

2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 07-Jun-2018	4. REQUISITION/PURCHASE REQ. NO. R5532118RCE1W03	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N00189	7. ADMINISTERED BY (If other than Item 6) CODE	S0514A

NAVSUP FLC Norfolk, Code 200
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Norfolk VA 23511-3392
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9174 Sky Park Court, Suite 100
SAN DIEGO CA 92123-4353

SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) R3 Strategic Support Group 1050 B Avenue, Suite A Coronado CA 92118	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-11-D-6661 / N0018917F3023 10B. DATED (SEE ITEM 13) 03-Aug-2017
CAGE CODE 4WRF7 FACILITY CODE	[X]

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc)SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) 52.217-8 'Option To Extend Services'

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ricky E Jennings, Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY /s/Ricky E Jennings (Signature of Contracting Officer)	07-Jun-2018

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

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

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GENERAL INFORMATION

Accordingly, said Task Order is modified as follows:

I. The purpose of this modification is to exercise FAR 52.217-8 "Option To Extend Services" for six (6) months from 21 August 2018 to 20 February 2019.

II. Revised Wage Determination is hereby incorporated as directed herein.

III. All other contract terms and conditions remain unchanged.

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

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from [REDACTED] by [REDACTED] to [REDACTED].

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
8001	O&MN,N	0.00	[REDACTED]	[REDACTED]
9001	O&MN,N	0.00	[REDACTED]	[REDACTED]

The total value of the order is hereby increased from [REDACTED] by [REDACTED] to [REDACTED].

CLIN/SLIN	From (\$)	By (\$)	To (\$)
8001	0.00	[REDACTED]	[REDACTED]
9001	0.00	[REDACTED]	[REDACTED]

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8000	J036	Base Year: 21 Aug 2017 - 20 Aug 2018. Provide MK16 and Scuba Maintenance Support in accordance with PWS. (O&MN,N)	12.0	MO	██████████	██████████
8001	J036	FAR 52.217-8 Option to Extend Services up to six months. 21 Aug 2018 - 20 Feb 2019. Provide MK16 and Scuba Maintenance Support in accordance with PWS. (O&MN,N)	6.0	MO	██████████	██████████

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	J036	Base Year: 21 Aug 2017 - 20 Aug 2018. Travel not to exceed ██████████. (O&MN,N)	1.0	EA	██████████
9001	J036	52.217-8 Option to Extend Services up to six months. 21 Aug 2018 - 20 Feb 2019. Travel not to exceed ██████████. (O&MN,N)	1.0	EA	██████████

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

Explosive Ordnance Disposal Expeditionary Support Unit One (EODESU ONE)

Performance Work Statement
MK-16 SCUBA MAINTENANCE SUPPORT SERVICES
NAB Coronado, San Diego, CA

Mission:

Since the attacks of September 11, 2001, the supporting role of the Naval Explosive Ordnance Disposal (EOD) community has greatly increased. EOD Group ONE units maintain a presence in Africa, Iraq, and abroad various warships supporting U.S. Pacific Command, U.S. Central Command, Third Fleet, Fifth Fleet, and Seventh Fleet operations. In addition, EODGRU ONE is routinely tasked to support the U.S. Secret Service and other CONUS and OCONUS EOD missions.

Background:

The ubiquitous and longstanding presence of EODESU ONE personnel providing global support has impacted all aspects of individual and detachment maintenance and training requirements. Extended, accelerated, and unplanned deployments continue to create urgent requirements in individual and detachment pre-deployment training schedules that are already competing for limited resources. Further, the presence of EODESU ONE personnel providing global support has impacted the unit's ability to meet individual and detachment training requirements.

1. Purpose and Scope:

The objective of the Performance Work Statement (PWS) is to support and assist in maintenance and repair for continuity in the Diving Division at EODESU ONE Diving Life Support System program. The contractor shall provide the necessary level of support to successfully accomplish all requirements set forth within this PWS. The anticipated level of effort is two (2) Full Time Equivalents (FTE's). Contractor personnel must possess the necessary qualifications, skills, background, and expertise as specified within this PWS.

2. Period of performance

The base period of performance for this acquisition is anticipated to begin 21 Aug 2017 and continue through 20 Aug 2018. As illustrated in the below table, the proposed contract will contain one (1) base year period and FAR 52.217-8 Option to Extend Services which incorporates a 6-month option period.

Description	Period of Performance
Base Year	21 Aug 2017 – 20 Aug 2018
52.217-8	21 Aug 2018 – 20 Feb 2019

3. Specific Tasks:

- 3.1 The Contractor personnel assigned to EODESU ONE Diving Division shall provide continuity and subject matter expertise during the maintenance of critical diver's life support equipment. They will provide scheduled and corrective maintenance on eighty-six (86) MK-16 UBA and one hundred twenty (120) SCUBA dive rigs.
- 3.2 The Contractor shall install, repair, maintain, and adjust indicating, recording, and controlling instruments used to measure and control variables, such as pressure, flow, temperature, motion, force, and chemical composition, using hand tools and precision instruments. They will replace broken or defective parts with items obtained from Navy Stock and ordering replacements utilizing Organizational Maintenance Management System (OMMS).
- 3.3 The Contractor shall update readiness reporting system to reflect operational status of all gear. The reports will be reviewed by the Contracting Officer Representative (COR).
- 3.4 The Contractor shall maintain current Lo-Mu certifications for all MK-16 Equipment.

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- 3.5 The Contractor shall provide EOD assistance in moving and delivering diving equipment.
- 3.6 Contractor personnel will be required to perform heavy physical work such as handling MK-16 equipment with the ability to lift/carry items over 50lbs.
- 3.7 The contractor shall be able to train and certify about 5 EODESU-1 Naval Personal in the use of Poseidon Regulator. ESU-1 will provide the facilities. No travel or TAD required
- 3.8 Track all MK-16 gear issued to EOD platoons determined by Dive Division staff.
- 3.9 Tracks scheduled corrective maintenance on all MK-16's and associated equipment including but not limited to: HEO2 systems and prepare/submit all deferred maintenance actions for completion.
- 3.10 Maintains stock and re-orders MK-16 spare parts, oxygen/HEO2 and CO2 absorbent.
- 3.11 The contractor shall maintain and update regulations, publication, and directives pertaining to MK-16 UBA applicable equipment.
- 3.12 Properly dispose of HAZWASTE generated during routine maintenance within DoN and DoD directives in accordance with 5100.28 Hazardous Material Users Guide (HMUG)).
- 3.13 The contractor shall conduct monthly ten (10) percent inventory and annual one hundred (100) percent inventory of all MK-16 UBA equipment. An inventory record list will be provided to the Contracting Officer Representative (COR) at the end of each inventory.
- 3.14 The government will issue a DD-254 after award of the contract

4. Skills and Knowledge:

- 4.1 The contractor shall have the ability to provide technical maintenance and troubleshooting for MK-16 equipment.
- 4.2 Assist maintenance technicians in preventative maintenance, trouble shooting, corrective, repair, and Table of Allowance (TOA) inventory for MK-16.
- 4.3 Have experience in all facets of MK-16 UBA diving operations and maintenance.
- 4.4 Assist Dive Division in maintenance in preventative, corrective and troubleshooting on SCUBA gear.
- 4.5 Have experience in and demonstrate familiarity in operation and maintenance of portable and installed HPA systems, HPA storage and delivery systems.
- 4.6 Have experience in and demonstrate familiarity in maintaining and operating in an "Oxygen Safe Room":
- 4.7 Maintain the MK-16 O2 clean room in accordance with MK-16 O&M SS600AQ-MMO-010.
- 4.8 The contractor shall be familiar with the US Navy 3M system as it applies to diving equipment and maintenance requirements.
- 4.9 The contract shall possess the ability to read blueprints and schematic drawings, understand specifications, and interpret illustrated parts breakdowns and other publications used in the field of specialization.
- 4.10 Must be able to interpret equipment maintenance manuals and have a thorough knowledge of all diving equipment associated with EODESU ONE's mission.
- 4.11 Shall have the necessary experience in inspecting all equipment when received, and ensure stowage of all equipment with proper protection; maintain all necessary records and files in accordance with MK-16 O&M SS600-AQ-MMO-010.
- 4.12 Must be proficient in Microsoft Office Suite.

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4.13 Proficient in SKED, PMS 408, NAV SEA00C SUPSALV.ORG, Organizational Maintenance Management System (OMMS)

4.14 Contractor personnel shall be available to perform duties in outdoor field conditions and in an environment in and around military vehicles

5. Personnel Qualifications.

5.1 Contractor shall have one of the following Navy Enlisted Classification Code (NECC).

- 5.1.1 5343: Diver Second Class.
- 5.1.2 5342: Diver First Class.
- 5.1.3 5341: Master Diver.
- 5.1.4 5335: Senior EOD Technician.
- 5.1.5 5337: Master EOD Technician.

5.2 Contractor shall have at a minimum of six (6) years' experience with MK-16 UBA and SCUBA to include Diving Life Support System (DLSS) Technician, REC Supervisor, Quality Assurance, Oxygen Worker, 3M maintenance, Gas Transfer Systems.

5.3 The contractor shall have a maintenance qualification and be current with all Navy requirements for working with 100% oxygen, MK-16 Mod 1 UBA, open circuit SCUBA, and ancillary diving support equipment. IAW NAVEDTRA 43910 series Diving Warfare Specialist (DSW),

5.4 The contractor must possess and maintain a SECRET clearance.

5.5 The contractor shall be qualified Poseidon Regulator Maintenance Course of Instruction.

6. Hours of Performance:

Normal duty hours are from 0730 – 1600 Monday through Friday except Federal holidays or when the Government facility is closed.

Recognized Federal Holidays:

Below are the traditional Federal holidays in which Government facilities will be closed:

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

7. **Place of Performance.** The place of performance is located at EODESU ONE at NAB Coronado, CA.

8. Government Property:

8.1 EODESU ONE will provide the contractor with the necessary workspace, computers, administrative supplies required for contract performance.

8.2 The government will make available all required regulations, directives, planning documents, policy documents, literature, schematics, etc., necessary to perform assigned tasks.

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9. **Travel.** Travel will be required. The contractor shall use the Federal lodging and per diem allowances in accordance with FAR 31.205-46 and the applicable Federal Travel Regulations. Any travel to be executed in support of this requirement must be approved prior to by the government. All approved travel exceeding a 50 mile radius will be reimbursed in accordance with the JTR. It is anticipated that the following travel will be required by each individual during a twelve month period of performance:

ONE (1) trip to NSWC PCD Panama City, FL for five (5) day event trip, with one additional day for travel. The time and dates will be determined by EODESU-1.

10. Enterprise-wide Contractor Manpower Reporting Application (ECMRA):

The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the [NAMED COMPONENT] via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) D, Automatic Data Processing and Telecommunications, IT and Telecom- Telecommunications Transmission (D304) and Internet (D322) ONLY;
- (5) S, Utilities ONLY;
- (6) V, Freight and Shipping ONLY.

The contractor is required to completely fill in all required data fields using the following web address <https://doncmra nmci navy mil>.

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

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SECTION D PACKAGING AND MARKING

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

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SECTION E INSPECTION AND ACCEPTANCE

QUALITY ASSURANCE SURVEILLANCE PLAN (QASP)

Purpose: To ensure that the Government has an effective and systematic method of surveillance for the services in the PWS. The QASP will be used primarily as a tool to verify that the contractor is performing all services required by the PWS in a timely, accurate and complete fashion.

1. Critical performance processes and requirements. Critical to the performance of training curriculum design and development, logistic coordination support and advanced unit level instruction is the timely, accurate and thorough completion of all contract/task order requirements.

2. Performance Standards

a. Schedule - The due dates for deliverables and the actual accomplishment of the schedule will be assessed against original due dates and milestones established for the contract or task order(s).

b. Deliverables - The deliverables required to be submitted will be assessed against the specifications for the deliverables detailed in the contract/task order(s) and the Quality Control Plan (QCP), if required by the contract, for the required content, quality, timeliness, and accuracy.

c. Past Performance - In addition to any schedule, deliverables, and cost aspects of performance discussed above, pursuant to FAR 42.15, the Government will assess the contractor's record of conforming to contract requirements and to standards of good workmanship, the contractor's adherence to contract schedules including the administrative aspects of performance, the contractor's history of reasonable and cooperative behavior and commitment to customer satisfaction, and the contractor's business-like concern for the interest of the customer.

3. Surveillance methods: The primary methods of surveillance used to monitor performance of this contract will include, but not be limited to, random or planned sampling, periodic or inspection, and validated customer complaints.

4. Performance Measurement: Performance will be measured in accordance with the following table/matrix:

	Performance Requirement	Surveillance Method	Frequency	Acceptable Quality Level
Progress Reports. 3.3	Reports must contain all information stated in the PWS (paragraph 3.2) with no	Inspection by the COR	Monthly	>95% of reports submitted on time and without rework required.

	Performance Requirement	Surveillance Method	Frequency	Acceptable Quality Level
	rejected reports due to major discrepancies and within timeframe defined in the PWS.			
3.13				
Overall Contract Performance	Overall contract performance of sufficient quality to earn a Satisfactory rating in the COR's annual report on Contractor Performance	Assessment by the COR	Annual	All performance elements rated Satisfactory

If performance is within acceptable levels, it will be considered to be satisfactory. If not, overall performance may be considered unsatisfactory.

Incentives/Disincentives:

The COR will process an annual report on Contractor Performance (CPARS or other annual report) at the end of the performance period. The contractor's failure to achieve satisfactory performance under the contract/task order, reflected in the COR's annual report, may result in termination of the contract/task order and may also result in the loss of future Government contracts/task orders. The contractor's failure to achieve satisfactory performance under the contract may result in the non-exercise of available options.

For each item that does not meet acceptable levels, the Government may issue a Contract Discrepancy Report (CDR). CDRs will be forwarded to the Contracting Officer with a copy sent to the contractor. The contractor must reply in writing within 5 days of receipt identifying how future occurrences of the problem will be prevented. Based upon the contractor's past performance and plan to solve the problem, the Contracting Officer will determine if any further action will be taken.

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In accordance with the inspection of services provisions of the contract, the contractor will be incentivized to provide quality products in a timely manner since the Government can require the Contractor, at no additional cost, to replace or correct work that fails to meet contract requirements.

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SECTION F DELIVERABLES OR PERFORMANCE

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

8000	8/21/2017 - 8/20/2018
8001	8/21/2018 - 2/20/2019
9000	8/21/2017 - 8/20/2018
9001	8/21/2018 - 2/20/2019

CLIN - DELIVERIES OR PERFORMANCE

The period of performance for the base year is as follows:

8000	8/21/2017 - 8/20/2018
8001	8/21/2018 - 2/20/2019

The period of performance for the following Option to Extend Services up to six months are as follows:

9000	8/21/2017 - 8/20/2018
9001	8/21/2018 - 2/20/2019

Services to be performed hereunder will be provided at NAB Coronado, San Diego, CA

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SECTION G CONTRACT ADMINISTRATION DATA

252.204-7006 BILLING INSTRUCTIONS (OCT 2005)

When submitting a request for payment, the Contractor shall--

(a) Identify the contract line item(s) on the payment request that reasonably reflect contract work performance; and

(b) Separately identify a payment amount for each contract line item included in the payment request.

(End of clause)

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

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

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

(a) Definitions. As used in this clause—

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

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

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

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

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

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

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

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

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

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

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

COMBO

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

Not Applicable

(Contracting Officer: Insert inspection and acceptance locations or “Not applicable.”)

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

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0339
Issue By DoDAAC	N00189
Admin DoDAAC	N00189
Inspect By DoDAAC	R55321
Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	R55321
LPO DoDAAC	R55321
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

MULTIPLE INVOICES AND PAYMENTS ARE PERMITTED

“Not applicable.”

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

LPO: PO1 Luisa Danielson, 619-676-1962, luisa.danielson@navy.mil

ACCEPTOR: LT Stevenson, 619-522-7576, sherryann.stevenson@navy.mil

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

“Not applicable.”

(g) WAWF point of contact.

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

"Not applicable."

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

(End of clause)

COMMUNICATIONS DURING THE LIFE OF THE CONTRACT (SEP 2015)

(a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the Contractor's facilities or in any other manner communicate with Contractor personnel during the performance of this contract shall constitute a change under the "Changes" clause of this contract.

(b) The Contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely with the Contracting Officer. In the event the Contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof. The address of the Contracting Officer is:

NAME: ANY WARRANTED FLCN CONTRACTING OFFICER

FLEET LOGISITICS CENTER (FLC) NORFOLK

ADDRESS: 1968 GILBERT STREET, SUITE 600 NORFOLK, VA 23511

(End of Text)

CONTRACT ADMINISTRATION PLAN (CAP) FOR FIXED PRICE CONTRACTS

In order to expedite the administration of this contract, the following delineation of duties is provided. The names, addresses and phone numbers for these offices or individuals are included elsewhere in the contract award document. The office or individual designated as having responsibility should be contacted for any questions, clarifications, or information regarding the administration function assigned.

1. The Procuring Contract Office (PCO) is responsible for:

- a. All pre-award duties such as solicitation, negotiation and award of contracts.
- b. Any information or questions during the pre-award stage of the procurement.
- c. Freedom of Information inquiries.
- d. Changes in contract terms and/or conditions.
- e. Post award conference.

2. The Contract Administration Office (CAO) is responsible for matters specified in the FAR 42.302 and DFARS

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42.302 except those areas otherwise designated as the responsibility of the Contracting Officer Representative (COR) or someone else herein.

3. The paying office is responsible for making payment of proper invoices after acceptance is documented.

4. The COR is responsible for interface with the contractor and performance of duties such as those set forth below. It is emphasized that only the PCO/CAO has the authority to modify the terms of the contract. In no event will any understanding, agreement, modification, change order, or other matter deviating from the terms of the basic contract 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 scope of the contract is requested, the contractor shall promptly notify the PCO in writing. No action may be taken by the contractor unless the PCO or CAO has issued a contractual change. The COR duties are as follows:

a. Technical Interface

(1) The COR is responsible for all Government technical interface concerning the contractor and furnishing technical instructions to the contractor. These instructions may include: technical advice/recommendations /clarifications of specific details relating to technical aspects of contract requirements; milestones to be met within the general terms of the contract or specific subtasks of the contract; or, any other interface of a technical nature necessary for the contractor to perform the work specified in the contract. The COR is the point of contact through whom the contractor can relay questions and problems of a technical nature to the PCO or CAO.

(2) The COR is prohibited from issuing any instruction which would constitute a contractual change. The COR shall not instruct the contractor how to perform. If there is any doubt whether technical instructions contemplated fall within the scope of work, contact the PCO or CAO for guidance before transmitting the instructions to the contractor.

b. Contract Surveillance

(1) The COR shall monitor the contractor's performance and progress under the contract. In performing contract surveillance duties, the COR should exercise extreme care to ensure that he/she does not cross the line of personal services. The COR must be able to distinguish between surveillance (which is proper and necessary) and supervision (which is not permitted). Surveillance becomes supervision when you go beyond enforcing the terms of the contract. If the contractor is directed to perform the contract services in a specific manner, the line is being crossed. In such a situation, the COR's actions would be equivalent to using the contractor's personnel as if they were government employees and would constitute transforming the contract into one for personal services.

(2) The COR shall monitor contractor performance to see that inefficient or wasteful methods are not being used. If such practices are observed, the COR is responsible for taking reasonable and timely action to alert the contractor and the PCO or CAO to the situation.

(3) The COR will take timely action to alert the PCO to any potential performance problems. If performance schedule slippage is detected, the COR should determine the factors causing the delay and report them to the PCO or CAO, along with the contractor's proposed actions to eliminate or overcome these factors and recover the slippage. Once a recovery plan has been put in place, the COR is responsible for monitoring the recovery and keeping the PCO or CAO advised of progress.

(4) If the Contractor Performance Assessment Reporting System (CPARS) is applicable to the contract you are responsible for completing a Contractor Performance Assessment Report (CPAR) in the CPARS Automated Information System (AIS). The initial CPAR, under an eligible contract, must reflect evaluation of at least 180 days of contractor performance. The completed CPAR, including contractor comments if any, (NOTE: contractors are allowed 30 days to input their comments) should be available in the CPARS AIS for reviewing official (PCO or CAO) review no later than 270 days after start of contract performance. Subsequent CPARS covering any contract option periods should be ready at 1-year intervals thereafter.

c. Invoice Review and Approval/Inspection and Acceptance

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(1) The COR is responsible for quality assurance of services performed and acceptance of the services or deliverables. The COR shall expeditiously review copies of the contractor's invoices or vouchers, certificate of performance and all other supporting documentation to determine the reasonableness of the billing. In making this determination, the COR must take into consideration all documentary information available and any information developed from personal observations.

(2) The COR must indicate either complete or partial concurrence with the contractor's invoice/voucher by executing the applicable certificate of performance furnished by the contractor. The COR must be cognizant of the invoicing procedures and prompt payment due dates detailed elsewhere in the contract.

(3) The COR will provide the PCO and the CAO with copies of acceptance documents such as Certificates of Performance.

(4) The COR shall work with the Contractor to obtain and execute a final invoice no more than 60 days after completion of contract performance. The COR shall ensure that the invoice is clearly marked as a "Final Invoice."

d. Contract Modifications. The COR is responsible for developing the statement of work for change orders or modifications and for preparing an independent government cost estimate of the effort described in the proposed statement of work.

e. Administrative Duties

(1) The COR shall take appropriate action on technical correspondence pertaining to the contract and for maintaining files on each contract. This includes all modifications, government cost estimates, contractor invoices/vouchers, certificates of performance, DD 250 forms and contractor's status reports.

(2) The COR shall maintain files on all correspondence relating to contractor performance, whether satisfactory or unsatisfactory, and on trip reports for all government personnel visiting the contractor's place of business for the purpose of discussing the contract.

(3) The COR must take prompt action to provide the PCO or CAO with any contractor or technical code request for change, deviation or waiver, along with any supporting analysis or other required documentation.

f. Government Furnished Property. When government property is to be furnished to the contractor, the COR will take the necessary steps to insure that it is furnished in a timely fashion and in proper condition for use. The COR will maintain adequate records to ensure that property furnished is returned and/or that material has been consumed in the performance of work.

g. Security. The COR is responsible for ensuring that any applicable security requirements are strictly adhered to.

h. Standards of Conduct. The COR is responsible for reading and complying with all applicable agency standards of conduct and conflict of interest instructions.

i. Written Report/Contract Completion Statement.

(1) The COR is responsible for timely preparation and submission to the PCO or CAO, of a written, annual evaluation of the contractor's performance. The report shall be submitted within 30 days prior to the exercise of any contract option and 60 days after contract completion. The report shall include a written statement that services were received in accordance with the Contract terms and that the contract is now available for close-out. The report shall also include a statement as to the use made of any deliverables furnished by the contractor.

(2) If the Contractor Performance Assessment Reporting System (CPARS) is applicable to the contract you are responsible for completing a final Contractor Performance Assessment Report (CPAR) in the CPARS with 30 days of contract completion.

(3) The COR is responsible for providing necessary assistance to the Contracting Officer in performing Contract

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Close-out in accordance with FAR 4.804, Closeout of Contract Files.

5. The Technical Assistant (TA), if appointed, is responsible for providing routine administration and monitoring assistance to the COR. The TA does not have the authority to provide any technical direction or clarification to the contract. Duties that may be performed by the TA are as follows:

- a. Identify contractor deficiencies to the COR.
- b. Review contract deliverables, recommend acceptance/rejection, and provide the COR with documentation to support the recommendation.
- c. Assist in preparing the final report on contractor performance for the applicable contract in accordance with the format and procedures prescribed by the COR.
- d. Identify contract noncompliance with reporting requirements to the COR.
- e. Review contractor status and progress reports, identify deficiencies to the COR, and provide the COR with recommendations regarding acceptance, rejection, and/or Government technical clarification requests.
- f. Review invoices and provide the COR with recommendations to facilitate COR certification of the invoice.
- g. Provide the COR with timely input regarding technical clarifications for the statement of work, possible technical direction to provide the contractor, and recommend corrective actions.
- h. Provide detailed written reports of any trip, meeting, or conversation to the COR subsequent to any interface between the TA and contractor.

SECURITY ADMINISTRATION (SEP 2015)

The highest level of security required under this contract is **SECRET** as designated on DD Form 254 attached hereto and made a part hereof.

The Commander, Defense Investigative Service, Director of Industrial Security, Western Region, is designated Security Administrator for the purpose of administering all elements of military security hereunder.

Accounting Data

SLINID	PR Number	Amount
8000	R5532117RCE1W01	██████████
LLA :		
AA 1771804 70CC 251 57046 C 068688 2D CE1W01		
9000	R5532117RCE1W01	██████████
LLA :		
AA 1771804 70CC 251 57046 C 068688 2D CE1W01		

BASE Funding ██████████
Cumulative Funding ██████████

MOD P00001

8001	R5532118RCE1W03	██████████
LLA :		
AB 1781804 70CC 251 57046 C 068688 2D CE1W03 55321837M21Q		

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9001 R5532118RCE1W03

LLA :

AB 1781804 70CC 251 57046 C 068688 2D CE1W03 55321837M21Q

MOD P00001 Funding

Cumulative Funding

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SECTION H SPECIAL CONTRACT REQUIREMENTS

NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS

For the purposes of FAR clauses 52.219-6, NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE, 52.219-3, NOTICE OF TOTAL SMALL HUBZONE SET-ASIDE, 52.219-18, NOTIFICATION OF COMPATITION LIMITED TO ELEGIBLE 8(a) CONCERNS, and 52.219-27 NOTICE OF TOTAL SERVICE DISABLE VETERAN-OWNED SMALL BUSINESS SET-ASIDE, the determination of whether a small business concern is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation, and further, meets the definition of a HUBZone small business concern, a small business concern certified by the SBA for participation in the SBAs 8(a) program, or a Service Disable Veteran Owned small business concern, as applicable, shall be based on the status of said concern at the time of the award of the Seaport-e MACs and as further determined in accordance with Special Contract Requirement H-19.

Contractor Unclassified Access to Federally Controlled Facilities, Sensitive Information, Information Technology(IT) Systems or Protected Health Information

Homeland Security Presidential Directive (HSPD)-12, requires government agencies to develop and implement Federal security standards for Federal employees and contractors. The Deputy Secretary of Defense Directive-Type Memorandum (DTM) 08-006 – “DoD Implementation of Homeland Security Presidential Directive – 12(HSPD-12)” dated November 26, 2008 (or its subsequent DoD instruction) directs implementation of HSPD-12. This information is in accordance with HSPD-12 and its implementing directives.

APPLICABILITY

This clause applies to contractor employees requiring physical access to any area of a federally controlled base, facility or activity and/or requiring access to a DoN or DoD computer/network/system to perform certain unclassified sensitive duties. This clause also applies to contractor employees who access Privacy Act and Protected Health Information, provide support associated with fiduciary duties, or perform duties that have been identified by DON as National Security Position, as advised by the command security manager. It is the responsibility of the responsible security officer of the command/facility where the work is performed to ensure compliance.

Each contractor employee providing services at a Navy Command under this contract is required to obtain a Department of Defense Common Access Card (DoD CAC). Additionally, depending on the level of computer/network access, the contract employee will require a successful investigation as detailed below.

ACCESS TO FEDERAL FACILITIES

Per HSPD-12 and implementing guidance, all contractor employees working at a federally controlled base, facility or activity under this clause will require a DoD CAC. When access to a base, facility or activity is required contractor employees shall in-process with the Navy Command’s Security Manager upon arrival to the Navy Command and shall out-process prior to their departure at the completion of the individual’s performance under the contract.

ACCESS TO DOD IT SYSTEMS

In accordance with SECNAV M-5510.30, contractor employees who require access to DoN or DoD networks are categorized as IT-I, IT-II, or IT-III. The IT-II level, defined in detail in SECNAV M-5510.30, includes positions which require access to information protected under the Privacy Act, to include Protected Health Information (PHI). All contractor employees under this contract who require access to Privacy Act protected information are therefore categorized no lower than IT-II. IT Levels are determined by the requiring activity’s Command Information Assurance Manager.

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Contractor employees requiring privileged or IT-I level access, (when specified by the terms of the contract) require a Single Scope Background Investigation (SSBI) which is a higher level investigation than the National Agency Check with Law and Credit (NACLC) described below. Due to the privileged system access, a SSBI suitable for High Risk public trusts positions is required. Individuals who have access to system control, monitoring, or administration functions (e.g. system administrator, database administrator) require training and certification to Information Assurance Technical Level 1, and must be trained and certified on the Operating System or Computing Environment they are required to maintain.

Access to sensitive IT systems is contingent upon a favorably adjudicated background investigation. When access to IT systems is required for performance of the contractor employee's duties, such employees shall in-process with the Navy Command's Security Manager and Information Assurance Manager upon arrival to the Navy command and shall out-process prior to their departure at the completion of the individual's performance under the contract. Completion and approval of a System Authorization Access Request Navy (SAAR-N) form is required for all individuals accessing Navy Information Technology resources. The decision to authorize access to a government IT system/network is inherently governmental. The contractor supervisor is not authorized to sign the SAAR-N; therefore, the government employee with knowledge of the system/network access required or the COR shall sign the SAAR-N as the "supervisor".

The SAAR-N shall be forwarded to the Navy Command's Security Manager at least 30 days prior to the individual's start date. Failure to provide the required documentation at least 30 days prior to the individual's start date may result in delaying the individual's start date.

When required to maintain access to required IT systems or networks, the contractor shall ensure that all employees requiring access complete annual Information Assurance (IA) training, and maintain a current requisite background investigation. The Contractor's Security Representative shall contact the Command Security Manager for guidance when reinvestigations are required.

INTERIM ACCESS

The Navy Command's Security Manager may authorize issuance of a DoD CAC and interim access to a DoN or DoD unclassified computer/network upon a favorable review of the investigative questionnaire and advance favorable fingerprint results. When the results of the investigation are received and a favorable determination is not made, the contractor employee working on the contract under interim access will be denied access to the computer network and this denial will not relieve the contractor of his/her responsibility to perform.

DENIAL OR TERMINATION OF ACCESS

The potential consequences of any requirement under this clause including denial or termination of physical or system access in no way relieves the contractor from the requirement to execute performance under the contract within the timeframes specified in the contract. Contractors shall plan ahead in processing their employees and subcontractor employees. The contractor shall insert this clause in all subcontracts when the subcontractor is permitted to have unclassified access to a federally controlled facility, federally-controlled information system/network and/or to government information, meaning information not authorized for public release.

CONTRACTOR'S SECURITY REPRESENTATIVE

The contractor shall designate an employee to serve as the Contractor's Security Representative. Within three work days after contract award, the contractor shall provide to the requiring activity's Security Manager and the Contracting Officer, in writing, the name, title, address and phone number for the Contractor's Security Representative. The Contractor's Security Representative shall be the primary point of contact on any security matter. The Contractor's Security Representative shall not be replaced or removed without prior notice to the Contracting Officer and Command Security Manager.

BACKGROUND INVESTIGATION REQUIREMENTS AND SECURITY APPROVAL PROCESS FOR CONTRACTORS ASSIGNED TO NATIONAL SECURITY POSITIONS OR PERFORMING SENSITIVE DUTIES

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Navy security policy requires that all positions be given a sensitivity value based on level of risk factors to ensure appropriate protective measures are applied. Navy recognizes contractor employees under this contract as Non-Critical Sensitive [ADP/IT-II] when the contract scope of work require physical access to a federally controlled base, facility or activity and/or requiring access to a DoD computer/network, to perform unclassified sensitive duties. This designation is also applied to contractor employees who access Privacy Act and Protected Health Information (PHI), provide support associated with fiduciary duties, or perform duties that have been identified by DON as National Security Positions. At a minimum, each contractor employee must be a US citizen and have a favorably completed NACLIC to obtain a favorable determination for assignment to a non-critical sensitive or IT-II position. The NACLIC consists of a standard NAC and a FBI fingerprint check plus law enforcement checks and credit check. Each contractor employee filling a non-critical sensitive or IT-II position is required to complete:

- SF-86 Questionnaire for National Security Positions (or equivalent OPM investigative product)
- Two FD-258 Applicant Fingerprint Cards (or an electronic fingerprint submission)
- Original Signed Release Statements

Failure to provide the required documentation at least 30 days prior to the individual's start date shall result in delaying the individual's start date. Background investigations shall be reinitiated as required to ensure investigations remain current (not older than 10 years) throughout the contract performance period. The Contractor's Security Representative shall contact the Command Security Manager for guidance when reinvestigations are required.

Regardless of their duties or IT access requirements ALL contractor employees shall in-process with the Navy Command's Security Manager upon arrival to the Navy command and shall out-process prior to their departure at the completion of the individual's performance under the contract. Employees requiring IT access shall also check-in and check-out with the Navy Command's Information Assurance Manager. Completion and approval of a System Authorization Access Request Navy (SAAR-N) form is required for all individuals accessing Navy Information Technology resources. The SAAR-N shall be forwarded to the Navy Command's Security Manager at least 30 days prior to the individual's start date. Failure to provide the required documentation at least 30 days prior to the individual's start date shall result in delaying the individual's start date.

The contractor shall ensure that each contract employee requiring access to IT systems or networks complete annual Information Assurance (IA) training, and maintain a current requisite background investigation. Contractor employees shall accurately complete the required investigative forms prior to submission to the Navy Command Security Manager. The Navy Command's Security Manager will review the submitted documentation for completeness prior to submitting it to the Office of Personnel Management (OPM). Suitability/security issues identified by the Navy may render the contractor employee ineligible for the assignment. An unfavorable determination made by the Navy is final (subject to SF-86 appeal procedures) and such a determination does not relieve the contractor from meeting any contractual obligation under the contract. The Navy Command's Security Manager will forward the required forms to OPM for processing. Once the investigation is complete, the results will be forwarded by OPM to the DON Central Adjudication Facility (CAF) for a determination.

If the contractor employee already possesses a current favorably adjudicated investigation, the contractor shall submit a Visit Authorization Request (VAR) via the Joint Personnel Adjudication System (JPAS) or a hard copy VAR directly from the contractor's Security Representative. Although the contractor will take JPAS "Owning" role over the contractor employee, the Navy Command will take JPAS "Servicing" role over the contractor employee during the hiring process and for the duration of assignment under that contract. The contractor shall include the IT Position Category per SECNAV M-5510.30 for each employee designated on a VAR. The VAR requires annual renewal for the duration of the employee's performance under the contract.

BACKGROUND INVESTIGATION REQUIREMENTS AND SECURITY APPROVAL PROCESS FOR CONTRACTORS ASSIGNED TO OR PERFORMING NON-SENSITIVE DUTIES

Contractor employee whose work is unclassified and non-sensitive (e.g., performing certain duties such as lawn maintenance, vendor services, etc .) and who require physical access to publicly accessible areas to perform those

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duties shall meet the following minimum requirements:

- Must be either a US citizen or a US permanent resident with a minimum of 3 years legal residency in the United States (as required by The Deputy Secretary of Defense DTM 08-006 or its subsequent DoD instruction) and
- Must have a favorably completed National Agency Check with Written Inquiries (NACI) including a FBI fingerprint check prior to installation access.

To be considered for a favorable trustworthiness determination, the Contractor's Security Representative must submit for all employees each of the following:

- SF-85 Questionnaire for Non-Sensitive Positions
- Two FD-258 Applicant Fingerprint Cards (or an electronic fingerprint submission)
- Original Signed Release Statements

The contractor shall ensure each individual employee has a current favorably completed National Agency Check with Written Inquiries (NACI) or ensure successful FBI fingerprint results have been gained and investigation has been processed with OPM.

Failure to provide the required documentation at least 30 days prior to the individual's start date may result in delaying the individual's start date.

* Consult with your Command Security Manager and Information Assurance Manager for local policy when IT-III (non-sensitive) access is required for non-US citizens outside the United States.

(end text)

REIMBURSEMENT OF TRAVEL COST (SEP 2015)

All travel costs shall be in accordance with the Federal Travel Regulations (FTR). Invoices shall include actual costs experienced. Airfare shall be based on the lowest available cost for coach or economy in writing, in advance. The Contractor is not authorized to perform any travel that is not in conjunction with this contract. It is the Department of the Navy (DON) policy not to allow a charge of profit or fee on reimbursable items. The Government will make no reimbursements for a contractor's local travel, which is defined as within a 50-mile radius of the primary work location.. In no instance shall the contractor exceed the amount specified in the contract for travel expenses.

(a) Travel

(1) Area of Travel. Performance under this contract may require travel by contractor personnel. If travel, domestic or overseas, is required, the contractor is responsible for making all needed arrangements for his personnel. This includes but is not limited to the following:

Medical Examinations

Immunization

Passports, visas, etc.

Security Clearances

All contractor personnel required to perform work on any U.S. Navy vessel will have to obtain boarding authorization from the Commanding Officer of the vessel prior to boarding.

(2) Travel Policy. The Government will reimburse the contractor for allowable travel costs incurred by the contractor in performance of the contract and determined to be in accordance with FAR subpart 31.2, subject to

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the following provisions:

Travel required for tasks assigned under this contract shall be governed in accordance with rules set forth for temporary duty travel in FAR 31.205-46.

(3) Travel. Travel, subsistence, and associated labor charges for travel time are authorized, whenever a task assignment requires work to be accomplished at a temporary alternate worksite beyond the 50-mile radius of the primary worksite. Travel performed for personal convenience and daily travel to and from work at contractor's facility will not be reimbursed.

(4) Per Diem. Per diem for travel on work assigned under this contract will be reimbursed to employees consistent with company policy, but not to exceed the amount authorized in the Department of Defense Joint Travel Regulations.

(5) Shipboard Stays. Whenever work assignments require temporary duty aboard a Government ship, the contractor will be reimbursed at the per diem rates identified in paragraphs C8101.2C or C81181.3B(6) of the DOD Joint Travel Regulations, Volume 2.

(6) Air/Rail Travel. In rendering the services, the contractor shall be reimbursed for the actual costs of transportation incurred by its personnel not to exceed the cost of tourist class rail, or plane fare, to the extent that such transportation is necessary for the performance of the services hereunder and is authorized by the Ordering Officer. Such authorization by the Ordering Officer shall be indicated in the order or in some other suitable written form.

NOTE: To the maximum extent practicable without the impairment of the effectiveness of the mission, transportation shall be tourist class. In the event that only first class travel is available, it will be allowed, provided justification therefore is fully documented and warranted.

(7) Private Automobile. The use of privately owned conveyance within the continental United States by the traveler will be reimbursed to the contractor at the mileage rate allowed by Joint Travel Regulations. Authorization for the use of privately owned conveyance shall be indicated on the order. Distances traveled between points shall be shown in standard highway mileage guides. Any deviations from distance shown in such standard mileage guides shall be explained by the traveler on his expense sheet.

(8) Car Rental. The contractor shall be entitled to reimbursement for car rental, exclusive of mileage charges, as authorized by each order, when the services are required to be performed outside the normal commuting distance from the contractor's facilities. Car rental for TDY teams will be limited to a rate of one car for every four (4) persons on TDY at one site.

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SECTION I CONTRACT CLAUSES

In addition to the clauses in the Seaport-e Multiple Award Contract, the following clauses are incorporated by full text or by reference:

CLAUSES INCORPORATED BY REFERENCE

- 52.203-19 Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements (Jan 2017)
- 52.204-16 Commercial and Government Entity Code Reporting (July 2016)
- 52.204-18 CAGE Maintenance (July 2016)
- 52.219-14 Limitations on Subcontracting (Jan 2017)
- 52.219-27 Notice of Total SDVOSB Set Aside (Nov 2011)
- 52.222-41 Service Contract Labor Standards (May 2014)
- 52.222-55 Minimum Wages Under Executive Order 13658 (Dec 2015)
- 52.222-62 Paid Sick Leave Under Executive Order 13706 (Jan 2017)
- 52.232-18 Availability of Funds (April 1984)
- 52.237-2 Protection of Government Buildings, Equipment, and Vegetation (April 1984)
- 52.245-1 Government Property (April 2012)
- 52.245-9 Use and Charges (April 2012)
- 52.247-34 FOB Destination
- 252.201-7000 Contracting Officer's Representative
- 252.203-7000 Requirements Relating to Compensation of Former DOD Officials (Sept 2011)
- 252.203-7002 Requirement to Inform Employees of Whistleblower Rights (Sept 2013)
- 252.204-7003 Control of Government Personnel Work Product (April 1992)
- 252.204-7012 Safeguarding Covered Defense Information and Cyber Incident Reporting (Oct 2016)
- 252.204-7015 Notice of Authorized Disclosure of Information for Litigation Support (May 2016)
- 252.211-7007 Reporting of Government-Furnished Property (Aug 2012)
- 252.223-7006 Prohibition on Storage, Treatment, and Disposal of Toxic or Hazardous Materials (Sept 2014)
- 252.232-7003 Electronic Submission of Payment Requests (March 2008)
- 252.245-7001 Tagging, Labeling, and Marking of Government-Furnished Property (April 2012)
- 252.245-7002 Reporting Loss of Government Property (April 2012)

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252.245-7003 Contractor Property Management System Administration (April 2012)

252.245-7004 Reporting, Reutilization, and Disposal (March 2015)

CLAUSES INCORPORATED BY FULL TEXT

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not **exceed 6 months**. The Contracting Officer may exercise the option by written notice to the Contractor within **14 days**.

(End of clause)

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

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

THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION
Employee Class Monetary Wage-Fringe Benefits

Occupational Code 23370 Maintenance Worker \$19.20

(End of clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

FAR Clauses: <http://acquisition.gov/far/>

DFARS Clauses: <http://www.acq.osd.mil/dpap/dars/dfarspgi/current/>

(End of clause)

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SECTION J LIST OF ATTACHMENTS

Attachment I - DD 254

Attachment II - Wage Determination

Attachment III - Wage Determination Update