	ODC (Fund Type - OTHER)				
6223	R425	ODC MCIWEST UPS REPLACE (Fund Type - OTHER)				
622301	R425	ODC (WCF)				
6224	R425	ODC CPEN B1165 (Fund Type - OTHER)				
622401	R425	ODC (Fund Type - OTHER)				
6225	R425	ODC MCIWEST POLICY (Fund Type - OTHER)				
6226	R425	ODC MCIWEST DC-TB (Fund Type - OTHER)				
6227	R425	ODC MCIWEST PMCM (Fund Type - OTHER)				
622701	R425	ODC (WCF)				

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
622702	R425	ODC (Fund Type - OTHER)				
622703	R425	ODC (Fund Type - OTHER)				
622704	R425	ODC (Fund Type - OTHER)				
6228	R425	ODC QUICKWIN SONGS (PMC)				
622801	R425	ODC (PMC)				
622802	R425	ODC (PMC)				
6229	R425	ODC PSNET (PMC)				
622901	R425	ODC (PMC)				
6230	R425	ODC ELMR NRE (PMC)				
623001	R425	ODC (Fund Type - OTHER)				
623002	R425	ODC (PMC)				
623003	R425	ODC (PMC)				
623004	R425	ODC (PMC)				
6231	R425	ODC CERS NRE (PMC)				
623101	R425	ODC (PMC)				
6232	R425	ODC MCIWEST MICROWAVE REPLACE PHASE 2 (Fund Type - OTHER)				
6233	R425	ODC PM TRASYS OMEGA 60 (Fund Type - OTHER)				
623301	R425	ODC (Fund Type - OTHER)				
623302	R425	ODC (Fund Type - OTHER)				
623303	R425	ODC (Fund Type - OTHER)				
623304	R425	ODC (Fund Type - OTHER)				
623305	R425	ODC (Fund Type - OTHER)				
623306	R425	ODC (Fund Type - OTHER)				
623307	R425	ODC (Fund Type - OTHER)				
623308	R425	ODC (Fund Type - OTHER)				
623309	R425	ODC (Fund Type - OTHER)				
623310	R425	ODC (Fund Type - OTHER)				
623311	R425	ODC (Fund Type - OTHER)				
623312	R425	ODC (Fund Type - OTHER)				
623313	R425	ODC (Fund Type - OTHER)				
623314	R425	ODC (Fund Type - OTHER)				
623315	R425	ODC (Fund Type - OTHER)				
6234	R425	ODC PM TRASYS I-TESS II (Fund Type - OTHER)				
623401	R425	ODC (WCF)				
623402	R425	ODC (WCF)				
623403	R425	ODC (Fund Type - OTHER)				

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
6235	R425	ODC PM TRASYS ORLANDO DOCUMENTATION SUPPORT (RDT&E)				
6236	R425	ODC JWAL CABLING (WCF)				
6237	R425	ODC 29 PALMS BATTERY REPLACEMENT (Fund Type - OTHER)				
6238	R425	ODC 29 PALMS BATTERY REPLACEMENT DC (Fund Type - OTHER)				
623801	R425	ODC (WCF)				
6239	R425	ODC EMS SUBGROUP SUPPORT (Fund Type - OTHER)				
6240	R425	ODC AUS EWR SUPPORT (FMS Case #AT-P-GUW)				
624001	R425	ODC (FMS)				
624002	R425	ODC (FMS)				
624003	R425	ODC (FMS)				
624004	R425	ODC (FMS)				
624005	R425	ODC (FMS)				
6241	R425	ODC MDA MISSION 1 (WCF)				
624101	R425	ODC (WCF)				
6242	R425	ODC MDA MISSION 2 (WCF)				
624201	R425	ODC (WCF)				
624202	R425	ODC (WCF)				
6243	R425	ODC MDA MISSION 3 (WCF)				
624301	R425	ODC (WCF)				
6244	R425	ODC USMC PROJECT 1 (Fund Type - OTHER)				
624401	R425	ODC (Fund Type - OTHER)				
6245	R425	ODC USMC PROJECT 2 (Fund Type - OTHER)				
6246	R425	ODC USMC PROJECT 3 (Fund Type - OTHER)				
6247	R425	ODC USMC PROJECT 4 (Fund Type - OTHER)				
624701	R425	ODC (Fund Type - OTHER)				
6248	R425	ODC USMC PROJECT 5 (Fund Type - OTHER)				
624801	R425	ODC (Fund Type - OTHER)				
624802	R425	ODC (Fund Type - OTHER)				
6249	R425	ODC USMC PROJECT 6 (Fund Type - OTHER)				
624901	R425	ODC (Fund Type - OTHER)				
6250	R425	ODC NAVY PROJECT 2 (OPN)				
625001	R425	ODC (OPN)				
6251	R425	ODC CYBER PROJECT 1 (Fund Type - OTHER)				
625101	R425	ODC (Fund Type - OTHER)				
6252	R425	ODC CYBER PROJECT 2 (OPN)				
625201	R425	ODC (OPN)				

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
625202	R425	ODC (OPN)				
6253	R425	ODC CYBER PROJECT 3 (Fund Type - OTHER)				
6254	R425	ODC P-1044 (Fund Type - OTHER)				
625401	R425	ODC (Fund Type - OTHER)				
6255	R425	ODC P-1045 (Fund Type - OTHER)				
6256	R425	ODC P-1043 (Fund Type - TBD)				
6257	R425	ODC P-1041 (Fund Type - TBD)				
625701	R425	ODC (Fund Type - TBD)				
6258	R425	ODC PMTRASYS DVTE / VBS (Fund Type - OTHER)				
6259	R425	ODC PMTRASYS MCDL (Fund Type - OTHER)				
625901	R425	ODC (Fund Type - OTHER)				
6260	R425	ODC 29 PALMS AMI (Fund Type - OTHER)				
626001	R425	ODC (Fund Type - OTHER)				
6261	R425	ODC YUMA AMI (Fund Type - OTHER)				
626101	R425	ODC (WCF)				
6262	R425	ODC YUMA SIPRNET IV&V (Fund Type - OTHER)				
6263	R425	ODC NAVFAC PACIFIC GAP ANALYSIS (WCF)				
6264	R425	ODC NSWCDD NSERC C&A (WCF)				
626401	R425	ODC (WCF)				
6265	R425	ODC NSWCDD USW C&A (WCF)				
6266	R425	ODC FTO MISSION (RDDA)				
626601	R425	ODC (RDDA)				
6267	R425	ODC DPRI NRE (Fund Type - OTHER)				
626701	R425	ODC (WCF)				
626702	R425	ODC (Fund Type - OTHER)				
626703	R425	ODC (Fund Type - OTHER)				
6268	R425	ODC DPRI TINIAN BASE CAMP (Fund Type - OTHER)				
626801	R425	ODC (Fund Type - OTHER)				
626802	R425	ODC (Fund Type - OTHER)				
6269	R425	ODC MDA CYBER (RDDA)				
626901	R425	ODC (WCF)				
6270	R425	ODC MCIWEST CAMPEN PHASE I (Fund Type - OTHER)				
6271	R425	ODC YUMA TTR SPRING HILL POWER UPGRADE (OPN)				
627101	R425	ODC (OPN)				
6272	R425	ODC MDA AHW (WCF)				
627201	R425	ODC (WCF)				

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
6274	R425	SAUDI RADIOS (FMS Case #SR-D-SAI)				
627401	R425	ODC (FMS)				
6275	R425	ODC (RDDA)				
627501	R425	ODC (RDDA)				
6800	R425	ODC TACTICAL TRAINING RANGE SUPPORT (Fund Type - OTHER)				
680001	R425	ODC (WCF)				
680002	R425	ODC (WCF)				
680003	R425	ODC (WCF)				
680004	R425	ODC (Fund Type - OTHER)				
680005	R425	ODC (WCF)				
680006	R425	ODC (Fund Type - OTHER)				
680007	R425	ODC (Fund Type - OTHER)				
6801	R425	Aegis DDG MOD Data Management (O&MN,N)				
680101	R425	ODC (O&MN,N)				
6802	R425	Aegis Spanish CSSQT (FMS Case #SP-P-LGB)				
680201	R425	ODC (FMS)				
6803	R425	ESSM Evolved Seasparrow Missile (OPN)				
680301	R425	ODC (OPN)				
680302	R425	ODC (OPN)				
6804	R425	SM2 (FMS Case #JA-P-FQK)				
680401	R425	ODC (FMS)				
680402	R425	ODC (FMS)				
6805	R425	Griffen (O&MN,N)				
680501	R425	ODC (O&MN,N)				
6806	R425	NELO (RDT&E)				
680601	R425	ODC (RDT&E)				
6807	R425	FTX-21 (RDT&E)				
680701	R425	Labor (RDT&E)				
6810	R425	ODC TACTICAL TRAINING RANGE SUPPORT (Fund Type - OTHER)				
681001	R425	ODC (WCF)				
681002	R425	ODC (WCF)				
6820	R425	ODC OPERATION RANGE CLEANUP (Fund Type - OTHER)				
682001	R425	ODC (Fund Type - OTHER)				
6830	R425	ODC BUSINESS MANAGEMENT SUPPORT (Fund Type - OTHER)				
6840	R425	OTHER NSWC SUPPORT (WCF)				
684001	R425	ODC (WCF)				

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
6850	R425	AEGIS Data Analysis BMD (RDT&E)				
685001	R425	ODC (RDT&E)				
685002	R425	ODC (RDT&E)				
6870	R425	Contractor Support for RAM & SM-2 (O&MN,N)				
687001	R425	ODC (O&MN,N)				
6873	R425	Contractor Support for Telemetry for TTS 1-5/FFT-18 (RDT&E)				
687301	R425	ODC (RDT&E)				
6878	R425	Contractor Support for ESSM (b) (RDT&E)				
687801	R425	ODC (RDT&E)				
6900	R425	ODC FST (Fund Type - OTHER)				
690001	R425	ODC (Fund Type - OTHER)				
690002	R425	ODC (Fund Type - OTHER)				
690003	R425	ODC (Fund Type - OTHER)				
690004	R425	ODC (Fund Type - OTHER)				
6901	R425	ODC ROR (Fund Type - OTHER)				
690101	R425	ODC (Fund Type - OTHER)				
6902	R425	ODC TRIDS (RDT&E)				
6903	R425	ODC CFA (Fund Type - OTHER)				
690301	R425	ODC (WCF)				
690302	R425	ODC (WCF)				
690303	R425	ODC (Fund Type - OTHER)				
6904	R425	ODC RS32 OVERHEAD & PROVIDES CEILING ADJUSTMENT FOR PROJECTS (Fund Type - OTHER)				
6910	R425	ODC SRAM - CH PT EXTREME X IR CAMERA (OPN)				
691001	R425	ODC (OPN)				
6911	R425	ODC SRAM - CH PT TASSS (OPN)				
6912	R425	ODC SRAM - CH PT WISS IR (OPN)				
6913	R425	ODC SRAM - FALLON B 20 VIDEO EXPANSION (OPN)				
691301	R425	ODC (OPN)				
6914	R425	ODC SRAM - 2207 MW (OPN)				
691401	R425	ODC (OPN)				
6915	R425	ODC SRAM - EL CENTRO TGT 69 (OPN)				
691501	R425	ODC (OPN)				
6916	R425	ODC SRAM - LAKE GEORGE WISS UPGRADE (OPN)				
691601	R425	ODC (OPN)				
6917	R425	ODC SRAM - DET ASTOR TASSS UPGRADE (OPN)				

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
691701	R425	ODC (OPN)				
6918	R425	CHERRY PT RSLs (OPN)				
691801	R425	ODC (OPN)				
691802	R425	ODC (OPN)				
6919	R425	SUPERIOR VALLEY WISS V5 (OPN)				
691901	R425	ODC (OPN)				
6920	R425	DET ASTOR WISS SCOR CAMERA RAIL (OPN)				
692001	R425	ODC (OPN)				
6921	R425	TRIDS-Target 103 Completion PMA205 (RDT&E)				
692101	R425	ODC (RDT&E)				
692102	R425	ODC (RDT&E)				
6922	R425	TRIDS - El Centro WISS v5 PMA205 (OPN)				
692201	R425	ODC (OPN)				
6930	R425	ODC PTA RSLs (PMC)				
693001	R425	ODC (PMC)				
693002	R425	ODC (PMC)				
6931	R425	ODC UHFD (WCF)				
6932	R425	ODC WISS V5 UPGRADE (OPN)				
693201	R425	ODC (OPN)				
6934	R425	WISS v5 Upgrade (OPN)				
693401	R425	ODC (OPN)				
6950	R425	ODC FT DRUM WISS IR (TOWER 1 & TOWER 3) (Fund Type - OTHER)				
695001	R425	ODC (Fund Type - OTHER)				
6951	R425	ODC HOLLOMAN WISS IR (CENTENNIAL & RED RIO) (Fund Type - OTHER)				
695101	R425	ODC (Fund Type - OTHER)				
695102	R425	ODC (Fund Type - OTHER)				
6952	R425	ODC MOUNTAIN HOME WISS IR (Fund Type - OTHER)				
695201	R425	ODC (Fund Type - OTHER)				
6953	R425	ODC YUKON (WISS & IRSSS) (Fund Type - OTHER)				
6954	R425	ODC HOLLOMAN INFRASTRUCTURE (Fund Type - OTHER)				
695401	R425	ODC (Fund Type - OTHER)				
6956	R425	OTHER SUPPORT (Fund Type - OTHER)				
695601	R425	ODC (Fund Type - OTHER)				
695602	R425	ODC (Fund Type - OTHER)				
6957	R425	POINSETT TASSS (Fund Type - OTHER)				

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
695701	R425	ODC (Fund Type - OTHER)				
6958	R425	SMOKY HILL WISS COMM (Fund Type - OTHER)				
695801	R425	ODC (Fund Type - OTHER)				
6959	R425	BMGR WISS EXPANSION (Fund Type - OTHER)				
695901	R425	ODC (Fund Type - OTHER)				
6960	R425	JPG BDA (Fund Type - OTHER)				
696001	R425	ODC (WCF)				
6961	R425	WARREN GROVE WISS IR (Fund Type - OTHER)				
6962	R425	AVON PARK WISS IMPROVEMENT (Fund Type - OTHER)				
696201	R425	ODC (Fund Type - OTHER)				
6963	R425	ODC - DARE COUNTY WISS v5 (Fund Type - OTHER)				
6990	R425	ODC RSAF WISS SUPPORT (FMS Case #SR-D-SAI)				
699001	R425	Labor (FMS)				
6991	R425	ODC MCOTEA (RDT&E)				
699101	R425	ODC (WCF)				
6992	R425	RSAP EW RANGE SUPPORT (FMS Case #SR-D-SAI)				
699201	R425	ODC (FMS)				
6999	R425	ODC Additional CLIN (WCF)				

NOTES:

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. The Government estimate is man hours per year, with mix specified in Section L (excludes estimated man-hours for surge). The Government estimate is based on the total anticipated level of effort for all Tasks combined per CLIN.

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: ODC

The Government estimates ODCs inclusive of travel costs for this Task Order to be no more than in the Base Year (CLIN 6000); in Option Year 1 (CLIN 6100) and in Option Year 2 (CLIN 6200). This estimate must be included in Section B of the offer for each ODC CLIN. Other ODC amounts proposed by an Offeror shall be included in said CLINs and explained in the narrative rationale provided by the Offeror in their cost proposal. These Items are non-fee bearing CLINs and shall be priced as cost-only. Non-fee bearing refers to fee (i.e. profit), not allowable indirect costs or burdens.

NOTE D: (CDRL)

This is a "Not Separately Priced" (NSP) CLIN.

NOTE E: (OVERTIME)

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NOTE - Offeror shall quote overtime rates only. An estimated amount for each support item shall be set forth in the resulting contract or upon exercise of option(s), as applicable.

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

(a) As part of the negotiated fixed price or total estimated amount of this contract, both the Government and the Contractor have agreed to waive any entitlement that otherwise might accrue to either party in any residual dollar amount of \$500 or less at the time of final contract closeout. The term "residual dollar amount" shall include all money that would otherwise be owed to either party at the end of the contract, except that, amounts connected in any way with taxation, allegations of fraud and/or antitrust violations shall be excluded. For purposes of determining residual dollar amounts, offsets of money owed by one party against money that would otherwise be paid by that party may be considered to the extent permitted by law.

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

(End of Text)

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

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

(End of Text)

HQ B-2-0015 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 cost-plus-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

(End of Text)

HQ B-2-0020 TRAVEL COSTS -ALTERNATE I (NAVSEA) (DEC 2005) (Applicable to CLINs 6000, 6100 and, 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:

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- (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.

(End of Text)

HQ B-2-0021 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 Incentive Fee (CPIF) and ODC CLINs are Costs Only.

Note: Upon award, the successful Offeror's proposed Maximum Incentive Fee percentage, if less than the solicitation stated thresholds, will be incorporated in the below clause and in FAR clause 52.216-10 INCENTIVE FEE in Section I. Offeror shall fill in the below table wherever "\$TBD" is indicated.

The first incentive fee calculation will be at the end of the first year of the task order.

The min fee shall be Target fee shall be Offerors can propose their own max fee.

OFFEROR TO FILL IN ALL TBD's BELOW

LABOR ITEMS	LABOR HOURS	TARGET COST	TARGET FEE
4000			
Rate/Hr			
4100			
Rate/Hr			
4200			
Rate/Hr			

(1) The final target cost, target fee amounts shall be based upon the actual level of effort the contractor provides as explained in the following paragraph.

(i) The final CPIF target cost for CLIN 4000 (and if to the extent Options are exercised) Option CLIN(s) 4100 and 4200 shall be determined by multiplying the allowable hours worked, including subcontractor hours, under the CLIN by the rate/hour in the target cost column including cost of money, in the preceding table.

(ii) The final CPIF target fee for (if and to the extent Options are exercised) Option CLIN(s) 4100 and 4200 shall be determined by multiplying the allowable hours worked, including subcontractor hours, under the CLIN by the rate/hr in the target fee column of the preceding table.

(iii) The share ratio for the CPIF portion of the fee structure is for both underruns and overruns. The fee earned under the CPIF portion of the fee structure will be based on the total allowable cost incurred by the contractor in comparison to the *final* target cost for each of the aforementioned labor CLINs. See the Incentive Fee clause (FAR 52.216-10) in Section I of this Task Order for further information on how the target cost and target fee are determined and the fee earned is calculated.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

1.0 INTRODUCTION

This Scope of Work (SOW) defines requirements tasks to provide Technical, Engineering, and Logistics support services to the Force Training Department (FT) located at the Naval Surface Warfare Center (NSWC), Corona Division in Norco, California.

2.0 BACKGROUND

(NSWC) Corona, a Naval Sea Systems Command activity provides the Navy with independent assessment and war fighter support. The mission of the NSWC Corona Division is to “Serve war fighters and program managers as the Navy’s independent performance assessment agent throughout systems’ lifecycles by gauging the Navy’s war fighting capability of weapons and integrated combat systems from unit to force level, through assessment of those systems’ performance, readiness, quality, supportability, and the adequacy of training”.

FT’s workforce encompasses a wide range of disciplines and skills. Scientists and engineers are the core of the operation, supported by technical specialists, engineer’s assistants and administrative professionals. This entire team directly supports NSWC Corona’s role of providing accurate and unbiased information, systems support, and technology to program offices and the operating forces.

FT’s mission includes engineering, planning, acquisition, integration, installation, test, operation, configuration control, and maintenance support for fixed and portable land-based, airborne and shipboard telecommunications, scoring and other range instrumentations systems. FT is responsible for designing, developing, operations, maintenance, and management of range training systems for various DOD programs.

NSWC Corona is focused on Baldrige and ISO 9000 based quality programs to maintain the high level of quality required in this tasking. The contractor shall comply with these standards. It is desirable that the contractor be ISO 9000 registered for providing support under the provision of engineering and information technology services.

3.0 SCOPE

The contractor shall provide support to NSWC Corona in all technical capability areas executed by the Department including collection and analysis of planning data, preparation of reports, planning documentation, technical and engineering support, range instrumentation installation, and range instrumentation sustainment.

The contractor shall provide rapid startup of assigned tasks as timeliness is of the essence to address critical issues relating to national defense policy that are to be carried out by Corona Division.

4.0 APPLICABLE DIRECTIVES

Federal Standards: The contractor is required to adhere to the most recent standards and guidelines specified in the TO and the basic contract when applicable. In the absence of named standards, Department of the Navy (DON) standards, applicable Federal Information Processing Standards (FIPS), and broadly accepted professional standards shall prevail as related to the associated industries within the task identified in Section 5.0. The following standards and guidelines apply to this task order.

4.1 OPNAV Instruction 5510.60M Security Regulations for Offices under the Cognizance of the Chief of Naval Operations. <http://doni.daps.dla.mil/allinstructions.aspx>

4.2 SECNAVINST 5211.5E Department of the Navy Privacy Program. <http://doni.daps.dla.mil/allinstructions.aspx>

4.3 OPNAV 5300.23 Occupational Safety & Health Administration (OSHA). <http://doni.daps.dla.mil>

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[/allinstructions.aspx](#)

4.4 OPNAVINST 5090.1C Navy Environmental and Natural Resources Program Manual. <http://doni.daps.dla.mil/allinstructions.aspx>

4.5 Executive Order 13423 Strengthening Federal Environmental, Energy, and Transportation Management. http://www.whitehouse.gov/sites/default/files/omb/circulars/a11/current_year/energy.pdf

4.6 SECNAV M-5510.30 Navy Security Regulations. <http://doni.daps.dla.mil/allinstructions.aspx>

4.7 Industrial Security Facilities Database (ISFD). <https://www.dss.mil>.

4.8 (NAVFAC) P-80 Facility Planning Criteria for Navy/Marine Corps Shore Installations, Naval Facilities. https://portal.navfac.navy.mil/portal/page/portal/navfac/navfac_ww_pp/navfac_hq_pp/navfac_bdd_pp/au_criteriamgmt

4.9 NAVFACINST 11010.45 Regional Planning Instruction. [https://portal.navfac.navy.mil/portal/page/portal/docs/doc_store_pub/11010.45\(basic\)_2.pdf](https://portal.navfac.navy.mil/portal/page/portal/docs/doc_store_pub/11010.45(basic)_2.pdf)

4.10 OPNAV Instruction 3110.18 Navy Target Allocations and Reporting Program. <http://doni.daps.dla.mil/allinstructions.aspx>

4.11 DoD Instruction 5000.64 – Accountability and management of DoD Owned Equipment and other Accountable property (2 Nov 2006). <http://www.dtic.mil/whs/directives/corres/pdf/500064p.pdf>

5.0 PERFORMANCE REQUIREMENTS

The contractor shall provide personnel with proper licenses, certifications and training required by Federal, State and Local laws and regulations. The contractor shall be responsible to provide training necessary to ensure that personnel performing under this contract maintain required professional certifications, knowledge and skills to successfully perform the required functions.

Certification requirements include: DoD 8570.1 IAT/IAM Level Certifications (1-3), Certified Information Systems Security Professional, CompTIA Security+ Certification, CompTIA Network+ Certification, CompTIA A+ Certification, Microsoft Certified Professional, Microsoft Certified System Administrator, Red Hat Certified Engineer, Cisco Certified Network Associate, Cisco Certified Entry Networking Technician, AutoCAD/AutoDESK, and Geographic Information System Professional. OSHA Safety Manager, Confined Space Worker, Tower Climber/Safety Trainer, BICSI Installer, Fiber Optic Technician, Weight Handling Equipment Operator, HAZMAT Handler/Tracker, and Fork Lift Operator

Contractor shall provide technical and engineering services to complete the following tasking:

5.1 TASK 1 - TELECOMMUNICATIONS SYSTEMS SUPPORT REQUIREMENTS

NSWC Corona provides systems engineering, planning, acquisition, integration, fabrication, test, operation, configuration management and maintenance for fixed and portable land-based, airborne and shipboard telecommunications systems. Place of performance for systems engineering, planning, acquisition, and integration shall be NSWC, Corona Division and requires work be performed in a laboratory environment. However, system installation and testing may occur on board US Navy vessels, test ranges, training ranges and on occasion in foreign countries and/or vessels such as Japan, Australia, South Korea, Singapore, Afghanistan, Qatar, Iraq, etc. Specific projects and locations will be identified in the individual Technical Instruction (TI) per subtask.

The contractor shall provide all necessary services for task completion of the following types of services:

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5.1.1 System Engineering Support.

5.1.1.1 The contractor shall provide telecommunication system design solutions, integration, fabrication, and installation of government furnished material to include; equipment shelters, tower/foundation assemblies, equipment racks, and building interconnect cables to meet project requirements. Specific projects and locations will be identified in the individual TI.

5.1.1.2 Support site survey visits to evaluate project and installation requirements. Identify Radio Frequency, power, interface signal, cable, and equipment rack layout requirements. Develop site survey results documentation (Exhibit A).

5.1.1.2.1 Perform telecommunication systems soil sample analysis to determine ground resistivity and surface integrity for site conformance and adequacy for installation, (Exhibit A).

5.1.1.2.2 Provide turn-key, Licensed Electrical and Structural Professional Engineer (PE) certified communication design analysis, to include all necessary designs, plans, and site conformance. Implement the plans based on individual project requirements.

5.1.1.3 Develop system cost estimates for major material purchases to be made by the Government. Provide equipment acquisition lists, mechanical installation drawings, electrical installation drawings, system as-built documentation, Information Assurance (IA) documentation, spectrum certification documentation, interoperability documentation, configuration control documentation, Quality Assurance (QA) documentation, inventory control documentation, system manuals and associated drawings (Exhibit A).

5.1.1.4 Perform system and equipment level end-to-end integration tests to ensure operability to design specification at NSWC Corona prior to field deployment.

5.1.1.5 Perform on-site systems installation and integration acceptance tests.

5.1.1.5.1 The contractor shall provide personnel with proper licenses, certifications and training required by Federal, State and Local laws and regulations. The contractor shall be responsible to provide training necessary to ensure that personnel performing under this contract maintain required professional certifications, knowledge and skills to successfully perform the required functions.

5.1.2 Operations and Maintenance Support

5.1.2.1 Telecommunications systems operations and exercise engineering support. Provide direct operations of telecommunications systems during live operations and exercises as identified in the individual Technical Instruction (TI).

5.1.2.2 Maintain and repair installed/deployed telecommunication systems in accordance with Original Equipment Manufacturers (OEM) guidelines. Maintenance includes; completing scheduled maintenance, maintaining equipment maintenance logs, and acquire/install incidental replacement components.

5.1.2.2.1 Install telecommunications systems modifications when engineering requirements change for NSWC, Corona Division installed/deployed systems.

5.1.3 Configuration Management.

Maintain software revision level update avenues from OEM or other systems software vendors. Maintain inventory control of all software used in the design, development, integration, installation, and documentation of telecommunication systems.

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5.1.4 Telecommunications Laboratory Services.

5.1.4.1 Establish maintenance processes and provide preventative maintenance for the laboratories and test areas in Building 204, 504 and Communication Shelter at NSWC, Corona Division. Maintain laboratory Test Measurement Diagnostic Equipment (TMDE), ancillary tools, and telecommunication equipment identified in the individual TI.

5.1.5 Program Office Liaison.

The contractor shall provide off-site full-time telecommunications engineering and liaison support on behalf of NSWC, Corona at program offices and customer field offices. Off-site offices to be supported are Pacific Missile Range Facility (PMRF) on Kauai Hawaii, and Marine Corps Systems Command (MARCORSYSCOM) in Quantico Virginia. Program office liaison support includes project management and oversight of program office funded efforts. The contractor shall provide cost estimates, project status, project execution and technical expertise concerning NSWC Corona efforts.

5.2 TASK 2 –RANGE SYSTEMS SUPPORT REQUIREMENTS

NSWC Corona provides system design, integration, installation, de-installation, maintenance and life cycle support of training range electronic instrumentation for Navy Tactical Training Ranges (NTTRs), other DoD training ranges located throughout the continental United States and Alaska, and DoD and allied forces ranges throughout the world such as Australia, Japan, and South Korea. This sub-task requires work be performed in a laboratory environment. Specific projects and locations will be identified in the individual Technical Instruction (TI) per subtask.

The contractor shall provide all necessary services for task completion of the following types of services:

5.2.1 Maintenance and Life Cycle Support.

5.2.1.1 The contractor shall provide maintenance of range instrumentation and associated equipment at NSWC Corona, range facilities, target areas, and other training sites. This includes maintaining industrial video equipment, microwave and telecommunications equipment, computers, test and calibration equipment, and specialized range electronic instrumentation. Specific projects and locations will be identified in the individual Technical Instruction (TI) per subtask

5.2.1.2 Perform maintenance as determined by the range preventive maintenance program identified in the individual Technical Instruction (TI). This includes maintenance procedures required by individual manufacturers, system level maintenance requirements, and maintenance of appropriate records to determine program status. Perform corrective maintenance support to provide repair of processing equipment and maximize system availability. All test, repair, and calibration equipment will be provided by NSWC Corona.

5.2.1.3 Coordinate/Provide organizational, intermediate and depot level repairs of training range electronic instrumentation. Repairs include industrial video equipment, microwave and telecommunications equipment, computers, test and calibration equipment, and specialized range electronic instrumentation. Provide complete status information for equipment utilizing individual manufacturer's repair facilities.

5.2.2 Systems Engineering Support.

5.2.2.1 The contractor shall provide installation, de-installation, integration, documentation and testing of range instrumentation systems.

5.2.2.2 Perform system and equipment level end-to-end integration tests to ensure operability to design

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specification at NSWC Corona prior to field deployment.

5.2.2.3 Perform on-site systems installation/de-installation and integration acceptance tests in accordance with Government defined project requirements as identified in the individual Technical Instruction (TI).

5.2.2.4 Develop system as-built documentation, interoperability documentation, configuration control documentation, inventory control documentation, system manuals and associated drawings (Exhibit A).

5.3 TASK 3 - RANGE DATA MANAGEMENT AND SYSTEMS SUPPORT

NSWC Corona provides range data management and system support for Tactical Training Range (TTR) applications and databases that support United States Fleet Force (USFF), Commander Pacific Fleet (CPF) and Naval Strike and Air Warfare Center (NSAWC) requirements for accurate, concise and consistent data from Navy trainings ranges worldwide. The contractor shall provide data management and system support to include the design, development, operations and maintenance of TTR applications and databases including support for program data collection, entry, and reporting pertaining to range budget plans and execution.

The contractor shall provide all necessary services for task completion of the following services:

5.3.1 Provide Information Technology (IT), database systems, and software maintenance support to include:

5.3.1.1 Maintain systems, languages, and application software. Services include problem definition, requirements analysis, software maintenance, testing, documentation, implementation, coordination, technical and user training, and maintenance.

5.3.1.2 Provide system updates, and system support for the Target and Range Information Management System (TRIMS) application and database at NSWC, Corona, and the Range Information Management Systems (RIMS) application and database located at NSWC, Corona offices at NAS Fallon.

5.3.1.3 Provide TRIMS/RIMS technical support to users and personnel accessing database applications that need technical assistance and training in applying and operating hardware and software systems.

5.3.1.4 Sustain TRIMS DoDI 8510.01, DOD Information Assurance Certification and Accreditation Process (DIACAP) documentation according to guidance for IT systems, including ongoing updates to the accreditation package, periodic system audits, and configuration management. Plan, develop, implement, and maintain programs, policies, and procedures to protect the integrity and confidentiality of systems, networks, and data.

5.3.1.4.1 Maintain certification and accreditation for the Information Assurance Workforce (IAWF) at minimum Information Assurance Technician (IAT) I level.

5.3.1.5 Provide systems administration, maintenance, and operation of the TRIMS, SQL database and Windows Operating System (IS) Windows Internet Information Services (IIS) and NET environment and RIMS, Oracle database, Windows IIS, Personnel Homepage-Hypertext Preprocessor (PHP)/Java script web services range database hardware and software. Install, configure, troubleshoot, and maintain the operating systems environment including systems servers and operating systems software on which applications programs run to ensure the availability and functionality of systems.

5.3.1.6 Develop, issue, and deliver the annual TRIMS Utilization Report (Exhibit A).

5.3.2 Collect and enter financial data into the Budget Management for Ranges database .pertaining to range budget plans and execution.

5.3.3 Establish, integrate, share, utilize, and maintain target and ordnance impact data for NSWC, Corona located

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at NAS Fallon utilizing the ArcGIS Geographical Information System (GIS) technologies and tools. To include:

5.3.3.1 Capture, store, process, analyze, manage, and present geographic information and data.

5.3.3.2 Relate information from different data sources and convert existing information into GIS compatible, recognizable form and use.

5.3.3.3 Provide accurate reports of spatial data and analysis for range management, for the release and disposal of ordnance to support target insertions, Operational Range Clearance (ORC), and Weapons Danger Zone (WDZ) (Exhibit A).

5.3.3.4 Provide GIS analysis results to range frequency managers.

5.3.4 Define and develop technical alternatives for CPF short and long term range renovation, target insertion, and restoration projects. Provide feasibility alternatives for the improvement of ground targets and target areas utilizing resource management guidelines to provide most cost effective methods for target improvements. Interface with government, military, and civilian agencies to evaluate, and carry out requirements associated with maintaining range target site operations.

5.3.5 Range Metrics Support. The contractor shall provide FT data reports and presentations of performance and operations metrics. The contractor shall be responsible to coordinate with engineers, project managers, and technical personnel for highlights and activity reports; collect, analyze, and report department metrics and updates; and perform analytics on data collected from the FT data systems for the development of division and branch metrics.

5.4 TASK 4 - SHIPPING AND INSTALLATION SUPPORT

The contractor shall complete all required shipping documentation, preparation of equipment for shipment, and deliver equipment to shipment destinations which can include: local, in-state, within the United States, foreign countries, remote mountain tops, remote islands, and other locations including those that do not have road access. When Fleet Logistics Center (FLC) notifies the Government that it is unable to meet shipping requirements, the COR may authorize the contractor to execute shipping requirement to these and other locations on behalf of the Government and utilize all shipping methods necessary to complete this task. The contractor shall prepare and maintain records of DD1149 shipping documentation. The contractor shall ensure that a signed DD1149 are obtained from the receiving activity and kept for record.

5.5 Task 5 - Government Furnished Property Management.

Maintain property administration for GFE telecommunication equipment. The contractor shall receive, open, and inspect all received materials to include GFP and project equipment assets. The contractor shall maintain current, accurate, and complete inventory records and database of GFP and project equipment assets and their costs for all laboratory spaces and storage containers. The contractor shall maintain the existing security camera system to allow for monitoring of all inventory and storage facilities. All equipment shall be available for check-out by the Government.

6.0 DELIVERABLES

Deliverables under this contract will be reviewed by the Contracting Officer Representative (COR) and shall be provided in accordance with Section D and the Contract Data Requirements List, CDRL DD Form 1423, (Exhibit A).

6.1 TECHNICAL DOCUMENTATION

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CDRL A001 and DID DI-MISC-80508B, CDRL A002 and DID DI-TMSS-81723, and CDRL A003 and DID DI-DRPR-81680.

6.1.1 RANGE DATA MANAGEMENT AND SYSTEMS SUPPORT DOCUMENTATION

CDRL A004 and DID DI-IPSC-81437A, CDRL A005 and DID DI-IPSC-81433A, CDRL A006 and DID DI-IPSC-81435A, CDRL A007 and DID DI-IPSC-81440A, and CDRL A008 and DID DI-IPSC-81443A. The annual Target and Ranges Information Management System (TRIMS) Report shall be delivered per CDRL A009 and DID OT-11-20070.

6.2 PROGRAM MANAGEMENT CONTROL REPORTING

CDRL A010 and DID DI-MGMT-80227.

6.3 FINANCIAL REPORTS

6.31 CDRL A011 and DID DI-FNCL-80331A.

6.3.2 CDRL A012 and DID DI-FNCL-80912.

6.4 GOVERNMENT FURNISHED PROPERTY (GFP)/EQUIPMENT (GFE)

The GFP listed in Attachment 6 will be made available to the contractor. All GFP will be maintained by the contractor and will be available for check-out to the Government. All GFP shall be returned to the Government agency within 30 days after the end of the period of performance of the task order.

6.5 QUALITY ASSURANCE SURVEILLANCE PLAN (QASP)

"MONITORING METHOD: Periodic Government review and assessment of deliverables and products will be accomplished in accordance with the QASP.

7.0 SECURITY

7.1 Security Clearances and Investigations. All personnel shall obtain and maintain background investigations and clearances appropriate to support contract performance. Clearances shall be maintained for the duration of this procurement. Personnel unable to successfully obtain or maintain an appropriate investigation or necessary clearance will immediately, upon notification from Facility Security Officer (FSO), be expected to vacate the installation or performance location. The department manager, COR and security office will also be notified of any such vacancy.

7.2 Clearance Lists. A list of personnel and their security clearances shall be delivered to the (NSWCCORDIV) security office COR no later than 20 business days following award and shall be updated with the monthly personnel listing deliverable and when personnel changes occur.

7.2.1 Contractor Roster. Contractor will provide government a personnel list on company letterhead signed by competent authority/manager of all (prime and sub) personnel performing (to include location) on the contract. This list will also be reconciled and forwarded to the NSWCCORDIV security office as changes occur. A preferred template example not containing PII is available from the COR or security office (Exhibit A).

7.3 Contractors will immediately notify the COR of any subcontracting.

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7.4 General Security Compliance. Contractor personnel shall comply with all DoD, DoN, NAVSEA, NSWCCORDIV, and other performance location's security instructions, policies, procedures and guidance. These requirements apply both on and off Government property at NSWC Corona, remote sites or travel destinations, to include any established check-in / check-out procedures of personnel occupying Government facilities.

7.5 System Authorization Access Request (SAAR-N) The Contractor shall complete/sign Classified and Unclassified User Authorization Agreements as applicable, using OPNAV 5239/14 SAAR-N forms, and Privileged Access Agreements. Contractor personnel shall complete the DOD Annual Information Awareness training prior to being granted access to government IT systems and must indicate on the OPNAV 5239/14 SAAR-N, the IA training completion date. The Contractor shall submit a copy of their IA training certificates to the NSWCCORDIV COR.

7.6 Security Inspections. Security Inspections (to include Industrial) will occur a minimum of once per year. Department Manager and FSO will be informed of results. Inspections will also typically involve interaction with 2-3 contractor employees. Brief unannounced spot-checks of department occur throughout the year and are at the discretion of the government.

7.7 Foreign Interests. Contractors with defined Foreign Interests (a Facility that is owned, controlled, or influenced by foreign interests) will ensure adherence to DoD and Navy regulations. Full disclosure to the Corona Contracting Officer, COR and security office is mandated.

7.8 Training. Personnel will participate in Annual Security Refresher Brief, New Employee Security Brief, and Annual Counter-Intelligence Brief. FSO will be given initial orientation training either in person or electronically of installation concept of operations as relative to the contract.

7.9 Emergency Management. Employees are expected to register Regional (AtHoc) Emergency Notification System. Contractors will follow Corona emergency preparedness and antiterrorism protocol during designated command emergencies and declared threat conditions.

7.10 Common Access Cards (CACs) . CAC issuance is at the discretion of the Government and will only be to personnel who meet at least one of the three following criteria:

(1) The individual requires both access to a DoD facility and logon access to DoD networks on site or remotely.

(2) The applicant requires remote access to DoD networks that use only the CAC logon for user authentication.

(3) The applicant requires frequent access to a DoD network to perform volunteer duties (volunteers only).

7.11 Government Facilities. Access to Government facilities is at the discretion of the Government. The Government reserves the right to rescind access at any time.

In each instance when employees no longer work for a company due to circumstances favorable or unfavorable, the FSO shall ensure the prompt return of the following materials:

#1 Government-owned keys to desks, offices, etc.

#2 CAC, except for CACs issued to retired military personnel and retired civil servants on that basis.

#3 Base Passes, except for passes issued to retired military personnel and retired civil servants on that basis

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#4 Base stickers for the employee's vehicle, except for stickers issued to retired military personnel and retired civil servants on that basis

#5 Government Furnished Equipment (GFE) and Government Furnished Information (GFI), with special attention to Information Technology (IT) equipment, Critical Information (CI), and Critical Program Information (CPI). In executing the provisions above, the contractor may collect the materials listed in that paragraph and return them to the custody of an appropriate Government employee or direct the contractor employee to surrender these items to the security office, whichever is appropriate to the circumstances.

7.12 Isolated Personnel Reporting. Contractor personnel traveling overseas shall contact the Antiterrorism Officer and if required, complete all mandated Foreign Travel requirements.

7.13 Information protection will occur as per any applicable governing directives.

7.14 Contractor personnel granted access to the NMCI network will be required to complete Navy Information Assurance (IA) or comparable training, at the Government's discretion, and complete and sign appropriate IA forms required to be granted continued access to Government information technology networks. All IA security concerns will be directed to the Information Assurance Manager.

7.15 Operations Security. Background, Operations Security (OPSEC) is a process for protecting unclassified sensitive information from exploitation by an adversary. Sensitive unclassified information – which is also referred to as CI or CPI – is defined as information that is not classified but which needs to be protected from unauthorized disclosure. Examples are information labeled "For Official Use Only (FOUO)," proprietary information, contractor sensitive information, limited distribution information, and Personally Identifiable Information (PII).

7.15.1 The contractor and all subcontractors shall provide OPSEC protection for sensitive unclassified information as identified in the CI List (see below) paragraphs and CPI List, if applicable. The prime contractor and all subcontractors shall employ the countermeasures listed below in order to protect that information. Additional countermeasures may be employed as necessary. If an OPSEC Plan is provided, the contractor and all subcontractors shall comply with that plan. These OPSEC requirements will be in effect throughout the life of the procurement from award through the conclusion of services at the end of the Period of Performance (PoP) or other procurement termination. If required, the contractor and all subcontractors shall prepare an OPSEC Plan.

7.15.2 Contractor personnel shall follow OPSEC concepts and principles in the conduct of this requirement to protect CI, personnel, facilities, equipment and operations from compromise. The contractor shall consult with the COR within 5 working days of receipt of order to determine all special circumstances affecting OPSEC under this requirement. In any case where there is uncertainty or ambiguity regarding OPSEC measures, the contractor shall consult the COR as soon as possible. If the COR is unavailable, the contractor shall consult the contracting officer instead. The prime contractor and all subcontractors shall provide OPSEC protection for sensitive unclassified information and comply with all OPSEC requirements.

7.15.3 Minimum Protection Requirements for CI. CI is exempt from public release under Exemption 2 of the Freedom of Information Act (FOIA). It is designated "For Official Use Only (FOUO)" and is considered controlled unclassified information. Specific Critical Program Information, for reasons of OPSEC will not be identified to offerors prior to award. CPI will be identified to the successful offeror only after receipt of order.

7.16 Personally Identifiable Information (PII). PII will be protected in accordance with DoD and Navy directives, in such a manner as to prevent unauthorized disclosure. Email containing PII must be encrypted.

7.17 Controlled Unclassified Information (CUI): CUI is official information that requires the application of controls and protective measures for a variety of reasons and has not been approved for public release, to include

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technical information, proprietary data, information requiring protection under the Privacy Act of 1974, and Government-developed privileged information involving the award of contracts. CUI is a categorical designation that refers to unclassified information that does not meet the standards for National Security Classification under Executive Order(s), but is pertinent to the national interest of the United States or to the important interests of entities outside the Federal Government, and under law or policy requires protection from unauthorized disclosure, special handling safeguards, or prescribed limits on exchange or dissemination.

7.17.1 Minimum Requirements for Access to CUI: Prior to access, contractor personnel requiring access to DoN CUI or "user level access to DoN or DoD networks and information systems, system security and network defense systems, or to system resources providing visual access and/or ability to input, delete or otherwise manipulate sensitive information without controls to identify and deny sensitive information" who do not have clearance eligibility are required to submit a Questionnaire for Public Trust Positions (Standard Form 85P) through the cognizant Facility Security Officer or contractor entity representative for a suitability determination by DoN Central Adjudication Facility.

7.17.2 Minimum Protection Requirements for CUI: Contract deliverables taking the form of unclassified limited-distribution documents (FOUO), are not authorized for public release and therefore shall not be posted on a publicly accessible web server, nor electronically transmitted via electronic mail unless appropriately encrypted.

7.18 Countermeasures. Countermeasures to CI exploitation are required to negate the susceptibility of critical information to exploitation by an adversary or competitor. The contractor shall protect all CI listed in a manner appropriate to the nature of the information, including use of the necessary countermeasures as listed below applicable to specifics items.

- a. Encryption of electronically-stored CI.
- b. Encryption of e-mail containing CI.
- c. Storage of hard copy CI, optical media and external hard drives in locked containers when not in use.
- d. Transmission of CI to the minimum set of recipients with a need to know.
- e. Proper marking of CI with warnings to include at a minimum "FOR OFFICIAL USE ONLY"; as appropriate to the nature of the CI it shall also be marked with "UNCLASSIFIED BUT SENSITIVE," "PRIVACY ACT INFORMATION," "PERSONALLY IDENTIFYING INFORMATION," "PROTECT FROM UNAUTHORIZED DISCLOSURE" or other similar statements cautioning protection of the CI.
- f. Restricting disclosure of CI at meetings and conferences (including teleconferences) to the minimum necessary to the performance of this requirement.
- g. Immediate and appropriate destruction in a manner precluding reconstruction of all CI no longer needed under this requirement.
- h. Restricting verbal discussion of CI to venues and circumstances that prevent the monitoring and interception of the discussion by unauthorized personnel.
- i. Maintaining current, successful completion of Navy-mandated Information Assurance (IA) and OPSEC training by all personnel handling CI.
- j. Refraining from the use of unencrypted cellular telephones to transmit CI.
- k. Refraining from the use of foreign postal systems to ship CI.
- l. Promptly retrieving documents containing CI printed on printers accessible by persons without a need to

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know the CI.

- m. Use of cover pages or other appropriate means to prevent the viewing of CI by unauthorized persons.
- n. Limiting the inclusion of CI in contract and budget documents, presentations, press releases and other publications to that which is essential to the performance of this requirement.
- o. Use of protected databases and strong passwords and the protection of user identifications (UserIDs).
- p. During test and evaluation events (as applicable to this requirement) practice OPSEC methodologies with respect to staging units, personnel and materials out of the observation of unauthorized persons; desensitization; and the speed of execution of the event.

7.19 Compromise. The contractor shall notify the COR, FSO, and security office immediately of all known and suspected compromises of CI, classified information, or PII. If the COR cannot be reached, the contractor shall notify the Contracting Officer (or the Command Duty Officer if after normal work hours).

7.20 FOUO. The FOUO marking is assigned to information at the time of its creation. It is not authorized as a substitute for a security classification marking but is used on official Government information that may be withheld from the public under exemptions 2 through 9 of the Freedom of Information Act (FOIA). Use of FOUO markings does not mean that the information can't be released to the public, only that it must be reviewed by the Government prior to its release to determine whether a significant and legitimate government purpose is served by withholding the information or portions of it.

7.20.1 All UNCLASSIFIED documents created under this procurement that contain FOUO information will be marked "FOR OFFICIAL USE ONLY" on the bottom of the cover page and interior pages.

7.20.2 Classified documents containing FOUO do not require any markings on the cover of the document. However, the interior pages containing only FOUO information shall be marked at the top and bottom center with "FOR OFFICIAL USE ONLY." Only unclassified portions containing FOUO shall be marked with "(FOUO)" immediately before each unclassified FOUO portion.

7.20.3 All FOUO information released to the contractor will be marked with the following statement prior to transfer:

THIS DOCUMENT CONTAINS INFORMATION EXEMPT FROM MANDATORY
DISCLOSURE UNDER THE FOIA. EXEMPTION(S)_____APPLY.

7.20.4 Removal of the FOUO marking may be accomplished only by the originator or other competent authority. The contractor SHALL NOT REMOVE ANY FOUO MARKING WITHOUT WRITTEN AUTHORIZATION FROM NSWC CORONA OR THE AUTHOR. The Government will notify the contractor when the FOUO status is terminated.

7.20.5 The contractor is authorized to disseminate FOUO information to its employees and those having a need to know the information in order to accomplish the requirements of this procurement.

7.20.6 During working hours, reasonable steps shall be taken to minimize the risk of access to FOUO information by unauthorized personnel. FOUO information shall be placed in an out-of-sight location if the work area is accessible to persons who do not have a need to know the information in order to perform the requirements of this procurement. During non-working hours, the FOUO information shall be stored in a locked desk, file cabinet, bookcase, rooms, or other lockable container or space affording reasonable protection from unauthorized disclosure.

7.20.7 FOUO information may be transmitted via US postal service first-class mail, parcel post and fourth-class

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mail for bulk shipments only. The contractor shall not permit FOUO information to enter foreign postal systems and parcel delivery systems.

7.20.8 When no longer needed, FOUO information shall either be returned to appropriate Government custody or destroyed in a manner precluding reconstruction of the information.

7.20.9 Electronic transmission of FOUO information (via voice, data, or facsimile transmission) shall be by approved secure communications systems (such as encryption if unclassified). If circumstances preclude the use of such a system, the contractor shall consult the COR; if the COR is not available and time requirements do not permit delay, the contractor shall consult the contracting officer.

[7.21 - 7.25 Applicable Only if a DD-254 is Required]

7.21 ACCESS BRIEFINGS. FSO will provide any necessary access briefings required for contract performance (NATO, CNWDI, etc.).

7.22 COMSEC. Specific COMSEC guidance will be provided upon award of the contract and via the Corona EKMS Manager.

7.23 Courier. FSO will provide a courier briefing to any personnel designated to courier classified material in support of contract performance. FSO will provide the NSWCCORDIV security office list of any personnel authorized (briefed) to courier classified material with applicable details (CONUS/OCONUS), clearance level, and expiration date. This list will also be reconciled and forwarded to the security office as changes occur.

7.24 Classified information performance will occur only at locations specified in the DD254.

7.25 The prime contracted FSO will immediately provide the COR a copy of any DD254 subcontracting classified information performance.

8.0 ENVIRONMENTAL AND SAFETY AWARENESS

8.1 Environmental

8.1.1 In accordance with 29 CFR 1925 Safety and Health Standards for Federal Service Contracts, the contractor shall strictly adhere to Federal Occupational Safety and Health Administration (OSHA) Regulations, Environmental Protection Agency (EPA) Regulations, and all applicable state and local requirements.

8.1.2 In accordance with OPNAVINST 5090.1 (series) the contractor shall ensure that each contractor employee reads the NSWC Corona Division document entitled, "Commanding Officer's Environmental and Natural Resources Policy statement" within 30 days of commencing performance at NSWC Corona Division. This document is available at <https://intranet.crna.nmci.navy.mil/CMD/wwwroot2/> or you can contact your Contracting Officer Representative (COR) for additional assistance/options.

8.1.3 In accordance with OPNAVINST 5090.1 (series) the contractor shall ensure that each contractor employee who will be resident at NSWC Corona Division completes the Environmental Management System (EMS) Awareness training within 30 days of commencing performance at NSWC Corona Division. This training is available at <https://www.navfac.ecatts.com/> or you can contact your Contracting Officer Representative (COR) for additional options.

8.1.4 In accordance with OPNAVINST 5090.1 (series) the contractor shall certify that employees have read the NSWC Corona Divisions document entitled "Commanding Officer's Environmental and Natural Resources Policy statement" and taken the Environmental Management System (EMS) Awareness training within 30 days of commencing performance at NSWC Corona Division. This shall be accomplished by e-mail to their Contracting Officer Representative (COR) with a copy to Environmental, Safety and Health (ESH) Program Office (Code 013)

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The e-mail shall include the employees name, work site, and contract number.

8.1.5 In accordance with OPNAVINST 5090.1 (series) the contractor shall complete the “ECATTS Training Workbook” for each contractor employee who will be resident at NSWC Corona Division within 30 days of commencing performance at NSWC Corona Division. This document is available at <https://intranet.crna.nmci.navy.mil/CMD/wwwroot2/> or you can contact your Contracting Officer Representative (COR) for additional assistance/options.

8.2 Safety

8.2.1 In accordance with 29 CFR 1925 Safety and Health Standards for Federal Service Contracts, the contractor company shall strictly adhere to Federal Occupational Safety and Health Administration (OSHA) Regulations, Environmental Protection Agency (EPA) Regulations, and all applicable state and local requirements. OSHA Directive CSP 03-01-003 Voluntary Protection Programs (VPP) Policies and Protection Manual defines contractors into two categories. Applicable Contractor. A contractor whose employees worked at least 1,000 hours for a VPP participant in any calendar quarter within the last 12 months and are not directly supervised by the applicant/participant.

Nested Contractor. Reference (a) does not specifically define this term. However, in discussing injury and illness data requirements for contractors, the OSHA guidance states that “nested contractors. . . are supervised by host site management”, and “are regularly intermingled with the owner’s employees and under direct supervision by management”.

8.2.2 In accordance with OPNAVINST 5100.23(series) and OSHA Directive CSP 03-01-003, our command is to ensure that all contractor employees have read the NSWC Corona Divisions document entitled, “Commanding Officers Occupational Safety and Health Policy Statement” and “Occupational Safety and Health Administration (OSHA) Voluntary Protection Programs (VPP) document” within 30 days of commencing performance. This document is available at <https://intranet.crna.nmci.navy.mil/CMD/wwwroot2/> or you can contact your Contracting Officer Representative (COR) for additional assistance/options.

8.2.3 In accordance with OPNAVINST 5100.23(series) and OSHA Directive CSP 03-01-003, our command is to ensure that all nested contractor employees completes the Voluntary Protection Program (VPP) Awareness Training within 30 days of commencing performance at NSWC Corona Division. This document is available at <https://intranet.crna.nmci.navy.mil/CMD/wwwroot2/> or you can contact your Contracting Officer Representative (COR) for additional assistance/options.

8.2.4 In accordance with 29 CFR 1904 and OSHA Directive CSP 03-01-003, the contractor company shall certify that all contractor employees have read the NSWC Corona Divisions document entitled “Commanding Officers Occupational Safety and Health Policy Statement” and “Occupational Safety and Health Administration (OSHA) Voluntary Protection Programs (VPP) document” and all nested contractor employees have taken the Voluntary Protection Program (VPP) awareness training within 30 days of commencing performance at NSWC Corona Division. This can be accomplished by sending an e-mail to their Contracting Officer Representative (COR) with a copy to Environmental, Safety and Health (ESH) Program Office (Code 013) The document/e-mail shall include the employees name, work site, and contract number.

8.2.5 In accordance with 29 CFR 1904 and OSHA Directive CSP 03-01-003, the contractor company shall submit their OSHA 300 Logs (injury/illness rates) within 30 days of commencing performance at NSWC Corona Division to their Contracting Officer Representative (COR) with a copy to Environmental, Safety and Health (ESH) Program Office for review by the ESH Manager (Code 013).

8.2.6 In accordance with 29 CFR 1904 Standards for Recording and Reporting Occupational Injuries and Illness, the contractor shall post their OSHA 300 Logs in a conspicuous place where employee notices are posted immediately upon commencing performance and at intervals as required by CFR.

8.2.7 In accordance with 29 CFR 1904 and OSHA Directive CSP 03-01-003, require Contractor Company to

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provide quarterly reports of recordable cases and hours worked so that site OSHA recordkeeping personnel can calculate and monitor contractor TCIR/DART rates. Only include cases and hours for work performed at the VPP participant's site.

8.28 In accordance with OPNAVINST 5100.23(series) and OSHA Directive CSP 03-01-003, the applicable contractor company shall submit Total Case Incident Rate (TCIR) and Days Away, Restricted and Transfer (DART) rates for the past three years within 30 days of commencing performance at NSWC Corona Division to their Contracting Officer Representative (COR) with a copy to Environmental, Safety and Health (ESH) Program Office for review by the ESH Manager (Code 013).

8.29 In accordance with 29 CFR 1904 and OSHA Directive CSP 03-01-003, the contractor shall report all work-related injuries/illnesses that occurred while working at NSWC Corona Division to their Contracting Officer Representative (COR) and to Environmental, Safety and Health (ESH) Program Office for review by the ESH Manager (Code 013).

8.2.10 In accordance with 29 CFR 1925 and OSHA Directive CSP 03-01-003, the contractor shall ensure that all contractor employees working at NSWC Corona Division are briefed with the applicable sections of the Safety and Occupational Health (SOH) Program Manual (NSWCCORDIVINST 5100.3(series)). This document is available at <https://intranet.crna.nmci.navy.mil/CMD/wwwroot2/> or you can contact your Contracting Officer Representative (COR) for additional assistance/options.

9.0 REQUIREMENTS FOR NON-GOVERNMENT PERSONNEL WORKING ON-SITE AT NSWC CORONA

A monthly report of contractor personnel assigned to desks/work stations/seats in any or all NSWC Corona buildings, including temporary buildings is required per Exhibit A.

10.0 NON-DISCLOSURE AGREEMENTS

Contractor personnel shall be provided a Statement of Non-disclosure of Information (Attachment 3) which shall be completed and signed by each employee as a condition for each employee providing services under this Task Order. Completed Nondisclosure Statements shall be returned to the Contracting Officer's Representative (identified in Section G) within fifteen working days after Task Order award or from the date of hire for new employees.

11.0 WAGE DETERMINATION

The Department of Labor wage determination for Riverside California, Wage Determination No. **2005-2054 Revision No. 14 dated 6/19/2012** is provided as **Attachment 4** to the Solicitation. Compliance with the wage determination is mandatory. Include the appropriate SCA Codes for each corresponding labor categories used in your direct labor cost proposal.

12.0 HOURS OF OPERATION

Normal hours of operation are Monday through Friday between 0600 and 1800. Based on written approval from the task manager, the contractor may be permitted to utilize a flexible work schedule for their employees working at NSWC Corona. The flexible schedule allows a starting time between 0600 and 0900, 8 hours per day, Monday through Friday with a minimum of a half hour lunch break, not to exceed 90 minutes. Core work hours are from 0900 to 1500 so the contractor shall maintain a majority of its staff during these hours and shall maintain a minimal staff during all normal hours of operation if required by the Government. The contractor may be authorized to work outside of normal hours of operation for emergency requirements (overtime hours). The Government may designate a set work schedule for contractor employees within normal hours of operation (0600 to 1800). Depending on individual tasking contractor work hours may be mandated.

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Government approval is required for overtime hours. Some tasks may require contractor personnel to be placed in an “on call” status for possible after hours support on an as-needed basis. Any personnel designated to be in “on call” status must be reachable by telephone.

Overtime Policy – The contractor is authorized to work overtime only after receiving prior written Government approval. The Government will be notified in advance when contractor personnel transition from time-and-a-half to double-time.

Closed Days: All closed days will be designated by the Commanding Officer, NSWC Corona. The contractor will not be allowed to work at NSWC Corona during designated closed days, unless identified by the Task Manager as essential personnel. The contractor may be authorized to work outside of these hours for emergency requirements. Government approval is required for approval of overtime hours.

Places of Performance: Main place of performance will be at NSWC Corona and Contractor local facilities. The contractor may be required to provide personnel and set up a satellite office aboard any designated facility or vessel for individual projects. The contractor will also be required to provide installation and maintenance services onboard any designated facility or vessel, in other countries, on remote mountain tops, remote islands, or in harsh weather conditions for individual projects.

Emergency Operations: In the event normal access to any part of the NSWC Corona or any Government-owned remote site or travel destination is closed as a result of fire, flood, severe weather, power failure, loss of other utilities, force protection posture, terrorist activity, military action, natural or man-made disaster, civil unrest, or other emergencies resulting in Government personnel being dismissed or dispersed to other facilities, affected contractor personnel shall be relocated or otherwise directed away from the emergency or disrupted area by the contractor. The contractor shall communicate with the Contracting Officer Representative (COR) as soon as is safely possible to determine whether and when Government facilities may be once again available for use by appropriate contractor personnel. If the COR cannot be reached, the contractor shall contact the Contracting Officer. If Government facilities cannot be made available for contractor use by the start of the following business day, contractor personnel shall be relocated as directed by the contractor who shall confer with the Contracting Officer at the earliest possible opportunity to make alternative facility arrangements for the continuation of contracted work.

When contractor personnel cannot access Government facilities for reasons described in paragraph above, contractor personnel shall continue performing the requirement of this SOW at the contractor facility or one or more alternative locations unless such performance is impossible due to safety, security, technical and cost considerations.

13.0 NSWC CORONA- POST AWARD MEETING

(a) A Post Award Meeting with the successful offeror will be conducted within 15 working days after award of the contract. The meeting will be held at NSWC, Corona Division, 1999 Fourth Street, Building **TBD** Conference Room.

(b) The contractor will be given at least five working days notice prior to the date of the conference by the Contracting Officer.

(c) The requirement for a Post Award meeting shall, in no event, constitute grounds for excusable delay by the Contractor in performance of any provisions in the contract.

HQ C-1-0001 ITEM(S) – 4000, 4100, and 4200 DATA REQUIREMENTS (NAVSEA) (SEP 1992)

The data to be furnished hereunder shall be prepared in accordance with the Contract Data Requirements List, DD

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Form 1423 and **EXHIBIT A.**

CONTRACT DATA REQUIREMENTS LIST			
DATA ITEM NUMBER	TITLE OF DATA ITEM	DATA ACQUISITION DOCUMENT NUMBER	INITIAL DUE DATE
A001	TECHNICAL REPORT-STUDY/SERVICES	DI-MISC-80508B	As required
A002	ENGINEERING MANUAL	DI-TMSS-81723	As required
A003	ENGINEERING DOCUMENTATION PRODUCT DRAWINGS	DI-DRPR-81680	As required
A004	DATABASE DESIGN DESCRIPTION	DI-IPSC-81437A	As required
A005	SOFTWARE REQUIREMENTS SPECIFICATION	DI-IPSC-81433A	As required
A006	SOFTWARE DESIGN DESCRIPTION	DI-IPSC-81435A	As required
A007	SOFTWARE TEST REPORT	DI-IPSC-81440A	As required
A008	SOFTWARE USER MANUAL	DI-IPSC-81443A	As required
A009	TARGET AND RANGES INFORMATION MANAGEMENT SYSTEM (TRIMS) REPORT	OT-11-20070	Annual
A010	CONTRACTOR'S PROGRESS, STATUS, and MANAGEMENT REPORT	DI-MGMT-80227	5 Days After Award
A011	FUNDS and MAN-HOUR EXPENDITURE REPORT	DI-FNCL-80331A	5 Days After Award
A012	PERFORMANCE and COST REPORT	DI-FNCL-80912	15 Days After Award
A013	CONTRACTOR ROSTER	DI-MGMT-81596	5 Days After Award

(End of Text)

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

(a) Performance under this contract may require that the Contractor have access to technical data, computer software, or other sensitive data of another party who asserts that such data or software is proprietary. If access to such data or software is required or is 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

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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 venture, 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 that 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.

(End of Text)

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

(a) Performance of this contract by the Contractor shall be conducted and performed in accordance with detailed obligations to which the Contractor committed itself in the proposal which will be determined at time of award in response to NAVSEA Solicitation No. N00024-12-R-3161.

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

(End of Text)

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

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

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

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

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

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52.245-1) or "GOVERNMENT PROPERTY INSTALLATION OPERATION SERVICES " (FAR 52.245-2), as applicable, or any other term or condition of this contract.

(c)(1) The Contracting Officer may at any time by written order: C-44

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

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

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

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

(End of Text)

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

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

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

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

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

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

(3) The prohibitions contained in subparagraphs (d)(1) and (d)(2) shall apply with equal force to any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the

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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 re-competition 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

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remedies provided by law or elsewhere included in this contract.

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

(End of Text)

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SECTION D PACKAGING AND MARKING

SECTION D PACKAGING AND MARKING

Packaging and Marking in accordance with Section D of SeaPort-e Multiple Award IDIQ contract.

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

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

- (1) Name and business address of the Contractor
- (2) Contract number
- (3) Contract dollar amount
- (4) Whether the contract was competitively or non-competitively awarded
- (5) Sponsor: (name of Individual Sponsor); Name of Requiring Activity) (City and State)

(End of Text)

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SECTION E INSPECTION AND ACCEPTANCE

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

Item(s) – 4000, 6000 Series - Inspection and acceptance shall be made by the Contracting Officer's Representative (COR) or a designated representative of the Government.

(End of Text)

Area	Performance Objective	Performance Standard	Acceptable Quality Level (AQL)
Contract Management PWS in its Entirety	Effective and economical organization of all areas of effort required to accomplish required tasking in accordance with PWS requirements.	(a) Technical services meet or exceed government requirements and expectations. (b) Technical Services provided on time. (c) Documents and revisions are technically and grammatically correct and are delivered IAW agreed upon schedules.	a) Technical services meet government requirements without intervention by government personnel. (b) Tasking completed by due date. (c) Technical documentation requires no more than two (2) review/comment/approval cycles to meet acceptance.
Cost Control PWS in its Entirety	Cost is effectively managed in accordance with PWS requirements.	(a) Technical services meet or exceed government requirements and expectations. (b) Technical Services provided on time. (c) Documents and revisions are technically and grammatically correct and are delivered IAW agreed upon schedules.	a) Technical services meet government requirements without intervention by government personnel. (b) Tasking completed by due date. (c) Technical documentation requires no more than two (2) review/comment/approval cycles to meet acceptance.
Tasking 1 Section 5.1 Telecommunications Systems Support Requirements	Provide systems engineering, planning, acquisition, integration, installation, test, operation, configuration management and maintenance support for fixed and portable land-based, underground,	(a) Technical services meet or exceed government requirements and expectations. (b) Technical Services provided on time. (c) Documents and revisions are technically and grammatically correct and are delivered IAW agreed upon schedules.	a) Technical services meet government requirements without intervention by government personnel. (b) Tasking completed by due date. (c) Technical documentation requires no more than two (2) review/comment/approval cycles to meet acceptance.

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	airborne and shipboard telecommunications systems in accordance with PWS requirements.		
Tasking 2 Section 5.2 Range Systems Operation And Maintenance	Provide operations and maintenance support for Navy training range electronic instrumentation and facilities in accordance with PWS requirements	(a) Technical services meet or exceed government requirements and expectations. (b) Technical Services provided on time. (c) Documents and revisions are technically and grammatically correct and are delivered IAW agreed upon schedules.	(a) Technical services meet government requirements without intervention by government personnel. (b) Tasking completed by due date. (c) Technical documentation requires no more than two (2) review/comment/approval cycles to meet acceptance.
Tasking 3 Section 5.3 Range Data Management And Systems Support	Provide all necessary services supporting the design, development, operations and maintenance of Tactical Training Range (TTR) applications and databases that support USFF, CPF and NSAWC requirements for accurate, concise and consistent data from Navy trainings ranges worldwide. To include support for program data collection, entry and reporting pertaining to range budget plans and execution in accordance with PWS requirements.	(a) Technical services meet or exceed government requirements and expectations. (b) Technical Services provided on time. (c) Documents and revisions are technically and grammatically correct and are delivered IAW agreed upon schedules.	a) Technical services meet government requirements without intervention by government personnel. (b) Tasking completed by due date. (c) Technical documentation requires no more than two (2) review/comment/approval cycles to meet acceptance.
Tasking 4 Section 5.4 Shipping Support Services	Complete all required shipping documentation packages, prepare	(a) Technical services meet or exceed government requirements and expectations.	(a) Technical services meet government requirements without intervention by government personnel.

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	equipment for shipment, and deliver equipment to shipping docks in accordance with PWS requirements.	(b) Technical Services provided on time. (c) Documents and revisions are technically and grammatically correct and are delivered IAW agreed upon schedules.	(b) Tasking completed by due date. (c) Technical documentation requires no more than two (2) review/comment/approval cycles to meet acceptance.
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SECTION F DELIVERABLES OR PERFORMANCE

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

4000	1/16/2013 - 1/15/2014
4100	1/16/2014 - 1/15/2015
4102	1/16/2014 - 1/15/2015
4200	1/16/2015 - 8/14/2017
4202	1/16/2015 - 7/14/2017
4203	1/16/2015 - 7/14/2017
4204	1/16/2015 - 7/14/2017
4205	1/16/2015 - 7/14/2017
4206	1/16/2015 - 7/14/2017
4207	1/16/2015 - 7/14/2017
4208	1/16/2015 - 7/14/2017
4209	1/16/2015 - 7/14/2017
4210	1/16/2015 - 7/14/2017
4211	1/16/2015 - 7/14/2017
4212	1/16/2015 - 7/14/2017
4213	1/16/2015 - 7/14/2017
4214	1/16/2015 - 7/14/2017
4215	1/16/2015 - 7/14/2017
4216	1/16/2015 - 7/14/2017
4217	1/16/2015 - 7/14/2017
4218	8/14/2015 - 7/14/2017
4219	1/16/2015 - 7/14/2017
4220	1/16/2015 - 7/14/2017
4221	1/16/2015 - 7/14/2017
4222	8/3/2015 - 7/14/2017
4223	1/16/2015 - 7/14/2017
4224	1/16/2015 - 7/14/2017
4225	1/16/2015 - 7/14/2017
4226	1/16/2015 - 7/14/2017
4227	2/8/2015 - 7/14/2017
4228	1/16/2015 - 7/14/2017
4229	1/16/2015 - 7/14/2017
4230	1/16/2015 - 7/14/2017
4231	1/16/2015 - 7/14/2017
4232	1/16/2015 - 7/14/2017
4233	1/16/2015 - 7/14/2017
4234	1/16/2015 - 7/14/2017
4235	1/16/2015 - 7/14/2017
4236	1/16/2015 - 7/14/2017

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4237	1/16/2015 - 7/14/2017
4238	1/16/2015 - 7/14/2017
4239	1/16/2015 - 7/14/2017
4240	1/16/2015 - 7/14/2017
4241	1/16/2015 - 7/14/2017
4242	1/16/2015 - 7/14/2017
4243	1/16/2015 - 7/14/2017
4244	1/16/2015 - 7/14/2017
4245	1/16/2015 - 7/14/2017
4246	1/16/2015 - 7/14/2017
4247	1/16/2015 - 7/14/2017
4248	1/16/2015 - 7/14/2017
4249	1/16/2015 - 7/14/2017
4250	1/16/2015 - 7/14/2017
4251	1/16/2015 - 7/14/2017
4252	1/16/2015 - 7/14/2017
4253	1/16/2015 - 7/14/2017
4254	1/16/2015 - 7/14/2017
4255	1/16/2015 - 7/14/2017
4256	1/16/2015 - 7/14/2017
4257	1/16/2015 - 7/14/2017
4258	1/16/2015 - 7/14/2017
4259	1/16/2015 - 7/14/2017
4260	1/16/2015 - 7/14/2017
4261	1/16/2015 - 7/14/2017
4262	1/16/2015 - 7/14/2017
4263	1/16/2015 - 7/14/2017
4264	1/16/2015 - 7/14/2017
4265	1/16/2015 - 7/14/2017
4266	8/5/2015 - 7/14/2017
4267	1/16/2015 - 7/14/2017
4268	8/7/2015 - 7/14/2017
4269	1/16/2015 - 7/14/2017
4270	1/16/2015 - 7/14/2017
4271	1/16/2015 - 7/14/2017
4272	1/16/2015 - 7/14/2017
4273	12/2/2016 - 7/14/2017
4274	12/21/2016 - 7/14/2017
4275	4/27/2017 - 7/14/2017
4799	1/16/2015 - 8/14/2017
4800	1/16/2015 - 7/14/2017
4801	5/17/2016 - 7/14/2017
4802	5/17/2016 - 7/14/2017

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4803	5/17/2016 - 7/14/2017
4804	5/17/2016 - 7/14/2017
4805	5/17/2016 - 7/14/2017
4806	5/17/2016 - 7/14/2017
4807	5/17/2016 - 7/14/2017
4810	1/16/2015 - 7/14/2017
4820	1/16/2015 - 7/14/2017
4830	1/16/2015 - 7/14/2017
4840	1/16/2015 - 7/14/2017
4850	1/16/2015 - 7/14/2017
4870	9/7/2015 - 7/14/2017
4873	9/7/2015 - 7/14/2017
4877	9/7/2015 - 7/14/2017
4878	9/7/2015 - 7/14/2017
4900	1/16/2015 - 7/14/2017
4901	1/16/2015 - 7/14/2017
4902	1/16/2015 - 7/14/2017
4903	1/16/2015 - 7/14/2017
4904	1/16/2015 - 7/14/2017
4910	1/16/2015 - 7/14/2017
4911	1/16/2015 - 7/14/2017
4912	1/16/2015 - 7/14/2017
4913	1/16/2015 - 7/14/2017
4914	1/16/2015 - 7/14/2017
4915	1/16/2015 - 7/14/2017
4916	1/16/2015 - 7/14/2017
4917	1/16/2015 - 7/14/2017
4918	1/16/2015 - 7/14/2017
4919	1/16/2015 - 7/14/2017
4920	1/16/2015 - 7/14/2017
4921	1/16/2015 - 7/14/2017
4922	11/30/2015 - 7/14/2017
4930	1/16/2015 - 7/14/2017
4931	1/16/2015 - 7/14/2017
4932	1/16/2015 - 7/14/2017
4934	6/13/2015 - 7/14/2017
4950	1/16/2015 - 7/14/2017
4951	1/16/2015 - 7/14/2017
4952	1/16/2015 - 7/14/2017
4953	1/16/2015 - 7/14/2017
4954	1/16/2015 - 7/14/2017
4955	1/16/2015 - 7/14/2017
4956	1/16/2015 - 7/14/2017

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4957	1/16/2015 - 7/14/2017
4958	1/16/2015 - 7/14/2017
4959	1/16/2015 - 7/14/2017
4960	1/16/2015 - 7/14/2017
4961	1/16/2015 - 7/14/2017
4962	1/16/2015 - 7/14/2017
4963	11/15/2016 - 7/14/2017
4990	1/16/2015 - 7/14/2017
4991	1/16/2015 - 7/14/2017
4992	1/16/2015 - 7/14/2017
6000	1/16/2013 - 1/15/2014
6100	1/16/2014 - 1/15/2015
6200	1/16/2015 - 8/14/2017
6202	1/16/2015 - 7/14/2017
6203	1/16/2015 - 7/14/2017
6204	1/16/2015 - 7/14/2017
6205	1/16/2015 - 7/14/2017
6206	1/16/2015 - 7/14/2017
6207	1/16/2015 - 7/14/2017
6208	1/16/2015 - 7/14/2017
6209	1/16/2015 - 7/14/2017
6210	1/16/2015 - 7/14/2017
6211	1/16/2015 - 7/14/2017
6212	1/16/2015 - 7/14/2017
6213	1/16/2015 - 7/14/2017
6214	1/16/2015 - 7/14/2017
6215	1/16/2015 - 7/14/2017
6216	1/16/2015 - 7/14/2017
6217	1/16/2015 - 7/14/2017
6218	8/14/2015 - 7/14/2017
6219	1/16/2015 - 7/14/2017
6220	1/16/2015 - 7/14/2017
6221	1/16/2015 - 7/14/2017
6222	8/3/2015 - 7/14/2017
6223	1/16/2015 - 7/14/2017
6224	1/16/2015 - 7/14/2017
6225	1/16/2015 - 7/14/2017
6226	1/16/2015 - 7/14/2017
6227	1/16/2015 - 7/14/2017
6228	1/16/2015 - 7/14/2017
6229	1/16/2015 - 7/14/2017
6230	1/16/2015 - 7/14/2017
6231	1/16/2015 - 7/14/2017

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6232	1/16/2015 - 7/14/2017
6233	1/16/2015 - 7/14/2017
6234	1/16/2015 - 7/14/2017
6235	1/16/2015 - 7/14/2017
6236	1/16/2015 - 7/14/2017
6237	1/16/2015 - 7/14/2017
6238	1/16/2015 - 7/14/2017
6239	1/16/2015 - 7/14/2017
6240	1/16/2015 - 7/14/2017
6241	1/16/2015 - 7/14/2017
6242	1/16/2015 - 7/14/2017
6243	1/16/2015 - 7/14/2017
6244	1/16/2015 - 7/14/2017
6245	1/16/2015 - 7/14/2017
6246	1/16/2015 - 7/14/2017
6247	1/16/2015 - 7/14/2017
6248	1/16/2015 - 7/14/2017
6249	1/16/2015 - 7/14/2017
6250	1/16/2015 - 7/14/2017
6251	1/16/2015 - 7/14/2017
6252	1/16/2015 - 7/14/2017
6253	1/16/2015 - 7/14/2017
6254	1/16/2015 - 7/14/2017
6255	1/16/2015 - 7/14/2017
6256	1/16/2015 - 7/14/2017
6257	1/16/2015 - 7/14/2017
6258	1/16/2015 - 7/14/2017
6259	1/16/2015 - 7/14/2017
6260	1/16/2015 - 7/14/2017
6261	1/16/2015 - 7/14/2017
6262	1/16/2015 - 7/14/2017
6263	1/16/2015 - 7/14/2017
6264	1/16/2015 - 7/14/2017
6265	1/16/2015 - 7/14/2017
6266	1/16/2015 - 7/14/2017
6267	1/16/2015 - 7/14/2017
6268	8/7/2015 - 7/14/2017
6269	1/16/2015 - 7/14/2017
6270	1/16/2015 - 7/14/2017
6271	1/16/2015 - 7/14/2017
6272	1/16/2015 - 7/14/2017
6274	3/25/2017 - 7/14/2017
6275	4/27/2017 - 7/14/2017

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6800	1/16/2015 - 8/14/2017
6801	5/17/2016 - 7/14/2017
6802	5/17/2016 - 7/14/2017
6803	5/17/2016 - 7/14/2017
6804	5/17/2016 - 7/14/2017
6805	5/17/2016 - 7/14/2017
6806	5/17/2016 - 7/14/2017
6807	5/17/2016 - 7/14/2017
6810	1/16/2015 - 7/14/2017
6820	1/16/2015 - 7/14/2017
6830	1/16/2015 - 7/14/2017
6840	1/16/2015 - 7/14/2017
6850	1/16/2015 - 7/14/2017
6870	9/7/2015 - 7/14/2017
6873	9/7/2015 - 7/14/2017
6878	9/7/2015 - 7/14/2017
6900	1/16/2015 - 8/14/2017
6901	1/16/2015 - 7/14/2017
6902	1/16/2015 - 7/14/2017
6903	1/16/2015 - 7/14/2017
6904	1/16/2015 - 7/14/2017
6910	1/16/2015 - 7/14/2017
6911	1/16/2015 - 7/14/2017
6912	1/16/2015 - 7/14/2017
6913	1/16/2015 - 7/14/2017
6914	1/16/2015 - 7/14/2017
6915	1/16/2015 - 7/14/2017
6916	1/16/2015 - 7/14/2017
6917	1/16/2015 - 7/14/2017
6918	1/16/2015 - 7/14/2017
6919	1/16/2015 - 7/14/2017
6920	1/16/2015 - 7/14/2017
6921	1/16/2015 - 7/14/2017
6922	6/13/2015 - 7/14/2017
6930	1/16/2015 - 7/14/2017
6931	1/16/2015 - 7/14/2017
6932	1/16/2015 - 7/14/2017
6934	6/30/2015 - 7/14/2017
6950	1/16/2015 - 7/14/2017
6951	1/16/2015 - 7/14/2017
6952	1/16/2015 - 7/14/2017
6953	1/16/2015 - 7/14/2017
6954	1/16/2015 - 7/14/2017

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6956	1/16/2015 - 7/14/2017
6957	1/16/2015 - 7/14/2017
6958	1/16/2015 - 7/14/2017
6959	1/16/2015 - 7/14/2017
6960	1/16/2015 - 7/14/2017
6961	1/16/2015 - 7/14/2017
6962	1/16/2015 - 7/14/2017
6963	11/15/2016 - 7/14/2017
6990	1/16/2015 - 7/14/2017
6991	1/16/2015 - 7/14/2017
6992	1/16/2015 - 7/14/2017
6999	1/16/2015 - 7/14/2017

CLIN - DELIVERIES OR PERFORMANCE

For proposal purposes, the estimated date of Task Order award is 4 April 2013. The Government reserves the right to award sooner or later if necessary. The start and end dates below will be updated accordingly upon Task Order Award.

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

4000	1/16/2013 - 1/15/2014
4100	1/16/2014 - 1/15/2015
4102	1/16/2014 - 1/15/2015
4200	1/16/2015 - 8/14/2017
4202	1/16/2015 - 7/14/2017
4203	1/16/2015 - 7/14/2017
4204	1/16/2015 - 7/14/2017
4205	1/16/2015 - 7/14/2017
4206	1/16/2015 - 7/14/2017
4207	1/16/2015 - 7/14/2017
4208	1/16/2015 - 7/14/2017
4209	1/16/2015 - 7/14/2017
4210	1/16/2015 - 7/14/2017
4211	1/16/2015 - 7/14/2017
4212	1/16/2015 - 7/14/2017
4213	1/16/2015 - 7/14/2017
4214	1/16/2015 - 7/14/2017
4215	1/16/2015 - 7/14/2017
4216	1/16/2015 - 7/14/2017
4217	1/16/2015 - 7/14/2017
4218	8/14/2015 - 7/14/2017

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4219	1/16/2015 - 7/14/2017
4220	1/16/2015 - 7/14/2017
4221	1/16/2015 - 7/14/2017
4222	8/3/2015 - 7/14/2017
4223	1/16/2015 - 7/14/2017
4224	1/16/2015 - 7/14/2017
4225	1/16/2015 - 7/14/2017
4226	1/16/2015 - 7/14/2017
4227	2/8/2015 - 7/14/2017
4228	1/16/2015 - 7/14/2017
4229	1/16/2015 - 7/14/2017
4230	1/16/2015 - 7/14/2017
4231	1/16/2015 - 7/14/2017
4232	1/16/2015 - 7/14/2017
4233	1/16/2015 - 7/14/2017
4234	1/16/2015 - 7/14/2017
4235	1/16/2015 - 7/14/2017
4236	1/16/2015 - 7/14/2017
4237	1/16/2015 - 7/14/2017
4238	1/16/2015 - 7/14/2017
4239	1/16/2015 - 7/14/2017
4240	1/16/2015 - 7/14/2017
4241	1/16/2015 - 7/14/2017
4242	1/16/2015 - 7/14/2017
4243	1/16/2015 - 7/14/2017
4244	1/16/2015 - 7/14/2017
4245	1/16/2015 - 7/14/2017
4246	1/16/2015 - 7/14/2017
4247	1/16/2015 - 7/14/2017
4248	1/16/2015 - 7/14/2017
4249	1/16/2015 - 7/14/2017
4250	1/16/2015 - 7/14/2017
4251	1/16/2015 - 7/14/2017
4252	1/16/2015 - 7/14/2017
4253	1/16/2015 - 7/14/2017
4254	1/16/2015 - 7/14/2017
4255	1/16/2015 - 7/14/2017
4256	1/16/2015 - 7/14/2017
4257	1/16/2015 - 7/14/2017
4258	1/16/2015 - 7/14/2017
4259	1/16/2015 - 7/14/2017
4260	1/16/2015 - 7/14/2017
4261	1/16/2015 - 7/14/2017

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4262	1/16/2015 - 7/14/2017
4263	1/16/2015 - 7/14/2017
4264	1/16/2015 - 7/14/2017
4265	1/16/2015 - 7/14/2017
4266	8/5/2015 - 7/14/2017
4267	1/16/2015 - 7/14/2017
4268	8/7/2015 - 7/14/2017
4269	1/16/2015 - 7/14/2017
4270	1/16/2015 - 7/14/2017
4271	1/16/2015 - 7/14/2017
4272	1/16/2015 - 7/14/2017
4273	12/2/2016 - 7/14/2017
4274	12/21/2016 - 7/14/2017
4275	4/27/2017 - 7/14/2017
4799	1/16/2015 - 8/14/2017
4800	1/16/2015 - 7/14/2017
4801	5/17/2016 - 7/14/2017
4802	5/17/2016 - 7/14/2017
4803	5/17/2016 - 7/14/2017
4804	5/17/2016 - 7/14/2017
4805	5/17/2016 - 7/14/2017
4806	5/17/2016 - 7/14/2017
4807	5/17/2016 - 7/14/2017
4810	1/16/2015 - 7/14/2017
4820	1/16/2015 - 7/14/2017
4830	1/16/2015 - 7/14/2017
4840	1/16/2015 - 7/14/2017
4850	1/16/2015 - 7/14/2017
4870	9/7/2015 - 7/14/2017
4873	9/7/2015 - 7/14/2017
4877	9/7/2015 - 7/14/2017
4878	9/7/2015 - 7/14/2017
4900	1/16/2015 - 7/14/2017
4901	1/16/2015 - 7/14/2017
4902	1/16/2015 - 7/14/2017
4903	1/16/2015 - 7/14/2017
4904	1/16/2015 - 7/14/2017
4910	1/16/2015 - 7/14/2017
4911	1/16/2015 - 7/14/2017
4912	1/16/2015 - 7/14/2017
4913	1/16/2015 - 7/14/2017
4914	1/16/2015 - 7/14/2017
4915	1/16/2015 - 7/14/2017

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4916	1/16/2015 - 7/14/2017
4917	1/16/2015 - 7/14/2017
4918	1/16/2015 - 7/14/2017
4919	1/16/2015 - 7/14/2017
4920	1/16/2015 - 7/14/2017
4921	1/16/2015 - 7/14/2017
4922	11/30/2015 - 7/14/2017
4930	1/16/2015 - 7/14/2017
4931	1/16/2015 - 7/14/2017
4932	1/16/2015 - 7/14/2017
4934	6/13/2015 - 7/14/2017
4950	1/16/2015 - 7/14/2017
4951	1/16/2015 - 7/14/2017
4952	1/16/2015 - 7/14/2017
4953	1/16/2015 - 7/14/2017
4954	1/16/2015 - 7/14/2017
4955	1/16/2015 - 7/14/2017
4956	1/16/2015 - 7/14/2017
4957	1/16/2015 - 7/14/2017
4958	1/16/2015 - 7/14/2017
4959	1/16/2015 - 7/14/2017
4960	1/16/2015 - 7/14/2017
4961	1/16/2015 - 7/14/2017
4962	1/16/2015 - 7/14/2017
4963	11/15/2016 - 7/14/2017
4990	1/16/2015 - 7/14/2017
4991	1/16/2015 - 7/14/2017
4992	1/16/2015 - 7/14/2017
6000	1/16/2013 - 1/15/2014
6100	1/16/2014 - 1/15/2015
6200	1/16/2015 - 8/14/2017
6202	1/16/2015 - 7/14/2017
6203	1/16/2015 - 7/14/2017
6204	1/16/2015 - 7/14/2017
6205	1/16/2015 - 7/14/2017
6206	1/16/2015 - 7/14/2017
6207	1/16/2015 - 7/14/2017
6208	1/16/2015 - 7/14/2017
6209	1/16/2015 - 7/14/2017
6210	1/16/2015 - 7/14/2017
6211	1/16/2015 - 7/14/2017
6212	1/16/2015 - 7/14/2017
6213	1/16/2015 - 7/14/2017

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6214	1/16/2015 - 7/14/2017
6215	1/16/2015 - 7/14/2017
6216	1/16/2015 - 7/14/2017
6217	1/16/2015 - 7/14/2017
6218	8/14/2015 - 7/14/2017
6219	1/16/2015 - 7/14/2017
6220	1/16/2015 - 7/14/2017
6221	1/16/2015 - 7/14/2017
6222	8/3/2015 - 7/14/2017
6223	1/16/2015 - 7/14/2017
6224	1/16/2015 - 7/14/2017
6225	1/16/2015 - 7/14/2017
6226	1/16/2015 - 7/14/2017
6227	1/16/2015 - 7/14/2017
6228	1/16/2015 - 7/14/2017
6229	1/16/2015 - 7/14/2017
6230	1/16/2015 - 7/14/2017
6231	1/16/2015 - 7/14/2017
6232	1/16/2015 - 7/14/2017
6233	1/16/2015 - 7/14/2017
6234	1/16/2015 - 7/14/2017
6235	1/16/2015 - 7/14/2017
6236	1/16/2015 - 7/14/2017
6237	1/16/2015 - 7/14/2017
6238	1/16/2015 - 7/14/2017
6239	1/16/2015 - 7/14/2017
6240	1/16/2015 - 7/14/2017
6241	1/16/2015 - 7/14/2017
6242	1/16/2015 - 7/14/2017
6243	1/16/2015 - 7/14/2017
6244	1/16/2015 - 7/14/2017
6245	1/16/2015 - 7/14/2017
6246	1/16/2015 - 7/14/2017
6247	1/16/2015 - 7/14/2017
6248	1/16/2015 - 7/14/2017
6249	1/16/2015 - 7/14/2017
6250	1/16/2015 - 7/14/2017
6251	1/16/2015 - 7/14/2017
6252	1/16/2015 - 7/14/2017
6253	1/16/2015 - 7/14/2017
6254	1/16/2015 - 7/14/2017
6255	1/16/2015 - 7/14/2017
6256	1/16/2015 - 7/14/2017

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6257	1/16/2015 - 7/14/2017
6258	1/16/2015 - 7/14/2017
6259	1/16/2015 - 7/14/2017
6260	1/16/2015 - 7/14/2017
6261	1/16/2015 - 7/14/2017
6262	1/16/2015 - 7/14/2017
6263	1/16/2015 - 7/14/2017
6264	1/16/2015 - 7/14/2017
6265	1/16/2015 - 7/14/2017
6266	1/16/2015 - 7/14/2017
6267	1/16/2015 - 7/14/2017
6268	8/7/2015 - 7/14/2017
6269	1/16/2015 - 7/14/2017
6270	1/16/2015 - 7/14/2017
6271	1/16/2015 - 7/14/2017
6272	1/16/2015 - 7/14/2017
6274	3/25/2017 - 7/14/2017
6275	4/27/2017 - 7/14/2017
6800	1/16/2015 - 8/14/2017
6801	5/17/2016 - 7/14/2017
6802	5/17/2016 - 7/14/2017
6803	5/17/2016 - 7/14/2017
6804	5/17/2016 - 7/14/2017
6805	5/17/2016 - 7/14/2017
6806	5/17/2016 - 7/14/2017
6807	5/17/2016 - 7/14/2017
6810	1/16/2015 - 7/14/2017
6820	1/16/2015 - 7/14/2017
6830	1/16/2015 - 7/14/2017
6840	1/16/2015 - 7/14/2017
6850	1/16/2015 - 7/14/2017
6870	9/7/2015 - 7/14/2017
6873	9/7/2015 - 7/14/2017
6878	9/7/2015 - 7/14/2017
6900	1/16/2015 - 8/14/2017
6901	1/16/2015 - 7/14/2017
6902	1/16/2015 - 7/14/2017
6903	1/16/2015 - 7/14/2017
6904	1/16/2015 - 7/14/2017
6910	1/16/2015 - 7/14/2017
6911	1/16/2015 - 7/14/2017
6912	1/16/2015 - 7/14/2017
6913	1/16/2015 - 7/14/2017

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6914	1/16/2015 - 7/14/2017
6915	1/16/2015 - 7/14/2017
6916	1/16/2015 - 7/14/2017
6917	1/16/2015 - 7/14/2017
6918	1/16/2015 - 7/14/2017
6919	1/16/2015 - 7/14/2017
6920	1/16/2015 - 7/14/2017
6921	1/16/2015 - 7/14/2017
6922	6/13/2015 - 7/14/2017
6930	1/16/2015 - 7/14/2017
6931	1/16/2015 - 7/14/2017
6932	1/16/2015 - 7/14/2017
6934	6/30/2015 - 7/14/2017
6950	1/16/2015 - 7/14/2017
6951	1/16/2015 - 7/14/2017
6952	1/16/2015 - 7/14/2017
6953	1/16/2015 - 7/14/2017
6954	1/16/2015 - 7/14/2017
6956	1/16/2015 - 7/14/2017
6957	1/16/2015 - 7/14/2017
6958	1/16/2015 - 7/14/2017
6959	1/16/2015 - 7/14/2017
6960	1/16/2015 - 7/14/2017
6961	1/16/2015 - 7/14/2017
6962	1/16/2015 - 7/14/2017
6963	11/15/2016 - 7/14/2017
6990	1/16/2015 - 7/14/2017
6991	1/16/2015 - 7/14/2017
6992	1/16/2015 - 7/14/2017
6999	1/16/2015 - 7/14/2017

Services to be performed hereunder will be provided at NSWC Corona and any CONUS/OCONUS DoD installations.

CLAUSES INCORPORATED BY REFERENCE

52.242-15 Alternate 1- Stop-work Order (Aug 1984)
52.247-37 FOB Destination (Nov 1991)

HQ F-2-0003 DATA DELIVERY LANGUAGE FOR SERVICES ONLY PROCUREMENTS

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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.

(End of Text)

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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.

HQ G-2-0002 CONTRACT ADMINISTRATION DATA

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

(End of Text)

HQ G-2-0003 CONTRACTING OFFICER'S REPRESENTATIVE

CONTRACTING OFFICER'S

REPRESENTATIVE:

(End of Text)

HQ G-2-0004 PURCHASING OFFICE REPRESENTATIVE

PURCHASING OFFICE

REPRESENTATIVE:

(End of Text)

HQ G-2-0007 INVOICE INSTRUCTIONS (NAVSEA) (APR 2011)

(a) In accordance with the clause of this contract entitled "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS" (DFARS 252.232-7003), the Naval Sea Systems Command (NAVSEA) will utilize the DoD Wide Area Workflow Receipt and Acceptance (WAWF) system to accept supplies/services delivered under this contract. This web-based system located at <https://wawf.eb.mil> provides the technology for government contractors and authorized Department of Defense (DoD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. Invoices for supplies/services rendered under this contract shall be submitted electronically through WAWF. Submission of hard copy DD250/invoices may no longer be accepted for payment.

(b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business (EB) Point of Contact and anyone responsible for the submission of invoices, use the online training system for WAWF at <http://wawftraining.com>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor documentation is available under Resources at <http://wawftraining.com>.

(c) The designated CCR EB point of contact is responsible for activating the company's CAGE code on WAWF

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by calling 1-866-618-5988. Once the company is activated, the CCR EB point of contact will self-register under the company's CAGE code on WAWF and follow the instructions for a group administrator. After the company is set-up on WAWF, any additional persons responsible for submitting invoices must self-register under the company's CAGE code at <https://wawf.eb.mil>.

(d) The contractor shall use the following document types, DODAAC codes and inspection and acceptance locations when submitting invoices in WAWF:

Type of Document(s) (*contracting officer check all that apply*)

<input type="checkbox"/>	Invoice (FFP Supply & Service)
<input type="checkbox"/>	Invoice and Receiving Report Combo
<input type="checkbox"/>	Invoice as 2-in-1 (FFP Service Only)
<input type="checkbox"/>	Cost Voucher (Cost Reimbursable, T&M , LH, or FPI)
<input type="checkbox"/>	Receiving Report (FFP, DD250 Only)

DODAAC Codes and Inspection and Acceptance Locations (contracting officer complete appropriate information as applicable)

Issue DODAAC	N64267
Admin DODAAC	S2101A
Pay Office DODAAC	HQ0338
Inspector DODAAC	N/A
Service Acceptor DODAAC	N/A
Service Approver DODAAC	N64267
Ship To DODAAC	N/A
DCAA Auditor DODAAC	HAA471
Pay Official	N/A
Inspection Location	Destination
Acceptance Location	Destination

Attachments created in any Microsoft Office product may be attached to the WAWF invoice, e.g., backup documentation, timesheets, etc. Maximum limit for size of each file is 2 megabytes. Maximum limit for size of files

per invoice is 5 megabytes.

(e) The Contractor agrees to segregate costs incurred under this task order at the lowest level of performance, either task or subtask, rather than on a total task order basis, and to submit invoices reflecting costs incurred at that level. Supporting documentation in 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 ODCs (materials and travel), by line item task or subtask. 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 and Contracting Officer Representative. Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the Contracting Officer and Contracting Officer Representative; or other method as agreed to by the Contracting Officer.

(f) Before closing out of an invoice session in WAWF, but after submitting the document(s), you will be prompted to send additional email notifications. Click on "Send More Email Notification" and add the acceptor/receiver email addresses noted below in the first email address block, and add any other additional email addresses desired in the following blocks. This additional notification to the government is important to ensure that the acceptor/receiver is aware that the invoice documents have been submitted into WAWF.

Send Additional Email Notification To:
CRNA_WAWF_COMPTR0L@NAVY.MIL
(Alternate WAWF Id Acceptor) CRNA_FISC_MAILBOX@NAVY.MIL
(Alternate WAWF Id Acceptor)

(g) The contractor shall submit invoices/cost vouchers for payment per contract terms and the government shall process invoices/cost vouchers for payment per contract terms. Contractors approved by DCAA for direct billing

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will submit cost vouchers directly to DFAS via WAWF. Final voucher submission will be approved by the ACO.
(h) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number or NSWC, Corona point of contact is

(End of Text)

CONSENT TO SUBCONTRACT

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

The following subcontractors are approved on this TO:

CONTRACTOR PERFORMANCE ASSESSMENT RATING SYSTEM (CPARS) (JAN 2001)

(a) Pursuant to FAR 42.1502, this TO is subject to DOD's Contractor Performance Assessment Rating System (CPARS). CPARS is an automated centralized information system accessible via the Internet that maintains reports of contractor performance for each contract/TO. CPARS is located at <http://www.cpars.navy.mil>. Further information on CPARS is available at that web-site.

(b) Under CPARS, the Government will conduct annual evaluations of the contractor's performance. The contractor has thirty (30) days after the Government's evaluation is completed to comment on the evaluation. The opportunity to review and comment is limited to this time period and will not be extended. Failure to review the report at this time will not prevent the Government from using the report.

(c) The contractor may request a meeting to discuss the CPAR

ACCOUNTING DATA

The award document will include accounting data at the end of Section G. All lines of accounting are listed sequentially under a heading that identifies the particular action (award of modification number under which the funding was obligated. Under Seaport-e, all funding is identified/obligated at the Sub-Clin (SLIN) level. SLINs are established sequentially by the seaport-e software. Each obligation of funds receives a unique SLIN identifier, even if the funds are an increase to an existing line of accounting (ACRN). Thus, an individual work assignment that is funded incrementally could have on ACRN by multiple SLINs. Accounting for expenditures and invoicing at the SLIN level is required.

CLAUSES INCORPORATED BY REFERENCE

252.201-7000 Contracting Officers Representative (Dec 1991)

CLAUSES INCORPORATED BY FULL TEXT

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (MAR 2008)

(a) Definitions. As used in this clause—

(1) "Contract financing payment" and "invoice payment" have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) "Electronic form" means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using Wide Area Workflow (WAWF) or another electronic form authorized by the Contracting Officer.

(3) "Payment request" means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

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(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests and receiving reports using WAWF, in one of the following electronic formats that WAWF accepts: Electronic Data Interchange, Secure File Transfer Protocol, or World Wide Web input. Information regarding WAWF is available on the Internet at <https://wawf.eb.mil/>.

(c) The Contractor may submit a payment request and receiving report using other than WAWF only when—

(1) The Contracting Officer authorizes use of another electronic form. With such an authorization, the Contractor and the Contracting Officer shall agree to a plan, which shall include a timeline, specifying when the Contractor will transfer to WAWF;

(2) DoD is unable to receive a payment request or provide acceptance in electronic form;

(3) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor. In such cases, the Contractor shall include a copy of the Contracting Officer's determination with each request for payment; or

(4) DoD makes payment for commercial transportation services provided under a Government rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (e.g., PowerTrack, Transportation Financial Management System, and Cargo and Billing System).

(d) The Contractor shall submit any non-electronic payment requests using the method or methods specified in Section G of the contract.

(e) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

(End of clause)

HQ G-2-0009 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

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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.

252.204-0002 Line Item Specific: Sequential ACRN Order. (SEP 2009)

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

(end of text)

Accounting Data

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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.

(End of Text)

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 sub line 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:

ESTIMATED ITEM(S)	ALLOTED TO COST	ALLOTED TO FEE	PERIOD OF PERFORMANCE
ALL			16 Jan 13 - 15 Jan 16
BASE PERIOD			16 Jan 13 - 15 Jan 14
OPTION 1			16 Jan 14 - 15 Jan 15
OPTION 2			16 Jan 15 - 15 Jan 16

- (b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.
- (c) CLINs/SLINs are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20).
- (d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

NAVSEA 5252.242-9115 TECHNICAL INSTRUCTIONS (APR 1999)

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(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.

(End of Text)

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

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

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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.

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

(End of Text)

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.

(End of Text)

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

The Government will provide only that property set forth in the FT Government Furnished Equipment/Property Inventory Record (Attachment 6), notwithstanding any term or condition of this contract to the contrary. Upon Contractor's written request to the cognizant Technical Program Manager, via the cognizant Contract Administration Office, the Government will furnish the property listed in Attachment (6) for use in the performance of this contract.

(End of Text)

5252.245-9115 RENT-FREE USE OF GOVERNMENT PROPERTY (SEP 1990)

The Contractor may use on a rent-free, non-interference basis, as necessary for the performance of this contract, the Government property accountable under Contract N00178-04-D-4030 L602. The Contractor is responsible for scheduling the use of all property covered by the above referenced contract and the Government shall not be responsible for conflicts, delays, or disruptions to any work performed by the Contractor due to use of any or all of such property under this contract or any other contracts under which use of such property is authorized.

(End of Text)

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SECTION I CONTRACT CLAUSES

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

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.

CLAUSES INCORPORATED BY REFERENCE

52.203-16 - Preventing Personal Conflicts of Interest.
 52.223-3 - Hazardous Material Identification and Material Safety Data.
 52.223-5 - Pollution Prevention and Right-to-Know Information.
 52.223-10 - Waste Reduction Program.
 52.244-2 - Subcontracts.
 252.223-7006 - Prohibition on Storage and Disposal of Toxic and Hazardous Materials.

CLAUSES INCORPORATED IN FULL TEXT

52.216-1 Type of Contract

The Government contemplates as Cost Plus Incentive Fee (CPIF) contract resulting from this solicitation.

(End of Provision)

52.216-10 Incentive Fee (Jun2011) (Applicable to CLIN 4000, if exercised, 4100 and 4200)

(a) *General.* The Government shall pay the Contractor for performing this contract a fee determined as provided in this contract.

(b) *Target cost and target fee.* The target cost and target fee specified in the Schedule are subject to adjustment if the contract is modified in accordance with paragraph (d) of this clause.

(1) "Target cost," as used in this contract, means the estimated cost of this contract as initially negotiated, adjusted in accordance with paragraph (d) below.

(2) "Target fee," as used in this contract, means the fee initially negotiated on the assumption that this contract would be performed for a cost equal to the estimated cost initially negotiated, adjusted in accordance with paragraph (d) of this clause.

(c) *Withholding of payment.*

(1) Normally, the Government shall pay the fee to the Contractor as specified in the Schedule. However, when the Contracting Officer considers that performance or cost indicates that the Contractor will not achieve target, the Government shall pay on the basis of an appropriate lesser fee. When the Contractor demonstrates that performance or cost clearly indicates that the Contractor will earn a fee significantly above the target fee, the Government may, at the sole discretion of the Contracting Officer, pay on the basis of an appropriate higher fee.

(2) Payment of the incentive fee shall be made as specified in the Schedule; provided that the Contracting Officer withholds a reserve not to exceed 15 percent of the total incentive fee or \$100,000, whichever is

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less, to protect the Government's interest. The Contracting Officer shall release 75 percent of all fee withholds under this contract after receipt of an adequate certified final indirect cost rate proposal covering the year of physical completion of this contract, provided the Contractor has satisfied all other contract terms and conditions, including the submission of the final patent and royalty reports, and is not delinquent in submitting final vouchers on prior years' settlements. The Contracting Officer may release up to 90 percent of the fee withholds under this contract based on the Contractor's past performance related to the submission and settlement of final indirect cost rate proposals.

(d) *Equitable adjustments.* When the work under this contract is increased or decreased by a modification to this contract or when any equitable adjustment in the target cost is authorized under any other clause, equitable adjustments in the target cost, target fee, minimum fee, and maximum fee, as appropriate, shall be stated in a supplemental agreement to this contract.

(e) *Fee payable.*

(1) The fee payable under this contract shall be the target fee increased by for every dollar that the total allowable cost is less than the target cost or decreased by for every dollar that the total allowable cost exceeds the target cost. In no event shall the fee be greater than or less than of the target cost.

(2) The fee shall be subject to adjustment, to the extent provided in paragraph (d) of this clause, and within the minimum and maximum fee limitations in paragraph (e)(1) of this clause, when the total allowable cost is increased or decreased as a consequence of --

(i) Payments made under assignments; or

(ii) Claims excepted from the release as required by paragraph (h)(2) of the Allowable Cost and Payment clause.

(3) If this contract is terminated in its entirety, the portion of the target fee payable shall not be subject to an increase or decrease as provided in this paragraph. The termination shall be accomplished in accordance with other applicable clauses of this contract.

(4) For the purpose of fee adjustment, "total allowable cost" shall not include allowable costs arising out of --

(i) Any of the causes covered by the Excusable Delays clause to the extent that they are beyond the control and without the fault or negligence of the Contractor or any subcontractor;

(ii) The taking effect, after negotiating the target cost, of a statute, court decision, written ruling, or regulation that results in the Contractor's being required to pay or bear the burden of any tax or duty or rate increase in a tax or duty;

(iii) Any direct cost attributed to the Contractor's involvement in litigation as required by the Contracting Officer pursuant to a clause of this contract, including furnishing evidence and information requested pursuant to the Notice and Assistance Regarding Patent and Copyright Infringement clause;

(iv) The purchase and maintenance of additional insurance not in the target cost and required by the Contracting Officer, or claims for reimbursement for liabilities to third persons pursuant to the Insurance Liability to Third Persons clause;

(v) Any claim, loss, or damage resulting from a risk for which the Contractor has been relieved of liability by the Government Property clause; or

(vi) Any claim, loss, or damage resulting from a risk defined in the contract as unusually hazardous or as a nuclear risk and against which the Government has expressly agreed to indemnify the

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Contractor.

(5) All other allowable costs are included in "total allowable cost" for fee adjustment in accordance with this paragraph (e), unless otherwise specifically provided in this contract.

(f) *Contract modification.* The total allowable cost and the adjusted fee determined as provided in this clause shall be evidenced by a modification to this contract signed by the Contractor and Contracting Officer.

(g) *Inconsistencies.* In the event of any language inconsistencies between this clause and provisioning documents or Government options under this contract, compensation for spare parts or other supplies and services ordered under such documents shall be determined in accordance with this clause.

(End of Clause)

52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

(a) The use of overtime is authorized under this contract if the overtime premium cost does not exceed **\$2,624,957** or the overtime premium is paid for work --

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

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

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

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

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

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

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

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

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

(End of Text)

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

(a) The estimated cost and fee, if any, and delivery schedule set forth in this contract contemplate the rent-free use of the facilities identified in paragraph (b) below and in paragraph (c) If the Government limits or terminates the Contractor's rent-free use of said facilities, and such action affects the ability of the Contractor to perform this contract in accordance with its terms and conditions, then an equitable adjustment in the estimated cost and fee, if

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any, or delivery schedule, or both, shall be made pursuant to the clause entitled "CHANGES--COSTREIMBURSEMENT" (FAR 52.243-2), provided, however, that if the limitation or termination is due to failure by the Contractor to perform its obligations under this contract, the Contractor shall be entitled only to such adjustment as the Contracting Officer determines as a fact to be appropriate under the circumstances.

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

The Government shall provide work spaces for all contracted personnel located at the **Naval Surface Warfare Center, Corona Division 1999 Fourth Street, Norco, CA 92860.**

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

(End of 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.

NOTE: LATEST OPTION EXERCISE DATE

ITEM(S)

4100	No later than 12 months after the Task Order Award date.
4200	No later than 24 months after the Task Order Award date.
6100	No later than 12 months after the Task Order Award date.
6200	No later than 24 months after the Task Order Award date.

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

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

(End of Text)

252.204-7008 COMPLIANCE WITH SAFEGUARDING COVERED DEFENSE INFORMATION CONTROLS (DEC 2015)

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

“Controlled technical information,” “covered contractor information system,” and “covered defense information” are defined in clause 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting.

(b) The security requirements required by contract clause 252.204-7012, Covered Defense Information and Cyber Incident Reporting, shall be implemented for all covered defense information on all covered contractor information systems that support the performance of this contract.

(c) For covered contractor information systems that are not part of an information technology (IT) service or system operated on behalf of the Government (see 252.204-7012(b)(1)(ii))—

(1) By submission of this offer, the Offeror represents that it will implement the security requirements specified by National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171, “Protecting Controlled Unclassified Information in Nonfederal Information Systems and Organizations” (see <http://dx.doi.org/10.6028/NIST.SP.800-171>), not later than December 31, 2017.

(2)(i) If the Offeror proposes to vary from any of the security requirements specified by NIST SP 800-171 that is in effect at the time the solicitation is issued or as authorized by the Contracting Officer, the Offeror shall submit to the Contracting Officer, for consideration by the DoD Chief Information Officer (CIO), a written explanation of—

(A) Why a particular security requirement is not applicable; or

(B) How an alternative but equally effective, security measure is used to compensate for the inability to satisfy a particular requirement and achieve equivalent protection.

(ii) An authorized representative of the DoD CIO will adjudicate offeror requests to vary from NIST SP 800-171 requirements in writing prior to contract award. Any accepted variance from NIST SP 800-171 shall be incorporated into the resulting contract.

(End of provision)

252.204-7009 LIMITATIONS ON THE USE OR DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION (DEC 2015)

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

“Compromise” means disclosure of information to unauthorized persons, or a violation of the security policy of a system, in which unauthorized intentional or unintentional disclosure, modification, destruction, or loss of an object, or the copying of information to unauthorized media may have occurred.

“Controlled technical information” means technical information with military or space application that is subject to controls on the access, use, reproduction, modification, performance, display, release, disclosure, or dissemination. Controlled technical information would meet the criteria, if disseminated, for distribution statements B through F using the criteria set forth in DoD Instruction 5230.24, Distribution Statements on Technical Documents. The term does not include information that is lawfully publicly available without restrictions.

“Covered defense information” means unclassified information that—

(1) Is—

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(i) Provided to the contractor by or on behalf of DoD in connection with the performance of the contract; or

(ii) Collected, developed, received, transmitted, used, or stored by or on behalf of the contractor in support of the performance of the contract; and

(2) Falls in any of the following categories:

(i) Controlled technical information.

(ii) *Critical information (operations security)*. Specific facts identified through the Operations Security process about friendly intentions, capabilities, and activities vitally needed by adversaries for them to plan and act effectively so as to guarantee failure or unacceptable consequences for friendly mission accomplishment (part of Operations Security process).

(iii) *Export control*. Unclassified information concerning certain items, commodities, technology, software, or other information whose export could reasonably be expected to adversely affect the United States national security and nonproliferation objectives. To include dual use items; items identified in export administration regulations, international traffic in arms regulations and munitions list; license applications; and sensitive nuclear technology information.

(iv) Any other information, marked or otherwise identified in the contract, that requires safeguarding or dissemination controls pursuant to and consistent with law, regulations, and Governmentwide policies (e.g., privacy, proprietary business information).

“Cyber incident” means actions taken through the use of computer networks that result in a compromise or an actual or potentially adverse effect on an information system and/or the information residing therein.

(b) *Restrictions*. The Contractor agrees that the following conditions apply to any information it receives or creates in the performance of this contract that is information obtained from a third-party’s reporting of a cyber incident pursuant to DFARS clause 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting (or derived from such information obtained under that clause):

(1) The Contractor shall access and use the information only for the purpose of furnishing advice or technical assistance directly to the Government in support of the Government’s activities related to clause 252.204-7012, and shall not be used for any other purpose.

(2) The Contractor shall protect the information against unauthorized release or disclosure.

(3) The Contractor shall ensure that its employees are subject to use and non-disclosure obligations consistent with this clause prior to the employees being provided access to or use of the information.

(4) The third-party contractor that reported the cyber incident is a third-party beneficiary of the non-disclosure agreement between the Government and Contractor, as required by paragraph (b)(3) of this clause.

(5) A breach of these obligations or restrictions may subject the Contractor to—

(i) Criminal, civil, administrative, and contractual actions in law and equity for penalties, damages, and other appropriate remedies by the United States; and

(ii) Civil actions for damages and other appropriate remedies by the third party that reported the cyber incident, as a third party beneficiary of this clause.

(c) *Subcontracts*. The Contractor shall include this clause, including this paragraph (c), in subcontracts, or similar contractual instruments, for services that include support for the Government’s activities related to safeguarding covered defense information and cyber incident reporting, including

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subcontracts for commercial items, without alteration, except to identify the parties.

(End of clause)

252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (DEC 2015)

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

“Adequate security” means protective measures that are commensurate with the consequences and probability of loss, misuse, or unauthorized access to, or modification of information.

“Compromise” means disclosure of information to unauthorized persons, or a violation of the security policy of a system, in which unauthorized intentional or unintentional disclosure, modification, destruction, or loss of an object, or the copying of information to unauthorized media may have occurred.

“Contractor attributional/proprietary information” means information that identifies the contractor(s), whether directly or indirectly, by the grouping of information that can be traced back to the contractor(s) (e.g., program description, facility locations), personally identifiable information, as well as trade secrets, commercial or financial information, or other commercially sensitive information that is not customarily shared outside of the company.

“Contractor information system” means an information system belonging to, or operated by or for, the Contractor.

“Controlled technical information” means technical information with military or space application that is subject to controls on the access, use, reproduction, modification, performance, display, release, disclosure, or dissemination. Controlled technical information would meet the criteria, if disseminated, for distribution statements B through F using the criteria set forth in DoD Instruction 5230.24, Distribution Statements on Technical Documents. The term does not include information that is lawfully publicly available without restrictions.

“Colored contractor information system” means an information system that is owned, or operated by or for, a contractor and that processes, stores, or transmits covered defense information.

“Covered defense information” means unclassified information that—

(i) Is—

(A) Provided to the contractor by or on behalf of DoD in connection with the performance of the contract; or

(B) Collected, developed, received, transmitted, used, or stored by or on behalf of the contractor in support of the performance of the contract; and

(ii) Falls in any of the following categories:

(A) *Controlled technical information.*

(B) *Critical information (operations security).* Specific facts identified through the Operations Security process about friendly intentions, capabilities, and activities vitally needed by adversaries for them to plan and act effectively so as to guarantee failure or unacceptable consequences for friendly mission accomplishment (part of Operations Security process).

(C) *Export control.* Unclassified information concerning certain items, commodities, technology, software, or other information whose export could reasonably be expected to adversely affect the United States national security and nonproliferation objectives. To include dual use items; items identified in export administration regulations, international traffic in arms regulations and

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munitions list; license applications; and sensitive nuclear technology information.

(D) Any other information, marked or otherwise identified in the contract, that requires safeguarding or dissemination controls pursuant to and consistent with law, regulations, and Governmentwide policies (e.g., privacy, proprietary business information).

“Cyber incident” means actions taken through the use of computer networks that result in a compromise or an actual or potentially adverse effect on an information system and/or the information residing therein.

“Forensic analysis” means the practice of gathering, retaining, and analyzing computer-related data for investigative purposes in a manner that maintains the integrity of the data.

“Malicious software” means computer software or firmware intended to perform an unauthorized process that will have adverse impact on the confidentiality, integrity, or availability of an information system. This definition includes a virus, worm, Trojan horse, or other code-based entity that infects a host, as well as spyware and some forms of adware.

“Media” means physical devices or writing surfaces including, but is not limited to, magnetic tapes, optical disks, magnetic disks, large-scale integration memory chips, and printouts onto which information is recorded, stored, or printed within an information system.

“Operationally critical support” means supplies or services designated by the Government as critical for airlift, sealift, intermodal transportation services, or logistical support that is essential to the mobilization, deployment, or sustainment of the Armed Forces in a contingency operation.

“Rapid(ly) report(ing)” means within 72 hours of discovery of any cyber incident.

“Technical information” means technical data or computer software, as those terms are defined in the clause at DFARS 252.227-7013, Rights in Technical Data-Non Commercial Items, regardless of whether or not the clause is incorporated in this solicitation or contract. Examples of technical information include research and engineering data, engineering drawings, and associated lists, specifications, standards, process sheets, manuals, technical reports, technical orders, catalog-item identifications, data sets, studies and analyses and related information, and computer software executable code and source code.

(b) *Adequate security.* The Contractor shall provide adequate security for all covered defense information on all covered contractor information systems that support the performance of work under this contract. To provide adequate security, the Contractor shall—

(1) Implement information systems security protections on all covered contractor information systems including, at a minimum—

(i) For covered contractor information systems that are part of an Information Technology (IT) service or system operated on behalf of the Government—

(A) Cloud computing services shall be subject to the security requirements specified in the clause 252.239-7010, Cloud Computing Services, of this contract; and

(B) Any other such IT service or system (i.e., other than cloud computing) shall be subject to the security requirements specified elsewhere in this contract; or

(ii) For covered contractor information systems that are not part of an IT service or system operated on behalf of the Government and therefore are not subject to the security requirement specified at paragraph (b)(1)(i) of this clause—

(A) The security requirements in National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171, “Protecting Controlled Unclassified Information in Nonfederal Information Systems and Organizations,” <http://dx.doi.org/10.6028/NIST.SP.800-171> that is in effect at the time the solicitation is issued or as authorized by the Contracting Officer, as soon as

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practical, but not later than December 31, 2017. The Contractor shall notify the DoD CIO, via email at osd.dibcsia@mail.mil, within 30 days of contract award, of any security requirements specified by NIST SP 800-171 not implemented at the time of contract award; or

(B) Alternative but equally effective security measures used to compensate for the inability to satisfy a particular requirement and achieve equivalent protection accepted in writing by an authorized representative of the DoD CIO; and

(2) Apply other information systems security measures when the Contractor reasonably determines that information systems security measures, in addition to those identified in paragraph (b)(1) of this clause, may be required to provide adequate security in a dynamic environment based on an assessed risk or vulnerability.

(c) Cyber incident reporting requirement.

(1) When the Contractor discovers a cyber incident that affects a covered contractor information system or the covered defense information residing therein, or that affects the contractor's ability to perform the requirements of the contract that are designated as operationally critical support, the Contractor shall—

(i) Conduct a review for evidence of compromise of covered defense information, including, but not limited to, identifying compromised computers, servers, specific data, and user accounts. This review shall also include analyzing covered contractor information system(s) that were part of the cyber incident, as well as other information systems on the Contractor's network(s), that may have been accessed as a result of the incident in order to identify compromised covered defense information, or that affect the Contractor's ability to provide operationally critical support; and

(ii) Rapidly report cyber incidents to DoD at <http://dibnet.dod.mil>.

(2) *Cyber incident report.* The cyber incident report shall be treated as information created by or for DoD and shall include, at a minimum, the required elements at <http://dibnet.dod.mil>.

(3) *Medium assurance certificate requirement.* In order to report cyber incidents in accordance with this clause, the Contractor or subcontractor shall have or acquire a DoD-approved medium assurance certificate to report cyber incidents. For information on obtaining a DoD-approved medium assurance certificate, see <http://iase.disa.mil/pki/eca/Pages/index.aspx>.

(d) *Malicious software.* The Contractor or subcontractors that discover and isolate malicious software in connection with a reported cyber incident shall submit the malicious software in accordance with instructions provided by the Contracting Officer.

(e) *Media preservation and protection.* When a Contractor discovers a cyber incident has occurred, the Contractor shall preserve and protect images of all known affected information systems identified in paragraph (c)(1)(i) of this clause and all relevant monitoring/packet capture data for at least 90 days from the submission of the cyber incident report to allow DoD to request the media or decline interest.

(f) *Access to additional information or equipment necessary for forensic analysis.* Upon request by DoD, the Contractor shall provide DoD with access to additional information or equipment that is necessary to conduct a forensic analysis.

(g) *Cyber incident damage assessment activities.* If DoD elects to conduct a damage assessment, the Contracting Officer will request that the Contractor provide all of the damage assessment information gathered in accordance with paragraph (e) of this clause.

(h) *DoD safeguarding and use of contractor attributional/proprietary information.* The Government shall protect against the unauthorized use or release of information obtained from the contractor (or derived from information obtained from the contractor) under this clause that includes contractor attributional/proprietary information, including such information submitted in accordance with paragraph (c). To the maximum extent practicable, the Contractor shall identify and mark

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attributional/proprietary information. In making an authorized release of such information, the Government will implement appropriate procedures to minimize the contractor attributional/proprietary information that is included in such authorized release, seeking to include only that information that is necessary for the authorized purpose(s) for which the information is being released.

(i) *Use and release of contractor attributional/proprietary information not created by or for DoD.* Information that is obtained from the contractor (or derived from information obtained from the contractor) under this clause that is not created by or for DoD is authorized to be released outside of DoD—

(1) To entities with missions that may be affected by such information;

(2) To entities that may be called upon to assist in the diagnosis, detection, or mitigation of cyber incidents;

(3) To Government entities that conduct counterintelligence or law enforcement investigations;

(4) For national security purposes, including cyber situational awareness and defense purposes (including with Defense Industrial Base (DIB) participants in the program at 32 CFR part 236); or

(5) To a support services contractor (“recipient”) that is directly supporting Government activities under a contract that includes the clause at [252.204-7009](#), Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information.

(j) *Use and release of contractor attributional/proprietary information created by or for DoD.* Information that is obtained from the contractor (or derived from information obtained from the contractor) under this clause that is created by or for DoD (including the information submitted pursuant to paragraph (c) of this clause) is authorized to be used and released outside of DoD for purposes and activities authorized by paragraph (i) of this clause, and for any other lawful Government purpose or activity, subject to all applicable statutory, regulatory, and policy based restrictions on the Government’s use and release of such information.

(k) The Contractor shall conduct activities under this clause in accordance with applicable laws and regulations on the interception, monitoring, access, use, and disclosure of electronic communications and data.

(l) *Other safeguarding or reporting requirements.* The safeguarding and cyber incident reporting required by this clause in no way abrogates the Contractor’s responsibility for other safeguarding or cyber incident reporting pertaining to its unclassified information systems as required by other applicable clauses of this contract, or as a result of other applicable U.S. Government statutory or regulatory requirements.

(m) *Subcontracts.* The Contractor shall—

(1) Include this clause, including this paragraph (m), in subcontracts, or similar contractual instruments, for operationally critical support, or for which subcontract performance will involve a covered contractor information system, including subcontracts for commercial items, without alteration, except to identify the parties; and

(2) When this clause is included in a subcontract, require subcontractors to rapidly report cyber incidents directly to DoD at <http://dibnet.dod.mil> and the prime Contractor. This includes providing the incident report number, automatically assigned by DoD, to the prime Contractor (or next higher-tier subcontractor) as soon as practicable.

(End of clause)

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SECTION J LIST OF ATTACHMENTS

Attachment 1 Cost Summary

Attachment 2 DCAA Rate Check

Attachment 3 NDA

Attachment 5 DD254

Attachment 6 Property List

Attachment 7 Past Performance Questionnaire

Attachment 8 Previous Contracting Efforts

Exhibit A

Attachment 9 Supporting Cost Data

Attachment 10 Key Personnel

Attachment 13 Site Visit Presentation Slides

Attachment 12 Historical FTEs

Attachment 11 Sample Staffing Plan

Attachment 4 Wage Det. 05-2054

Attachment 14 Level of Effort