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SECTION D PACKAGING AND MARKING

D.1 HQ D-1-0001 DATA PACKAGING LANGUAGE

Data to be delivered by Integrated Digital Environment IIDE) or other electronic media shall be as specified in the contract. All unclassified data to be shipped shall be prepared for shipment in accordance with best commercial practices. Classified reports, data, and documentation shall be prepared for shipment in accordance with National Industrial Security Program Operating Manual (NISPOM), DOD 5220.22-M dated 28 February 2006.

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

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

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

(Name of Individual Sponsor)

(Name of Requiring Activity)

(City and State)

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

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SECTION E INSPECTION AND ACCEPTANCE

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

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

E.2 HQ E-1-0003 INSPECTION AND ACCEPTANCE LANGUAGE FOR F.O.B. DESTINATION DELIVERIES

Item(s) 9000 - 9400 - Inspection and acceptance shall be made at destination by a representative of the Government.

E.3 HQ E-1-0007 INSPECTION AND ACCEPTANCE LANGUAGE FOR LOE SERVICES

Items 7000 - 7400 - Inspection and acceptance shall be made by the Contracting Officer's Representative (COR) or a designated representative of the Government.

E.4 PERFORMANCE TASK ORDER REVIEW AND ACCEPTANCE PROCEDURES - THE QUALITY ASSURANCE SURVEILLANCE PLAN (QASP)

E.4.1 The Contractor's performance in each of the task areas of Statement of Work will be continually monitored in conjunction with the Contractor Performance Assessment Reporting System (CPARS) and the criteria set forth below. The results of this evaluation will factor into the Government's Option Exercise determination and will be included in the Contractor's CPARS evaluation, which is accomplished on an annual basis. If the Contractor scores an unsatisfactory rating in any of the five general areas, it will be ineligible for Option Exercise. The evaluation will be based on contractor performance during the previous period. The primary Government official responsible for the QASP evaluation is the Procuring Contracting Officers Representative (COR) for the contract. Other Government individuals having information relevant to the quality of Contractor performance may assist the COR, as necessary.

E.4.2 Contractor performance will be assessed on a continuing basis throughout the year based on review and assessment of products and deliverables (technical and management), by observation of personnel during technical meetings and task execution, by monthly progress and status reports for the Contractor, formal In-Progress Reviews, and general contacts with the Contractor.

E.4.3 Contractor performance will be evaluated in five general areas. A rating of Exceptional, Very Good, Satisfactory, Marginal or Unsatisfactory (as defined in Table 42-1 at FAR 42.1503) will be assigned to each area. These general areas are described below. The items identified under each area represent the types of considerations to be addressed. They should not be considered an exclusive list. The degree of Government technical direction necessary to solve problems that arise during performance will be a consideration for each area. Improvements made in an area during the evaluation period will also be considered as will degradation in the overall quality of performance.

E.4.3.1 Quality of Product or Service - Addresses the extent to which the Contractor (a) met contract technical requirements, including the accuracy (information conveyed by products and services are factually accurate and,

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where applicable, annotated with supporting source) and completeness of reports/ data delivered (products are complete, well coordinated with all related managers and personnel, and presented in concise and understandable format); (b) employed methods and approaches to ensure fully successful performance; (c) consistently conveyed his intended approach clearly and completely to ensure that there were no surprises; (d) was proactive and demonstrated initiative; (e) remained flexible to internal or external changes; (f) was effective in developing and implementing process improvements to make the end product development more efficient and the end product display more effective and (g) Services are provided in a professional unbiased manner.

E.4.3.2 Schedule - Addresses the extent to which the Contractor met contract schedules, including the need for deadline extensions. Delivery of products and services are within deadlines identified by the COR or his representative.

E.4.3.3 Cost Control - Addresses the Contractor's overall effectiveness in controlling both direct, indirect costs, and other direct costs as well as the incidence of cost overruns.

E.4.3.4 Business Relations - Addresses the responsiveness of the Contractor's upper-level management to Government concerns and needs, the effectiveness of the Contractor's management interface with the Government, and the overall cooperativeness and receptiveness of the contractor in dealing with the Government, and the overall cooperativeness and receptiveness of the Contractor in dealing with the Government on both technical and management issues.

E.4.3.5 Management of Key Personnel - Addresses the overall quality of the Contractor's team, including their education, relevant experience, skill levels and expertise as well as the degree of compliance with the terms of the contract regarding Key Personnel. Also includes the effectiveness of the contractor's efforts to retain or attract qualified personnel.

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SECTION F DELIVERABLES OR PERFORMANCE

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

7000

7001AA

7001AB

7001AC

7001AD

7001AE

7001AF

7001AG

7001AH

7001AJ

7001AK

7001AL

7001AM

7001AN

7001AP

7001AQ

7001AR

7001AS

7001AT

7001AU

7001AV

7001AW

7001AX

7001AY

7001AZ

7001BA

7050

7100

7101AA

7101AB

7101AC

7101AD

7101AE

7101AF

7101AG

7101AH

7101AJ

7101AK

7101AL

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7101AM
 7101AN
 7101AP
 7101AQ
 7101AR
 7101AS
 7101AT
 7101AU
 7101AV
 7101AW
 7101AX
 7101AY
 7101AZ
 7101BA
 7150
 9000
 9001AA
 9001AB
 9001AC
 9001AD
 9001AE
 9001AF
 9001AG
 9001AH
 9001AJ
 9001AK
 9100
 9101AA
 9101AB
 9101AC
 9101AD
 9101AE
 9101AF
 9101AG
 9101AH
 9101AK
 9101AL
 9101AM
 9101AN
 9101AP
 9101AV

CLIN - DELIVERIES OR PERFORMANCE

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

7000
 7001AA
 7001AB
 7001AC
 7001AD
 7001AE
 7001AF
 7001AG
 7001AH
 7001AJ
 7001AK
 7001AL
 7001AM
 7001AN
 7001AP
 7001AQ
 7001AR
 7001AS
 7001AT
 7001AU
 7001AV
 7001AW
 7001AX
 7001AY
 7001AZ
 7001BA
 7050
 7100
 7101AA
 7101AB
 7101AC
 7101AD
 7101AE
 7101AF
 7101AG
 7101AH
 7101AJ
 7101AK

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7101AL
 7101AM
 7101AN
 7101AP
 7101AQ
 7101AR
 7101AS
 7101AT
 7101AU
 7101AV
 7101AW
 7101AX
 7101AY
 7101AZ
 7101BA
 7150
 9000
 9001AA
 9001AB
 9001AC
 9001AD
 9001AE
 9001AF
 9001AG
 9001AH
 9001AJ
 9001AK
 9100
 9101AA
 9101AB
 9101AC
 9101AD
 9101AE
 9101AF
 9101AG
 9101AH
 9101AK
 9101AL
 9101AM
 9101AN
 9101AP
 9101AV

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

7200

7250

7300

7350

7400

7450

9200

9300

9400

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SECTION G CONTRACT ADMINISTRATION DATA

G. 1 ACCOUNTING DATA

Accounting Data appears at the end of Section G. All lines of accounting are listed sequentially under a heading that identifies the particular action (award or modification number) under which the funding was obligated. Under SeaPort-e, all funding is identified/ obligated at the SubCLIN (SLIN) level. SLINs are established sequentially by the SeaPort-e software. Each obligation of funds receives a unique SLIN identifier, unless the funds are an increase to an existing line of accounting (ACRN). Accounting for expenditures at the SLIN level is required.

G.2 SPECIAL INVOICE INSTRUCTIONS

Each SLIN providing funding designates a specific project area/work area/work breakdown structure (WBS) item. Tracking and reporting shall be accomplished at the project/work area/WBS item level. Each identified project/work area/WBS shall be invoiced by its associated CLIN and ACRN. If multiple ACRNs are associated with a single project/work area/WBS, the Contractor shall consult with the Contracting Officer Representative for additional invoicing instructions.

G.3 PAYMENT INSTRUCTION

252.204-0004 Line Item Specific: by Fiscal Year. (SEP 2009)

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

G.4 EARLY DISMISSAL AND CLOSURE OF GOVERNMENT FACILITIES

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

(b) When Federal employees are excused from work due to a holiday or a special event (that is unrelated to severe weather, a security threat, or a facility related problem), on site Contractors will continue working established work hours or take leave in accordance with parent company policy. Those Contractors who take leave shall not direct charge the non-working hours to the Task Order. Contractors are responsible for predetermining and disclosing

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their charging practices for early dismissal, delayed openings, or closings in accordance with the FAR, applicable cost accounting standards, and company policy. Contractors shall follow their disclosed charging practices during the Task Order period of performance, and shall not follow any verbal directions to the contrary. The PCO will make the determination of cost allowability for time lost due to facility closure in accordance with FAR, applicable Cost Accounting Standards, and the Contractor's established accounting policy.

G.5 Ddl-G10 GOVERNMENT CONTRACT ADMINISTRATION POINTS OF-CONTACT AND RESPONSIBILITIES

Procuring Contracting Officer (PCO):

(a) Name: James Doerr
Code: 023
Address: Naval Surface Warfare Center, Dahlgren Division
17632 Dahlgren Road, Suite 157
Dahlgren, Virginia 22448-5100
Phone: (540) 653-7081
E-mail: james.doerr@navy.mil

(b) PCO responsibilities are outlined in FAR 1.602-2. The PCO is the only person authorized to approve changes in any of the requirements of this Task Order, notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the PCO's. The Contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the PCO or is pursuant to specific authority otherwise included as part of this contract. In the event the Contractor effects any change at the direction of any person other than the PCO, the change will be considered to be unauthorized.

Contract Specialist:

(a) Name: Pamela J Coleman
Code: 0231
Address: Naval Surface Warfare Center, Dahlgren Division
17632 Dahlgren Road, Suite 157
Dahlgren, Virginia 22448-5100
Phone: (540) 653-7093
E-mail: pamela.j.coleman@navy.mil

(b) The Contract Specialist is the representative of the PCO for all contractual matters.

Administrative Contracting Officer (ACO)

(a) Name: DCMA Manassas
Code:
Address: 14521 George Carter Way
Chantilly, VA 20151
Phone: 571-521-1925
E-mail: Michael.T.Patterson@dcma.mil

(b) The Administrative Contracting Officer (ACO) of the cognizant Defense Contract Management Agency (DCMA) is designated as the authorized representative of the PCO for purposes of administering this Task Order in accordance with FAR 42.3. However, in view of the technical nature of the supplies and services to be furnished, technical cognizance is retained by the

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Naval Surface Warfare Center, Dahlgren Division.

Contracting Officers Representative (COR):

(a) Name: Larry Gatewood
Code: E03A
Phone: (540) 653-7233
E-mail: larry.d.gatewood@navy.mil

(b) The COR is the PCO's appointed representative for technical matters. The COR is not a Contracting Officer and does not have the authority to direct the accomplishment of effort which is beyond the scope of the Task Order or to otherwise change any Task Order requirements. A copy of the COR appointment letter which provides a delineation of COR authority and responsibilities is provided as an attachment to this Task Order.

Subject Matter Experts (SMEs):

The SME is the COR's subject matter expert for specific work areas as described in the QASP in Section E. SMEs will be identified at the POA&M level.

Paying Office:

(a) Name: DFAS Columbus
Address: PO Box 182264
Columbus, OH 43218-2264

(b) The Paying Office makes all payments under this Task Order.

G.6 Ddl-G11 CONSENT TO SUBCONTRACT

For Subcontracts and Consulting agreements for services, where the Prime Contractor anticipates that hours delivered will be counted against the hours in the Level of Effort clause in this section, Consent to Subcontract authority is retained by the Procuring Contracting Officer.

The following Subcontractors are approved on this Task Order:

G.7 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause

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

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

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

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

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

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

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

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

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

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

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

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the Procuring Contracting Officer.
N00178

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

Routing Data Table

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DODAAC	N00178
Issue By DODAAC	N00178
Admin DODAAC	N00178
Inspect By DODAAC	Not Applicable
Ship To Code	Not Applicable
Ship From Code	Not Applicable
Mark For Code	Not Applicable
Service Approver (DODAAC)	N00178
Service Acceptor (DODAAC)	Not Applicable
Accept at Other DODAAC	Not Applicable
LPO DODAAC	Not Applicable
DCAA Auditor DODAAC	HQ0338
Other DODAAC(s)	Not Applicable

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per

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unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

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

Larry.D.Gatewood@navy.mil

(g) WAWF point of contact.

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact:
DLGR_NSWC_WAWF@navy.mil.

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

G.8 HQ G-2-0009 SUPPLEMENTAL INSTRUCTIONS REGARDING INVOICING (NAVSEA) (APR 2015)

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

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

Accounting Data

SLINID	PR Number	Amount
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SECTION H SPECIAL CONTRACT REQUIREMENTS

H.1 TASK ORDER LABOR CATEGORY QUALIFICATIONS

To perform the requirements of the Statement of Work (SOW), the Government desires key and non-key personnel with the appropriate experience and professional qualifications. The key personnel qualification levels identified in H.2 are considered desired qualifications for those individuals whose resumes are submitted for evaluation with the proposal. Resumes for any replacement of key personnel that are submitted following award shall have qualifications equal to or higher than the qualifications of the person to be replaced, as required by the clause entitled 5252.237-9106 - Substitution of Personnel. Following award, the qualification levels for key personnel are minimums for any growth beyond those individuals initially proposed.

(a) Education and Professional Development

Education and professional qualifications include formal education degrees, honors, publications, professional licenses and certifications and similar evidence of professional accomplishments that directly impact the Contractor's qualifications and abilities to perform the order. For each Labor Category, formal education qualifications are cited.

(b) Accumulation of Qualifying Experience

Categories of experience may be accumulated concurrently.

(c) The Program Manager shall be an employee of the Prime Contractor.

H.2 KEY PERSONNEL LABOR CATEGORY - DESIRED QUALIFICATIONS

PROGRAM MANAGER - Ten (10) years professional technical experience including at least six (6) years of specialized experience in the development or evaluation of Gun Weapon Systems. Five (5) years of program management experience which includes both technical and administrative aspects of contract performance, with experience related to Gun Weapon Systems.

SENIOR SYSTEMS ENGINEER - A Bachelor of Science (BS) degree from an accredited college or university in an engineering, scientific, or technical discipline. Twelve (12) years professional technical experience including at least six (6) years specialized experience in the areas of Gun Weapon System concept definition, design, integration, and engineering. Specialized experience also includes systems requirements management, systems engineering design, systems engineering software tools, and systems engineering processes.

SYSTEMS ENGINEER - A Bachelor of Science (BS) degree from an accredited college or university in an engineering, scientific, or technical discipline. Six (6) years professional technical experience which includes at least four (4) years specialized experience performing systems requirements management, systems engineering design, utilizing systems engineering software tools and performing systems engineering design, integration engineering, test and evaluation engineering activities.

ELECTRICAL ENGINEER - A Bachelor of Science (BS) degree from an accredited college or university in an engineering, scientific, or technical discipline. Six (6) years professional technical experience which includes four (4) years specialized experience performing design and integration engineering, test and

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evaluation activities, electrical systems requirements management, electrical systems engineering design, utilization of electrical systems engineering design software tools, and electrical systems engineering processes.

MECHANICAL ENGINEER - A Bachelor of Science (BS) degree from an accredited college or university in an engineering, scientific, or technical discipline. Six (6) years professional technical experience which includes four (4) years specialized experience that includes performing mechanical systems requirements management, mechanical systems engineering design and integration, mechanical systems engineering design software tools (such as SolidWorks or ProEngineer), and mechanical systems engineering processes.

H.3 NON-KEY PERSONNEL - MINIMUM QUALIFICATIONS

In order to provide additional clarification to the Statement of Work, minimum qualifications are provided for non-key personnel. The Contractor shall provide non-key personnel who meet or exceed the minimum qualifications provided below. Prior to charging non-key personnel labor to this order, the Contractor shall provide written certification stating the individual's name, labor category, and certification that the individual meets or exceeds the minimum qualifications of the labor category. This written certification shall be made by email to the Contract Specialist and the COR.

JUNIOR ENGINEER - A Bachelor of Science (BS) degree from an accredited college or university in an engineering, scientific, or technical discipline. Requires knowledge of principles and practices of mechanical engineering, electrical engineering, or systems engineering.

CONFIGURATION MANAGEMENT ANALYST - Four (4) years general experience which includes three (3) years specialized experience in configuration management demonstrating a thorough and comprehensive knowledge of configuration management principles, methods, and techniques; evaluating change documentation and developing impact assessments for planned configuration changes; maintaining integrity and traceability of configurations throughout its life cycles; experience with formal Change Control Boards related to ECPs, SCNs, SCDs, Deviations and Waivers. Proficiency in MS Office (MS Word, Excel and PowerPoint). Experience related to Gun Weapon Systems and/or Navy programs.

PROGRAM ANALYST - Five (5) years general experience which includes four (4) years specialized experience in analyzing and evaluating the effectiveness of program operations in meeting established goals, requirements, and objectives; developing life cycle cost analyses of projects or performing cost benefit or economic evaluations of current or projected programs; analyzing information to develop program reporting systems including the systems specifications, data gathering and analytical techniques, and systems evaluation methodology; analyzing new or proposed legislation, regulations, or requirements to determine impact on program operations, engineering design, or security; developing management and/or program evaluation plans, procedures, and methodology; analyzing and evaluating proposed changes in mission or operating procedures. Proficiency in MS Office (MS Word, Excel and PowerPoint). Experience related to Gun Weapon Systems and/or Navy programs.

LOGISTICIAN - Five (5) years general experience that includes at least three (3) years of experience in providing Integrated Logistics Support (ILS) for one or more Gun Weapon Systems.

ACCOUNTING CLERK III (01013) - Five (5) years of experience in the area of

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accounting functions. This experience includes tracking of program and project budgets, preparation of various accounting statements and financial reports, reviewing of invoices and statements, verifying financial information, and ensuring sufficient funds have been obligated.

ELECTRONICS TECHNICIAN MAINTENANCE I (23181) - A minimum of one (1) year of experience in applying maintenance to Gun Weapon Systems electrical or computer components and assemblies. This experience includes solving complex problems, making circuit analysis, calculating wave forms, and tracing relationships in signal flow, using complex test instruments such as high frequency pulse generators, and frequency synthesizers.

ELECTRONICS TECHNICIAN MAINTENANCE II (23182) - Three (3) years of experience in applying maintenance to Gun Weapon Systems electrical or computer components and assemblies. This experience includes solving complex problems, making circuit analysis, calculating wave forms, and tracing relationships in signal flow, using complex test instruments such as high frequency pulse generators, and frequency synthesizers.

ELECTRONICS TECHNICIAN MAINTENANCE III (23183) - Five (5) years of experience in applying maintenance to Gun Weapon Systems electrical or computer components and assemblies. This experience includes solving complex problems, making circuit analysis, calculating wave forms, and tracing relationships in signal flow, using complex test instruments such as high frequency pulse generators, and frequency synthesizers.

ENGINEERING TECHNICIAN I (30081) - A minimum of one (1) year of experience in applying engineering services to Gun Weapon System components and assemblies. This experience includes developing and testing solutions to solve technical problems in research and development, manufacturing, inspection, and maintenance, and assisting engineers in inspecting products, conducting tests, and collecting data.

ENGINEERING TECHNICIAN II (30082) - Three (3) years of experience in applying engineering services to Gun Weapon System components and assemblies. This experience includes developing and testing solutions to solve technical problems in research and development, manufacturing, inspection, and maintenance, and assisting engineers in inspecting products, conducting tests, and collecting data.

ENGINEERING TECHNICIAN III (30083) - Five (5) years of experience in applying engineering services to Gun Weapon System components and assemblies. This experience includes developing and testing solutions to solve technical problems in research and development, manufacturing, inspection, and maintenance, and assisting engineers in inspecting products, conducting tests, and collecting data.

ENGINEERING TECHNICIAN IV (30084) - Seven (7) years of experience in applying engineering services to Gun Weapon System components and assemblies. This experience includes developing and testing solutions to solve technical problems in research and development, manufacturing, inspection, and maintenance, and assisting engineers in inspecting products, conducting tests, and collecting data.

ENGINEERING TECHNICIAN V (30085) - Ten (10) years of experience in applying engineering services to Gun Weapon System components and assemblies. This experience includes developing and testing solutions to solve technical problems in research and development, manufacturing, inspection, and

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maintenance, and assisting engineers in inspecting products, conducting tests, and collecting data.

ENGINEERING TECHNICIAN VI (30086) - Twelve (12) years of experience in applying engineering services to Gun Weapon System components and assemblies. This experience includes developing and testing solutions to solve technical problems in research and development, manufacturing, inspection, and maintenance, and assisting engineers in inspecting products, conducting tests, and collecting data

SUPPLY TECHNICIAN (01410) - Three (3) years of experience in the area of purchase and inventory functions. This experience includes purchasing supplies, materials and equipment through vendors on the open market, contract awards and/or other standard forms of purchasing, and tracking of project procurements and inventory from pre-order through invoice payment.

TECHNICAL WRITER I (30461) - A minimum of one (1) year of experience in proof reading, editing and formatting of technical documentation ensuring it is accurate, complete, and meets editorial and Government specifications and adheres to standards for quality, graphics, coverage, format, and style. This experience includes working with document authors in the drafting, review, and publication of technical documentation and reviews all project documentation for grammar, spelling, punctuation, and formatting.

TECHNICAL WRITER II (30462) - Three (3) years of experience in proof reading, editing and formatting of technical documentation ensuring it is accurate, complete, and meets editorial and Government specifications and adheres to standards for quality, graphics, coverage, format, and style. This experience includes working with document authors in the drafting, review, and publication of technical documentation and reviews all project documentation for grammar, spelling, punctuation, and formatting.

TECHNICAL WRITER III (30463) - Five (5) years of experience in proof reading, editing and formatting of technical documentation ensuring it is accurate, complete, and meets editorial and Government specifications and adheres to standards for quality, graphics, coverage, format, and style. This experience includes working with document authors in the drafting, review, and publication of technical documentation and reviews all project documentation for grammar, spelling, punctuation, and formatting.

WORD PROCESSOR I (01611) - A minimum of one (1) year of experience using word processing software applications, along with automated database maintenance.

WORD PROCESSOR II (01612) - Three (3) years of experience using word processing software applications, along with automated database maintenance.

WORD PROCESSOR III (01613) - Five (5) years of experience using word processing software applications, along with automated database maintenance.

H.4 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. The Contractor agrees that during the first ninety (90) days of the period of performance no key personnel substitutions will be permitted unless such substitutions are necessitated by an individual's sudden illness, death or

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termination of employment. No substitution shall be made without prior notification to and concurrence of the Procuring 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 Procuring 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 Procuring 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.

H.5 Ddl-H13 POST AWARD CONTRACTOR PERSONNEL APPROVAL

(a) Requests for post award approval of additional and/or replacement Key personnel shall be submitted via e-mail. E-mail submissions shall be made simultaneously to the Contract Specialist, and COR. Electronic notification via e-mail from the Contract Specialist will serve as written approval or disapproval on behalf of the Procuring Contracting Officer. This approval is required before an individual may begin charging to the Task Order.

(b) Resumes shall be submitted in the format required. However, in order to expedite contract administration, Contractor format may be used providing sufficient information is submitted for an independent comparison of the individual's qualifications with labor category requirements.

(c) If the employee is not a current employee of the Contractor (or a Subcontractor), a copy of the accepted offer letter (which identifies a projected start date and the agreed to annual salary) shall be provided.

H.6 RESUME FORMAT AND CONTENT REQUIREMENTS

In order to facilitate evaluation, all resumes shall be provided in the following format, and not exceed three (3) pages each:

(a) HEADER

- °Complete Name
- °Current Employer
- °Task Order Labor Category
- °Contractor Labor Category
- °Percentage of time to be allocated to this effort upon award of this Task Order
- °Current security clearance level per JPAS (identify if interim or final)
- °Current work location
- °Planned work location upon award of this Task Order

*Note if the individual is key on another contract with a period of performance that will overlap this requirement.

(b) EDUCATION/PROFESSIONAL DEVELOPMENT - Show any degrees, honors, publications, professional licenses, specialized certifications and other evidence of professional accomplishments that are directly relevant and will impact the Offeror's qualifications to perform under the Task Order. For education and training, the following format is preferred:

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°Academic: Degree(s); Date(s); Institution; Major/Minor

°Non-Academic: Course title, date(s), approximate length

°Professional licenses and specialized certifications. (Note the date obtained for each, as well as the date when each license/certification requires renewal)

(c) CHRONOLOGICAL WORK HISTORY/EXPERIENCE

(1) Employer: Dates (month/year); Title(s) held

(2) Work experience shall be presented separately for each employer, clearly marked with proper category of experience (i.e, Relevant Experience; Non-Relevant Experience.). If relevant and non-relevant experience were obtained while at the same employer, separate time periods shall be noted for each assignment. (This is necessary to prevent an Offeror from describing relevant experience obtained in a six month assignment for Company A as applicable to the entire 10-year employment with that firm and to ensure Offerors' proposals are evaluated on an equal basis). Responsibilities shall be discussed in sufficient detail for each assignment so as to permit comparison with experience levels in Section H. Specific examples of work assignments, accomplishments, and products shall be provided.

Phrases such as "assisted with", "participated in", or "supported" are unacceptable except as introductory to a detailed description of the actual work performed. If no such description is provided, the sentence or bulleted information will not be considered in the resume evaluation process. This is because evaluators would not be able to identify the specific technical work contributions made by the individual.

Resume information is encouraged to be presented in bullet format. This will allow evaluators to focus on relevant information.

Offerors shall note that the lack of specific definition in job responsibilities, services performed or products produced may be viewed as a lack of understanding of the Government's overall technical requirements.

All relevant military experience claimed shall be described such that each relevant tour is treated as a separate employer.

Time frames/titles /responsibilities shall be provided in accordance with the level of detail prescribed above. Military experience not documented in this manner will not be considered.

Gaps in experience shall be explained.

Certification of correctness of information signed and dated by both the person named and the Offeror. The employee certification shall include the following statement: CERTIFICATION: "I certify that the experience and professional development described herein are complete and accurate in all respects. I consent to the disclosure of my resume for NSWCCD Solicitation Number N00024-16-R-3497 (to be replaced by Task Order N00178-XX-X-XXXX by Company Name at award) and intend to make myself available to work under any resultant contract to the extent proposed."

Employee Signature and Date

Offeror Signature and Date

Resumes without this certification will be unacceptable and will not be considered.

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If the employee is not a current employee of the Offeror (or a proposed Subcontractor), a copy of the accepted offer letter shall be provided. The letter shall identify the projected start date. The Cost Proposal shall include documentation that identifies the agreed-to salary amount.

H.7 LABOR TRIPWIRE JUSTIFICATIONS

(a) The Contractor shall advise the COR and the Contract Specialist, by e-mail, if the pending addition of any individual (Key or non-Key) will be at fully burdened labor rate (through target fee) that exceeds any labor tripwire amount for service contracts in effect at the time of the request. The Contractor shall not proceed with the addition until he is advised by the Contract Specialist that the request has been approved.

(b) The Contractor's request shall include: the proposed individual's resume, labor hourly rate build-up, labor hours per work year, detailed justification for the addition of the particular individual based on his/her technical expertise and projected technical impact on the Task Order/Technical Instruction. If the individual is a Subcontractor or Consultant, the rate build-up shall include the Prime Contractor's pass through rate. All fully burdened labor rates that exceed any labor rate tripwire for service contracts in effect at the time of the request shall require the COR and the PCO's review and written approval.

H.8 252.239-7001 INFORMATION ASSURANCE CONTRACTOR TRAINING AND CERTIFICATION (JAN 2008)

(a) The Contractor shall ensure that personnel accessing information systems have the proper and current information assurance certification to perform information assurance functions in accordance with DOD 8570.01-M, Information Assurance Workforce Improvement Program. The Contractor shall meet the applicable information assurance certification requirements, including-

(1) DOD-approved information assurance workforce certifications appropriate for each category and level as listed in the current version of DOD 8570.01-M; and

(2) Appropriate operating system certification for information assurance technical positions as required by DOD 8570.01-M.

(b) Upon request by the Government, the Contractor shall provide documentation supporting the information assurance certification status of personnel performing information assurance functions.

(c) Contractor personnel who do not have proper and current certifications shall be denied access to DOD information systems for the purpose of performing information assurance

H.9 Dd1-H10 FUNDING PROFILE

It is estimated that these incremental funds will provide for the number of hours of labor stated below. The following details funding to date:

CLIN	TOTAL ECPIF	Funds This Action	Previous Funding	TOTAL Funded Amount	Balance UNFUNDED	Funded Labor Hours

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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 Procuring 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 Procuring Contracting Officer, shall constitute a binding contract. The Contractor shall not accelerate any effort until receipt of such written approval by the Procuring Contracting Officer. Any agreement to accelerate will be formalized by contract modification.

(f) The Procuring 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 forty-five (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 Procuring 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; (4) the Contractor's estimate of the total allowable cost incurred under the contract for the period. Within forty-five (45) days after completion of the work under the contract, the Contractor shall submit, in addition, in the case of a cost underrun; and (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 ten (10%) percent 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

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telecommuting center is a geographically convenient office setting as an alternative to an employee's main office. The Government reserves the right to review the Contractor's alternative worksite plan. In the event performance becomes unacceptable, the Contractor will be prohibited from counting the hours performed at the alternative worksite in fulfilling the total level of effort obligations of the contract. Regardless of work location, all contract terms and conditions, including security requirements and labor laws, remain in effect. The Government shall not incur any additional cost nor provide additional equipment for contract performance as a result of the Contractor's election to implement an alternative worksite plan.

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

H.12 5252.227-9113 GOVERNMENT-INDUSTRY DATA EXCHANGE PROGRAM (OCT 2006)

(a) The Contractor shall participate in the appropriate interchange of the Government-Industry Data Exchange Program (GIDEP) in accordance with NAVSEA S0300-BU-GYDH-40010 dated November 1994. Data entered is retained by the program and provided to qualified participants. Compliance with this requirement shall not relieve the Contractor from complying with any other requirement of the contract.

(b) The Contractor agrees to insert paragraph (a) of this requirement in any subcontract hereunder exceeding \$500,000.00. When so inserted, the word "Contractor" shall be changed to "Subcontractor".

(c) GIDEP materials, software and information are available without charge from:

GIDEP Operations Center
P.O. Box 8000
Corona, CA 92878-8000
Phone: (951) 898-3207
FAX: (951) 898-3250
Internet: <http://www.gidep.org>

H.13 SAVINGS INITIATIVES

The following cost savings initiatives are required under this Task Order.

(a) Annual Labor Escalation: % OY1; % OY2, % OY3, and % OY4.

(b) Maximum Pass-Thru Rate: %

(c) Lower Fee rate: %

(d) Other: No second tier subcontractors.

(e) The Government strongly encourages the Prime Contractor to eliminate "double pass-thru" costs by avoiding second tier Subcontractors/Consultants during performance and where this situation is unavoidable, limiting subcontractor pass-thru costs to the lower of:

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(1) the Prime Contractor's pass-thru rate under this order (show all components and rates), or

(2) the Subcontractor's SeaPort-e pass-thru rate where the Subcontractor is also a Prime Contractor under SeaPort-e.

H.14 eCRAFT LABOR CATEGORY CROSSWALK

The Contractor shall utilize the below Labor Categories as part of the Contractor's Funds and Man-hour Expenditure Reports in the Electronic Cost Reporting and Financial Tracking (eCRAFT) report submittal in accordance with C.31. This table identifies the Task Order Labor Category, as well as, the corresponding eCRAFT Labor Category for reporting purposes.

Task Order Labor Category	eCRAFT Labor Category
Program Manager	MANAGER, PROGRAM/PROJECT II ----- MANP2
Senior Systems Engineer	ENGINEER, SYSTEMS IV ----- ESY4
Systems Engineer	ENGINEER, SYSTEMS II ----- ESY2
Electrical Engineer	ENGINEER, ELECTRICAL/ELECTRONICS II ----- EE2
Mechanical Engineer	ENGINEER, MECHANICAL II ----- EM2
Junior Engineer	ENGINEER I ----- E1
Configuration Management Analyst	SPECIALIST, CONFIGURATION MGMT I ----- SCM1
Program Analyst	ANALYST, MANAGEMENT I ----- ANM1
Logistician	LOGISTICIAN I ----- LGT1
Accounting Clerk III (01013)	CLERK, ACCOUNTING III ----- 01013
Electronics Technician Maintenance I (23181)	ELECTRICIAN, MAINTENANCE I ----- 23181
Electronics Technician Maintenance II (23182)	ELECTRICIAN, MAINTENANCE II ----- 23182
Electronics Technician Maintenance III (23183)	ELECTRICIAN, MAINTENANCE III ----- 23183
Engineerineering Technician I (30081)	TECHNICIAN, ENGINEERING I ----- 30081
Engineerineering Technician II (30082)	TECHNICIAN, ENGINEERING II ----- 30082
Engineerineering Technician III (30083)	TECHNICIAN, ENGINEERING III ----- 30083
Engineerineering Technician IV (30084)	TECHNICIAN, ENGINEERING IV ----- 30084
Engineerineering Technician V (30085)	TECHNICIAN, ENGINEERING V ----- 30085
Engineerineering Technician VI (30086)	TECHNICIAN, ENGINEERING VI ----- 30086
Supply Technician (01410)	TECHNICIAN, SUPPLY ----- 01410
Technical Writer I (30461)	TECHNICAL WRITER I ----- 30461
Technical Writer II (30462)	TECHNICAL WRITER II ----- 30462
Technical Writer III (30463)	TECHNICAL WRITER III ----- 30463
Word Processor I (01611)	WORD PROCESSOR I ----- 01611
Word Processor II (01612)	WORD PROCESSOR II ----- 01612
Word Processor III (01613)	WORD PROCESSOR III ----- 01613

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SECTION I CONTRACT CLAUSES

I.1 CLAUSES INCORPORATED BY REFERENCE

The clauses identified below highlight important clauses from the MAC contract. This list is not intended to be all inclusive.

52.203-16	Preventing Personal Conflicts of Interest	Dec-11
52.204-2	Security Requirements	Aug-96
52.204-6	Data Universal Numbering System Number	Apr-08
52.204-9	Personal Identity Verification of Contractor Personnel	Jan-11
52.204-12	Data Universal Numbering System Numbering Maintenance	Dec-12
52.219-6	Notice of Total Small Business Set-Aside	Nov-11
52.219-14	Limitations on Subcontracting	Nov-11
52.222-17	Nondisplacement of Qualified Workers	May-14
52.222-41	Service Contract Labor Standards	May-14
52.222-43	Fair Labor Standards Act and Service Contract Labor Standards - Price Adjustment (Multiple Year and Option Contracts)	May-14
52.222-50	Combating Trafficking in Persons	Mar-15
52.224-1	Privacy Act Notification	Apr-84
52.224-2	Privacy Act	Apr-84
52.232-39	Unenforceability of Unauthorized Obligations	Jun-13
52.233-3	Protests After Award, Alt I (1985)	Aug-96
252.204-2005	Oral Attestation of Security Responsibilities	Nov-01
252.204-7000	Disclosure of Information	Dec-91
252.204-7009	Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information	Dec-15
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting	Dec-15
252.227-7013	Rights in Technical Data - Noncommercial Items	Feb-12
252.246-7007	Contractor Counterfeit Electronic Part Detection and Avoidance System	Aug-16
252.246-7008	Sources of Electronic Parts	Aug-16

The resultant task order will be considered non-commercial; therefore, the commercial clauses identified in Section I of the Offeror's MAC contract do not apply. The clauses listed below are also not applicable to this procurement:

52.227-3-Patent Indemnity

52.227-13 - Patent Rights-Ownership by the Government

252.246-7001 Alternates I & II - Warranty of Data

Note: Regarding 52.244-2 -- SUBCONTRACTS (JUNE 2007) - ALTERNATE I (JUNE 2007), Teaming arrangement with any firm not included in the Contractor's basic MAC 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 Office.

I.2 CLAUSES INCORPORATED BY FULL TEXT

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I.2.1 52.216-8 FIXED FEE (JUN 2011)

(a) The Government shall pay the Contractor for performing this contract the fixed fee specified in the Schedule

(b) Payment of the fixed 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 fixed fee or \$100,000, whichever is 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.

I.2.2 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) (NAVSEA VARIATION) (APR 2015)

(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 (1) option exists the Government has the right to unilaterally exercise any such option whether or not it has exercised other options.

ITEM(s)	Latest Option Exercise Date
7100, 7150, 7199, 9100	No later than 12 months after the Task Order performance start date.
7200, 7250, 7299, 9200	No later than 24 months after the Task Order performance start date.
7300, 7350, 7399, 9300	No later than 36 months after the Task Order performance start date.
7400, 7450, 7499, 9400	No later than 48 months after the Task Order performance start date

(b) If the Government exercises these options, 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 (j) of the requirement of this contract entitled "LEVEL OF EFFORT - ALTERNATE 1", (NAVSEA 5252.216-9122), if the total work year 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 work year hours specified in paragraph (a) of the aforementioned requirement have been expended.

I.2.3 52.222-2 -- Payment for Overtime Premiums (Jul 1990)

(a) The use of overtime is authorized under this contract if the overtime premium does not exceed 42,696.80 hours and \$2,457,203.10 or the overtime premium is paid for work --

(1) Necessary to cope with emergencies such as those resulting from accidents,

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natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;

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

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

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

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

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

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

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

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

I.2.4 52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 2014)

In compliance with the Service Contract Labor Standards statute and the regulations of the Secretary of Labor (29 CFR part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

This Statement is for Information Only: It is not a Wage Determination

Employee Class	Monetary Wage Fringe Benefits
Accounting Clerk II	GS-4
Electronics Technician Maintenance I	WG-8
Electronics Technician Maintenance II	WG-9
Electronics Technician Maintenance III	WG-10
Engineering Technician I	GS-3
Engineering Technician II	GS-4
Engineering Technician III	GS-5
Engineering Technician IV	GS-7
Engineering Technician V	GS-9
Engineering Technician VI	GS-11
Supply Technician	GS-7
Technical Writer I	GS-7
Technical Writer II	GS-9

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Technical Writer III	GS-11
Word Processor I	GS-3
Word Processor II	GS-4
Word Processor III	GS-5

I.2.5 SERVICE CONTRACT ACT WAGE DETERMINATION(S)

(a) Due to the nature work required by the Statement of Work, a Wage Determination has been determined to be necessary to ensure appropriate minimum wages and fringe benefits are paid to non-exempt personnel performing under this Task Order. Work under this Task Order involves performance in the Washington, DC area and Exhibit B provides Rev. 8 to Wage Determination No. 2005-2103 for the District of Columbia, Maryland, and Virginia.

(b) The following table provides a correlation between Task Order labor categories in Section H, and Wage Determination Occupation Codes shown in Exhibit B. Offerors may find descriptions in the Service Contract Directory of Occupations which can be found at the following website: <http://www.dol.gov/whd/contracts/sca.htm>.

Task Order	Category Occupation Code(s)
Accounting Clerk II	01013
Electronics Technician Maintenance I	23181
Electronics Technician Maintenance II	23182
Electronics Technician Maintenance III	23183
Engineering Technician I	30081
Engineering Technician II	30082
Engineering Technician III	30083
Engineering Technician IV	30084
Engineering Technician V	30085
Engineering Technician VI	30086
Supply Technician	01410
Technical Writer I	30461
Technical Writer II	30462
Technical Writer III	30463
Word Processor I	01611
Word Processor II	01612
Word Processor III	01612

I.2.6 252.203-7997 PROHIBITION ON CONTRACTING WITH ENTITIES THAT REQUIRE CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS. (DEVIATION 2016-O0003) (OCT 2015)

(a) The Contractor shall not require employees or subcontractors seeking to report fraud, waste, or abuse to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or contractors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.

(b) The Contractor shall notify employees that the prohibitions and restrictions of any internal confidentiality agreements covered by this clause are no longer in effect.

(c) The prohibition in paragraph (a) of this clause does not contravene requirements applicable to Standard Form 312, Form 4414, or any other form

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issued by a Federal department or agency governing the nondisclosure of classified information.

(d) (1) Use of funds appropriated (or otherwise made available) by the Continuing Appropriations Act, 2016 (Pub. L. 114-53) or any other FY 2016 appropriations act that extends to FY 2016 funds the same prohibitions as contained in sections 743 of division E, title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) may be prohibited, if the Government determines that the Contractor is not in compliance with the provisions of this clause.

(2) The Government may seek any available remedies in the event the Contractor fails to perform in accordance with the terms and conditions of the contract as a result of Government action

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SECTION J LIST OF ATTACHMENTS

Exhibit.A.DD254

Exhibit.B.CDRLS (CDRLS B1-B17)

Attachment.J.1.Department of Labor Wage Determination

Attachment.J.2.COR.Appointment