

2. AMENDMENT/MODIFICATION NO. 22	3. EFFECTIVE DATE 02-Nov-2017	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NSWC IHEODTD	CODE N00174	7. ADMINISTERED BY (If other than Item 6) DCMA HAMPTON	CODE S5111A

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Indian Head MD 20640-5116
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2000 Enterprise Parkway, Suite 200
Hampton VA 23666

SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Harris Corporation 12975 Worldgate Drive, Suite 700 Herndon VA 20170-6008	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-14-D-7714-FG01 10B. DATED (SEE ITEM 13) 23-Jan-2015
CAGE CODE 9M715 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)

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.
[]	
[X]	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).
[]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[]	D. OTHER (Specify type of modification and authority)

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) Jennifer N Barnidge, Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY /s/Jennifer N Barnidge (Signature of Contracting Officer)	02-Nov-2017

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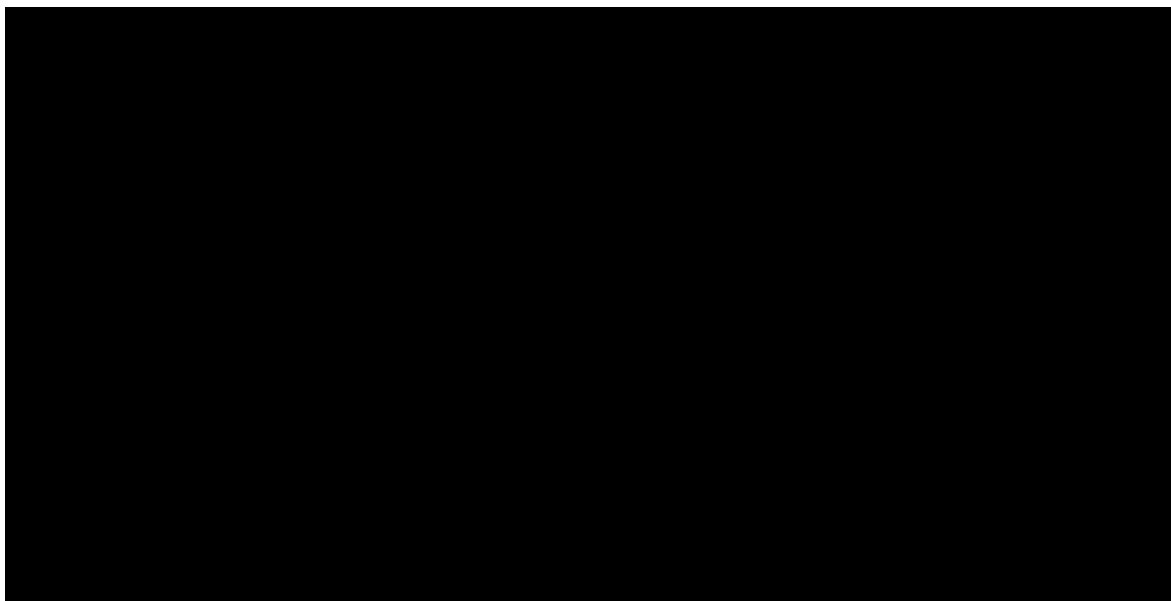
GENERAL INFORMATION

The purpose of modification 22 to task order N00178-14-D-7714-FG01 is to change the Admin office from DCMA Manassas to DCMA Hampton. This change is reflected in Block 7 of page 1 of this modification and Section G, DFARS 252.232-7006, Wide Area Workflow Payment Instructions as follows:

DFARS 252.232-7006 Wide Area Workflow Payment Instructions (May 2013)

(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*



For questions regarding this modification, please contact Kristy Hoffman at kristy.hoffman@navy.mil or (301) 744-6607.

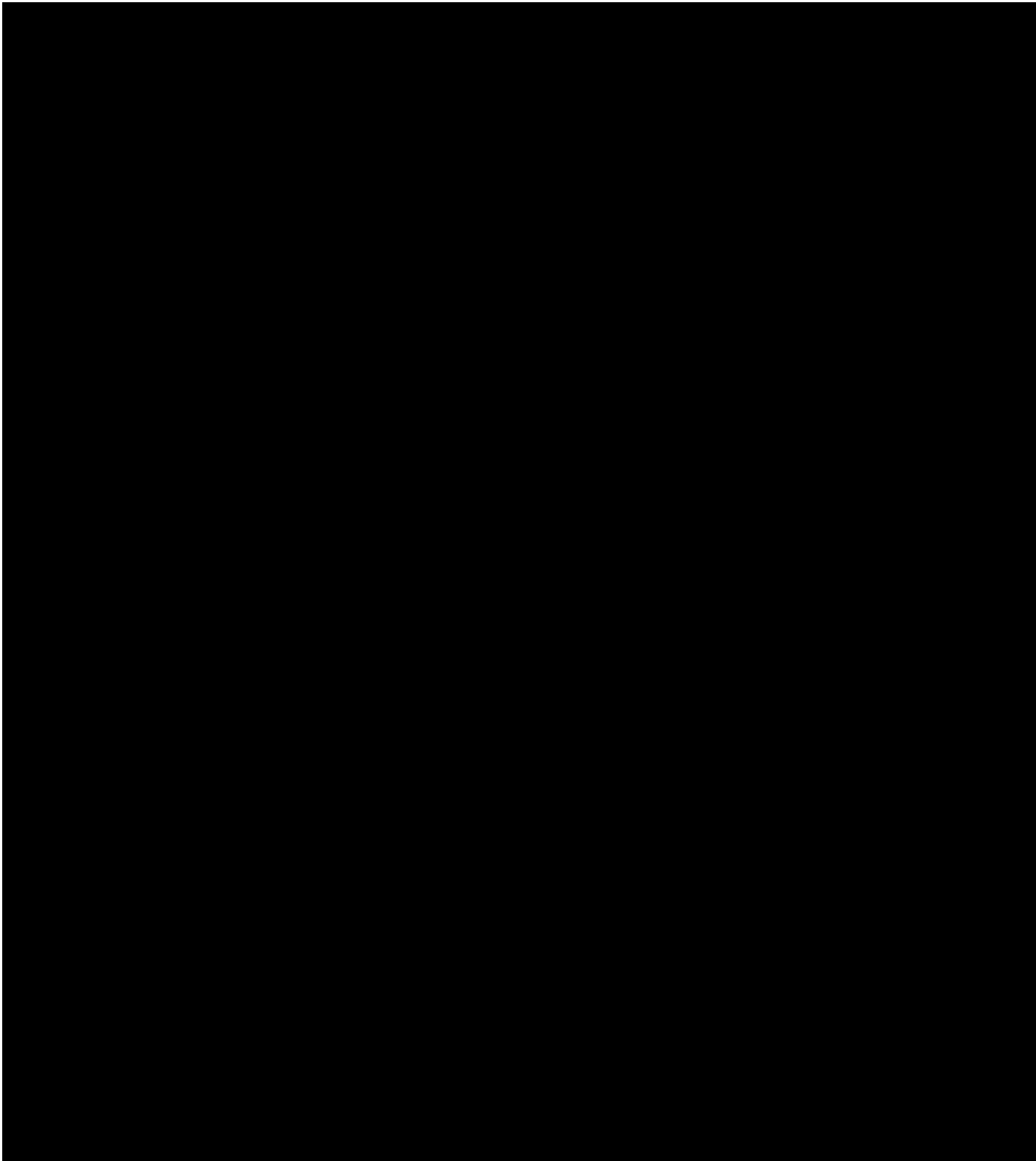
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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
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[REDACTED]

[REDACTED]

[REDACTED]

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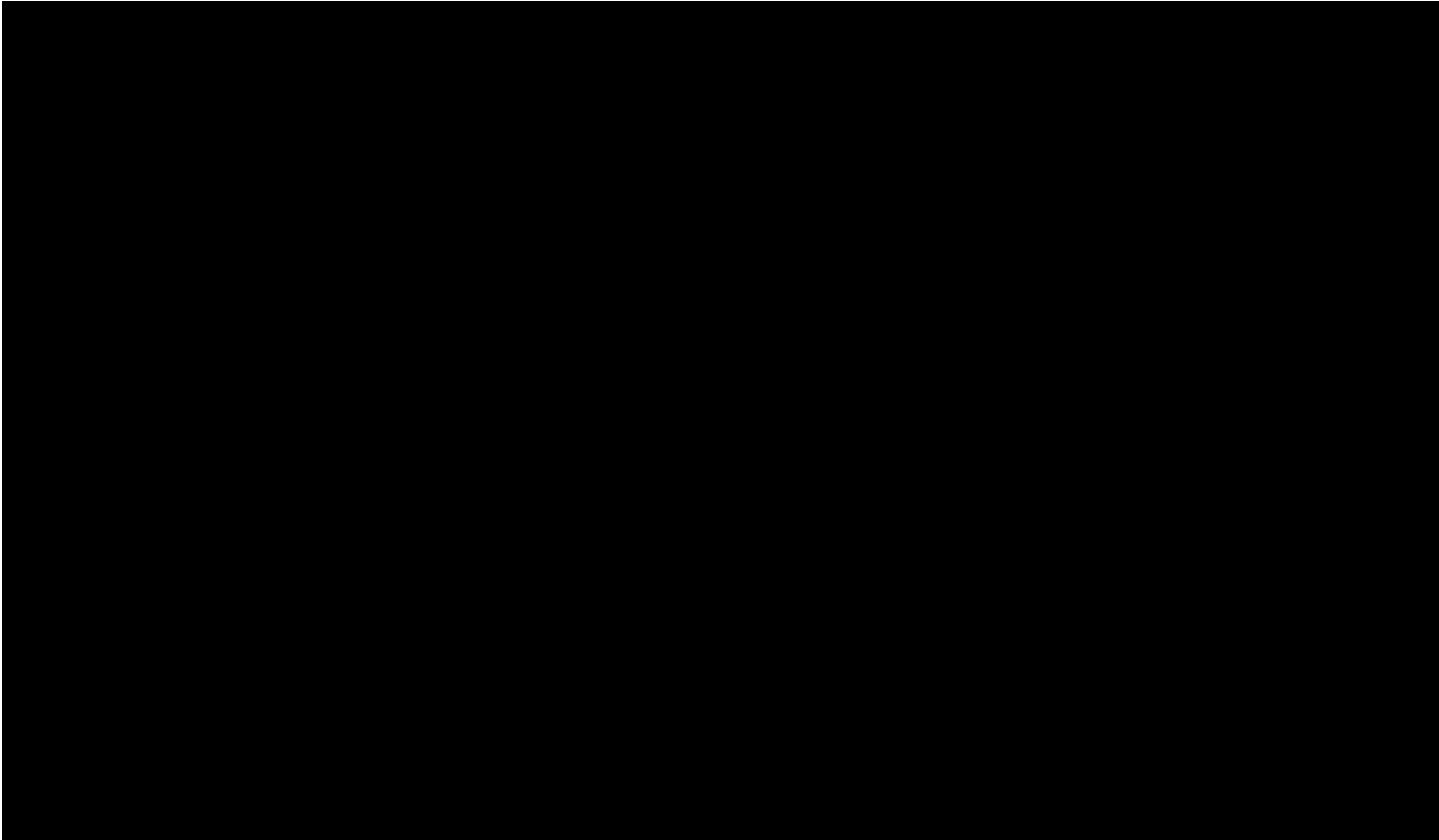
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HQ B-2-0015 - PAYMENTS OF FEE(S) (LEVEL OF EFFORT) (NAVSEA) (MAY 1993)

(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 equal to [REDACTED] percent of the allowable cost of each invoice 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 (percentage of fee is based on fee dollars divided by estimated cost dollars, including facilities capital cost of money). Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract.

(c) The fee(s) specified in SECTION B, and payment thereof, is subject to adjustment pursuant to paragraph (g) of the special contract requirement entitled "LEVEL OF EFFORT." If the fee(s) is reduced and the reduced fee(s) is less than the sum of all fee payments made to the Contractor under this contract, the Contractor shall repay the excess amount to the Government. If the final adjusted fee exceeds all fee payments made to the contractor under this contract, the Contractor shall be paid the additional amount, subject to the availability of funds. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract at the time of the discontinuance of work.

(d) Fee(s) withheld pursuant to the terms and conditions of this contract shall not be paid until the contract has been modified to reduce the fee(s) in accordance with the "LEVEL OF EFFORT" special contract requirement, or until the Procuring Contracting Officer has advised the paying office in writing that no fee adjustment is required.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

PERFORMANCE WORK STATEMENT (PWS) PROFESSIONAL SUPPORT SERVICES PMS 408 – EXPLOSIVE ORDNANCE DISPOSAL PROGRAM MANAGEMENT OFFICE (EOD PMO)

SECTION ONE: SCOPE

1.1 INTRODUCTION

The Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division (NSWC IHEODTD) requires professional support services to augment the Government's existing personnel, knowledge and processes in support of Explosive Ordnance Disposal Program Management Office (EOD PMO) within PMS-408 of the Naval Sea Systems Command.

1.2 BACKGROUND

The EOD PMO is responsible for research and development, acquisition, and life cycle support for EOD equipment and systems being developed under the programs identified in the scope section paragraph 1.3 below. EOD programs cover a multiplicity of acquisition programs for systems required by one or more of the Military services (Army, Marine Corps, Navy, and Air Force). Requirements within these program areas change from year to year. These acquisition programs are approved by the Chief of Naval Operations and are governed by applicable Department of Defense (DOD) and Navy directives and instructions.

1.3 SCOPE

This Performance Based Work Statement (PWS) applies to the following program areas: Joint Service Explosive Ordnance Disposal (EOD), EOD Maritime Homeland Defense (M-HLD), EOD Diving & Life Support, Marine Mammal Systems (MMS), and Expeditionary Unmanned Underwater Vehicles (UUVs). The EOD PMO, within PMS 408, supports the Office of the Secretary of Defense in executing the requirements of the Department of the Navy, Naval Sea Systems Command, and the Joint Services for the following support areas: Engineering Support, Logistic Support, Acquisition Program Support, General Program, Management Support, Training Materials Support, and Technical Writing Support. Contractor personnel may work within all program areas. This support is provided in support of the following Direct Alignment to NSWC IHEODTD Mission/Technical Capabilities: Energetic and Ordnance Components and Ordnance Systems for Surface Warfare, Energetic and Ordnance Components and Ordnance Systems for Expeditionary and Undersea Warfare and EOD Unmanned Systems.

The Contractor shall advise and assist the Government, but shall not make final decisions or certifications on behalf of the Government nor perform any inherently governmental functions. The Contractor or its employees shall not represent the Government nor appear to represent the Government in performance of these contract services. The Contractor shall not purchase or obligate on behalf of the Government. Unless specified otherwise, the Government will provide all equipment required for the required services. At all times, Contractor personnel shall wear

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appropriate identification identifying themselves as Contractor personnel. At all meetings, conferences, or sessions with the Government personnel, Contractor personnel shall clearly identify their status as Contractor employees. All reports delivered under this task order are property of the U. S. Government.

1.4 KEY PERSONNEL REQUIREMENTS

The Contractor shall provide a suitable mix of personnel with the education and demonstrated skills and experience necessary to perform the tasks described in the PWS. The key personnel requirements are for a Program Manager, Senior Analyst, Senior Engineer, Senior Technician, EOD Subject Matter Expert (SME), and Senior Training Analyst. Resumes will be required for all key personnel.

Key labor descriptions and qualifications are identified in Section C, Clause IHD17.

1.5 TRAVEL

The Contractor may be required to travel within CONUS and OCONUS in performance of this contract, in accordance with FAR 31.205-46 “Travel Costs” and the Joint Travel Regulations (JTR). All travel shall be pre-approved by the Contracting Officer’s Representative (COR).

1.6 SECURITY REQUIREMENTS

All Contractor personnel working under this task order are required to have and maintain a SECRET security clearance. DD-254 will be provided.

SECTION TWO: APPLICABLE DOCUMENTS

2.0 The most current revisions of DOD Directive 5000.1 – The Defense Acquisition System, DOD Instruction 5000.2 –Operation of the Defense Acquisition System, SECNAVINST 5000.2 – Implementation of Mandatory Procedures for Major and Non-Major Defense Acquisition Programs and Major and Non-Major Information Technology Acquisition Programs, CJCSINST 3170.01, and various other military directives and instructions governing the acquisition and support process are applicable to the requirements for system development and support.

SECTION THREE: REQUIREMENTS

3.0 The Contractor shall provide required personnel, with demonstrated expertise, materials, facilities, and equipment for total engineering support of systems requirements within the task areas specified herein. Support services shall include, program and engineering and logistics support, analyzing, collecting, assessing, preparing, reviewing, recommending, evaluating, developing, updating, procuring, validating research and delivering data as required by this PWS. Work to be performed, required outputs/reports and applicable governing documents, are described in this PWS. The Contractor shall provide the following technical expertise and material:

3.1 Engineering Support Services

The Contractor shall provide program and engineering analysis support for inputs to or updates of programmatic documentation. These inputs or updates along with associated supporting documentation for all systems under the cognizance of the EOD PMO will be generated or

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revised to conform to significant program events and acquisition milestones. In providing inputs to or updates of these documents, the Contractor shall be required to:

a) Provide systems engineering analysis to identify technical parameters and thresholds as they pertain to specific EOD Program Management Office programs. Develop the following documentation to include:

- Systems engineering analysis
- Program Initiation Documentation
- Requirements Documents, Test and Evaluation Master Plans (TEMPs)
- Test and Evaluation (T&E) Annex(s)
- Mid-Point Assessments
- Master Test Program Plans (MTPPs)

b) Provide analysis and recommendations as part of the system engineering process to describe the functional aspects of applicable systems and development of inputs for the technical characteristics required.

c) Develop test plans and user operational assessment plans. Conduct evaluations to ensure that the intent of TEMP, MTPP, and T&E Annex requirements will be fulfilled. Analyze test data to determine if the operational requirements and technical characteristics in the TEMP/MTPP are being met.

d) Conduct Performance-Based Logistics (PBL) supportability analysis as part of the system engineering process to achieve cost effective support throughout the program life cycle.

e) Provide analyses on issues facing technical and engineering issues such as fleet or new ship introduction and in-service issues. Provide analyses of the threat that the Joint Services and Navy will face in the short, mid, and long-range for inputs to plans for the out years. Collect and provide analyses of operator insight and/or feedback to hardware design/evaluation relative to the threat and operational environment that the Joint Services, and Navy will face in the future. Provide analysis, of current and required capabilities of Joint Service and Navy systems to meet the projected threat.

f) Support, develop, provide analysis, draft environmental assessment in support of Contractor, developmental, and operational tests and evaluation events.

g) Assist in the establishment, maintenance, and tracking of the various Data Exchange Agreements with foreign governments for International Programs. Assist in the review of foreign research and development for technologies appropriate to EOD programs. Assist in the Foreign Comparative Testing process, and in the support of any Cooperative Opportunity initiatives. Provide engineering and technical support within established funding, legal, administration, and case limitations.

h) Provide support and analysis in cross system strategies and Interface Control; particularly for Joint Service EOD Equipment and Common Controller Operating Control Units (OCU) efforts. Assist in integration of schedule, coordination of testing and evaluation documentation, and compliancy monitoring. Systems include current production, fielded, and ongoing research and development systems.

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i) The Contractor shall document the related engineering services, as directed by the government, in accordance with paragraph 3.1, Contract Data Requirements List (CDRLs) A001 and A002.

3.2 Logistics Support Services

The Contractor shall provide program support and supportability analysis for inputs or updates to Acquisition Logistic documentation that identify logistics support strategies and elements.

These inputs or updates along with associated supporting documentation for all systems under the cognizance of the EOD PMO will be generated or revised to conform to significant program events including logistics readiness reviews, production decisions, and acquisition milestones.

The Contractor shall be required to:

a) Analyze program data for inputs to Acquisition Logistics documents. Acquisition logistics documentation shall include:

- Configuration Management Plans
- Human System Integration (HSI) Plans
- Logistic Management Information (LMI)
- Equipment Facility Requirements Plans
- Operation & Maintenance Manuals
- Navy Training Systems Plans

b) Provide analysis of operational/system requirements and user input throughout the acquisition process relative to the Logistic Management, HSI, maintenance and related supply support. Provide recommendations.

c) Integrate all program logistics decisions and/or milestones into the program master schedule.

d) Provide analysis of Program Support Data (PSD) requirements and input data into the NAVY PSD System.

e) Provide technical and logistic support to facilitate the operation and support of prototypical equipment and rapid deployment capabilities.

f) Provide personnel certified level II in Reliability Centered Maintenance.

g) The Contractor shall document the related logistics services, as directed by the government, in accordance with paragraph 3.2, CDRL A003.

3.3 Acquisition Program Support Services

The Contractor shall provide acquisition program support and/or analysis in the following areas: Defense and Navy acquisition policies, system development procedures and policies, short, mid, and long range planning, and acquisition program operational employment for the programs identified in paragraph 1.3. In providing the full range of acquisition program support, the Contractor shall provide support in:

a) Develop acquisition program information and documentation relative to applicable statutory and regulatory acquisition requirements. These requirements may include the areas of Information Technology (IT), HSI (Human Systems Interface), Environmental, Safety and

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Health (ESH), Technology Transition Agreements, and Integrated Test and Evaluation. This information and supporting documentation will be generated and revised to conform to the program milestones/decisions.

b) Develop Master Acquisition Program Plans (MAPPs), Acquisition Program Plans, and associated programmatic documents. Maintain accuracy of these documents and the master program schedule throughout the program life cycle.

c) Facilitate and participate in Integrated Product Teams (IPTs) and Working Groups that support Analysis of Alternative studies, Program Management reviews, Weapons Systems Explosive Safety Review Board, Supportability elements and other efforts.

d) Identify program risk areas and develop risk management efforts to reduce the program risks to acceptable levels.

e) Provide analysis of Army, Marine Corps, Navy, and Air Force policies relative to Joint Service EOD Program Procedures.

f) Provide analysis of the threat that the Joint Services and Navy EOD will face in the short, mid, and long-range for inputs to plans for the out years. Collect and provide analysis of operator insight and/or feedback to hardware design/evaluation relative to the threat and operational environment that the Joint Services, and Navy EOD will face in the future. Provide analysis of current and required capabilities of Joint Service and Navy EOD systems to meet the projected threat.

g) Develop program presentation materials to support programmatic decisions such as Milestone Decisions, Weapons System Explosive Safety Review Board (WSESRB), program reviews, and informational briefings to higher-level DOD and Navy management. Briefing material will include Congressional Staffer Briefs and Prospective Commanding Officer Briefs.

h) TOC Reduction Planning. Provide the expertise to assist in developing a total ownership cost reduction plan for each new start program that identifies actions to be taken during the research and development phase and during the investment phase to achieve Operation and Support (O&S) cost reduction. Assist each manager in developing a TOC reduction plan.

i) Contract Development and Administration. Support the preparation of procurement documentation, including Procurement Requests (PR), Statement of Work (SOWs), and Contract Data Requirements Lists.

j) The Contractor shall develop materials and document the related acquisition services, as directed by the government, in accordance with paragraph 3.3 and CDRLs A004 and A005.

3.4 General Program Management Support

The Contractor shall provide general program management support for inputs to periodic progress reports/program reviews, general program briefs, and strategic planning for the programs identified in paragraph 1.3.

a) Participate in Navy EOD Strategic Planning.

b) Assist the development of business & strategic planning for EOD PMO Program Plan,

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Marine Mammal Systems strategic plan and other general plans. Develop, update and track program metrics.

c) Perform market research to include the evaluation of commercial and military products (hardware or software) available for potential use in the systems as specified by EOD PMO. The Contractor shall prepare a market research report. The report shall identify, define and evaluate the product's salient technical and physical characteristics, possible applications with in the specified systems, existing hardware and software impacts, estimated implementation costs, similar products available from other sources, recommended use of the product and alternative approaches.

d) Provide expertise in data management, reporting and analysis for EOD programs. Examine fleet trouble reports, failure action reports and Navy 3M data and use the data in developing trend analysis and providing corrective action recommendations. Data analysis shall include data entry and update of existing EOD reach back systems.

e) Facilitate meetings and conferences at both Contractor and government sites. Facilitate program meetings and reviews. This involves developing a recommended agenda, establishing a system to track action items, identifying problems/issues, and developing meeting information, data and minutes. Furnish technical comments and recommendations to EOD Program Management Office program/project manager at program reviews, in-process reviews, technical interchange meetings with customers or vendors, and provide results in the form of minutes, trip reports, white papers and technical reports.

f) Provide management, technical and administrative support as required throughout all phases of the projects being supported. Perform tasks in support of Systems Command, Navy and OSD data calls.

g) Information Assurance (IA). Provide IA support services to the EOD PMO and IA Manager/ACIO/CIO. Contractor shall provide Certified Information Systems Security Professionals (CISSP) that will provide support services that will include EOD PMO, PMS-408 internal management and technical issues and actions as well as external liaison and support between PMS-408 CIO, the NAVSEA CIO, the DON CIO, and other related external related organizations as required. Included are those activities necessary to plan, obtain and ensure Clinger Cohen Act (CCA) compliance.

h) Financial Planning. Provide overarching budget and financial support in all areas of DoD Planning, Programming, Budgeting, and Execution System (PPBES). Assist in research, development, and preparation of Program Objective Memorandum (POM)/Program Review (PR) program requirements, and issue papers. Monitor obligations and expenditures status, track performance against obligation and expenditure benchmarks and monitor/reconcile Negative Unliquidated Obligations (NULOs) and Unliquidated Obligations (ULOs) in STARS. Assist in the day-to-day budget execution process by preparing, processing and tracking the status of funding documents for all appropriations managed by the PEO to Contractors and field activities, monitoring and updating spend plans, adjusting allocations to revised budget controls, and preparing reprogramming requests.

i) Financial Execution. Provide expert quality financial support with particular focus on budget preparation and justification, funds execution, contract analysis as well as analysis and the

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presentation of financial data in various formats. Assist in identifying and helping to implement financial "Best Practices" improvements. Assist in the preparation, update, and review of FMB/DON, OSD/Office of Management and Budget (OMB), and Congressional budget exhibits and Budget back-up material for all appropriations managed by PMS-408 and Program Managers and their Staff. Assist in preparing, reviewing, and updating responses to financial data calls including budget questions/changes, Quarterly/Mid-Year Reviews, taxonomy, and other budget requests.

j) The Contractor shall develop materials and document the related program management services, as directed by the government, in accordance with paragraph 3.4 and CDRLs A004 and A006.

3.5 Training Materials Support Services

The Contractor shall provide input to or updates of curriculum and training materials to be developed in support of Operator and Organizational Level Maintenance Training for the programs identified in paragraph 1.3. The Contractor shall also provide on-site or on-the-job training to personnel in the operation and maintenance of currently fielded systems, subsystems or equipment. In providing assistance for inputs to or updates of training materials, the Contractor shall:

- a) Analyze training requirements and develop a Personnel Performance Profile to provide a minimum requirement listing of all knowledge and skills required to operate and maintain a system, subsystem, or equipment; or to perform a task or function.
- b) Develop Training Path system Documentation including but not limited to an approved Navy System Training Plan (NTSP), initial operator and maintenance training and the required instructional media materials.
- c) Develop instructional materials in an interactive multimedia format in compliance with MIL-PRF-29612, "Training Data Products".
- d) Develop tailored Instructional Media Design Reports (IMDR) including Topical Outline, Instructor Guide, Trainee Guide and Testing materials. Provide Pilot Course advisory service to include the attendance and observation of initial classroom instruction. Gather feedback in the areas of instructor, student, and curriculum. Provide analysis of changes for follow-on course.
- e) Assist in the implementation of COTS training programs to meet fleet training needs.
- f) The Contractor shall document the related training services, as directed by the government, in accordance with paragraph 3.5, CDRL A007.

3.6 Technical Writing Support

The Contractor shall translate rough, often general, written concepts into complete, technically accurate documentation in accordance with military format and standards. Develop written products including, acquisition documentation, analysis & studies, test plans/reports, technical manuals, technical performance specifications, training curriculum and strategic plans.

The Contractor shall document the related technical writing services, as directed by the

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government, in accordance with paragraph 3.6, CDRL A001.

3.7 REPORTING REQUIREMENTS

3.7.1 Monthly Progress Reports

The Contractor shall provide a monthly progress report in accordance with CDRL A008, summarizing services provided, task order status, deliverables accomplished. This report shall include significant accomplishments or events, the status of any on-going efforts, including any problems or areas of concern, areas where government intervention is required and upcoming events. The monthly report shall also include: labor hours used by labor category; material, subcontract, freight and travel charges incurred with supporting background material, and deliverable/CDRLs status (due date, actual delivery date or estimated completion date, and approval/rework status as appropriate.)

The Contractor shall document the related professional support services, as directed by the government, in accordance with paragraph 3, CDRL A008.

3.7.2 Enterprise-wide Contractor Manpower Reporting Application (ECMRA)

The Contractor shall report ALL Contractor labor hours (including subContractor labor hours) required for performance of services provided under this contract for technical acquisition support 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>.

3.7.3 Contract Subcontracting Performance Report

A subcontracting report reflecting contract goals and actual achievements is to be submitted semi-annually during the contract performance for the periods ending March 31 and September 30. A report is also required for the contract within 30 days of contract completion. Reports are due 30 days after the close of each reporting period, unless otherwise directed by the Contracting Officer. Reports are required when due, regardless of whether there has been any subcontracting activity since the inception of the contract or the previous reporting period.

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

(a) Performance of this contract by the Contractor shall be conducted and performed in accordance with detailed obligations to which the Contractor committed itself in the initial proposal dated 31 January 2014 and revised proposal dated 29 October 2014 in response to NAVSEA Solicitation No. N00178-14-R-3118.

(b) The technical volume(s) of the Contractor's proposal is incorporated by reference and hereby made subject to the provisions of the "ORDER OF PRECEDENCE" (FAR 52.215-8) clause of this contract. Under the "ORDER OF PRECEDENCE" clause, the technical volume of the

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Contractor's proposal referenced herein is hereby designated as item (f) of the clause, following "the specification" in the order of precedence.

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

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

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

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

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

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

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

(e) The Contractor further agrees that, during the performance of this contract and for a period of three years after completion of performance of this contract, the Contractor, any affiliate of the

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Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may subsequently merge or affiliate, or any other successor or assign of the Contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or subcontractor, any system, component or services which is the subject of the work to be performed under this contract. This exclusion does not apply to any recompetition for those systems, components or services furnished pursuant to this contract or to any participation in a procurement for a system, component, or service which is the subject of the work to be performed under this contract by a business area, unit, segment, or other division which has been segregated or separated from the business area, unit, segment, or division performing this contract in accordance with the OCI Mitigation plan submitted by the Contractor and approved by the Contracting Officer under Modification P0000X to the contract. As provided in FAR 9.505-2, if the Government procures the system, component, or services on the basis of work statements growing out of the effort performed under this contract, from a source other than the contractor, subcontractor, affiliate, or assign of either, during the course of performance of this contract or before the three year period following completion of this contract has lapsed, the Contractor may, with the authorization of the cognizant Contracting Officer, participate in a subsequent procurement for the same system, component, or service. In other words, the Contractor may be authorized to compete for procurement(s) for systems, components or services subsequent to an intervening procurement.

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

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

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

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

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

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requirement.

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

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

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

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

IHEODTD 17 - PERSONNEL QUALIFICATIONS (MINIMUM) NAVSEA/NSWC IHEODTD (OCT 2013)

(a) Personnel assigned to or utilized by the Contractor in the performance of this contract shall, as a minimum, meet the experience, educational, or other background requirements set forth below and shall be fully capable of performing in an efficient, reliable, and professional manner. If the offeror does not identify the labor categories listed below by the same specific title, then a cross-reference list should be provided in the offeror's proposal identifying the difference.

(b) The Government will review resumes of Contractor personnel proposed to be assigned, and if personnel not currently in the employ of Contractor, a written agreement from the potential employee to work will be part of the technical proposal.

(c) If the Ordering Officer questions the qualifications or competence of any person performing under the contract, the burden of proof to sustain that the person is qualified as prescribed herein shall be upon the Contractor.

(d) The Contractor must have the personnel, organization, and administrative control necessary to ensure that the services performed meet all requirements specified in delivery orders. The work history of each Contractor employee shall contain experience directly related to the tasks and functions to be assigned. The Ordering Officer reserves the right to determine if a given work history contains necessary and sufficiently detailed, related experience to reasonably ensure the ability for effective and efficient performance.

Program Manager (Key) (Secret)

Education: Masters of Science degree in a recognized engineering, scientific, mathematics, or technical discipline from an accredited college or university and ten (10) years of qualifying experience or a Bachelor's degree from an accredited college or university with fifteen (15) or more years of qualifying experience.

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Experience: Qualifying experience should be in managing progressively complex programs and systems of a technical nature with at least half of the years of experience in program management of government contracts involving supervision of technical, program, and administrative personnel to complete tasks relating to the acquisition and in-service support of complex systems for program areas such as Joint Service Explosive Ordnance Disposal (EOD) and Underwater (U/W) EOD. Candidate shall possess DoD acquisition background with respect to executing acquisition category (ACAT) I-IV levels and Abbreviated Acquisition Programs (AAPs) and have familiarity with Department of the Navy (DoN) program office business practices.

Functional Responsibility: Functions as the overall lead, manager and administrator for the contract effort and serves as the primary interface and point of contact with the Government on technical program/project and contract administration issues. Supervises program /project operations by developing engineering, technical and management procedures and controls, planning and directing project execution, monitoring, and reporting progress. Manages acquisition and employment of program/project resources. Manages and controls financial and administrative aspects of the program/project with respect to contract requirements.

Senior Analyst (Key) (Secret)

Education: Masters of Science degree in a recognized engineering, scientific, mathematics, or technical discipline from an accredited college or university and five (5) years of qualifying experience or a Bachelor's degree from an accredited college or university with ten (10) or more years of qualifying experience.

Experience: Qualifying experience should be in managing progressively complex programs and systems of a technical nature with at least half of the years of experience in program management of government contracts involving supervision of technical and administrative personnel to complete tasks relating to the design, development, integration and delivery of complex systems for program areas such as Joint Service Explosive Ordnance Disposal (EOD) and Underwater (U/W) EOD. Candidate shall possess DoD acquisition background with respect to executing ACAT I-IV levels and AAP's and have familiarity with DoN program office business practices.

Functional Responsibility: Functions as overall lead manager and administrator for the project efforts and supervises project, operations, technical and management procedures, planning and execution and reporting. Manages project resources. Manages and controls financial and administrative aspects of the project with respect to contract requirements.

Senior Engineer (Key) (Secret)

Education: Masters of Science degree in a recognized engineering, scientific, mathematics, technical discipline from an accredited college or university and five (5) years of qualifying experience or a Bachelor's degree from an accredited college or university with ten (10) or more years of qualifying experience.

Experience: Qualifying experience should be in performing engineering analysis, technical program management, and system level program assessments of progressively complex programs and systems of a technical nature with at least half of the years of experience in

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engineering and technical program management of government contracts involving supervision of technical, engineering, and administrative personnel to complete tasks relating to the design, development, integration and delivery of complex systems for program areas such as Joint Service Explosive Ordnance Disposal (EOD) and Underwater (U/W) EOD. Candidate shall possess DoD acquisition background with respect to executing ACAT I-IV levels and AAPs and have familiarity with DoN program office business practices.

Functional Responsibility: Functions as overall lead manager and administrator for project engineering efforts and supervises project, operations, technical and management procedures, planning and execution and reporting. Manages project resources. Manages and controls financial and administrative aspects of the project with respect to contract requirements.

Engineer (Secret)

Education: Bachelor of Science Degree in Engineering, or related technical discipline.

Experience: Five or more (5+) years experience in an engineering environment.

Functional Responsibility: The Engineer works independently, or with the Senior Engineer, to produce an overall engineering packages with associated tasks to include (but not limited to): Mission needs analysis, operational requirements analysis, specifications review, design analysis, simulation and modeling, statistical analysis, materials engineering, system safety, reliability, maintainability and quality control, subsystem support; software, action tracking and various other testing and design verification functions.

Junior Engineer (Secret)

Education: Bachelor of Science Degree in Engineering or related technical discipline.

Experience: Zero to four (0 - 4) years of experience in an engineering environment.

Functional Responsibility: Working as a member of a team, the Junior Engineer contributes to the success of the overall engineering design. Candidate may assist with (but not be limited to): Mission needs analysis, operational requirements analysis, specifications review, design analysis, simulation and modeling, statistical analysis, materials engineering, system safety, reliability, maintainability and quality control, subsystem support; software, action tracking and various other testing and design verification functions.

Senior Technician (Key) (Secret)

Education: Bachelor of Science/Bachelor of Arts Degree preferred, or equivalent years in experience. Reliability Centered Maintenance level II certification.

Experience: Ten or more (10+) years of demonstrated technical engineering experience.

Functional Responsibility: The Senior Technician is a seasoned expert whose hands-on engineering expertise includes (but is not limited to): Production of engineering reviews, production/validation or verification of technical manuals, documents and systems. Candidate will provide technical assistance in development and deployment of systems and programs. The

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Senior Technician will perform defect analysis and repair, monitor configuration improvements and changes and perform logistics coordination of product deliveries.

Financial Analyst (Secret)

Education: Bachelor of Science/Bachelor of Arts Degree in associated business discipline or the equivalent years in experience.

Experience: Five or more (5+) years of experience in the analysis and development of financial data, processes, and reporting functions. The years of experience requirement may be reduced if the employee has clearly demonstrated capability at the Financial Analyst level.

Functional Responsibility: The Financial Analyst will be skilled in support matters related to Navy and DoD financial systems and processes. Candidate will have experience in (but not limited to): Navy ERP processes and procedures, DoD financial execution requirements, cost analysis and estimating concepts, and other facets of financial management. Candidate shall possess DoD acquisition background with respect to executing ACAT I-IV levels and AAP's and have familiarity with DoN program office business practices.

Junior Financial Analyst (Secret)

Education: Bachelor of Science/Bachelor of Arts Degree in associated business discipline or the equivalent years in experience.

Experience: Two or more (2+) years of experience in the analysis and development of financial data, processes, and reporting functions.

Functional Responsibility: The Financial Analyst will be skilled in support matters related to Navy and DoD financial systems and processes. Candidate will have experience in (but not limited to): Navy ERP processes and procedures, DoD financial execution requirements, cost analysis and estimating concepts, and other facets of financial management.

Analyst (Secret)

Education: Bachelor of Science/Bachelor of Arts Degree in an associated technical discipline or the equivalent years in experience.

Experience: Five or more (5+) years of analyst support experience within the industry.

Functional Responsibility: The Analyst is a subject matter specialist who participates in the analysis of program needs to determine project requirements as they apply to engineering, logistics, information technology and other disciplines. Candidate work independently or as a member of a team in support of program requirements and demonstrates superior oral and written communication skills. Candidate shall possess DoD acquisition background with respect to executing ACAT I-IV levels and AAP's and have familiarity with DoN program office business practices.

Junior Analyst (Secret)

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Education: Education: Bachelor of Science/Bachelor of Arts Degree in associated technical discipline or the equivalent years in experience.

Experience: Zero to 4 (0 - 4) years of analyst support experience within the industry.

Functional Responsibility: The Junior Analyst works as part of a team, and assists management in various program requirements. Candidate will display knowledge in system support capabilities, program review documentation, and various related duties.

Senior Associate (Secret)

Education: Education: Bachelor of Science/Bachelor of Arts Degree in an associated technical discipline, or the equivalent years in experience.

Experience: Twenty or more (20+) years of experience in the analysis, management, assessment, and of complex Naval, EOD, and Expeditionary Warfare concepts and missions as they relate to DoD acquisition and life cycle management.

Functional Responsibility: The Senior Associate provides expert analysis of acquisition efforts through the application of sound management processes and techniques. Candidate will provide (but not be limited to): Technical and analytic services, strategic planning input, process and policy analysis, lifecycle management planning, as well as other program management and analysis functions. Candidate will work independently, or as a member of a team.

EOD Subject Matter Expert (SME) (Key) (Secret)

Education: Bachelor of Science/Bachelor of Arts Degree in an associated technical discipline, or the equivalent years in experience.

Experience: Fifteen or more (15+) years of experience in the planning, assessment, and execution of EOD-related operations. Experience shall include training, certifications, and/or operational field experience in EOD operations. Candidate shall possess EOD acquisition background with respect to executing ACAT I-IV levels and AAP's and have familiarity with key PMS-408 business practices.

Functional Responsibility: The EOD SME provides expert analysis of acquisition and operational EOD related efforts through the application of the experience gained as trained EOD operators. Candidate will provide (but not be limited to): Technical and analytic services related to EOD operations as it impacts proposed or on-going EOD-related acquisition efforts. Candidate will work independently, or as a member of a team.

Senior Training Analyst (Key) (Secret)

Education: Bachelor of Science/Bachelor of Arts Degree in an associated discipline or the equivalent years in experience.

Experience: Ten or more (10+) years experience in the development of curriculum, Navy training system development and training analysis for programs of the size and complexity for program areas such as Joint Service Explosive Ordnance Disposal (EOD) and Underwater (U/W) EOD.

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Candidate shall possess DoD acquisition background with respect to executing ACAT I-IV levels and AAP's and have familiarity with DoN program office business practices.

Functional Responsibility: The Senior Training Analyst is experienced at the written development and creation of curriculum, validations or verifications of technical manuals and documents in support of program requirements. Candidate is skilled at revision and production of curriculum documents and other related manuals and technical guides. The Senior Training Analyst may work independently or within a team.

Training Analyst (Secret)

Education: Bachelor of Science/Bachelor of Arts Degree in an associated discipline or the equivalent years in experience.

Experience: Five or more (5+) years experience in the development of instructional material.

Functional Responsibility: The Training Analyst has knowledge in the development of instructional material. Has the ability to effectively communicate orally and in writing. The Training Analyst may either work independently or within a team. Candidate shall possess DoD acquisition background with respect to executing ACAT I-IV levels and AAP's and have familiarity with DoN program office business practices.

Junior Training Analyst (Secret)

Education: Bachelor of Science/Bachelor of Arts Degree in an associated discipline or the equivalent years in experience.

Experience: Two or more (2+) years experience in the development of instructional material.

Functional Responsibility: The Junior Training Analyst has knowledge in the development of instructional material. Has the ability to effectively communicate orally and in writing. The Junior Training Analyst may either work independently or within a team.

Production Specialist (Secret)

Education: High School Diploma (GED) and/or 2-year Associate Degree or equivalent skills training.

Experience: Zero to three (0 - 3+) or more years progressive office systems and clerical experience with proven word processing abilities.

Functional Responsibility: The Production Specialist produces documents using Microsoft programs, i.e., Word, PowerPoint, and Excel. Produces color viewgraph presentations in PowerPoint. The Production Specialist will also perform data entry responsibilities as necessary.

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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

Inspection and Acceptance is at Destination.

Section E by Reference:

FAR 52.246-5, Inspection of Services (Cost Reimbursement)

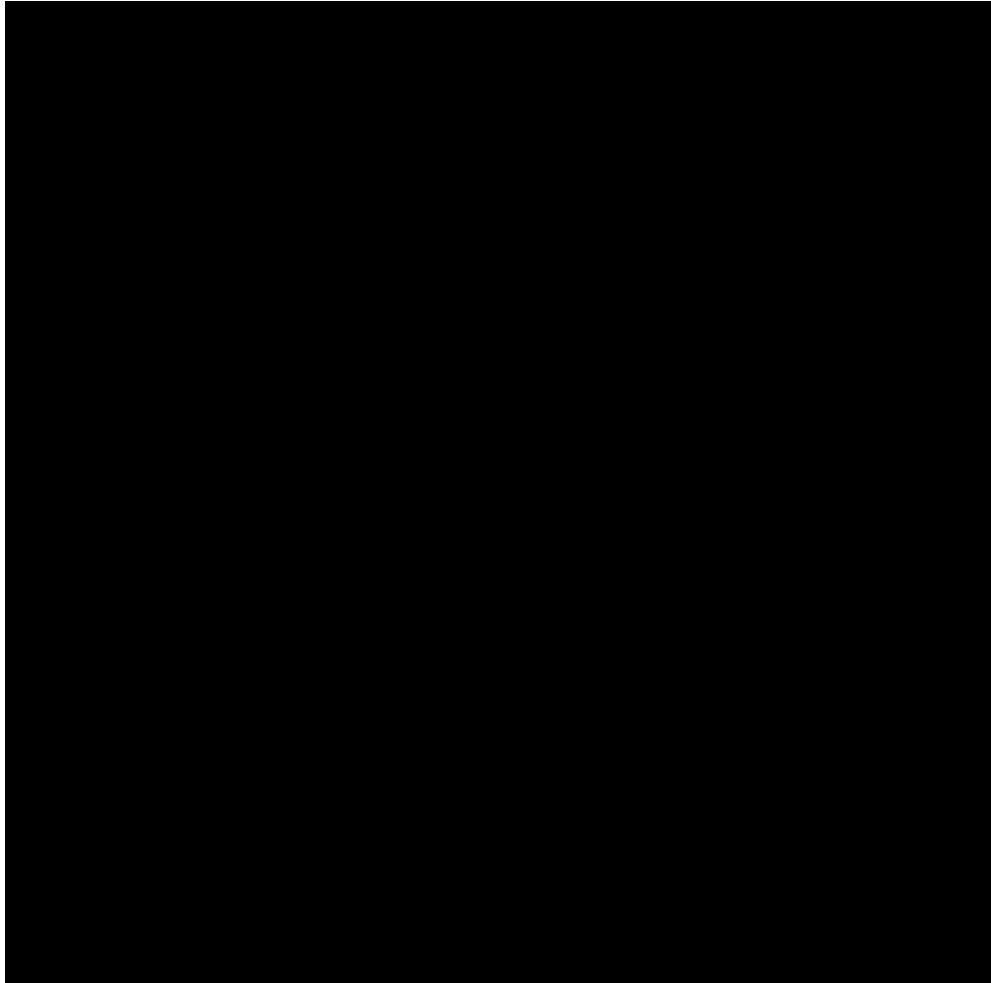
HQ E-1-0007 Inspection and Acceptance Language for LOE Services

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

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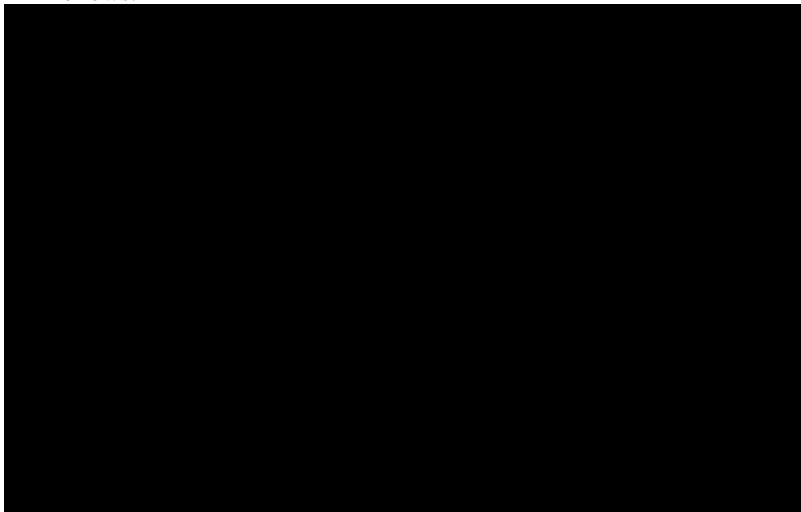
SECTION F DELIVERABLES OR PERFORMANCE

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



HQ F-1-0003 PERFORMANCE LANGUAGE FOR LOE SERVICES

The Contractor shall perform the work described in SECTION C, at the level of effort specified in SECTION B, as follows:



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HQ F-2-0003 Data Delivery Language for Services Only Procurements

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

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SECTION G CONTRACT ADMINISTRATION DATA

IHEODTD 76 - NAVAL SURFACE WARFARE CENTER INDIAN HEAD EXPLOSIVE ORDNANCE DISPOSAL TECHNOLOGY DIVISION (NSWC IHEODTD), NAVAL SEA SYSTEMS COMMAND, HOURS OF OPERATION AND HOLIDAY SCHEDULE (NAVSEA/NSWC IHEODTD) (OCT 2013)

1. The policy of this station is to schedule periods of reduced operations or shutdown during holiday periods. Deliveries will not be accepted on Saturdays, Sundays or Holidays except as specifically requested by the NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division. All goods or services attempted to be delivered on a Saturday, Sunday or Holiday without specific instructions from the Contracting Officer or his duly appointed representative will be returned to the contractor at his expense with no cost or liability to the U.S. Government.

2. The scheduled holidays for NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division, are:

HOLIDAYS*

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

* If the actual date falls on a Saturday, the holiday will be observed the preceding Friday. If the holiday falls on a Sunday, the observance shall be on the following Monday.

For a specific calendar year, the actual date of observance for each of the above holidays may be obtained from the OPM website at OPM.GOV or by using the following direct link: <http://www.opm.gov/fedhol/index.asp>.

3. The hours of operation for the Contracts Department and Receiving Branch are as follows:

AREA	FROM	TO
NORTH CAMPUS (Maryland):		
Contracts Office (BLDG. 1558)	7:30 A.M.	4:00 P.M.
Receiving Office (BLDG. 116)	7:30 A.M. 12:30 P.M.	11:30 A.M. 3:30 P.M.
SOUTH CAMPUS (Maryland):		
Contracts Office (BLDG. 2008)	7:30 A.M.	4:00 P.M.
Receiving Office (BLDG. 2195)	7:30 A.M.	3:30 A.M.
PICATINNY CAMPUS (New Jersey):		
Contracts Office (BLDG. 61N)	7:30 A.M.	4:00 P.M.
Receiving Office (BLDG. 3355)	7:00 A.M.	3:30 A.M.

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If you intend to visit the Contracts Office, it is advised that you call for an appointment at least 24 hours in advance.

4. NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division is a tenant of the Naval Support Activity South Potomac (NSASP) at Indian Head. Access to the NSASP at Indian Head Explosive Ordnance Disposal Technology Division shall be in accordance with NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division Command Security Policy requirements.

Routine Physical Contractor Access to a Federally-controlled Activity

4.1 Activity Regulations

All contractor personnel employed on the Activity shall become familiar with and obey all Activity regulations including but are not limited to installation access control policy, safety, traffic and security regulations. The contractor in the performance of work requirements must comply with these regulations.

4.2 Personally Identifiable Information (PII)

Personally Identifiable Information is information that can be used to distinguish or trace someone's identity. It includes information such as name, social security number, date and place of birth, mother's maiden name, and biometric records, including any other personnel information which is linked to an individual. When submitting any of this information in electronic communication methods ensure the subject line indicates "For Official Use Only (FOUO) Privacy Sensitive". Contractor's who work with records that contain the aforementioned sensitive information are responsible for protection of PII. Failure to safeguard PII can result in identity theft as well as can result in criminal penalties against the individual and civil penalties against the agency. In order to protect PII, all documentation utilized by Naval Support Activity South Potomac (NSASP) for vetting and determining the fitness of individual requesting and/or requiring access to NSASP installations will be destroyed.

4.3 Citizenship

Individuals working on this contract must be U.S. citizens, immigrant/resident aliens who hold a current resident alien card with a photo; either the I-551 with a photo and without an expiration date or who hold the new type I-766 Employment Authorization Card (with magnetic strip, photo, hologram) issued by Homeland Security in their possession in order to enter the installation. As is the case with anyone allowed access to the installation, these individuals must also have a current driver's license or state issued identification card.

Resident aliens or those with a Homeland Security I-766 may work in the general or restricted areas but cannot enter or work inside technical buildings unless authorized by the cognizant command.

Those with any other type of work permit, resident cards with expiration dates, visas, etc. will not be granted access.

4.4 Expected Visitor

Submission of personal information is required for the purpose of vetting individuals to ensure fitness for access to military installations, to include criminal record and sex offender registry status. In accordance with the Office of the Chief of Naval Operations (OPNAV), OPNAVINST 1752.3 dated 27 May 2009 sex offenders are prohibited from accessing Navy facilities. Information obtained will be destroyed once verified. Non-compliance in providing personal information will result in denial of access.

An expected visitor must identify the Company Name along with address, Date of the Visit, Visitor Name (first name, middle initial and last name), Social Security Number (SSN), Date of Birth, Citizenship, Drivers License or State issued ID (State issued, photo ID number and expiration date), Building Number Visiting, Point of Contact and Telephone number not later than five working days before the required visit to the Contracting Officer Representative (COR).

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Prior to granting access, the aforementioned expected visitor information is required to be submitted to the COR.

On the day of the arrival, the person must bring their photo identification, vehicle registration and proof of insurance card. All visitors must stop at the Activity pass office for clearance.

4.5 Recurring Vendors, Contractors, Suppliers and Other Service Providers

NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division has implemented RAPIDGate for non-common access card (CAC) vendors, contractors, and suppliers program in accordance with Commander, Navy Installations Command (CNIC) Notice 5530 dated 12 July 2010. It is strongly encouraged that all non-CAC holders who require base access enroll into the RAPIDGate program. RAPIDGate provides a standardized background check, identification credential, biometric capabilities and entry procedures that will enhance security while significantly expediting access. RAPIDGate credential will be issued and base access granted once the enrollee passes vetting and National background checks conducted by RAPIDGate systems maintained by the installation. The RAPIDGate credential will be the only means for long term installation access. After 1 June 2011, NSASP will only issue one day Temporary Paper Passes and all previously issued passes will expire. Participants in the RAPIDGate program will have streamlined access to the installation which will reduce time and costs to companies desiring to conduct business on NSASP installations. The following RAPIDGate Program Enrollment Information is provided:

4.5.1 Enrollment in RAPIDGate

Enroll your company by calling 1-877-RAPIDGate (1-877-727-4342). A customer service representative will give you all the necessary information regarding the program and send you the necessary enrollment forms. You will need to provide your installation name (NSA South Potomac) and sponsor point of contact or (COR), including a name, phone number and e-mail address. NSASP must authorize your request to participate in the RAPIDGate Program. The minimum elapsed time from company enrollment to an employee receiving RAPIDGate credential is approximately two weeks.

4.5.2 Current RAPIDGate Enrollment

If your company is already enrolled in the RAPIDGate Program at another installation, you may request access to this installation by calling the aforementioned number. Once your company is approved by NSASP your employees who already hold RAPIDGate credentials will be able to use the same credentials at our installation.

4.5.3 Approved RAPIDGate Enrollment

Once your company has been approved for enrollment and paid the enrollment fee, instruct your employees to register at the self service registration located at the NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division Pass and ID Office at Indian Head Explosive Ordnance Disposal Technology Division. Each employee should be ready to provide your company's RAPIDGate company code, his or her address, phone number, date of birth, and social security number. The registration station will capture the employee's photograph for badging and fingerprints for identity verification.

4.5.4 Assisted RAPIDGate registrations

Assisted registration at your company's location may be available if you have 50 or more employees to register. Contact RAPIDGate for details at 1-877-RAPIDGate.

4.5.5 RAPIDGate Background Screening and Credentialing

RAPIDGate program performs background screening and credentialing. Upon the company approving an employee participation and paid the registration fee, the RAPIDGate Program performs identity authentication and background screening. Your company will be notified when qualified employees may pick up their personalized RAPIDGate credentials at the NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal

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Technology Division Pass and ID Office. To retrieve the credential, the employee must show proof of identity by presenting one form of identification from List A or two forms of identification from List B.

4.5.6 Forms of Acceptable Identification for picking up credentials:

List A – One Required

- U.S. Passport (current not expired)
- Permanent Resident Card or Alien Registration Receipt Card (Form I-551)
- Unexpired foreign passport, with I-551 stamp or attached Form I-94 indicating unexpired employment authorization
- Unexpired Employment Authorization Document that contains a photograph (Form I-766, I-688, I-688A, I-688B)

List B – Two Required

- Drivers license or ID card issued by a state
- ID Card issued by federal, state or local government agencies or entities
- School ID card with a photograph
- Voter's registration card
- U.S. Military card or draft card
- Military Dependent's ID Card
- U.S. Coast Guard Merchant Mariner Card
- Native American Tribal document
- Driver's license issued by a Canadian Government Authority
- U.S. Social Security card issued by the Social Security Administration
- Certification of Birth Abroad issued by the Department of State (Form FS-545 or Form DS-1350)
- Original or certified copy of a birth certificate issued by a state, county, municipal authority or outlying possession of the United States bearing an official seal
- U.S. Citizen ID Card (Form I-197)
- ID Card for use of Resident Citizen in the United States (Form I-179)
- Unexpired employment authorization document issued by DHS (other than those listed under List A)

4.5.6.7 RAPIDGate entry

After activating the RAPIDGate credentials, employees present them to the officer at the entry control point to request entry to NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division. Participants must wear and display their credential at all times while on the installation. Questions about the RAPIDGate program shall be addressed to info@rapidgate.com with the subject line RE: RAPIDGate Program.

4.6 Activity Identification Badges

Contractors that require routine access to the installation shall obtain an identification badge accordance with Naval Support Activity South Potomac installation access control procedures.

Contractor employees shall submit an application for badge requests to the COR by providing their personal information such as Company Name and Address, Name (last name, first name and middle initial), SSN, Date of Birth, Citizenship, Drivers License or State issued ID (State issued, photo ID number and expiration date). Any lost or stolen badges shall immediately be reported to the COR along with the Security Office.

4.7 Badge Returns

Notify the Physical Security Office and the COR of all terminations of employees to ensure access levels are removed and all badges issued to the person by the Activity are returned.

4.8 Installation Traffic and Parking Regulations

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All contractors at NSASP are subject to federal law, DoD, DoN, Navy Installation Command (CNIC), Navy District Washington (NDW), and NSASP regulations, policies and appropriate supported command instructions. All provisions of Virginia and Maryland vehicle codes apply unless one of the aforementioned regulations or policies is more restrictive.

Contractors must comply with NSASP Instruction 5560.1 dated 26 February 2009 for traffic control, parking control and traffic court at the Naval Support Activity, South Potomac installations for NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division This aforementioned instruction is located on the internet website, <http://dahlgrensharks.com/NSASPINST%205560.1%20Installation%20Traffic%20&%20Parking%20Regulations.pdf> . Any violations of the instruction, Navy or DoD regulation or policy, or state or federal laws may result in a wide range of penalties. These may include but are not limited to: criminal charges, civil charges, vehicle towing, vehicle impoundment at owner's expense, and/or other administrative or legal action up to and including removal of vehicle or individuals from the confines of NSASP installations.

Privately owned vehicles that operate on the Activity must comply with state inspection requirements of the state in which the vehicle is registered.

Regardless of status, all vehicles and personnel entering and exiting the Activity shall be subject to searches to ensure the overall readiness of the Activity.

All drivers entering shall possess a valid driver's license, issued by competent authority, on their person when operating a motor vehicle. In addition, all vehicles shall have a current registration, license plates, and proof of insurance.

All personnel onboard the Activity are subject to federal law, DoD, DoN, Navy Installation Command (CNIC), Navy District Washington (NDW), NSASP regulations and State laws, policies and appropriate supported commands instructions in support of the mission.

4.9 Smoking Policy

Smoking is prohibited within and outside of all buildings on the installation activity except in designated areas. Discarding tobacco materials other than into designated tobacco receptacles is considered littering and is subject to fines. Matches or lighters and other spark/flame producing devices are prohibited in the Activity restricted area. Only installed electric lighters shall be allowed in designated smoking areas. A vehicle is not a designated smoking area.

4.10 Hand Held Cellular Devices and Earpieces

a. All vehicle operators onboard the Activity shall not use cell phones unless the vehicle is safely parked or unless they are using a hands free device. Use of cellular phones, CB radios, walkie-talkies, and other portable radio transmitters is prohibited in the restricted areas beyond NSASP NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division unless approved by the hazards of electromagnetic radiation to ordnance (HERO) program manager.

b. Restrictions on Electronic Devices – In accordance with NAVSEA Instruction 5510.2C dated 7 August 2012 entitled "NAVSEA Access and Movement Control" designates that any device or equipment capable of recording, transmitting, or exporting photographic images or audible information of any kind is strictly prohibited within all NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division buildings and detachments.

4.11 Photographic Equipment

Photographic equipment of any kind is prohibited within the restricted area unless a camera permit is approved by their command and issued by the Activity Pass and ID.

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4.12 Early Dismissal and Closure of NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division Facilities

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

External local media (television and radio) will be used to communicate the working status for employees of NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division for inclement weather. Ensure to look/listen for the notifications specific to NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division.

Television Stations:

WRC-TV – Channel 4
 Fox – Channel 5
 ABC News – Channels 7 and 8
 WUSA – Channel 9
 WJZ-TV – Channel 13 (CBS – Baltimore)

Radio Stations:

WTOP – 103.5 FM (<http://www.wtop.com/?nid=667>)
 WSMD – 98.3 FM

When Federal employees are excused from work due to a holiday or a special event (that is unrelated to severe weather, a security threat or a facility related problem), on site contractors will continue working established work hours off site as permitted by parent company policy or take leave in accordance with parent company policy. Those contractors who take leave shall not direct charge the nonworking hours to the contract or task order.

Non-essential contractor personnel are not permitted to remain or work at a Government facility when the facility is closed to Federal employees and/or early dismissal of Federal employees.

Contractors are responsible for predetermining and disclosing their charging practices for early dismissal, delayed openings, or closing in accordance with FAR, applicable cost accounting standards, and company policy. Contractors shall follow their disclosed charging practices during the contract or task order period of performance, and shall not follow any verbal directions to the contrary. The Contracting Officer will make the determination of cost allowability for time lost due to facility closure in accordance with FAR, applicable Cost Accounting Standards, and the Contractor's established accounting policy.

IHEODTD 86 - SECURITY BADGES AND ON-SITE CONTRACTOR PERSONNEL (NAVSEA/NSWC IHEODTD) (OCT 2013)

Security badges will be issued by the Government only to those contractor personnel who require access to NAVSEA, Naval Surface Warfare Center, Indian Head Explosive Ordnance Disposal Technology Division (NAVSEA, NSWC IHEODTD), Naval Support Activity South Potomac (NSASP) in connection with work to be performed under this contract. Approval for such issuance may only be granted by the COTR, Ordering or Contracting Officer. As contained in the DON Homeland Security Presidential Directive-12 (HSPD-12) dated 22 December 2011 policy, a National Agency Check with Inquiries (NACI) investigation with a favorable fingerprint result are the basis for the issuance of a Common Access Card (CAC). However, the Commanding Officer is the final adjudicating official for CAC issuance and will be based on OPM Final Credentialing Standards for Issuing Personal Identity Verification Cards under HSPD-12. The command, during the adjudication, has the flexibility to apply the supplemental credentialing standards delineated in OPM Final Credentialing Standards for Issuing Personal Identity Verification Cards, in addition to the six basic standards if information is developed during the credentialing process that may present an unacceptable risk to the life, safety, or health of employees, contractors,

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vendors or visitors.

The Contractor shall maintain a register of employees currently authorized access to NAVSEA, NSWC IHEODTD, NSASP. This does not include badges temporarily authorized for contractor visitors to NAVSEA, NSWC IHEODTD, NSASP. Furthermore, the contractor shall maintain a current register of contractor personnel with full or part-time work or office space located on board the Naval Support Activity South Potomac. This register will be made available upon request of the Contracting Officer. The contractor shall follow station security procedures in this regard.

IHEODTD 114 - CONTRACTING OFFICER'S REPRESENTATIVE (COR) (NAVSEA/NSWC IHEODTD) (OCT 2013)

(a) The COR for this contract is:

Dawn Tolson

Email: dawn.tolson@navy.mil

Telephone No.: 301-744-5748

(b) The Alternate COR for this contract is: TBD

Name: Mailing

Address:

Code: Telephone No.:

(c) The COR will act as the Contracting Officer's representative for technical matters, providing technical direction and discussion, as necessary, with respect to the specification or statement of work, and monitoring the progress and quality of contractor performance. The COR is not an Administrative Contracting Officer and does not have authority to direct the accomplishment of effort which is beyond the scope of the statement of work in the contract (or delivery order).

(d) When, in the opinion of the contractor, the COR requests effort outside the existing scope of the contract (or delivery order), the contractor shall promptly notify the contracting officer (or ordering officer) in writing. No action shall be taken by the contractor under such direction until the contracting officer has issued a modification to the contract (or in the case of a delivery order, until the ordering officer has issued a modification to the delivery order); or until the issue has been otherwise resolved.

(e) In the event that the COR named above is absent due to leave, illness or official business, all responsibility and functions assigned to the COR will be the responsibility of the alternate COR.

IHEODTD 6 - CONTRACT POINTS OF CONTACT (NAVSEA/NSWC IHEODTD) (OCT 2013)

The following contacts are provided for this contract:

Contract Administrator: Kristy Hoffman

Phone Number: (301)744-6607

E-mail: Kristy.Hoffman@navy.mil

Payments/Invoicing: WAWF

Phone Number:

E-mail:

Technical Representative: Dawn Tolson

Phone Number: (301)744-5748

E-mail: Dawn.Tolson@navy.mil

Any concerns regarding your contract, should be directed to the above mentioned personnel, or the Contracting

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Officer, Elizabeth Hoover at (301) 744-6653.

HQ G-2-0009 SUPPLEMENTAL INSTRUCTIONS REGARDING ELECTRONIC INVOICING (NAVSEA) (SEP 2012)

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

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

252. 204-0002: Line Item Specific: Sequential ACRN Order. (SEP 2009)

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

DFARS 252.232-7006 Wide Area WorkFlow Payment Instructions. (MAY 2013)

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

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

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

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

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

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

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

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

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

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

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

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

Cost Voucher

(Contracting Officer: Insert applicable document type(s).

Note: If a “Combo” document type is identified but not supportable by the Contractor’s business systems, an “Invoice” (stand-alone) and “Receiving Report” (stand-alone) document type may be used instead.)

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

Inspection/acceptance: Destination

(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*

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██████████	██████████

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

(5) *WAWF email notifications.* The Contractor shall enter the e-mail address identified below in the “Send

Additional Email Notifications" field of WAWF once a document is submitted in the system.

Kelly.gagan@navy.mil

(g) *WAWF point of contact.*

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

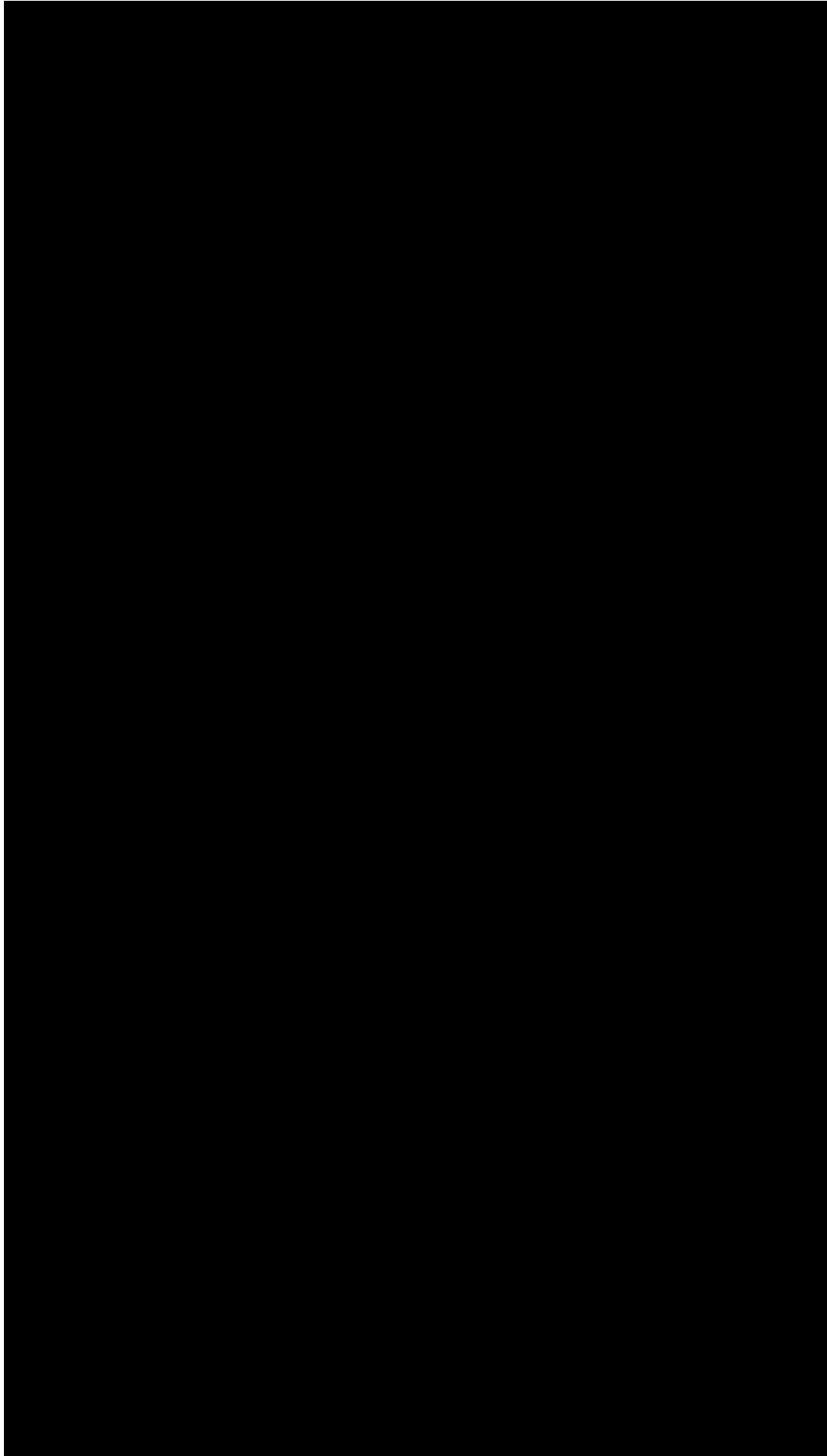
CCL-EC-NAVY-WAWF-Helpdesk@dfas.mil

800-756-4571 Opt. 6

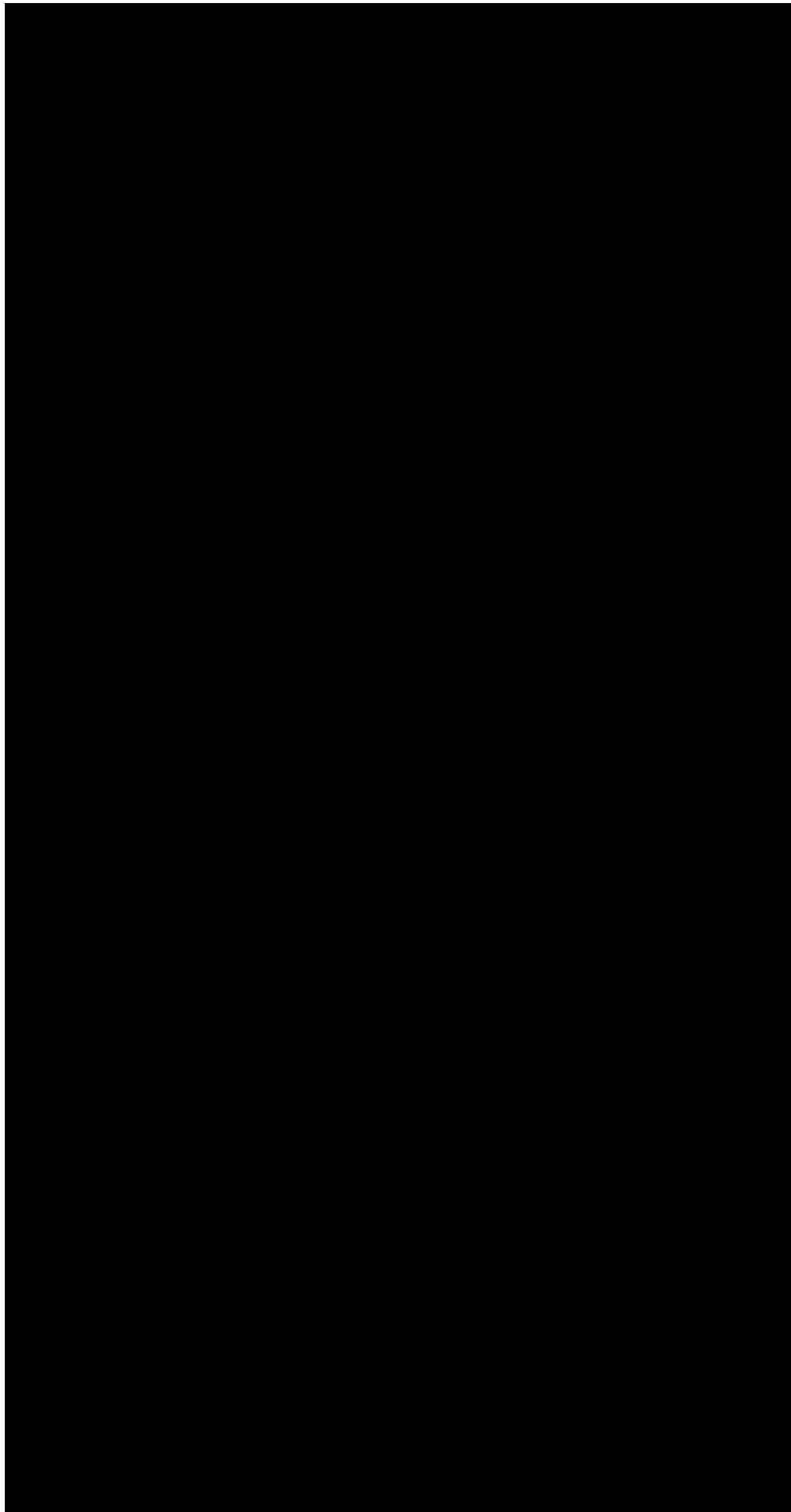
(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

[Redacted content consisting of multiple paragraphs of blacked-out text]

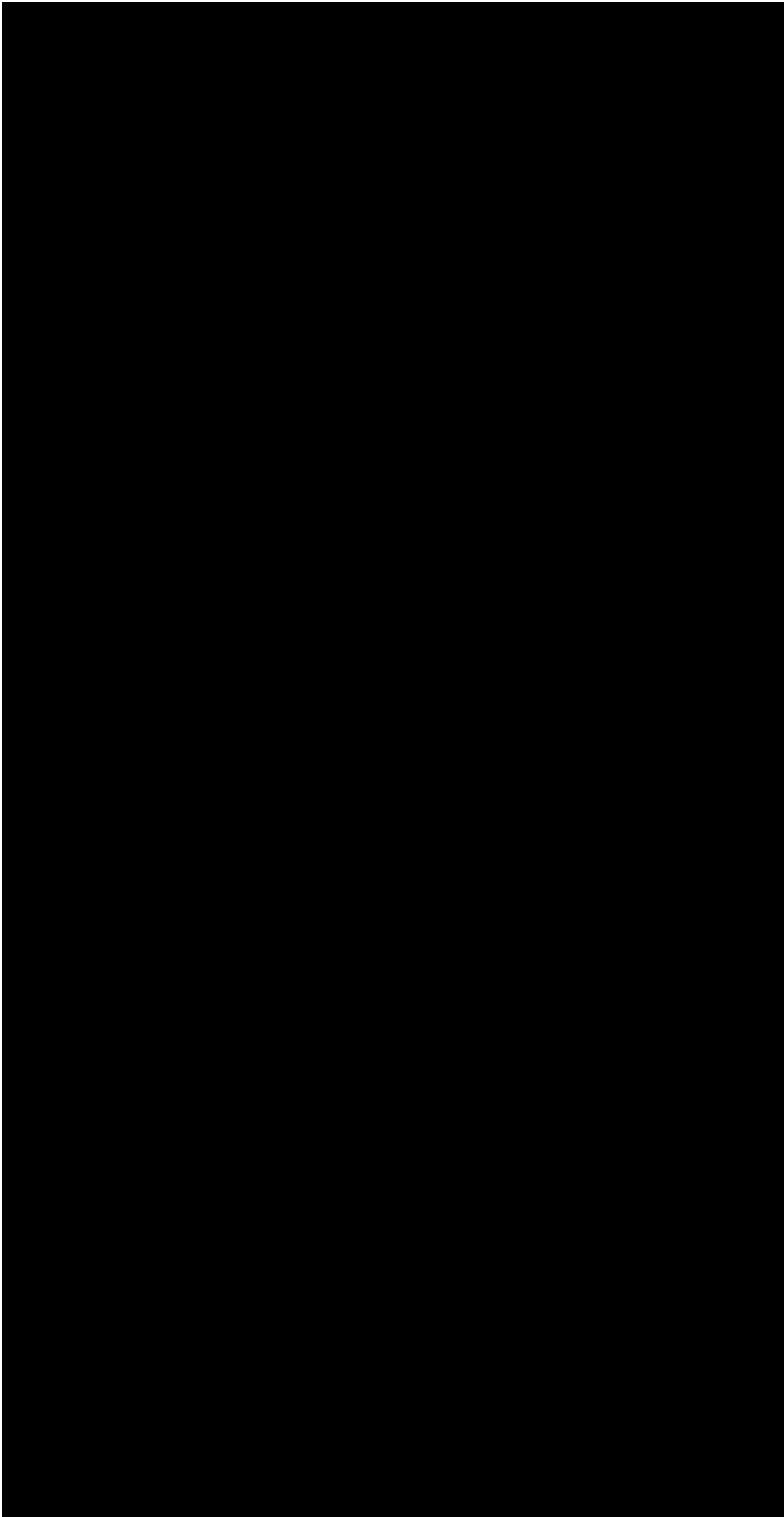
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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SECTION H SPECIAL CONTRACT REQUIREMENTS

5252.216-9122 LEVEL OF EFFORT (DEC 2000)

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work [REDACTED] per year 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.

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

(d) The level of effort for this contract shall be expended at an average rate of approximately 40 hours per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

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

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

(g) If the total level of effort specified in paragraph (a) above is not provided by the Contractor during the period of this contract, the Contracting Officer, at its sole discretion, shall either (i) reduce the fee of this contract as follows:

$$\text{Fee Reduction} = \text{Fee} \left(\frac{\text{Required LOE} - \text{Expended LOE}}{\text{Required LOE}} \right)$$

or (ii) subject to the provisions of the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable, require the Contractor to continue to

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perform the work until the total number of man hours of direct labor specified in paragraph (a) above shall have been expended, at no increase in the fee of this contract.

(h) 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.

(i) 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 and, in the case of an underrun in hours specified as the total level of effort; and (6) a calculation of the appropriate fee reduction in accordance with this clause. All submissions shall include subcontractor information.

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

(k) Notwithstanding any of the provisions in the above paragraphs, the Contractor may furnish man hours up to five percent in excess of the total man hours specified in paragraph (a) above, provided that the additional effort is furnished within the term hereof, and provided further that no increase in the estimated cost or fee is required.

5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

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

(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.

██ 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) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

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

[REDACTED]

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

[REDACTED]

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.

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SECTION I CONTRACT CLAUSES

THE FOLLOWING CLAUSES ARE INCORPORATED INTO THIS SOLICITATION BY REFERENCE:

52.204-2 SECURITY REQUIREMENTS (AUG 1996)
52.232-22 LIMITATION OF FUNDS (APR 1984)
FAR 52.204-7 SYSTEM FOR AWARD MANAGEMENT (JUL 2013)
FAR 52.204-9 PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (JAN 2011)
252.204-7005 ORAL ATTESTATION OF SECURITY RESPONSIBILITIES (NOV 2001)
FAR 52.222-41 SERVICE CONTRACT ACT OF 1965 (NOV 2007)
FAR 52.222-54 EMPLOYMENT ELIGIBILITY VERIFICATION (JAN 2009)
FAR 52.223-10 WASTE REDUCTION PROGRAM (MAY 2011)
FAR 52.224-2 PRIVACY ACT (APR 1984)
FAR 52.232-20 – LIMITATION OF COST (APR 1984)
252.204-7012 - SAFEGUARDING OF UNCLASSIFIED CONTROLLED TECHNICAL INFORMATION
252.204-7002 PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED (DEC 1991)
252.227-7013 RIGHTS IN TECHNICAL DATA - NON COMMERCIAL ITEMS (MAY 2013)
252.227-7016 RIGHTS IN BID OR PROPOSAL INFORMATION (JAN 2011)
252.227-7017 IDENTIFICATION AND ASSERTION OF USE, RELEASE, OR DISCLOSURE
RESTRICTIONS (JAN 2011)
252.227-7026 DEFERRED DELIVERY OF TECHNICAL DATA OR COMPUTER SOFTWARE (APR 1988)
252.227-7027 DEFERRED ORDERING OF TECHNICAL DATA OR COMPUTER SOFTWARE (APR 1988)
252.227-7037 VALIDATION OF RESTRICTIVE MARKING ON TECHNICAL DATA (JUN 2013)

52.217-9 -- Option to Extend the Term of the Contract. (mar 2008)

(a) The Government may extend the term of this contract by written notice to the Contractor within 365 days prior to completion of the base period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed three (3) years.

52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

(a) The use of overtime is authorized under this contract if the overtime premium cost does not exceed 0 or the overtime premium is paid for work --

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

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

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

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

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

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

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

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

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

* Insert either "zero" or the dollar amount agreed to during negotiations. The inserted figure does not apply to the exceptions in paragraph (a)(1) through (a)(4) of the clause.

52.232-18 -- AVAILABILITY OF FUNDS.

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

FAR 52.209-9 Updates of Publicly Available Information Regarding Responsibility Matters (Jul 2013)

(a) The Contractor shall update the information in the Federal Awardee Performance and Integrity Information System (FAPIIS) on a semi-annual basis, throughout the life of the contract, by posting the required information in the System for Award Management database via <https://www.acquisition.gov>.

(b) As required by section 3010 of the Supplemental Appropriations Act, 2010 (Pub. L. 111-212), all information posted in FAPIIS on or after April 15, 2011, except past performance reviews, will be publicly available. FAPIIS consists of two segments-

(1) The non-public segment, into which Government officials and the Contractor post information, which can only be viewed by-

(i) Government personnel and authorized users performing business on behalf of the Government; or

(ii) The Contractor, when viewing data on itself; and

(2) The publicly-available segment, to which all data in the non-public segment of FAPIIS is automatically transferred after a waiting period of 14 calendar days, except for-

(i) Past performance reviews required by subpart 42.15;

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(ii) Information that was entered prior to April 15, 2011; or

(iii) Information that is withdrawn during the 14-calendar-day waiting period by the Government official who posted it in accordance with paragraph (c)(1) of this clause.

(c) The Contractor will receive notification when the Government posts new information to the Contractor's record.

(1) If the Contractor asserts in writing within 7 calendar days, to the Government official who posted the information, that some of the information posted to the non-public segment of FAPIIS is covered by a disclosure exemption under the Freedom of Information Act, the Government official who posted the information must within 7 calendar days remove the posting from FAPIIS and resolve the issue in accordance with agency Freedom of Information procedures, prior to reposting the releasable information. The contractor must cite 52.209-9 and request removal within 7 calendar days of the posting to FAPIIS.

(2) The Contractor will also have an opportunity to post comments regarding information that has been posted by the Government. The comments will be retained as long as the associated information is retained, i.e., for a total period of 6 years. Contractor comments will remain a part of the record unless the Contractor revises them.

(3) As required by section 3010 of Pub. L. 111-212, all information posted in FAPIIS on or after April 15, 2011, except past performance reviews, will be publicly available.

(d) Public requests for system information posted prior to April 15, 2011, will be handled under Freedom of Information Act procedures, including, where appropriate, procedures promulgated under E.O. 12600.

52.216-7 Allowable Cost and Payment (JUN 2011)

(a) Invoicing.

(1) The Government will make payments to the Contractor when requested as work progresses, but (except for small business concerns) not more often than once every 2 weeks, in amounts determined to be allowable by the Contracting Officer in accordance with Federal Acquisition Regulation (FAR) Subpart 31.2 in effect on the date of this contract and the terms of this contract. The Contractor may submit to an authorized representative of the Contracting Officer, in such form and reasonable detail as the representative may require, an invoice or voucher supported by a statement of the claimed allowable cost for performing this contract.

(2) Contract financing payments are not subject to the interest penalty provisions of the Prompt Payment Act. Interim payments made prior to the final payment under the contract are contract financing payments, except interim payments if this contract contains Alternate I to the clause at 52.232-25.

(3) The designated payment office will make interim payments for contract financing on the __30th____ day after the designated billing office receives a proper payment request. In the event that the Government requires an audit or other review of a specific payment request to ensure compliance with the terms and conditions of the contract, the designated payment office is not compelled to make payment by the specified due date.

(b) Reimbursing costs.

(1) For the purpose of reimbursing allowable costs (except as provided in subparagraph (b)(2) of this clause, with respect to pension, deferred profit sharing, and employee stock ownership plan contributions), the term "costs" includes only --

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(i) Those recorded costs that, at the time of the request for reimbursement, the Contractor has paid by cash, check, or other form of actual payment for items or services purchased directly for the contract;

(ii) When the Contractor is not delinquent in paying costs of contract performance in the ordinary course of business, costs incurred, but not necessarily paid, for --

(A) Supplies and services purchased directly for the contract and associated financing payments to subcontractors, provided payments determined due will be made—

(1) In accordance with the terms and conditions of a subcontract or invoice; and

(2) Ordinarily within 30 days of the submission of the Contractor's payment request to the Government;

(B) Materials issued from the Contractor's inventory and placed in the production process for use on the contract;

(C) Direct labor;

(D) Direct travel;

(E) Other direct in-house costs; and

(F) Properly allocable and allowable indirect costs, as shown in the records maintained by the Contractor for purposes of obtaining reimbursement under Government contracts; and

(iii) The amount of financing payments that have been paid by cash, check or other form of payment to subcontractors.

(2) Accrued costs of Contractor contributions under employee pension plans shall be excluded until actually paid unless—

(i) The Contractor's practice is to make contributions to the retirement fund quarterly or more frequently; and

(ii) The contribution does not remain unpaid 30 days after the end of the applicable quarter or shorter payment period (any contribution remaining unpaid shall be excluded from the Contractor's indirect costs for payment purposes).

(3) Notwithstanding the audit and adjustment of invoices or vouchers under paragraph (g) of this clause, allowable indirect costs under this contract shall be obtained by applying indirect cost rates established in accordance with paragraph (d) of this clause.

(4) Any statements in specifications or other documents incorporated in this contract by reference designating performance of services or furnishing of materials at the Contractor's expense or at no cost to the Government shall be disregarded for purposes of cost-reimbursement under this clause.

(c) *Small business concerns.* A small business concern may receive more frequent payments than every 2 weeks

(d) *Final indirect cost rates.*

(1) Final annual indirect cost rates and the appropriate bases shall be established in accordance with Subpart 42.7 of the Federal Acquisition Regulation (FAR) in effect for the period covered by the indirect cost rate proposal.

(2)

(i) The Contractor shall submit an adequate final indirect cost rate proposal to the Contracting Officer (or cognizant Federal agency official) and auditor within the 6-month period following the expiration of each of its fiscal years. Reasonable extensions, for exceptional circumstances only, may be requested in writing by the Contractor and granted in writing by the Contracting Officer. The Contractor shall support its proposal with adequate supporting data.

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(ii) The proposed rates shall be based on the Contractor's actual cost experience for that period. The appropriate Government representative and the Contractor shall establish the final indirect cost rates as promptly as practical after receipt of the Contractor's proposal.

(iii) An adequate indirect cost rate proposal shall include the following data unless otherwise specified by the cognizant Federal agency official:

(A) Summary of all claimed indirect expense rates, including pool, base, and calculated indirect rate.

(B) *General and Administrative expenses (final indirect cost pool)*. Schedule of claimed expenses by element of cost as identified in accounting records (Chart of Accounts).

(C) *Overhead expenses (final indirect cost pool)*. Schedule of claimed expenses by element of cost as identified in accounting records (Chart of Accounts) for each final indirect cost pool.

(D) *Occupancy expenses (intermediate indirect cost pool)*. Schedule of claimed expenses by element of cost as identified in accounting records (Chart of Accounts) and expense reallocation to final indirect cost pools.

(E) Claimed allocation bases, by element of cost, used to distribute indirect costs.

(F) Facilities capital cost of money factors computation.

(G) Reconciliation of books of account (*i.e.*, General Ledger) and claimed direct costs by major cost element.

(H) Schedule of direct costs by contract and subcontract and indirect expense applied at claimed rates, as well as a subsidiary schedule of Government participation percentages in each of the allocation base amounts.

(I) Schedule of cumulative direct and indirect costs claimed and billed by contract and subcontract.

(J) *Subcontract information*. Listing of subcontracts awarded to companies for which the contractor is the prime or upper-tier contractor (include prime and subcontract numbers; subcontract value and award type; amount claimed during the fiscal year; and the subcontractor name, address, and point of contact information).

(K) Summary of each time-and-materials and labor-hour contract information, including labor categories, labor rates, hours, and amounts; direct materials; other direct costs; and, indirect expense applied at claimed rates.

(L) Reconciliation of total payroll per IRS form 941 to total labor costs distribution.

(M) Listing of decisions/agreements/approvals and description of accounting/organizational changes.

(N) Certificate of final indirect costs (see 52.242-4, Certification of Final Indirect Costs).

(O) Contract closing information for contracts physically completed in this fiscal year (include contract number, period of performance, contract ceiling amounts, contract fee computations, level of effort, and indicate if the contract is ready to close).

(iv) The following supplemental information is not required to determine if a proposal is adequate, but may be required during the audit process:

(A) Comparative analysis of indirect expense pools detailed by account to prior fiscal year and budgetary data.

(B) General organizational information and limitation on allowability of compensation for certain contractor personnel. See 31.205-6(p). Additional salary reference information is available at http://www.whitehouse.gov/omb/procurement_index_exec_comp/.

(C) Identification of prime contracts under which the contractor performs as a subcontractor.

(D) Description of accounting system (excludes contractors required to submit a CAS Disclosure Statement or

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contractors where the description of the accounting system has not changed from the previous year's submission).

(E) Procedures for identifying and excluding unallowable costs from the costs claimed and billed (excludes contractors where the procedures have not changes from the previous year's submission).

(F) Certified financial statements and other financial data (*e.g.*, trial balance, compilation, review, etc).

(G) Management letter from outside CPAs concerning any internal control weaknesses.

(H) Actions that have been and/or will be implemented to correct the weaknesses described in the management letter from subparagraph (G) of this section.

(I) List of all internal audit reports issued since the last disclosure of internal audit reports to the Government.

(J) Annual internal audit plan of scheduled audits to be performed in the fiscal year when the final indirect cost rate submission is made.

(K) Federal and State income tax returns.

(L) Securities and Exchange Commission 10-K annual report.

(M) Minutes from board of directors meetings.

(N) Listing of delay claims and termination claims submitted which contain costs relating to the subject fiscal year.

(O) Contract briefings, which generally include a synopsis of all pertinent contract provisions, such as: Contract type, contract amount, product or service(s) to be provided, contract performance period, rate ceilings, advance approval requirements, pre-contract cost allowability limitations, and billing limitations.

(v) The Contractor shall update the billings on all contracts to reflect the final settled rates and update the schedule of cumulative direct and indirect costs claimed and billed, as required in paragraph (d)(2)(iii)(I) of this sections, within 60 days after settlement of final indirect cost rates.

(3) The Contractor and the appropriate Government representative shall execute a written understanding setting forth the final indirect cost rates. The understanding shall specify

(i) the agreed-upon final annual indirect cost rates,

(ii) the bases to which the rates apply,

(iii) the periods for which the rates apply,

(iv) any specific indirect cost items treated as direct costs in the settlement, and

(v) the affected contract and/or subcontract, identifying any with advance agreements or special terms and the applicable rates.

The understanding shall not change any monetary ceiling, contract obligation, or specific cost allowance or disallowance provided for in this contract. The understanding is incorporated into this contract upon execution.

(4) Failure by the parties to agree on a final annual indirect cost rate shall be a dispute within the meaning of the Disputes clause.

(5) Within 120 days (or longer period if approved in writing by the Contracting Officer) after settlement of the final annual indirect cost rates for all years of a physically complete contract, Contractor shall submit a completion invoice or voucher to reflect the settled amounts and rates. The completion invoice or voucher shall include settled subcontract amounts and rates. The prime contractor is responsible for settling subcontractor amounts and rates

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included in the completion invoice or voucher and providing status of subcontractor audits to the contracting officer upon request.

(6)

(i) If the Contractor fails to submit a completion invoice or voucher within the time specified in paragraph (d)(5) of this clause, the Contracting Officer may--

(A) Determine the amounts due to the Contractor under the contract; and

(B) Record this determination in a unilateral modification to the contract.

(ii) This determination constitutes the final decision of the Contracting Officer in accordance with the Disputes clause.

(e) *Billing rates.* Until final annual indirect cost rates are established for any period, the Government shall reimburse the Contractor at billing rates established by the Contracting Officer or by an authorized representative (the cognizant auditor), subject to adjustment when the final rates are established. These billing rates --

(1) Shall be the anticipated final rates; and

(2) May be prospectively or retroactively revised by mutual agreement, at either party's request, to prevent substantial overpayment or underpayment.

(f) *Quick-closeout procedures.* Quick-closeout procedures are applicable when the conditions in FAR 42.708(a) are satisfied.

(g) *Audit.* At any time or times before final payment, the Contracting Officer may have the Contractor's invoices or vouchers and statements of cost audited. Any payment may be --

(1) Reduced by amounts found by the Contracting Officer not to constitute allowable costs; or

(2) Adjusted for prior overpayments or underpayments.

(h) *Final payment.*

(1) Upon approval of a completion invoice or voucher submitted by the Contractor in accordance with paragraph (d)(5) of this clause, and upon the Contractor's compliance with all terms of this contract, the Government shall promptly pay any balance of allowable costs and that part of the fee (if any) not previously paid.

(2) The Contractor shall pay to the Government any refunds, rebates, credits, or other amounts (including interest, if any) accruing to or received by the Contractor or any assignee under this contract, to the extent that those amounts are properly allocable to costs for which the Contractor has been reimbursed by the Government. Reasonable expenses incurred by the Contractor for securing refunds, rebates, credits, or other amounts shall be allowable costs if approved by the Contracting Officer. Before final payment under this contract, the Contractor and each assignee whose assignment is in effect at the time of final payment shall execute and deliver --

(i) An assignment to the Government, in form and substance satisfactory to the Contracting Officer, of refunds, rebates, credits, or other amounts (including interest, if any) properly allocable to costs for which the Contractor has been reimbursed by the Government under this contract; and

(ii) A release discharging the Government, its officers, agents, and employees from all liabilities, obligations, and claims arising out of or under this contract, except --

(A) Specified claims stated in exact amounts, or in estimated amounts when the exact amounts are not known;

(B) Claims (including reasonable incidental expenses) based upon liabilities of the Contractor to third parties arising out of the performance of this contract; provided, that the claims are not known to the Contractor on the

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date of the execution of the release, and that the Contractor gives notice of the claims in writing to the Contracting Officer within 6 years following the release date or notice of final payment date, whichever is earlier; and

(C) Claims for reimbursement of costs, including reasonable incidental expenses, incurred by the Contractor under the patent clauses of this contract, excluding, however, any expenses arising from the Contractor's indemnification of the Government against patent liability.

(End of Clause)

52.244-2 Subcontracts (June 2007)

(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:

N/A at this time

(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 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 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 cost or pricing data in determining the price objective and in negotiating the final price;

(E) The extent to which it was recognized in the negotiation that the subcontractor's cost or pricing data were not 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 each 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

[REDACTED]

1 [REDACTED]

1 [REDACTED]

1 [REDACTED]

1 [REDACTED]

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SECTION J LIST OF ATTACHMENTS

1. Contract Administration Plan

2. QASP

3. DD254



5. Small Business Subcontracting Plan

6. OCI Mitigation Plan by reference as follows: Organizational Conflict of Interest (OCI) Mitigation Plan in Support of Program Management Office for Explosive Ordnance Disposal Professional Support Services (PMS 408 EOD PSS) - Contract N00174-14-D-7714-FG01 signed by Exelis on 10/13/15.