

2. AMENDMENT/MODIFICATION NO. 55	3. EFFECTIVE DATE 14-May-2014	4. REQUISITION/PURCHASE REQ. NO. 1300272770	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N66604	7. ADMINISTERED BY (If other than Item 6) CODE	S2404A

NUWC, NEWPORT DIVISION  
1176 Howell Street, Building 1258  
Newport RI 02841-1706  
elizabeth.walker1@navy.mil 401-832-1364

DCMA Manassas  
10500 BATTLEVIEW PARKWAY, SUITE 200  
MANASSAS VA 20109-2342

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) GSTEK INC 1100 Madison Plaza, Suite A Chesapeake VA 23320-5163		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	[X]	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4357-N401
		10B. DATED (SEE ITEM 13) 26-Sep-2008
CAGE CODE 00HY8	FACILITY CODE	

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
SEE SECTION G

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<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 checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a) & FAR 52.232-22, LIMITATION OF FUNDS (APR 1984)
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
SEE PAGE 2

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

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## GENERAL INFORMATION

**Distribution:** KR, 0221, DFAS-HQ0338, 70D/J. Bardine, 70D/P. Mustard

**FSC:** R425

**NUWCDIVNPT Control #:** 141898

**NUWCDIVNPT Requisition #(s):** 1300272770-0001

**NUWCDIVNPT POC:** Lis Walker (See cover page for e-mail address and telephone number.)

The purpose of this modification is to deobligate funding.

**SECTION B** - Deobligate funding as follows:

**Decrease SLIN 420202 from \$48,208.07 by (\$781.49) to \$47,426.58**

**SECTION G** - LLA B8/420203 is decrease by this modification.

**SECTION H** - Revise Clause 5252.232-9104 Allotment of Funds to reflect decrease in funding as a result of this deobligation.

The total funding obligated for this task order is hereby **decreased from \$3,743,966.04 by (\$781.49) to \$3,743,184.55.**

**Contractor's Statement of Release:** In consideration of the modification agreed regarding the deobligation of funds as cited above, the Contractor hereby releases the Government from any and all liability under this contract regarding further funding of SLIN 420203.

All other task order terms and conditions remain unchanged.

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**SECTION B SUPPLIES OR SERVICES AND PRICES**

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

1000 Code 73 \$0.00  
 ShipboardElectronic Systems  
 Evaluation Facility (SESEF)  
 support

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
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1100	R425	Base period (OPN)	17720.0	HR	\$794,343.00	\$55,604.00	\$849,947.00
110001	R425	A1 \$60,000.00 (OPN)					
110002	R425	A3 \$50,000.00 (OPN)					
110003	R425	A3 \$60,000.00 (OPN)					
1200	R425	Option #1 (O&MN,N)	9664.0	HR	\$435,096.76	\$30,456.77	\$465,553.53
120001	R425	A2 \$70,000.00 (O&MN,N)					
120002	R425	A2 \$70,000.00 (O&MN,N)					
120003	R425	A2 \$80,000.00 (O&MN,N)					
120004	R425	A2 \$40,000.00 (O&MN,N)					
120005	R425	A2 \$50,000.00 (O&MN,N)					
1300	R425	Option #2- Other Government, US Coast Guard (OGVT- O&M) (Fund Type - OTHER) Option	5576.0	HR	\$248,313.01	\$17,381.91	\$265,694.92

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
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3000		ODC/travel/material			\$0.00
3100	R425	base period (OPN)	1.0	LO	\$96,566.00
310001	R425	A1 \$20,000.00 (OPN)			
310002	R425	A3 (\$60,000.00 - \$60,000.00 to \$0.00 by MOD 11) (OPN)			
310003	R425	A3 \$15,000.00 (OPN)			
3200	R425	Option #1 (O&MN,N)	1.0	LO	\$58,061.00
320001	R425	A2 \$1,000.00 (O&MN,N)			
320002	R425	A2 \$10,000.00 (O&MN,N)			
320003	R425	A2 \$10,000.00 (O&MN,N)			
320004	R425	A4 \$11,500.00 (O&MN,N)			
3300	R425	Option #2 (Fund Type - OTHER) Option	1.0	LO	\$33,497.00

For Cost Type Items:

4000		Code 73 SESEF support			\$0.00
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
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4100	R425	Option #3 (OPN)	21537.0	HR	\$994,364.85	\$69,630.34	\$1,063,995.19
410001	R425	A5 \$15,000.00 (OPN)					
410002	R425	A7 \$100,000.00 (OPN)					
410003	R425	A7 \$100,000.00 (OPN)					
410004	R425	A7 \$12,000.00 (OPN)					

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4101	R425	Option #4 (OPN)	26060.0	HR	\$1,239,316.39	\$86,752.15	\$1,326,068.54
410101	R425	A7 \$40,000.00 (OPN)					
4102	R425	Option #5 (OPN)	26060.0	HR	\$1,276,495.89	\$89,354.71	\$1,365,850.60
410201	R425	B6 \$24,000.00 (OPN)					
410202	R425	B6 \$200,000.00 (OPN)					
4103	R425	Option #6 (OPN)	26060.0	HR	\$1,314,790.76	\$92,035.35	\$1,406,826.11
410301	R425	B9 \$75,000.00 Fy of Funding: 2012 Type of Money: OPN Customer Code: 70 Sponsor: Navsea TI#: TI-05 (OPN)					
410302	R425	C2 \$70,000.00 Fy of Funding: 2012 Type of Money: OPN Customer Code:70D Sponsor: 05H3 TI#: TI-07 (OPN)					
410303	R425	C6 \$50,000.00 Fy of Funding: 2012 Type of Money: OPN Customer Code:70D Sponsor: 05H3 TI#: TI-09 (OPN)					
4104	R425	Option #15, OPN (OPN)	3127.0	HR	\$140,186.89	\$9,813.00	\$149,999.89
410401	R425	C7 \$60,000.00 Fy of Funding: 2013 Type of Money: OPN Customer Code:70D  Sponsor: 05H3 TI#: TI-12 (OPN)					

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4105	R425	Option 17 Labor (OPN)	1043.0	HR	\$46,729.00	\$3,271.00	\$50,000.00
410501	R425	D2 \$10,000.00 FY of Funds: FY 2013 Type of Funds: OPN NUWC Code 7313 Sponsor: NAVSEA O5H3 TI-16 (OPN)					
410502	R425	D6 \$16,500.00 FY of Funds: FY 2013 Type of Funds: OPN NUWC Code 7313 Sponsor: NAVSEA O5H3 TI-19 (OPN)					
4200	R425	Option #7 (O&MN,N)	13481.0	HR	\$624,294.61	\$43,705.53	\$668,000.14
420001	R425	A2 \$60,000.00 (O&MN,N)					
420002	R425	A6 \$54,000.00 (O&MN,N)					
420003	R425	A6 \$32,000.00 (O&MN,N)					
420004	R425	A6 \$115,000.00 (O&MN,N)					
420005	R425	A6 \$200,000.00 (O&MN,N)					
420006	R425	A6 \$42,000.00 (O&MN,N)					
4201	R425	Option #8 (O&MN,N)	10349.0	HR	\$494,304.15	\$34,601.59	\$528,905.74
420101	R425	B2 \$35,000.00 (O&MN,N)					
420102	R425	B3 \$30,000.00 (O&MN,N)					
420103	R425	B3 \$75,000.00 (O&MN,N)					
420104	R425	B5 \$25,000.00					

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(O&MN,N)

420105 R425 B3 \$22,000.00  
(O&MN,N)

420106 R425 B3 \$140,000.00  
(O&MN,N)

420107 R425 B3 \$100,000.00  
(O&MN,N)

420108 R425 B5 \$100,000.00  
(O&MN,N)

420109 R425

420110 R425

420111 R425

420112 R425

420113 R425

4202	R425	Option #9 (O&MN,N)	9664.0	HR	\$475,441.97	\$33,280.94	\$508,722.91
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420201 R425 B7 \$75,000.00  
OMN  
Code 70D  
NAVSEA  
TI-01 (O&MN,N)

420202 R425 B7 \$159,950.92  
(\$160,000.00 -  
\$49.08 in Mod  
49)  
FY of Funding:  
2012  
Type of Money:  
OMN  
Customer Code:  
70  
Sponsor: NAVSEA  
O5H3  
TI: TI-03  
(O&MN,N)

420203 R425 B8 \$47,426.58  
(\$48,208.07 -  
\$781.49 in Mod  
55)  
FY of Funding:  
2012  
Type of Money:  
OMN  
Customer Code:  
70

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Sponsor: NAVSEA  
O5H3  
TI: TI-04  
(O&MN,N)

4203 R425 Option #10 8797.0 HR \$445,780.23 \$31,204.37 \$476,984.60  
(O&MN,N)

420301 R425 C1 \$39,000.00  
FY of Funding:  
2013  
Type of Money:  
OMN  
Customer Code:  
70D  
Sponsor: NAVSEA  
O5H3  
TI: TI-06  
(O&MN,N)

420302 R425 C3 \$85,000.00  
FY of Funding:  
2013  
Type of Money:  
OMN  
Customer Code:  
70D  
Sponsor: NAVSEA  
O5H3  
TI: TI-08  
(O&MN,N)

420303 R425 C4 \$60,000.00  
FY of Funding:  
2013  
Type of Money:  
OMN  
Customer Code:  
70D  
Sponsor: NAVSEA  
O5H3  
TI: TI-10  
(O&MN,N)

420304 R425 C5 \$100,000.00  
FY of Funding:  
2013  
Type of Money:  
OMN  
Customer Code:  
7313  
Sponsor: NAVSEA  
O5H3  
TI: TI-11  
(O&MN,N)

4204 R425 Option #16, OMN 3961.0 HR \$177,569.89 \$12,430.00 \$189,999.89  
(O&MN,N)



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420401 R425 C8 \$90,000.00  
 FY of Funding:  
 2013  
 Type of Money:  
 OMN  
 Customer Code:  
 7313 Sponsor:  
 NAVSEA O5H3  
 TI: 13  
 2410a authority  
 is hereby  
 invoked. (O&MN,N)

420402 R425 C9 \$50,000.00  
 FY of Funding:  
 2013  
 Type of Money:  
 OMN  
 Customer Code:  
 7313  
 Sponsor: NAVSEA  
 O5H3  
 TI: 14 (O&MN,N)

420403 R425 D1 \$35,000.00  
 FY of Funding:  
 2014  
 Type of Money:  
 OMN  
 Customer Code:  
 7313  
 Sponsor: NAVSEA  
 O5H3  
 TI: 15 (O&MN,N)

4205	R425	Option 18 Labor (O&MN,N)	1076.0	HR	\$48,109.00	\$3,366.00	\$51,475.00
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420501 R425 D3 \$10,000.00  
 FY of Funds: FY  
 2014  
 Type of Funds:  
 O&MN  
 NUWC Code 7313  
 Sponsor: NAVSEA  
 O5H3  
 TI-17 (O&MN,N)

420502 R425 D5 \$40,000.00  
 FY of Funds: FY  
 2014  
 Type of Funds:  
 O&MN  
 NUWC Code 7313  
 Sponsor: NAVSEA  
 O5H3  
 TI-20 (O&MN,N)

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4300	R425	Option #11 (OGVT-funded, O&M) (Fund Type - OTHER)	5576.0	HR	\$255,762.40	\$17,903.37	\$273,665.77
430001	R425	A9 \$42,000.00 (Fund Type - OTHER)					
430002	R425	B1 \$25,000.00 (Fund Type - OTHER)					
4301	R425	Option #12 (OGVT-funded, O&M) (Fund Type - OTHER)	5576.0	HR	\$263,435.27	\$18,440.47	\$281,875.74
430101	R425	B4 40,000.00 (Fund Type - OTHER)					
4302	R425	Option #13 (OGVT-funded, O&M) (Fund Type - OTHER) Option	5576.0	HR	\$271,338.33	\$18,993.68	\$290,332.01
4303	R425	Option #14 (OGVT-funded, O&M) (Fund Type - OTHER) Option	4644.0	HR	\$232,749.48	\$16,292.49	\$249,041.97
4304	R425	Option 19 Labor (Fund Type - OTHER)	932.0	HR	\$46,729.00	\$3,271.00	\$50,000.00
430401	R425	D4 \$50,000.00 FY of Funds: FY 2014 Type of Funds: Other NUWC Code 7313 Sponsor: NAVSEA O5H3 TI-18 (Fund Type - OTHER)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
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6000		ODC/travel/material			\$0.00

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6100	R425	Option #3 (OPN)	1.0	LO	\$176,988.00
610001	R425	A5 \$46,000.00 (OPN)			
610002	R425	A7 \$25,000.00 (OPN)			
610003	R425	A7 \$10,000.00 (OPN)			
610004	R425	A7 \$18,500.00 (\$42,000 - \$23,500 via mod. 24 = \$18,500) (OPN)			
610005	R425	A8 \$10,000.00 (OPN)			
6101	R425	Option #4 (OPN)	1.0	LO	\$197,410.00
610101	R425	A7 \$10,000.00 (OPN)			
6102	R425	Option #5 (OPN)	1.0	LO	\$217,831.00
610201	R425	B6 \$1,000.00 (OPN)			
610202	R425	B6 \$50,000.00 (OPN)			
6103	R425	Option #6 (OPN)	1.0	LO	\$238,253.00
610301	R425	B9 \$7,500.00 Fy of Funding: 2012 Type of Money: OPN Customer Code: 70 Sponsor: NAVSEA TI#: TI-05 (OPN)			
610302	R425	C2 \$15,000.00 Fy of Funding: 2012 Type of Money: OPN Customer Code:70D Sponsor: 05H3 TI#: TI-07 (OPN)			
610303	R425	C6 \$5,000.00 Fy of Funding:			

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2012  
Type of Money:  
OPN  
Customer  
Code:70D  
Sponsor: 05H3  
TI#: TI-09 (OPN)

6104 R425 ODC in support of 1.0 LO \$15,000.00  
CLIN 4104 (OPN)

610401 R425 C7 \$5,000.00  
Fy of Funding:  
2013  
Type of Money:  
OPN  
Customer Code:70D

Sponsor: 05H3  
TI#: TI-12 (OPN)

6105 R425 Option 17 ODCs 1.0 LO \$15,000.00  
(OPN)

610501 R425 D2 \$1,000.00  
FY of Funds: FY  
2013  
Type of Funds:  
OPN  
NUWC Code 7313  
Sponsor: NAVSEA  
05H3  
TI-16 (OPN)

610502 R425 D6 \$14,000.00  
FY of Funds: FY  
2013  
Type of Funds:  
OPN  
NUWC Code 7313  
Sponsor: NAVSEA  
05H3  
TI-19 (OPN)

6200 R425 Option #7 1.0 LO \$65,634.00  
(O&MN,N)

620001 R425 A2 \$12,300.00  
(O&MN,N)

620002 R425 A6 \$10,000.00  
(O&MN,N)

620003 R425 A6 \$10,000.00  
(O&MN,N)

6201 R425 Option #8 1.0 LO \$73,207.00  
(O&MN,N)

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620101 R425 B2 \$2,500.00  
(O&MN,N)

620102 R425 B3 \$10,000.00  
(O&MN,N)

620103 R425 B3 \$25,000.00  
(O&MN,N)

620104 R425 B3 \$10,000.00  
(O&MN,N)

6202 R425 Option #9 1.0 LO \$80,781.00  
(O&MN,N)

620201 R425 B7 \$24,027.68  
(\$25,000.00 -  
\$972.32 in Mod  
49)  
FY 2012  
OMN  
Code 70D  
NAVSEA  
TI-01 (O&MN,N)

620202 R425 B7 \$38,979.37  
(\$40,000.00 -  
\$1,020.63 in Mod  
49)  
FY of Funding:  
2012  
Type of Money:  
OMN  
Customer Code:  
70  
Sponsor: NAVSEA  
O5H3  
TI: TI-03  
(O&MN,N)

6203 R425 Option #10 1.0 LO \$73,354.00  
(O&MN,N)

620301 R425 C1 \$1,000.00  
FY of Funding:  
2013  
Type of Money:  
OMN  
Customer Code:  
70D  
Sponsor: NAVSEA  
O5H3  
TI: TI-06  
(O&MN,N)

620302 R425 C3 \$15,000.00  
FY of Funding:

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2013  
Type of Money:  
OMN  
Customer Code:  
70D  
Sponsor: NAVSEA  
O5H3  
TI: TI-08  
(O&MN,N)

620303 R425 C5 \$10,000.00  
FY of Funding:  
2013  
Type of Money:  
OMN  
Customer Code:  
7313  
Sponsor: NAVSEA  
O5H3  
TI: TI-11  
(O&MN,N)

6204 R425 ODC in support of 1.0 LO \$30,000.00  
CLIN 4204 (OPN)

620401 R425 C8 \$9,000.00  
FY of Funding:  
2013  
Type of Money:  
OMN  
Customer Code:  
7313 Sponsor:  
NAVSEA O5H3  
TI: 13  
2410a authority  
is hereby  
invoked. (OPN)

620402 R425 C9 \$15,000.00  
FY of Funding:  
2013  
Type of Money:  
OMN  
Customer Code:  
7313  
Sponsor: NAVSEA  
O5H3  
TI: 14  
(OPN)

6205 R425 Option 18 ODCs 1.0 LO \$15,000.00  
(O&MN,N)

620501 R425 D3 \$1,000.00  
FY of Funds: FY  
2014  
Type of Funds:  
O&MN

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NUWC Code 7313  
Sponsor: NAVSEA  
O5H3  
TI-17 (O&MN,N)

620502	R425	D5 \$14,000.00 FY of Funds: FY 2014 Type of Funds: O&MN NUWC Code 7313 Sponsor: NAVSEA O5H3 TI-020 (O&MN,N)			
6300	R425	Option #11 (OGVT-funded, O&M) (Fund Type - OTHER)	1.0	LO	\$37,866.00
630001	R425	A9 \$1,000.00 (Fund Type - OTHER)			
630002	R425	B1 \$12,000.00 (Fund Type - OTHER)			
6301	R425	Option #12 (OGVT-funded, O&M) (Fund Type - OTHER)	1.0	LO	\$42,235.00
630101	R425	B4 \$1,000.00 (Fund Type - OTHER)			
6302	R425	Option #13 (OGVT-funded, O&M) (Fund Type - OTHER) Option	1.0	LO	\$46,604.00
6303	R425	Option #14 (OGVT-funded, O&M) (Fund Type - OTHER) Option	1.0	LO	\$35,943.00
6304	R425	Option 19 ODCs (Fund Type - OTHER)	1.0	LO	\$15,000.00
630401	R425	D4 \$5,000.00 FY of Funds: FY 2014 Type of Funds: Other			

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NUWC Code 7313  
Sponsor: NAVSEA  
O5H3  
TI-18 (Fund Type  
- OTHER)

**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.

**FEE TABLE - Note applicable from this Mod forward**

Labor CLIN	Labor Hours	Estimated Cost	Fixed Fee	Total	Fee Rate Per Hour	Fee Percentage
1100	17,720	\$794,343	\$55,604	\$849,947	\$3.14	7.00%
1200	9,664	\$ 435,096.76	\$ 30,456.77	\$465,553.53	\$3.15	7.00%
1300	5,576	\$ 248,313.01	\$ 17,381.91	\$265,694.92	\$3.12	7.00%
4100	21,537	\$ 994,364.85	\$ 69,630.34	\$1,063,995.19	\$3.23	7.00%
4101	26,060	\$ 1,239,316.39	\$ 86,752.15	\$1,326,068.54	\$3.33	7.00%
4102	26,060	\$ 1,276,495.89	\$ 89,354.71	\$1,365,850.60	\$3.43	7.00%
4103	26,060	\$ 1,314,790.76	\$ 92,035.35	\$1,406,826.11	\$3.53	7.00%
<b>4104</b>	<b>3,127</b>	<b>\$ 140,186.89</b>	<b>\$ 9,813.00</b>	<b>\$149,999.89</b>	<b>\$3.14</b>	<b>7.00%</b>
<b>4105</b>	<b>1,043</b>	<b>\$ 46,729.00</b>	<b>\$ 3,271.00</b>	<b>\$50,000.00</b>	<b>\$3.14</b>	<b>7.00%</b>
4200	13,481	\$ 624,294.61	\$ 43,705.53	\$668,000.14	\$3.24	7.00%
4201	10,349	\$ 494,304.15	\$ 34,601.59	\$528,905.74	\$3.34	7.00%
4202	9,664	\$ 475,441.97	\$ 3,280.94	\$508,722.91	\$3.44	7.00%
<b>4203</b>	<b>8,797</b>	<b>\$ 445,780.23</b>	<b>\$ 31,204.37</b>	<b>\$476,984.60</b>	<b>\$3.55</b>	<b>7.00%</b>
<b>4204</b>	<b>3,961</b>	<b>\$ 177,569.89</b>	<b>\$ 12,430.00</b>	<b>\$189,999.89</b>	<b>\$3.14</b>	<b>7.00%</b>
<b>4205</b>	<b>1,076</b>	<b>\$ 48,109.00</b>	<b>\$ 3,366.00</b>	<b>\$51,475.00</b>	<b>\$3.13</b>	<b>7.00%</b>
4300	5,576	\$ 255,762.40	\$ 17,903.37	\$273,665.77	\$3.21	7.00%
4301	5,576	\$ 263,435.27	\$ 18,440.47	\$281,875.74	\$3.31	7.00%
4302	5,576	\$ 271,338.33	\$ 18,993.68	\$290,332.01	\$3.41	7.00%
<b>4303</b>	<b>4,644</b>	<b>\$ 232,749.48</b>	<b>\$ 16,292.49</b>	<b>\$249,041.97</b>	<b>\$3.51</b>	<b>7.00%</b>
<b>4304</b>	<b>932</b>	<b>\$ 46,729.00</b>	<b>\$ 3,271.00</b>	<b>\$50,000.00</b>	<b>\$3.51</b>	<b>7.00%</b>

**HQ B-2-0015 PAYMENTS OF FEE(S) (LEVEL OF EFFORT – ALTERNATE 1) (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.



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**HQ B-2-0020 TRAVEL COSTS – ALTERNATE I (NAVSEA) (DEC 2005)**

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

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

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

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

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

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

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

**HQ B-2-0021 CONTRACT SUMMARY FOR PAYMENT OFFICE (COSTTYPE) (FEB 1997)**

This entire contract is cost type.

**B42S OPTIONS (JUN 2005)**

The additional items of supplies or services available under the Options clause of this task order, the applicable Line Item, and the exercise dates are specified below:

Option No.	Line Item	Exercise Date - No Later Than
1	1200; 3200	31-Dec-08
2	1300; 3300	31-Dec-08
3	4100; 6100	31-Dec-09
4	4101; 6101	31-Dec-10
5	4102; 6102	31-Dec-11
6	4103; 6103	31-Dec-12
7	4200; 6200	31-Dec-09
8	4201; 6201	31-Dec-10
9	4202; 6202	31-Jan-12
10	4203; 6203	31-Dec-12
11	4300; 6300	15-Jul-10
12	4301; 6301	12-Jan-11
13	4302; 6302	31-Dec-11
14	4303; 6303	31-Dec-12
15	4104/6104	30-Sep-13
16	4204/6204	30-Sep-13
<b>17</b>	<b>4105/6105</b>	<b>28-FEB-14</b>
<b>18</b>	<b>4205/6205</b>	<b>28-FEB-14</b>
<b>19</b>	<b>4304/6304</b>	<b>28-FEB-14</b>

**B43S OPTIONS AND BASIC AWARD TERM (JAN 2005)**

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This task order contains options that, if exercised, would go beyond the current contract period of performance. The Government and the Contractor agree that no option will be exercised that exceeds the contract period of performance.

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## **SECTION C DESCRIPTIONS AND SPECIFICATIONS**

### **STATEMENT OF WORK**

#### **1.0 BACKGROUND**

The Shipboard Electronic Systems Evaluation Facility (SESEF) facilities were established in the 1950s to provide naval shipyards with a means to assess the material readiness of shipboard systems following post-overhaul and maintenance efforts. The SESEF mission was expanded in the late 1970s to include fleet operational readiness support. With a focus on keeping pace with the evolving technology of shipboard electronic equipment, a formal upgrade program was established in 1987. Today, the improved SESEF testing capabilities provide a greatly increased diversity of systems that can be tested while reducing test time.

In addition to conducting operability testing, the SESEF program is required to provide a dependable, convenient, and technically capable source for real-time electromagnetic signal analysis in an operational environment. To better service the Fleet's needs, SESEF is planning to upgrade existing, and develop new, test systems and test procedures, specialized equipment, and maintain an inventory of unique spare parts to support these test systems. This will permit SESEF to provide an increasing benefit to Fleet users.

Currently, SESEF sites are located in the areas of USN Fleet concentrations, as listed below:

SESEF Norfolk, located on the Fort Story Army Base, Virginia Beach, VA  
 SESEF Mayport, located on Naval Station Mayport, FL  
 SESEF San Diego, located on Point Loma Federal Annex, CA  
 SESEF PACNORWEST, located on the Ediz Hook USCG Station, Port Angeles, WA  
 SESEF Hawaii, located on the USCG Annex, Barbers Point, HI  
 SESEF Yokosuka, located on Naval Station Yokosuka, Japan  
 SESEF Mobile Test Van, "home-ported" at SESEF Mayport

#### **2.0 SCOPE**

The contractor shall perform work in the areas of:

- Operate and maintain SESEF specialized test systems;
- Operate and maintain standard operational equipment;
- Maintain Windows network file server software and hardware;
- Maintain Microsoft SQL Server application software/hardware ;
- Develop enhancements and complex queries;
- Maintain and configure Windows compatibility workstations, both software and hardware;
- Maintain network printing capabilities for SESEF test systems;
- Development and analysis of new systems;
- Engineering and design investigations of problems encountered with existing systems;
- Preparation of engineering documentation that supports assigned systems;
- Fabrication, assembly, installation and testing of pre-prototype and prototype hardware in land based test sites;
- Technical program management support

SESEF (Code 73) is responsible for the following test systems/programs:

- ULM-4 Electronic Warfare Test Set
- Tactical Air Navigation (TACAN) Test Set
- Identification Friend or Foe (IFF) Test Set
- Link 4A/11/16 Test Sets
- High/Very High/Ultra High Frequency Communications Test Systems
- Radar tracking systems
- Antenna Radiation Pattern Measurement Systems (Communication/Radar)
- Universal Radar Moving Target Transponder (URMTT)

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Radar Cross Section Measurement System  
Ship Heading Transponder (including shipboard installation/removal)  
Radio Direction Finding Test Set (RDFTS)

### 3.0 APPLICABLE DOCUMENTS

The contractor shall use appropriate in-house procedures and industry standards in lieu of Government specifications and standards during the performance of this contract whenever possible. In the event non-Government standards and specifications do not exist, or are inadequate, the contractor may use Government standards and specifications (tailored as appropriate) if their use is cost-effective and kept to a minimum. Exceptions would be whenever Government standards or specifications are specifically required for a particular task. The following are applicable standards and specifications in effect on date of Request for Proposal. This is not all-inclusive. Government Specifications and Standards

3.1 MIL-DTL-31000C Technical Data Packages, General Specifications for Standards

3.2 MIL-DTL-24784C Manual, Technical, General Acquisition and Development Requirements

3.3 MIL-STD-1686C Electrostatic Discharge Control Program for Protection of Electrical and Electronic Parts, Assemblies and Equipment

3.4 NUWCDIVNPTINST 5090.3D Hazardous Material Control Program

3.5 NUWCDIVNPTINST 5100.5B Occupational Safety and Health (OSH) Program

3.6 29 CFR 1910.1200, Occupational Safety and Health Standards for General Industry, Hazard Communication

### 4.0 REQUIREMENTS

The contractor shall perform the following tasks in accordance with paragraphs 3.2, 3.3, 3.4, 3.5, 3.6, and 3.20 of the basic contract and Technical Instructions issued by the Task Order Manager:

#### 4.1 Operational Support

4.1.1 The contractor shall operate the electronic equipment, support equipment, and test systems at SESEF including Radar, Tactical Air Navigation (TACAN), Identification Friend or Foe (IFF), Tactical Data Links (LINK 4A, 11, 16), Air Defense Systems Integrator (ADSI), Antenna Radiation Pattern (ARP) Measurement, Electronic Warfare (EW), Radar Cross Section (RCS), and High Frequency (HF), Very High Frequency (VHF), Ultra High Frequency (UHF), and Satellite (SAT) Communications systems, and any newly developed test systems.

4.1.2 The contractor shall conduct testing of operational Fleet units using the electronic test systems provided by the SESEF site as listed in 4.1.1. The contractor shall conduct evaluations of radiated signals and signal patterns, in accordance with GFI Item 6.1. The contractor shall provide real-time verbal feedback to Government operators/technicians regarding the unit under test based on the evaluations, and enter the results, post-test, into the SESEF Test Database.

*Deliverable Products Applicable to 4.1.2:* The contractor shall deliver a Technical Report IAW CDRL A001

#### 4.2 Maintenance Support

4.2.1 The contractor shall maintain and repair the electronic equipment, support equipment, and test systems at SESEF including Radar, Tactical Air Navigation (TACAN), Identification Friend or Foe (IFF), Tactical Data Links (LINK 4A, 11, 16), Air Defense Systems Integrator (ADSI), Antenna Radiation Pattern (ARP) Measurement, Electronic Warfare (EW), Radar Cross Section (RCS), and High Frequency (HF), Very High Frequency (VHF), Ultra High Frequency (UHF), and Satellite (SAT) Communications systems.

4.2.2 The contractor shall maintain the hardware components associated with the equipments listed in 4.2.1, including outside antennas, couplers, pedestals, rotators, and control devices.

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4.2.3 The contractor shall conduct site inspections of all external cabling, wave guides and weatherized connectors, documenting discrepancies and making on the spot repairs. Each inspection (site visit) is expected to take approximately three (3) days and will require access to connections at heights up to 125 feet. These inspections shall be conducted in accordance with Technical Instructions issued by the Task Order Manager at the SESEF locations as defined by GFI Item 6.1 and applicable OSHA regulations.

*Deliverable Products Applicable to 4.2.3:* The contractor shall deliver a Technical Report IAW CDRL A002

#### 4.3 Local Area Network Support

4.3.1 The contractor shall maintain, update and configure Microsoft Windows File Server software to increase inherent fault tolerances, storage capacity and reliable backup capabilities.

4.3.2 The contractor shall maintain and configure Windows compatibility workstation software, hardware, and network printing capabilities for all SESEF Test Systems.

#### 4.4 Database Support

4.4.1 The contractor shall maintain, update and configure Microsoft SQL Server database software in support of SESEF objectives.

4.4.2 The contractor shall develop enhancements to the SESEF database in accordance with Technical Instructions issued by the Task Order Manager including; complex queries, user administration, user security controls, data input methods, and operator interfaces.

*Deliverable Products Applicable 4.4.2:* The contractor shall deliver a Technical Report IAW CDRL A003

#### 4.5 Technical Program Management Support

4.5.1 The contractor shall provide technical program management support in the areas of project planning and analyses, design, testing, documentation, enhancement, presentation, training, and logistics support in accordance with supplied Technical Instructions.

*Deliverable Products Applicable to 4.5.1:* The contractor shall deliver Technical Reports IAW CDRL A004. The contractor shall deliver Presentation Material IAW CDRL A005.

#### 4.6 Test System Development Support

4.6.1 The contractor shall investigate technical approaches, verify interface inter-operability, and evaluate technical performance of prototype test systems under both controlled conditions and in representative operational environments.

4.6.2 The contractor shall fabricate, test and evaluate special purpose test systems, support equipment, and/or special test equipment as defined in Technical Instructions.

4.6.3 The contractor shall conduct systems analysis and provide recommendations and assessments on methods for improving program subsystems and the related range systems to meet the evolving test requirements.

*Deliverable Products Applicable to 4.6:* The contractor shall deliver a Technical Report IAW CDRL A004

### 5.0 PROGRESS REPORTS

The contractor shall deliver monthly cost and performance reports in accordance with the basic contract Clause C16S Cost and Performance Reporting (MAY 2005).

### 6.0 GOVERNMENT FURNISHED INFORMATION (GFI):

Government furnished information, which is applicable to the work to be performed under this Task Order, is listed below. GFI shall be provided as it applies to the platforms and systems identified above.

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- 6.1 SESEF STEM (Shipboard Test Execution Manual), included as Appendix A
- 6.2 SESEF Communications Test Procedures
- 6.3 SESEF LINK 4A Test Procedures
- 6.4 SESEF LINK 11 Test Procedures
- 6.5 AN/WSC-3(V) Technical Manual
- 6.6 ULM-4 Operation and Maintenance Manual
- 6.7 Pathfinder/ST MK2 Radar Service Manual
- 6.8 Sunair Communications System Technical Manual
- 6.9 TACAN Test Set Operations

## 7.0 QUALITY SURVEILLANCE AND PERFORMANCE STANDARDS

The government will conduct quality surveillance via various methods including formal and informal meetings, review of technical reports, review of monthly progress reports, and review of deliverables. Contractor performance will be evaluated in the areas of technical quality, responsiveness, timeliness and cost. Technical quality will be evaluated against the performance standards defined in Technical Performance Standards table provided below. Responsiveness will be evaluated based upon the government's experience interacting with the contractor during performance. Timeliness will be evaluated based on the contractor's ability to meet CDRL schedules with minimal variance. Cost will be evaluated based upon the contractor's ability to manage to the negotiated costs.

Paragraphs: 4.1.1, 4.1.2- Operational Support (CDRL A001). Test reporting and database recording include accurate results of testing performed based on provided procedures.

Paragraphs: 4.2.1, 4.2.2, 4.2.3- Maintenance Support (CDRL A002). Test system Mean Time to Repair (MTTR) meets or exceeds system requirements notwithstanding lead time for non-stocked repair parts.

Paragraphs: 4.4.1, 4.4.2- Database Support (CDRL A003). Database enhancements and advanced queries provide accurate and timely reporting of requested data

Paragraphs: 4.5.1- 4.5.4- Test System Technical Support (CDRL A004). Technical assessments provide clear and concise evaluations of system requirements

### **CONTRACTOR MANPOWER REPORTING APPLICATION (ECMRA) LANGUAGE (OCT 2012)**

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Naval Undersea Warfare Center Division, Newport, RI (N66604) via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>. Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year.

Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>

### **C16S COST AND PERFORMANCE REPORTING (NOV 2011)**

(a) The Contractor agrees to upload the Contractor's Funds and Man-hour Expenditure Reports in the Electronic Cost Reporting and Financial Tracking (eCRAFT) System and submit the Contractor's Performance Report on the day and for the same timeframe the contractor submits an invoice into Wide Area Workflow (WAWF). Compliance with this requirement is a material requirement of this contract. Failure to comply with this requirement may result in contract termination.

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

(c) The Contractor's Performance Report indicates the progress of work and the status of the program and of all assigned tasks. It informs the Government of existing or potential problem areas.

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(1) Access:

a) eCRAFT: Reports are uploaded through the Electronic Cost Reporting and Financial Tracking (eCRAFT) System Periodic Report Utility (EPRU). The EPRU spreadsheet and user manual can be obtained at: <http://www.navsea.navy.mil/nuwc/newport/contracts/default.aspx> under eCRAFT information. The eCRAFT e-mail address for report submission is: [Ecrafft.nuwc.npt.fct@navy.mil](mailto:Ecrafft.nuwc.npt.fct@navy.mil) . If you have problems uploading reports, please see the Frequently Asked Questions at the site address above.

b) WAWF: See Clause HQ G-2-0007.

(2) Format.

a) eCRAFT: Data shall be reported in a format acceptable to the Electronic Cost Reporting and Financial Tracking System (eCraft) as defined in the EPRU manual.

b) Contractor's Performance Report: The pages shall be sequentially numbered. All attachments shall be identified and referenced in the text of the report. The report shall be prepared in the contractor's format and shall be legible and suitable for reproduction. Electronic submission is mandatory.

(3) Scope and Content. Costs incurred under this contract/task order are to be segregated at the lowest level of performance, either task, subtask or Technical Instruction (TI), rather than on a total task contract/order basis.

a) eCRAFT: Supporting documentation in eCRAFT shall include summaries of work charged during the period covered.

b) Contractor's Performance Report:

(i) Provide a front cover sheet that indicates the contractor's name and address, the contract number, the system or program nomenclature, the report date, the reporting period, the report title and a serial number for the report, the security classification, the name and address of the person who prepared the report, and the name of the issuing Government activity (Naval Undersea Warfare Center Division, Newport).

(ii) Report contract schedule status. Describe the progress made against milestones during the reporting period.

(iii) Report any significant changes to the contractor's organization or methods of operation, to the project management network, or to the milestone chart, including the addition/deletion of any subcontractors and key personnel

(iv) Report problem areas affecting technical, scheduling, or cost elements. Provide background and recommendations for solutions. Report results (positive or negative) obtained related to previously identified problem areas, with conclusions and recommendations.

(v) Report all trips and significant results. This shall be a full breakdown, including locations, names of the people who travelled, and costs.

(vi) Report all significant communications and any commitments made thereby. Include all non-contractual communications, such as technical instructions, e-mails, telephone conversations, etc.

(vii) Report Engineering Change Proposal (ECP) status. Identify all ECPs by status, i.e., proposed, approved and implemented.

(viii) Report plans for activities during the following reporting period.

(ix) Include appendices for any necessary tables, references, photographs, illustrations, charts, etc.

(4) Submission and Approval.

a) The contractor shall submit their reports on the same day and for the same timeframe the contractor submits an invoice into WAWF. The amounts shall be same. eCRAFT Approval will be indicated by e-mail notification from eCraft.

b) Distribution Statement. Distribution Statement B: Distribution to U.S. Government agencies only; Proprietary Information; (date data generated). Other requests for this document shall be referred to NUWC DIVNPT Code 59.

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(d) The contractor shall not provide other funds, man-hour, or status reporting without the prior written approval of the contracting officer.

**C25S ACCESS TO GOVERNMENT SITE (OCT 2009)**

(a) Contractor personnel shall comply with all current badging and security procedures required to gain access to any Government site. Access to Naval Undersea Warfare Center Division, Newport sites may only be gained by obtaining a badge (either permanent or temporary) from the security office. Compliance with SECNAV M-5510.30, Section 9-20, FACILITY ACCESS DETERMINATION (FAD) PROGRAM is specifically required. Badges shall be issued only after completion of SF85P available at: <http://www.opm.gov/forms/index.asp>

Contractor personnel requiring a Common Access Card, access to controlled unclassified information (CUI) and/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 control to identify and deny sensitive information, are required to have a favorably adjudicated NACLIC.

The Contractor shall ensure that Contractor personnel employed on any Government site become familiar with and obey Activity regulations. Contractor personnel shall not enter restricted areas unless required to do so and until cleared for such entry. The Contractor shall request permission to interrupt any activity roads or utility services in writing a minimum of 15 calendar days prior to the date of interruption. Contractor personnel shall wear personal protective equipment in designated areas. All contractor equipment shall be conspicuously marked for identification.

The contractor shall strictly adhere to Federal Occupational Safety and Health Agency (OSHA) Regulations, Environmental Protection Agency (EPA) Regulations, and all applicable state and local requirements.

(b) The contractor shall ensure that each contractor employee reads the pamphlet entitled, "Occupational Safety and Health Information for Contractors" prior to commencing performance at any NUWC DIVNPT site. This document is available under "Contractor Info" at: <http://www.navsea.navy.mil/nuwc/newport/docs/Forms/AllItems.aspx>

(c) The contractor shall ensure that each contractor employee reads the document entitled, "NUWC Environmental Policy" prior to commencing performance at any NUWC DIVNPT site. This document is available at: [http://www.navsea.navy.mil/nuwc/newport/docs/EMS\\_EnvPolicy1.pdf](http://www.navsea.navy.mil/nuwc/newport/docs/EMS_EnvPolicy1.pdf)

(d) The contractor shall ensure that each contractor employee who is resident at any NUWC DIVNPT site completes ISO 14001 Awareness training within 30 days of commencing performance at that site. This training is available on the ISO 14001 webpage on the NUWC DIVNPT Intranet and is also available on the NUWC Division Newport Internet site. This document is available at: [http://www.navsea.navy.mil/nuwc/newport/docs/External%20ISO14001\\_2009%20Training.pdf](http://www.navsea.navy.mil/nuwc/newport/docs/External%20ISO14001_2009%20Training.pdf)

(e) The contractor shall remove from the Government site any individual whose presence is deemed by the Commander, NUWC DIVNPT, to be contrary to the public interest or inconsistent with the best interests of national security.

**C55S Software Development Requirements (NAVSEA) (DEC 2006)**

(a) The contractor shall define a general Software Development Plan (SDP) appropriate for the computer software effort to be performed under this contract. The SDP shall, at a minimum:

(1) Define the contractor's proposed life cycle model and the processes used as a part of that model. In this context, the term "life cycle model" is as defined in IEEE/EIA Std. 12207.0;

(2) Contain the information defined by IEEE/EIA Std. 12207.1, section 5.2.1 (generic content) and the Plans and



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Procedures in Table 1 of IEEE/EIA Std. 12207.1. In all cases, the level of detail shall be sufficient to define all software development processes, activities, and tasks to be conducted;

- (3) Identify the specific standards, methods, tools, actions, strategies, and responsibilities associated with development and qualification;
- (4) Document all processes applicable to the system to be acquired, including the Primary, Supporting, and Organizational life cycle processes as defined by IEEE/EIA Std. 12207 as appropriate. Such processes shall be equivalent to those articulated by CMMI®;
- (5) Include the content defined by all information items listed in Table 1 of IEEE/EIA Std. 12207.1, as appropriate for the system and be consistent with the processes proposed by the developers;
- (6) Adhere to the characteristics defined in section 4.2.3 of IEEE/EIA Std. 12207, as appropriate;
- (7) Describe the overall life cycle and include primary, supporting, and organizational processes based on the work content of this contract;
- (8) Be in accordance with the framework defined in IEEE/EIA Std. 12207.0, including, but not limited to, defining the processes, the activities to be performed as a part of the processes, the tasks which support the activities, and the techniques and tools to be used to perform the tasks;
- (9) Contain a level of information sufficient to allow the use of the SDP as the full guidance for the developers. In accordance with section 6.5.3a of IEEE/EIA Std. 12207.1, such information shall at a minimum contain, specific standards, methods, tools, actions, reuse strategy, and responsibility associated with the development and qualification of all requirements, including safety and security.
- (b) The SDP shall be delivered to the Government for concurrence under CDRL A00x and shall not vary significantly from that proposed to the Government for evaluation for award. The contractor shall follow the Government concurred with SDP for all computer software to be developed or maintained under this effort. Any changes, modifications, additions or substitutions to the SDP also require prior Government concurrence.

**HQ C-2-0059 Updating Specifications and Standards (NAVSEA) (AUG 1994)**

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

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## **SECTION D PACKAGING AND MARKING**

### **D11S PRESERVATION, PACKAGING, PACKING AND MARKING (MAY 2006)**

Preservation, packaging, packing, and marking shall be in accordance with ASTM D 3951-98, "Standard Practice for Commercial Packaging". Additionally, the Contractor shall mark all packages with the following, as appropriate:

CONTRACT NUMBER: (from SF26 Block 2 or Task Order Block 1)

ORDER NUMBER: (from Task Order Block 2)

REQUISITION NUMBER: (from Task Order General Information Section)

### **D21SX DELIVERY, CONTROL, AND MARKING OF TECHNICAL DATA (SEP 2004)**

(a) Data furnished hereunder shall be adequately packaged to assure safe delivery at destination.

(b) Transmittal of classified information by mail shall be in accordance with the National Industrial Security Program Operating Manual (NISPOM) for Safeguarding Classified Information (DOD 5220.22-M).

(c) The Contractor shall distribute data items according to the distribution shown on the Contract Data Requirements List(s) (CDRL), provided as an Exhibit to this task order. The Contractor shall not distribute, release, or show data items or other technical data to third parties except with the written permission of the Task Order Ordering Officer.

(d) Release of all technical data is subject to SUBMEPPINST 5570.1C, OPNAVINST 5510.161 and DoD Directive 5230.25 (or appropriate superseding document); and Applicable Documents Numbers 3.12 and 3.13 of this Statement of Work.

(e) All copies of CDRL items under this task order, regardless of distribution, shall be marked on the report cover with the following information:

Submarine Maintenance, Engineering, Planning and Procurement (SUBMEPP) Activity

Contract, Order, and ELIN Numbers

Report Title

Date of Report

Contractor Name (division which generated the report)

(f) Some of the data deliverables under this task order may require additional markings. If this clause is cited in Block 16 of the DD Form 1423, provide the following markings prominently on the cover of the report:

Contractor's Business Address

Task Order Dollar Amount

Sponsor (name, activity, office code, and location). Orders, if applicable, will identify the sponsor.

### **D24S PROHIBITED PACKING MATERIALS (JUN 2004)**

The use of asbestos, excelsior, newspaper or shredded paper (all types including waxed paper, computer paper and similar hygroscopic or non-neutral material) is prohibited. In addition, loose fill polystyrene is prohibited for shipboard use.

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## **SECTION E INSPECTION AND ACCEPTANCE**

In accordance with Section E of the MAC contract, the following cost reimbursement clause is hereby incorporated by reference:

**52.246-3 INSPECTION OF SUPPLIES – COST- REIMBURSEMENT (MAY 2001)**

**52.246-5 INSPECTION OF SERVICES – COST-REIMBURSEMENT (APR 1984)**

**52.247-34 F.O.B. DESTINATION (NOV 1991)**

**252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2008)**

The following clauses are hereby incorporated in full text:

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

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

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

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

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## SECTION F DELIVERABLES OR PERFORMANCE

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

1100	9/26/2008 - 9/25/2009
1200	1/8/2009 - 9/23/2009
3100	9/26/2008 - 9/25/2009
3200	1/8/2009 - 9/23/2009
4100	12/3/2009 - 9/25/2010
4101	9/28/2010 - 12/31/2010
4102	6/29/2011 - 6/28/2012
4103	9/13/2012 - 6/30/2013
4104	9/23/2013 - 2/28/2014
4105	3/1/2014 - 5/31/2014
4200	9/24/2009 - 9/23/2010
4201	9/28/2010 - 9/26/2011
4202	1/26/2012 - 9/23/2012
4203	10/23/2012 - 9/22/2013
4204	9/23/2013 - 2/28/2014
4205	3/1/2014 - 5/31/2014
4300	7/15/2010 - 9/30/2010
4301	1/12/2011 - 9/30/2011
4304	2/24/2014 - 5/31/2014
6100	12/3/2009 - 9/25/2010
6101	9/28/2010 - 12/31/2010
6102	6/29/2011 - 6/28/2012
6103	9/13/2012 - 6/30/2013
6104	9/23/2013 - 2/28/2014
6105	3/1/2014 - 5/31/2014
6200	9/24/2009 - 9/23/2010
6201	9/28/2010 - 9/26/2011
6202	1/26/2012 - 9/23/2012
6203	10/23/2012 - 9/22/2013
6204	9/23/2013 - 2/28/2014
6205	3/1/2014 - 5/31/2014
6300	7/15/2010 - 9/30/2010
6301	1/12/2011 - 9/30/2011
6304	2/24/2014 - 5/31/2014

**NOTE: The above period of performance (POP) table is generated by a system error and is inaccurate. The table contained in Clause F1S below reflects the correct POP for each CLIN.**

### **F1S PERIOD OF PERFORMANCE (MAY 2006)**

Services to be furnished hereunder shall be performed and completed as follows:

Base            1100; 3100      9/26/08-9/25/09  
Options:

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1	1200; 3200	01/12/09-9/24/09
2	1300; 3300	10/1/08- 9/30/09*
3	4100; 6100	12/3/09-9/25/10
4	4101; 6101	9/28/10-12/31/10
5	4102; 6102	6/29/11-6/28/12
6	4103; 6103	9/13/12-6/30/13
7	4200; 6200	9/25/09-9/23/10
8	4201; 6201	9/28/10-9/26/11
<b>9</b>	<b>4202; 6202</b>	<b>01/26/12-9/23/12</b>
10	4203; 6203	10/23/12-9/22/13
11	4300; 6300	7/15/10-9/30/10
12	4301; 6301	01/12/11-9/30/11
13	4302; 6302	10/1/11-9/30/12*
14	4303; 6303	10/1/12-9/25/13*
15	4104/6104	9/23/13-2/28/14
16	4204/6204	9/23/13-2/28/14
17	4105/6105	3/1/14-5/31/14
18	4205/6205	3/1/14-5/31/14
19	4304/6304	2/24/14-5/31/14

**F18SX DELIVERY AT DESTINATION (APPLIES TO FT. STORY, VA LOCATION ONLY)**

The articles to be furnished hereunder shall be delivered in accordance with the clause entitled, F.O.B. Destination (FAR 52.247-34), to the following address:

Naval Undersea Warfare Center OSO SESEF

Building 102 Fort Story

Virginia Beach, VA 23459-5089

**NOTE:** Other hardware delivery points will be specified in Technical Instructions. They include the other SESEF sites listed in Para. 1.0 of the Statement of Work.

**F22S DELIVERY OF DATA (JUN 2004)**

The contractor shall deliver data items in accordance with the directions set forth on the DD Form 1423, Contract Data Requirements List (CDRL), which is an exhibit to this task order. Any change in the delivery of data must be made by a formal task order modification.

**F30S PLACE OF PERFORMANCE (APR 2005)**

Work will be performed at the Government's SESEF locations, or other locations, as required by the statement of work.

The Government anticipates a minimum of three full-time people at the Ft. Story, VA site and a minimum of two full-time people at the Mayport, FL site. Work at the other SESEF locations is currently anticipated to be intermittent.

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## SECTION G CONTRACT ADMINISTRATION DATA

### NOTE TO THE PAYMENT OFFICE (JAN 2012) DFARS PGI 204.7108 (d)(12) Other.

(a) The award document includes Accounting Data 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. Accounting for expenditures and invoicing at the SLIN level is required.

(b) This requirement includes support for multiple programs with independent budgets and funding lines. These funding lines are NOT interchangeable, and it is critical that the Paying Office pay in accordance with the accounting classification reference numbers (ACRNs) and SLINs noted on the contractor's invoices. To do otherwise, could result in a misappropriation of funds.

(c) The Payment Office shall ensure that each payment under this contract is made in accordance with the specific ACRNs and SLIN numbers shown on each individual invoice, including attached data.

### G10S CONTRACTUAL AUTHORITY AND COMMUNICATIONS (JUN 2011)

(a) Functions: The Procuring Contracting Officer (PCO) for this contract is identified on the basic contract. Only the PCO can change the basic contract, and the PCO maintains primacy over the contract and all its task orders. The Contracting Officer of this Task Order is a warranted Ordering Officer of the Naval Undersea Warfare Center Division Newport. The Government reserves the right to administratively transfer authority over this task order from the individual named below to another Contracting Officer at any time.

(b) Authority: The Contracting Officer is the only person authorized to approve changes in any of the requirements of this task order and, notwithstanding provisions contained elsewhere in this task order, the said authority remains solely the Contracting Officer's. The Contractor shall not comply with any order, direction or request of Government personnel - that would constitute a change - unless it is issued in writing and signed by the Contracting Officer. No order, statement, or conduct of any Government personnel who visit the Contractor's facilities or in any other manner communicates with Contractor personnel during the performance of this task order shall constitute a change under the Changes clause of this task order and no adjustment will be made in the task order price to cover any increase in charges incurred as a result thereof. Therefore, in no event will any understanding, agreement, modification, change order, or other matter deviating from the terms of the basic contract or this task order between the contractor and any other person be effective or binding on the Government. If, in the opinion of the contractor, an effort outside the existing scope of this task order is requested, the contractor shall promptly notify the Contracting Officer in writing. No action shall be taken by the contractor unless the Contracting Officer or basic contract PCO has issued a formal modification.

(c) The Contracting Officer is:

**Name: Eileen Emond**

Telephone: Commercial 401-832-1482; DSN 432-1482

Fax Commercial: 401-832-4820; DSN: 432-4820

Email: [eileen.emond@navy.mil](mailto:eileen.emond@navy.mil)

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(d) The Task Order Negotiator is:

Name: same as above

(e) Ombudsman for the Naval Undersea Warfare Center Division, Newport, RI, is:

Name: Stephen G. Stewart

Telephone Commercial: 401-832-7372; DSN: 432-7372

Fax Commercial: 401-832-4820; DSN: 432-4820

Email: [stephen.g.stewart@navy.mil](mailto:stephen.g.stewart@navy.mil)

(f) The Contracting Officer's Representative (COR) and Alternate Contracting Officer's Representative for this task order are:

Name: Mr. James Bardine

Code: 73

Mailing Address: Naval Undersea Warfare Center (NUWC) OSO SESEF, Bldg. 102, Ft. Story, Virginia Beach, VA 23459-5089

Telephone: Commercial (757) 425-1094 ext. 140

The COR is responsible for those specific functions assigned in the COR Appointment Letter.

Alternate COR. In the absence of the COR named above, all responsibilities and functions assigned to the COR shall be the responsibility of the Alternate COR acting on behalf of the COR. The Contracting Officer hereby appoints the following individual as the Alternate COR.

Name: Not Applicable

Code:

Mailing Address: Naval Undersea Warfare Center Division, Newport, 1176 Howell Street, Building: Room: , Newport, RI 02841

Telephone: Commercial 401-832 ; DSN 432-

(g) The contractor's senior technical representative (STR), point of contact, for performance under this task order is:

Name: Mr. Jerry Curley

Title: Program Manager

Mailing Address: GSTek, 1100 Madison Plaza, Suite A, Chesapeake, VA 23320

E-mail Address: [jerry.curley@gstekinc.com](mailto:jerry.curley@gstekinc.com)

Telephone: (757) 548-1597

FAX: (757) 436-6842

## **G11S CONTRACT ADMINISTRATION FUNCTIONS (SERVICES) (MAR 2011)**

(a) The cognizant Administrative Contracting Office for this task order is identified in Block 6 on

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page one of this task order.

(b) TASK ORDER ACO DELEGATED FUNCTIONS. The task order Administrative Contracting Officer (ACO) is delegated the following functions:

(1) All functions of FAR 42.302(a) except (3), (40), (44), (45), (46), (47), (51), (59), (62), (63), (64), and (70).

(2) The function of FAR 42.302(b)(6).

(c) If the task order ACO identifies a contract administration problem, the remedy for which is not covered by the above, the task order ACO shall request the Contracting Officer to delegate additional functions as necessary. The Contracting Officer may delegate authority by letter.

#### **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 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*)

- Invoice (FFP Supply & Service)
- Invoice and Receiving Report Combo (FFP Supply)
- Invoice as 2-in-1 (FFP Service Only)
- Cost Voucher (Cost Reimbursable, T&M , LH, or FPI)
- Receiving Report (FFP, DD250 Only)



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

Issue DODAAC	<u>N66604</u>
Admin DODAAC	<u>S5111A</u>
Pay Office DODAAC	<u>HQ0338</u>
Inspector DODAAC	<u>Leave Blank</u>
Service Acceptor DODAAC	<u>Leave Blank</u>
Service Approver DODAAC	<u>N66604</u>
Ship To DODAAC	<u>Leave Blank</u>
DCAA Auditor DODAAC	<u>HAA47B</u>
Inspection Location	<u>Leave Blank</u>
Acceptance Location	<u>Leave Blank</u>

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.

<b>Send Additional Email Notification To:</b>
<a href="mailto:james.bardine@navy.mil">james.bardine@navy.mil</a>

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(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 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 the NUWCDIVNPT WAWF point of contact, Jerry Palmer at 401-832-4964 or [gerard.palmer@navy.mil](mailto:gerard.palmer@navy.mil). For payment status, log into WAWF, scroll to the bottom of the page, and click on the link for "Pay Status (myinvoice – External Link)". Call or e-mail Barbara Sangeado at 401-832-4952 or [barbara.sangeado@navy.mil](mailto:barbara.sangeado@navy.mil) only if you cannot get the answer through the WAWF Website.

Accounting Data

SLINID	PR Number	Amount
110001	N66604-8249-9606	60000.00
LLA :		
A1 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00Q735118		
Standard Number: 0129940		

310001	N66604-8078-6748	20000.00
LLA :		
A1 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00Q735118		
Standard Number: 0129940		

BASE Funding 80000.00  
Cumulative Funding 80000.00

MOD 02

120001	N66604-8346-9461	70000.00
LLA :		
A2 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00R735009		
Standard Number: 0180139		

320001	N66604-8353-0721	1000.00
LLA :		
A2 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00R735009		
Standard Number: 0180139		

MOD 02 Funding 71000.00  
Cumulative Funding 151000.00

MOD 03

110002	N66604-9030-7002	50000.00
LLA :		
A3 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00R735169		
Standard Number: 0180139		

MOD 03 Funding 50000.00  
Cumulative Funding 201000.00

MOD 04

120002	N66604-9069-4999	70000.00
LLA :		
A2 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00R735009		

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Standard Number: 0180139

MOD 04 Funding 70000.00  
Cumulative Funding 271000.00

MOD 05

320002 N66604-9082-7177 10000.00  
LLA :  
A2 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00R735009  
Standard Number: 0180139

MOD 05 Funding 10000.00  
Cumulative Funding 281000.00

MOD 07

120003 N66604-9118-3163 80000.00  
LLA :  
A2 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00R735009  
Standard Number: 0180139

320003 N66604-9118-3165 10000.00  
LLA :  
A2 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00R735009  
Standard Number: 0180139

MOD 07 Funding 90000.00  
Cumulative Funding 371000.00

MOD 08

120004 N66604-9169-2086 40000.00  
LLA :  
A2 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00R735009  
Standard Number: 0180139

MOD 08 Funding 40000.00  
Cumulative Funding 411000.00

MOD 09

310002 N66604-9202-8291 60000.00  
LLA :  
A3 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00R735169  
Standard Number: 0180139

MOD 09 Funding 60000.00  
Cumulative Funding 471000.00

MOD 10

120005 N66604-9211-9543 50000.00  
LLA :  
A2 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00R735009  
Standard Number: 0180139

310003 N66604-9211-9583 15000.00  
LLA :  
A3 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00R735169  
Standard Number: 0180139

MOD 10 Funding 65000.00  
Cumulative Funding 536000.00

MOD 11

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310002 N66604-9202-8291 (60000.00)  
 LLA :  
 A3 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00R735169  
 Standard Number: 0180139

MOD 11 Funding -60000.00  
 Cumulative Funding 476000.00

MOD 12

110003 N66604-9229-2246 60000.00  
 LLA :  
 A3 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00R735169  
 Standard Number: 0180139

MOD 12 Funding 60000.00  
 Cumulative Funding 536000.00

MOD 13

420001 N66604-9245-5287 60000.00  
 LLA :  
 A2 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00R735009  
 Standard Number: 0180139

620001 N66604-9245-5279 12300.00  
 LLA :  
 A2 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00R735009  
 Standard Number: 0180139

MOD 13 Funding 72300.00  
 Cumulative Funding 608300.00

MOD 14

320004 N66604-9260-8120 11500.00  
 LLA :  
 A4 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00R735139  
 Standard Number: 0180139

MOD 14 Funding 11500.00  
 Cumulative Funding 619800.00

MOD 15

410001 N66604-9321-5424 15000.00  
 LLA :  
 A5 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00X735160  
 Standard Number: 0180139

420002 N66604-9324-5956 54000.00  
 LLA :  
 A6 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00S735080  
 Standard Number: 0180139

610001 N66604-9321-5415 46000.00  
 LLA :  
 A5 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00X735160  
 Standard Number: 0180139

620002 N66604-9322-5681 10000.00  
 LLA :  
 A6 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00S735080  
 Standard Number: 0180139

MOD 15 Funding 125000.00

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Cumulative Funding 744800.00

MOD 16

420003 N66604-9344-8594 32000.00  
 LLA :  
 A6 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00S735080  
 Standard Number: 0180139

620003 N66604-9344-8597 10000.00  
 LLA :  
 A6 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00S735080  
 Standard Number: 0180139

MOD 16 Funding 42000.00  
 Cumulative Funding 786800.00

MOD 17

420004 N66604-0014-2633 115000.00  
 LLA :  
 A6 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00S735080  
 Standard Number: 0180139

MOD 17 Funding 115000.00  
 Cumulative Funding 901800.00

MOD 18

420005 N66604-0061-9962 200000.00  
 LLA :  
 A6 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00S735080  
 Standard Number: 0180139

610002 N66604-0061-9965 25000.00  
 LLA :  
 A7 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00S735200  
 Standard Number: 0180139

MOD 18 Funding 225000.00  
 Cumulative Funding 1126800.00

MOD 19

410002 N66604-0117-8271 100000.00  
 LLA :  
 A7 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00S735200  
 Standard Number: 0180139

610003 N66604-0117-8267 10000.00  
 LLA :  
 A7 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00S735200  
 Standard Number: 0180139

MOD 19 Funding 110000.00  
 Cumulative Funding 1236800.00

MOD 20

410003 N66604-0167-4861 100000.00  
 LLA :  
 A7 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00S735200  
 Standard Number: 0180139

MOD 20 Funding 100000.00  
 Cumulative Funding 1336800.00

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MOD 21

420006 N66604-0168-5050 42000.00  
 LLA :  
 A6 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00S735080  
 Standard Number: 0180139

430001 N66604-0172-5362 42000.00  
 LLA :  
 A9 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00S735230  
 Standard Number: 0180139

610004 N66604-0168-5051 42000.00  
 LLA :  
 A7 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00S735200  
 Standard Number: 0180139

610005 N66604-0168-5053 10000.00  
 LLA :  
 A8 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00S735260  
 Standard Number: 0180139

630001 N66604-0181-7110 1000.00  
 LLA :  
 A9 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00S735230  
 Standard Number: 0180139

MOD 21 Funding 137000.00  
 Cumulative Funding 1473800.00

MOD 22

430002 N66604-0218-3989 25000.00  
 LLA :  
 B1 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00S735160  
 Standard Number: 0180139

630002 N66604-0218-3990 12000.00  
 LLA :  
 B1 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00S735160  
 Standard Number: 0180139

MOD 22 Funding 37000.00  
 Cumulative Funding 1510800.00

MOD 23 Funding 0.00  
 Cumulative Funding 1510800.00

MOD 24

610004 N66604-0168-5051 (23500.00)  
 LLA :  
 A7 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00S735200  
 Standard Number: 0180139

MOD 24 Funding -23500.00  
 Cumulative Funding 1487300.00

MOD 25

410004 N66604-0266-2925 12000.00  
 LLA :  
 A7 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00S735200  
 Standard Number: 0180139

MOD 25 Funding 12000.00  
 Cumulative Funding 1499300.00

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MOD 26

410101 N66604-0257-0490 40000.00  
 LLA :  
 A7 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00S735200  
 Standard Number: 0180139

420101 N66604-0257-0493 35000.00  
 LLA :  
 B2 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00S735000  
 Standard Number: 0180139

610101 N66604-0257-0494 10000.00  
 LLA :  
 A7 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00S735200  
 Standard Number: 0180139

620101 N66604-0257-0496 2500.00  
 LLA :  
 B2 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00S735000  
 Standard Number: 0180139

MOD 26 Funding 87500.00  
 Cumulative Funding 1586800.00

MOD 27

420102 N66604-0305-8545 30000.00  
 LLA :  
 B3 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00T735061  
 Standard Number: 0180139

620102 N66604-0305-8557 10000.00  
 LLA :  
 B3 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00T735061  
 Standard Number: 0180139

MOD 27 Funding 40000.00  
 Cumulative Funding 1626800.00

MOD 28

420103 N66604-0320-0775 75000.00  
 LLA :  
 B3 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00T735061  
 Standard Number: 0180139

620103 N66604-0320-0776 25000.00  
 LLA :  
 B3 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00T735061  
 Standard Number: 0180139

MOD 28 Funding 100000.00  
 Cumulative Funding 1726800.00

MOD 29

430101 N66604-1003-7965 40000.00  
 LLA :  
 B4 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00T735101  
 Standard Number: 0180139

630101 N66604-1003-7966 1000.00  
 LLA :  
 B4 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00T735101  
 Standard Number: 0180139

MOD 29 Funding 41000.00

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Cumulative Funding 1767800.00

MOD 30

420104 N66604-1021-1372 25000.00  
 LLA :  
 B5 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00T735021  
 Standard Number: 0180139

420105 N66604-1021-1379 22000.00  
 LLA :  
 B3 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00T735061  
 Standard Number: 0180139

MOD 30 Funding 47000.00  
 Cumulative Funding 1814800.00

MOD 31

420106 N66604-1046-5284 140000.00  
 LLA :  
 B3 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00T735061  
 Standard Number: 0180139

620104 N66604-1046-5286 10000.00  
 LLA :  
 B3 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00T735061  
 Standard Number: 0180139

MOD 31 Funding 150000.00  
 Cumulative Funding 1964800.00

MOD 32

410201 N66604-1124-8515 24000.00  
 LLA :  
 B6 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00T735151  
 Standard Number: 0347296

420107 N66604-1124-8509 100000.00  
 LLA :  
 B3 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00T735061  
 Standard Number: 0347278

610201 N66604-1124-8519 1000.00  
 LLA :  
 B6 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00T735151  
 Standard Number: 0347296

MOD 32 Funding 125000.00  
 Cumulative Funding 2089800.00

MOD 33

420108 N66604-1202-1753 100000.00  
 LLA :  
 B5 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00T735021  
 Standard Number: 0347296

MOD 33 Funding 100000.00  
 Cumulative Funding 2189800.00

MOD 34

410202 N66604-1202-1764 200000.00  
 LLA :  
 B6 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00T735151  
 Standard Number: 0347296



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610202 N66604-1201-1600 50000.00  
 LLA :  
 B6 97X4930.NH6A 000 77777 0 066604 2F 000000 73V00T735151  
 Standard Number: 0347296

MOD 34 Funding 250000.00  
 Cumulative Funding 2439800.00

MOD 35 Funding 0.00  
 Cumulative Funding 2439800.00

MOD 36

420201 1300238555 75000.00  
 LLA :  
 B7 97X4930 NH6A 252 77777 0 050120 2F 000000 A00000972275

620201 1300238555 25000.00  
 LLA :  
 B7 97X4930 NH6A 252 77777 0 050120 2F 000000 A00000972275

MOD 36 Funding 100000.00  
 Cumulative Funding 2539800.00

MOD 37 Funding 0.00  
 Cumulative Funding 2539800.00

MOD 38 Funding 0.00  
 Cumulative Funding 2539800.00

MOD 39

420202 1300238555 160000.00  
 LLA :  
 B7 97X4930 NH6A 252 77777 0 050120 2F 000000 A00000972275

620202 1300238555 40000.00  
 LLA :  
 B7 97X4930 NH6A 252 77777 0 050120 2F 000000 A00000972275

MOD 39 Funding 200000.00  
 Cumulative Funding 2739800.00

MOD 40

420203 1300272770 50000.00  
 LLA :  
 B8 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001214783

MOD 40 Funding 50000.00  
 Cumulative Funding 2789800.00

MOD 41

410301 1300288241 75000.00  
 LLA :  
 B9 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001306221

610301 1300288241 7500.00  
 LLA :  
 B9 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001306221

MOD 41 Funding 82500.00  
 Cumulative Funding 2872300.00

MOD 42

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420301 1300310143 39000.00  
 LLA :  
 C1 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001449874

620301 1300310143 1000.00  
 LLA :  
 C1 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001449874

MOD 42 Funding 40000.00  
 Cumulative Funding 2912300.00

MOD 43

410302 1300316579 70000.00  
 LLA :  
 C2 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001500305

610302 1300316579 15000.00  
 LLA :  
 C2 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001500305

MOD 43 Funding 85000.00  
 Cumulative Funding 2997300.00

MOD 44

420302 1300328346 85000.00  
 LLA :  
 C3 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001571564

620302 1300328346 15000.00  
 LLA :  
 C3 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001571564

MOD 44 Funding 100000.00  
 Cumulative Funding 3097300.00

MOD 45

420303 1300338573 60000.00  
 LLA :  
 C4 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001642706

MOD 45 Funding 60000.00  
 Cumulative Funding 3157300.00

MOD 46

420304 1300348261 100000.00  
 LLA :  
 C5 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001712666

620303 1300348261 10000.00  
 LLA :  
 C5 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001712666

MOD 46 Funding 110000.00  
 Cumulative Funding 3267300.00

MOD 47

410303 1300338572 50000.00  
 LLA :  
 C6 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001642520

610303 1300338572 5000.00

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LLA :  
C6 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001642520

MOD 47 Funding 55000.00  
Cumulative Funding 3322300.00

MOD 48

410401 1300369639 60000.00  
LLA :  
C7 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001845469

420401 1300370179 90000.00  
LLA :  
C8 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001849162

610401 1300369639 5000.00  
LLA :  
C7 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001845469

620401 1300370179 9000.00  
LLA :  
C8 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001849162

MOD 48 Funding 164000.00  
Cumulative Funding 3486300.00

MOD 49

420202 1300238555 (49.08)  
LLA :  
B7 97X4930 NH6A 252 77777 0 050120 2F 000000 A00000972275

420203 1300272770 (1791.93)  
LLA :  
B8 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001214783

620201 1300238555 (972.32)  
LLA :  
B7 97X4930 NH6A 252 77777 0 050120 2F 000000 A00000972275

620202 1300238555 (1020.63)  
LLA :  
B7 97X4930 NH6A 252 77777 0 050120 2F 000000 A00000972275

MOD 49 Funding -3833.96  
Cumulative Funding 3482466.04

MOD 50 Funding 0.00  
Cumulative Funding 3482466.04

MOD 51

420402 130038994800001 50000.00  
LLA :  
C9 97X4930 NH6A 252 77777 0 050120 2F 000000 A00002023440

620402 130038994800002 15000.00  
LLA :  
C9 97X4930 NH6A 252 77777 0 050120 2F 000000 A00002023440

MOD 51 Funding 65000.00  
Cumulative Funding 3547466.04

MOD 52

420403 130039900100001 35000.00  
LLA :

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D1 97X4930 NH6A 252 77777 0 050120 2F 000000 A00002088017

MOD 52 Funding 35000.00  
Cumulative Funding 3582466.04

MOD 53

410501 130040303500001 10000.00  
LLA :  
D2 97X4930 NH6A 252 77777 0 050120 2F 000000 A00002124801

420501 130040303700001 10000.00  
LLA :  
D3 97X4930 NH6A 252 77777 0 050120 2F 000000 A00002124807

430401 130040321800001 50000.00  
LLA :  
D4 97X4930 NH6A 252 77777 0 050120 2F 000000 A00002125690

610501 130040303500002 1000.00  
LLA :  
D2 97X4930 NH6A 252 77777 0 050120 2F 000000 A00002124801

620501 130040303700002 1000.00  
LLA :  
D3 97X4930 NH6A 252 77777 0 050120 2F 000000 A00002124807

630401 130040321800002 5000.00  
LLA :  
D4 97X4930 NH6A 252 77777 0 050120 2F 000000 A00002125690

MOD 53 Funding 77000.00  
Cumulative Funding 3659466.04

MOD 54

410502 130041121400001 16500.00  
LLA :  
D6 97X4930 NH6A 252 77777 0 050120 2F 000000 A00002187165

420502 130041119900001 40000.00  
LLA :  
D5 1741804 60BA 253 00060 R 068732 2D C4AC33 636774S1CP4Q  
RCP# N0006014RC4AC33  
ACRN AA

610502 130041121400002 14000.00  
LLA :  
D6 97X4930 NH6A 252 77777 0 050120 2F 000000 A00002187165

620502 130041119900002 14000.00  
LLA :  
D5 1741804 60BA 253 00060 R 068732 2D C4AC33 636774S1CP4Q  
RCP# N0006014RC4AC33  
ACRN AA

MOD 54 Funding 84500.00  
Cumulative Funding 3743966.04

MOD 55

420203 130027277000001 (781.49)  
LLA :  
B8 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001214783

MOD 55 Funding -781.49  
Cumulative Funding 3743184.55

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## **SECTION H SPECIAL CONTRACT REQUIREMENTS**

### **H24S PROHIBITION ON TELECOMMUNICATIONS (OCT 2006)**

The contractor is expressly prohibited from purchasing any telecommunication devices (i.e. satellite telephones, cell phones, pagers, blackberry, two way radios, walkie-talkies, etc. or any associated accessories) without the written approval of the contracting officer on an item by item basis.

### **H83S SERVICE CONTRACT ACT WAGE DETERMINATION (AUG 2008)**

The applicable Service Contract Act Wage Determinations by the Secretary of Labor are provided below (identified to the current Revision available as of the issue date of this solicitation):

Wage Determination #: WD 05-2543 (Rev.-15) dated 06/25/2013, Location: Virginia Beach, VA (Ft. Story)

Wage Determination #: WD 05-2115 (Rev.-13) dated 06/25/2013, Location: Duval County, Florida (Mayport area)

The above Wage Determinations (WD) can be accessed from the following website: <http://www.wdol.gov/>

Choose "Selecting WDs" from the menu. After choosing the appropriate area, answer the "prompts" as follows:

1. Were these services previously performed at this locality under an SCA-Covered contract? Yes
2. Are any of the employees performing work subject to a CBA? No
3. Are the contract services to be performed listed below as Non-Standard Services? No
4. Were these services previously performed under an SCA wage determination that ends in an even number?  
Example: 1994-2104; or 1994-2114. No

The site will provide the appropriate WD.

### **H100SX TRAINING RESPONSIBILITY AND REIMBURSEMENT**

a) The contractor is responsible for providing technical training to its personnel, as needed, on existing test equipment and systems covered by this procurement. The costs relating to such training (training materials; course fees; tuitions; and any travel and/or per diem) shall be borne by the contractor. Such costs shall not be direct-charged to the Government.

b) The Government shall provide on-the-job training for newly developed test equipment and systems only, and labor costs relating to such training are reimbursable to the contractor.

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

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be 206,479 total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.

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

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

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

(d) The level of effort for this contract shall be expended evenly over the period of performance. 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

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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.

(k) (a) The level of effort of each Contract Line Item Number (CLIN) of this task order is as follows:

CLIN	Manhours		TOTAL
	Gov't Site	Kr Site	
OPN:			
110017,720	0		17,720
410021,537	0		21,537
410126,060	0		26,060
410226,060	0		26,060
410326,060	0		26,060
4104 3,127	0		3,127
4105 1,043	0		1,043

O&MN:

1200 9,664	0		9,664
420013,481	0		13,481
420110,349	0		10,349
4202 9,664	0		9,664
4203 8,797	0		8,797
4204 3,961	0		3,961
4205 1,076	0		1,076

Other:

OGVT:

1300 5576	0		5576
4300 5576	0		5576
4301 5576	0		5576
4302 5576	0		5576
4303 4644	0		4644
4304 932	0		932

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

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



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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:

	ALLOTTED TO	ALLOTTED TO	TOTAL AMOUNT	ESTIMATED PERIOD
ITEM	COST	FEE	ALLOTTED	OF PERFORMANCE
			\$2,539,800.00	Date of Award thru 6/28/12
420202	(\$149,532.71 - \$45.87 in mod 49)	(\$10,467.29 - \$3.21)	(\$160,000.00 - \$49.08=\$159,950.92)	Date of Award- 9/23/12
620202	(\$40,000.00 - \$1,020.63 in mod 49)	\$0.00	(\$40,000.00 - \$1,020.63=\$38,979.37)	Date of Award- 9/23/12
<b>420203</b>	<b>(\$45,054.27 - \$730.36=\$44,323.91)</b>	<b>(\$3,153.80 - \$51.13=\$3,102.67)</b>	<b>(\$48,208.07 - \$781.49=\$47,426.58 in Mod 55)</b>	<b>9/23/12</b>
410301	\$70,093.46	\$4,906.54	\$75,000.00	Date of Award- 6/30/13
610301	\$7,500.00		\$7,500.00	Date of Award- 6/30/13
420301	\$36,270.00	\$2,730.00	\$39,000.00	9/23/13
620301	\$1,000.00	NA	\$1,000.00	9/23/13
410302	\$65,420.56	\$4,579.44	\$70,000.00	6/30/13
610302	\$15,000.00	NA	\$15,000.00	6/30/13
420302	\$79,050.00	\$5,950.00	\$85,000.00	9/23/13
620302	\$15,000.00	NA	\$15,000.00	9/23/13
420303	\$55,800.00	\$4,200.00	\$60,000.00	9/23/13
420304	\$93,457.94	\$6,542.06	\$100,000.00	Date of Award - 9/23/13
620303	\$10,000.00	\$0.00	\$10,000.00	Date of Award - 9/23/13
410303	\$46,728.97	\$3,271.03	\$50,000.00	6/30/13
610303	\$5,000.00	NA	\$5,000.00	6/30/13
410401	\$84,112.15	\$5,887.85	\$60,000	2/28/14
420401	\$56,074.77	\$3,925.23	\$90,000	2/28/14
420402	\$46,728.97	\$3,271.03	\$50,000.00	2/28/14
610401	\$5,000	NA	\$5,000	2/28/14
620401	\$9,000	NA	\$9,000	2/28/14
620402	\$15,000.00	\$0.00	\$15,000.00	2/28/14
620201	(\$25,000.00 - \$972.32 in mod 49)	\$0.00	(\$25,000.00 - \$972.32=\$24,027.68)	Date of Award- 9/23/12
420403	\$32,710.28	\$2,289.72	\$35,000.00	2/28/14
410501	\$9,345.79	\$654.21	\$10,000.00	3/1/14 - 5/31/14
420501	\$9,345.79	\$654.21	\$10,000.00	3/1/14 - 5/31/14
430401	\$46,728.97	\$3,271.03	\$50,000.00	2/24/14 - 5/31/14
610501	\$1,000.00	\$0.00	\$1,000.00	3/1/14 - 5/31/14
620501	\$1,000.00	\$0.00	\$1,000.00	3/1/14 - 5/31/14
630401	\$5,000.00	\$0.00	\$5,000.00	2/24/14 - 5/31/14

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420502	\$37,383.18	\$2,616.82	\$40,00.00	Date of Award- 5/31/14
620502	\$14,000.00	\$0.00	\$14,000.00	Date of Award- 5/31/14
410502	\$15,420.56	\$1,079.44	\$16,500.00	Date of Award- 5/31/14
610502	\$14,000.00	\$0.00	\$14,000.00	Date of Award- 5/31/14

(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.

#### **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.

(c) The following are specified as key people for this task order:

Jerry Curley- Program Manager (also STR)  
 Brian Caudle- Technician, Engineering IV  
 Max Smith- Technician, Engineering III  
 Michael Kein- Technician, Engineering III  
 Bernard Talmage- Analyst, Computer Systems III  
 Margaret Nark- Engineer, Systems II

#### **H61S GOVERNMENT FURNISHED PROPERTY (GFP) (NOV 2010)**

(a) The Government shall furnish Government property to the Contractor for use in connection with this task order.

(1) Government Furnished Equipment (GFE), Government Furnished Material (GFM) and Government facilities shall be made available for contractor's use as identified in the attached, Government Property Made Available. The property shall be made available, free of expense to the Contractor, in the quantities and at the times specified at the following location: as specified on the attached Listing of Government Property Made Available

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(2) Government Furnished Information (GFI) shall be provided as identified in the Statement of Work and specifications. Unless specified otherwise, GFI will be furnished within 30 days after task order award.

(b) Only the identified items, in the quantity shown, will be furnished by the Government; however, additional Government property may be made available. All other material required for the performance of this task order shall be furnished by the Contractor. GFP furnished under this task order is for use exclusively under this task order unless specified otherwise in writing by the Contracting Officer.

(c) All Government Property furnished under this task order shall be returned to NUWCDIVNPT at the completion of the task order unless otherwise specified. The Contractor shall immediately advise the Contracting Officer, in writing, of any property lost, damaged, or transferred out of the Contractor's possession.

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

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

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

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

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

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

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

#### **H81X TRAVEL RESPONSIBILITIES (OCT 2011)**

There may be situations where contractor employees and government employees travel together in government vehicles, or in vehicles rented by the government under the terms of the U.S. Car Rental Agreement (currently available at ( <http://www.defensetravel.dod.mil/Docs/CarRentalAgreement.pdf> ) the government has with various rental car companies. In such situations, contractor employees may only be passengers (not drivers) in such vehicles. If a contractor employee is a passenger in a government vehicle or a vehicle rented by the government, it would be on a "no additional cost to the government" basis. If a contractor employee is a passenger in a government vehicle, the contractor shall indemnify and hold the government harmless from all liability resulting from personal injury or death or damage to property which may occur as a result of such joint travel. When a contractor is a passenger in a vehicle rented by the government, liability would be limited to the terms set out in the U.S. Car Rental Agreement in

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effect at the time of any incident.

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## SECTION I CONTRACT CLAUSES

The following clauses are hereby incorporated by reference:

1. FAR:

**52.204-2 Security Requirements (AUG 1996)**

52.222-54 Employment Eligibility Verification (Jan 2009)

52.227-1 AUTHORIZATION AND CONSENT (**DEC 2007**)

52.227-2 NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT (AUG 1996)

52.223-5 POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION (AUG 2003)

52.237-2 PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT AND VEGETATION (APR 1984)

**52.222-40 Notification of Employee Rights Under the National Labor Relations Act  
(DEC 2010)**

52.222-41 Service Contract Act of 1965 (NOV 2007)

52.245-1 GOVERNMENT PROPERTY (**AUG 2010**)

**52.245-9 USE AND CHARGES (AUGUST 2010)**

2. DFARS:

252.204-7005 ORAL ATTESTATION OF SECURITY RESPONSIBILITIES (NOV 2001)

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

252.223-7006 PROHIBITION ON STORAGE AND DISPOSAL OF TOXIC AND HAZARDOUS MATERIALS (APR 1993)

252.227-7013 RIGHTS IN TECHNICAL DATA- NONCOMMERCIAL ITEMS (NOV 1995)

252.227-7014 RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION (JUN 1995)

252.227-7016 RIGHTS IN BID OR PROPOSAL INFORMATION (JUN 1995)

252.227-7019 VALIDATION OF ASSERTED RESTRICTIONS- COMPUTER SOFTWARE (JUN 1995)

252.227-7025 LIMITATIONS ON THE USE OR DISCLOSURE OF GOVERNMENT-FURNISHED INFORMATION MARKED WITH RESTRICTIVE LEGENDS (JUN 1995)

252.227-7030 TECHNICAL DATA- WITHHOLDING OF PAYMENT (MAR 2000)

252.227-7037 VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA (SEP 1999)

252.231-7000 SUPPLEMENTAL COST PRINCIPLES (DEC 1991)

**252.245-7001 TAGGING, LABELING, AND MARKING OF GOVERNMENT-FURNISHED  
PROPERTY (FEB 2011)**

**252.245-7002 REPORTING LOSS OF GOVERNMENT PROPERTY (FEB 2011)**

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The following clauses are hereby incorporated in full text:

**52.244-2 SUBCONTRACTS (OCT 2010)**

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

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

“Consent to subcontract” means the Contracting Officer’s written consent for the Contractor to enter into a particular subcontract.

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

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

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

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

(2) Is fixed-price and exceeds—

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

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

(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer’s written consent before placing the following subcontracts: Any new additional subcontracts not approved in the original task order award.

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

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

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

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

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

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

(vii) A negotiation memorandum reflecting -

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

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

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

(D) The extent, if any, to which the Contractor did not rely on the subcontractor’s certified cost or pricing data in dete

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the price objective and in negotiating the final price;

(E) The extent to which it was recognized in the negotiation that the subcontractor's certified cost or pricing data were accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;

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

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

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

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

- (1) Of the acceptability of any subcontract terms or conditions;
- (2) Of the allowability of any cost under this contract; or
- (3) To relieve the Contractor of any responsibility for performing this contract.

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

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

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

(j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations: Professional Software Engineering (PROSOFT) (added via modification 06)  
AcuCal- (added via modification 23)

## 52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989)

In compliance with the Service Contract Act of 1965, as amended, 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

(End of Clause)

NOTE TO CONTRACTORS: EMPLOYEE CLASSES AND EQUIVALENT GOVERNMENT RATES CAN BE FOUND AT THE FOLLOWING DEPARTMENT OF LABOR AND OFFICE OF PERSONNEL MANAGEMENT WEBSITES -

EMPLOYEE CLASSES (DIRECTORY OF OCCUPATIONS):

<http://www.dol.gov/whd/regs/compliance/wage/SCADirV5/SCADirectVers5.pdf>

GOVERNMENT EQUIVALENT GS LEVELS:

<http://www.dol.gov/whd/regs/compliance/wage/SCADirV5/Vers5SCAIndex.pdf>

and

OFFICE OF PERSONNEL MANAGEMENT:

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<http://www.opm.gov/OCA/10tables/index.asp>



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## **SECTION J LIST OF ATTACHMENTS**

DD254- Contract Security Classification Specification (updated to include awardee information)

DD1423- Contract Data Requirements List (with Addendum)

Listing of Government Property Made Available (revised via modification 05 to include the Mobile Van)