

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 16	3. EFFECTIVE DATE 30-Mar-2009	4. REQUISITION/PURCHASE REQ. NO. N66604-09-MR-58400		5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NUWC, NEWPORT DIVISION Simonpietri Drive, Building 11 Newport RI 02841-1706	CODE N66604	7. ADMINISTERED BY (If other than Item 6) DCMA HARTFORD 130 DARLIN STREET EAST HARTFORD CT 06108-3234		CODE S0701A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Sonalysts, Inc. 215 Parkway North Waterford CT 06385		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4126-0007
CAGE CODE 1L297 FACILITY CODE 077317766		10B. DATED (SEE ITEM 13) 31-May-2005

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.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[X]	D. OTHER (Specify type of modification and authority) FAR 43.103(a) 'Administrative'

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
[REDACTED]		[REDACTED]	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
[REDACTED] (Signature of person authorized to sign)	02-Apr-2009	BY [REDACTED] (Signature of Contracting Officer)	03-Apr-2009

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GENERAL INFORMATION

FSC: R414

MODIFICATION Number: 16

NUWCDIVNPT Control Number: 092363

NUWCDIVNPT Requisition Number(s): N66604-4349-26N8-994

NUWCDIVNPT POC for this modification is: [REDACTED] (See Block 6 of the Task Order cover page for e-mail address and telephone number.)

The purpose of this modification is to:

1. Delete Clause B36S (for solicitation purposes only)
2. Update Clause C16S with current version (MAY 2005)
3. Update Clause C25S with current version (APR 2008)
4. Revise Clause F1S
5. Update Clause G2S with current version (NOV 2008)
6. Add Clause H24S
7. Update Clause H81S with current version (JUL 2008)
8. Update Clause H83S with current version (AUG 2008)
9. Delete FAR 52.222-49 from Section I (for solicitation purposes only)
10. Update FAR 52.222-41 in Section I to amended version.

Authority: FAR 43.103(a) "Administrative"

Modification Type: Bilateral

SECTION B - Delete Clause B36S (for solicitation purposes only)

SECTION C -

1. Update Clause C16S with current version (MAY 2005)
2. Update Clause C25S with current version (APR 2008)

SECTION F - Revise Clause F1S to extend the Period of Performance (POP) for Option 4 (CLINs 1500 & 3500) from 4/4/09 to 9/30/09.

SECTION G - Update Clause G2S with current version (NOV 2008)

SECTION H -

1. Add clause H24S PROHIBITION ON TELECOMMUNICATIONS (OCT 2006) (new mandatory clause)
2. Update Clause H81S with current version (JUL 2008)
3. Update Clause H83S with current version (AUG 2008)

SECTION I -

1. FAR 52.222-49 is deleted in its entirety (applied to pre-award phase only)
2. FAR 52.222-41 is updated to reflect the amended version.

All other task order terms and conditions remain unchanged.

The conformed Task Order is contained in EDA & the SeaPort Portal.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001					\$834,661.00
0001AA	Patriot Engineering support (OPN)	1.0 Lot	██████████	██████████	██████████
0001AB	Patriot Engineering Support (OPN)	1.0 Lot	██████████	██████████	██████████
0001AC	Patriot Engineering Support (OPN)	1.0 Lot	██████████	██████████	██████████
0001AD	Patriot Engineering Support (OPN)	1.0 Lot	██████████	██████████	██████████
0001BA	Option one - Patriot Engineering Support (OPN)	1.0 Lot	██████████	██████████	██████████
0001BB	Option Year 1 Patriot Engineering Support (OPN)	1.0 Lot	██████████	██████████	██████████
0001BC	Option Year 1 Patriot (OPN)	1.0 Lot	██████████	██████████	██████████
0001BD	Option Year 1 Patriot (OPN)	1.0 Lot	██████████	██████████	██████████
0001BE	Option Year 1 Patriot (OPN)	1.0 Lot	██████████	██████████	██████████
0001BF	Option Year 1 Patriot (OPN)	1.0 Lot	██████████	██████████	██████████
0001BG	Option Year 1 Patriot (OPN)	1.0 Lot	██████████	██████████	██████████
0001BH	Funding (OPN)	1.0 Lot	██████████	██████████	██████████
0001BJ	Funding for 0001BA (OPN)	1.0 Lot	██████████	██████████	██████████
0001BK	Funding for 0001BA (OPN)	1.0 Lot	██████████	██████████	██████████
0001BL	Funding for 0001BA (OPN)	1.0 Lot	██████████	██████████	██████████
0001BM	Funding for	1.0 Lot	██████████	██████████	██████████

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0001BA (OPN)

0001BN Funding for 1.0 Lot [REDACTED] [REDACTED] [REDACTED]
0001BA (OPN)

0001BP Funding for 1.0 Lot [REDACTED] [REDACTED] [REDACTED]
0001BA (OPN)

0001BQ Funding for 1.0 Lot [REDACTED] [REDACTED] [REDACTED]
0001BA (OPN)

0001BR Funding for 1.0 Lot [REDACTED] [REDACTED] [REDACTED]
0001BA (OPN)

0001BS Funding for 1.0 Lot [REDACTED] [REDACTED] [REDACTED]
0001BA (OPN)

0001BT Funding for 1.0 Lot [REDACTED] [REDACTED] [REDACTED]
0001BA (OPN)

0001BU Funding for 1.0 Lot [REDACTED] [REDACTED] [REDACTED]
0001BA (OPN)

0001BV Funding for 1.0 Lot [REDACTED] [REDACTED] [REDACTED]
0001BA (OPN)

0001BW Funding for 1.0 Lot [REDACTED] [REDACTED] [REDACTED]
[REDACTED]
[REDACTED]
(OPN)

0001BX Funding for 1.0 Lot [REDACTED] [REDACTED] [REDACTED]
[REDACTED]
[REDACTED]
(OPN)

1000 Patriot
Engineering
Support

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1300	Option Two (OPN)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$398,240.82
130001	Funding B1 (OPN)					
130002	Funding C4 (OPN)					
130003	Funding C5 (OPN)					
130004	Funding C6 (OPN)					
130005	Funding C7 (OPN)					
130006	Funding B6 (OPN)					
130007	Funding C8 (OPN)					
130008	Funding B7 (OPN)					

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130009 Funding C2 (OPN)

130010 Funding C9 (OPN)

130011 Funding D1 (OPN)

130012 Funding D2 (OPN)

1400 Option Three [REDACTED] [REDACTED] [REDACTED] \$418,998.00
(OPN)

140001 Funding D3 (OPN)

140002 Funding D9 (OPN)

140003 Funding E1 (OPN)

140004 Funding E2 (OPN)

140005 Funding E3 (OPN)

140006 Funding ED6 (OPN)

1500 Option Four (OPN) [REDACTED] [REDACTED] [REDACTED] \$93,120.00

150001 E5 [REDACTED]
(OPN)

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
3000	Prime and subcontractor travel and materials (with burdens, no fee)			
	[REDACTED]			
3300	Option Two (OPN)	1.0	Lot	\$66,025.18
330001	Funding C6 (OPN)			
330002	Funding D1 (OPN)			
330003	Funding D2 (OPN)			
3400	Option Three (OPN)	1.0	Lot	\$125,145.00
340001	Funding D4 (OPN)			
340002	Funding D3 (OPN)			
340003	Funding D5 (OPN)			
340004	Funding D6 (OPN)			
340005	Funding D7 (OPN)			
340006	Funding D8 (OPN)			

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340007 Funding E4 (OPN)

3500 Option Four (OPN) 1.0 Lot \$65,701.00

350001 E6 [REDACTED]
(OPN)

B30S LEVEL OF EFFORT - TERM (JUN 2004)

(a) The level of effort of each Sub Line Item Number (SLIN) of this task order is as follows:

Item	Manhours
Base Year	[REDACTED]
Option 1	[REDACTED]
Option 2	[REDACTED]
Option 3	[REDACTED]
Option 4	[REDACTED]

The term of each SLIN is defined in section F of the task order. The total estimated level of effort is expected to occur evenly over the task order term.

(b) In the event that the incurred level of effort exceeds by 3% or less of the task order requirement, but does not exceed the estimated cost of the task order, the Contractor shall be entitled to cost reimbursement for actual hours expended, not to exceed the ceiling cost. The Contractor shall not be paid fixed fee, however, on level of effort in excess of 100% without complying with subsection (f) below. This understanding does not supersede or change subsection (f) below, whereby the Contractor and Government may agree on a change to the task order level of effort with an equitable adjustment for both cost and fee.

(c) Either the "Limitation of Cost" or the "Limitation of Funds" clause, depending upon whether or not the task order is fully funded, applies independently and nothing in this clause amends the rights or responsibilities of the parties hereto under either of those two clauses. In addition, the notifications required by this clause are separate and distinct from any specified in either the "Limitation of Cost" or "Limitation of Funds" clause.

(d) The Contractor shall notify the Task Order Ordering Officer immediately in writing whenever it has reason to believe that:

- (1) The level of effort the Contractor expects to incur under the task order in the next 60 days, when added to the level of effort previously expended in the performance of the task order, will exceed 75% of the level of effort established for the task order; or
- (2) The level of effort required to perform the task order will be greater than the level of effort established for the task order.

As part of the notification, the Contractor shall provide the Task Order Ordering Officer a revised estimate of the level of effort required to perform the task order. As part of the notification, the Contractor also shall submit any proposal for adjustment to the estimated cost and fixed fee that it deems would be equitable if the Government were to increase the level of effort as proposed by the Contractor. Any such upward adjustment shall be prospective only; i.e., will apply only to effort expended after a modification (if any) is issued. However, whether an increase in fixed fee is appropriate shall depend on the circumstances involved, and, except as otherwise provided in the task order, shall be entirely within the discretion of the Contracting Officer. In no event, however, shall the fixed fee be increased unless the revised level of effort exceeds the previously established level of effort by more than 10%.

(e) In the event that less than 100% of the established level of effort, or if said level of effort has been previously revised upward, of the fee bearing portion of the additional hours by which the level of effort was last increased, is actually expended by the completion date of the task order, the Government shall have the option of;

- (1) Requiring the Contractor to continue performance, subject to the provisions of the limitation of cost clause, or, as applicable, the limitation of funds clause, until the effort expended equals 100% of the original level of effort or of the fee bearing portion of the last upward revision; or
- (2) Effecting a reduction in the fixed fee by the percentage by which the total expended man-hours is less than 100% of the original level of effort or the fee bearing portion of the last upward revision.

(f) Within thirty days after completion of the task order, the Contractor shall submit the following information in writing directly to the

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Task Order Ordering Officer, the TOM and the Defense Contract Audit Agency office to which vouchers are submitted.

- (1) The total number of man-hours of direct labor expended;
- (2) A breakdown of this total showing the number of man-hours expended in each direct labor classification listed in the task order schedule, including the identification of the key employees utilized.
- (3) The Contractor's estimate of the total allowable cost incurred under the task order,
- (4) In the case of a cost underrun, the amount by which the estimated cost of the task order may be reduced to recover excess funds.

B42S OPTIONS (JUN 2004)

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

OPTION NO. LINE ITEM NO. EXERCISE DATE

One 0001BA Award through 31 Dec. 2005

Two 1300/3300 Award through 31 Dec. 2006

Three 1400/3400 Award through 31 Dec. 2007

Four 1500/3500 Award through 31 Dec. 2008

B51S PAYMENT OF FIXED FEE - TERM AND COMPLETION (SEP 2004) (Applies to 0001 Series SLINs)

- (a) The fixed fee, as specified in Section B of this task order, subject to any adjustment required by other provisions of this task order, will be paid in installments to be paid at the time of each provisional payment on account of the allowable cost. The current installment is the amount of fixed fee earned to date and not previously billed.
- (b) Determine the total amount of fee earned to date as follows. Divide the current total estimated cost (minus other direct costs) of the order by the current fixed fee. Multiply the result by the incurred costs (minus other direct costs) to date.
- (c) Completion Orders: The Contractor is entitled to the full fixed fee amount upon the acceptable completion of the order.
- (d) Term Orders: Fee shall be paid only for hours performed, not to exceed the fixed fee amount stated in the order.

B51SA PAYMENT OF FIXED FEE - TERM (NOV 2005) (Applies to 1000 Series CLINs)

- (a) The fixed fee, as specified in Section B of this contract, subject to any adjustment required by other provisions of this contract, will be paid in installments to be paid at the time of each provisional payment. The amount of each such installment is to be in direct ratio of the total fixed fee as the net direct labor hours expended during the installment period is to direct labor hours specified in the clause entitled, Level of Effort - Term.
- (b) Fee shall be paid only for hours performed, not to exceed the fixed fee amount stated in the order.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

Patriot Systems Engineering and Technical Support

1.0 BACKGROUND

The Naval Undersea Warfare Center (NUWC) is tasked by the Commander, Naval Sea Systems Command (NAVSEA) to provide support for the Patriot program. NUWC requires technical services for system engineering, integration, repair and installation support for the Patriot program.

1.1 SCOPE

This Statement of Work identifies the technical services and support tasks that the contractor shall accomplish to support NUWC Code 34 for the Patriot program.

2.0 GOVERNMENT FURNISHED INFORMATION (GFI)

The following Government Furnished Information (GFI) shall be made available to the contractor at the time of the Delivery Order Award or as the information becomes available:

- a. Patriot program schedule.
- b. Patriot fabrication drawing revisions.
- c. Patriot Temporary Alteration (TEMPALT) drawing package revisions.
- d. Patriot Program Trouble Reports (PTR's).

2.1 GOVERNMENT FURNISHED FACILITIES

The Government shall make available to the contractor on a no-cost, non-interfering basis the NUWC ESM Integration Lab at Newport, RI. This space is required for the accomplishment of tasks under this contract. Additionally, the government shall provide hydrostatic test and RF chamber facilities for testing.

3.0 APPLICABLE DOCUMENTS

The effective issue or revision listed in the Department of Defense Index of Specifications and Standards (DODISS) supplement thereto form a part of this Statement of Work to the extent specified herein.

3.1 Government Specifications and Standards

- a. NAVSEA S9070-AA-MME-010/SSN/SSBN, Guidance Manual for Temporary Submarine Alterations.
- b. NAVSEAINST 4720.14, Temporary Alterations to Active Fleet Submarines.
- c. NUWC DIVNPTINST 9700.1, OPALT/TEMPALT Installation Guide.
- d. NUWC Technical Publications Guide, NUWC NPT TD 10,399.
- e. Navy Tactical Support Activity Style Guide, NTSA-ED-10-1.

4.0 TASK REQUIREMENTS

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The contractor shall accomplish the following tasks in support of the Patriot program:

4.1 TASK A: PATRIOT ENGINEERING SUPPORT

The contractor shall provide engineering services to support the Patriot program including engineering updates, fabrication and installation. The contractor shall participate in engineering design reviews and, based on government approval, update hardware, fabricate, and install new hardware as necessary. The system support shall include maintaining an engineering log notebook. Delivery of the engineering notebook shall be in accordance with CDRL A001. The status of hardware updates and fabrication shall be reported in accordance with Section 4.4. The contractor shall deliver all Patriot equipment under DD250.

4.2 TASK B: PATRIOT TEST AND REPAIR

The contractor shall provide test and repair services in support of the Patriot program. With the expected deployment of seventeen Patriot systems, it is anticipated that the antenna systems will require post-deployment test and repair prior to re-installation. The contractor shall conduct radiated and injected tests of the ESM and DF RF paths plus operational tests of the Patriot. The contractor shall be responsible for the repair of all ESM and DF faults. All antenna systems opened for repair shall be prepared by the contractor for government RF chamber tests and hydrostatic pressure tests. Attachment A presents a list of expected antenna system repair parts.

The contractor shall be responsible for providing test services for Patriot equipment. The contractor shall conduct radiated and injected tests of the ESM and DF RF paths plus operational tests of the Patriot antenna.

The results of all contractor test and repair actions shall be reported in accordance with CDRL A002.

4.3 TASK C: PATRIOT INSTALLATION SUPPORT

a. The contractor shall provide support for the shipboard installation of Patriot equipment including the fabrication of shipboard cable sets, fabrication of foundations, and the updates and fabrication of external hardware required for Patriot operation. The status of updates and fabrication shall be reported in accordance with Section 4.4.

b. Based on the at-sea testing, the contractor shall participate in the modification and testing of hardware necessary for installation of the Patriot system into the Type 18 periscope and the shipboard installation. The status of hardware modification and testing shall be reported in accordance with Section 4.4.

c. The contractor shall prepare the TEMPALT necessary for shipboard installation of the Patriot equipment. The TEMPALT package(s) shall include all necessary documentation including system description, installation and removal procedures, and system checkout procedures. The TEMPALT package(s) shall be based on the TEMPALT installations. The TEMPALT package(s) shall be delivered in accordance with CDRL A003.

d. The contractor shall provide personnel in the shipboard installation of the Patriot TEMPALT. A minimum of sixteen (16) installations are anticipated. Completion of the TEMPALT installation shall be documented in trip reports submitted in accordance with CDRL A004.

4.4 TASK D: PATRIOT PROGRAM SUPPORT

The contractor shall perform the following in support of the Patriot program:

a. The contractor shall provide briefing material which shall include detailed project schedules, cost data, and milestones accomplished for the Patriot engineering efforts for use both internal and external to NUWC. These briefings shall be delivered in accordance with CDRL A005.

b. The contractor shall maintain a problem-tracking database to support testing, and deployment of the Patriot systems based on NUWC-provided data. The database shall be in an agreed upon format. An updated database shall be prepared and delivered in accordance with CDRL A006.

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c. The contractor shall attend program review meetings. This program support shall be reported in accordance with CDRL A007.

4.5 TASK E: STATUS REPORTS

The contractor shall deliver monthly cost and performance reports in accordance with the basic contract clause C16 COST AND PERFORMANCE REPORTING.

5.0 SECURITY REQUIREMENTS

The level of clearance required to perform the tasks specified herein is unclassified.

6.0 TRAVEL

It is anticipated that travel under this task order will require the following:

- a. Ten trips to Pearl Harbor, HI, seven days each trip.
- b. Fifteen trips to Newport, RI.
- c. Six trips to China Lake, CA, 4 days each.
- d. One trip to Agana, Guam, seven days.
- e. Two trips to San Diego, CA seven days.

7.0 PLACE OF PERFORMANCE

The place(s) of performance identified in this Statement of Work (SOW) shall be performed at the contractors' facilities, at the Naval Undersea Warfare Center, Division Newport; and at other activities as directed by the principal investigator.

8.0 QUALITY SURVEILLANCE & PERFORMANCE STANDARDS

The government will conduct quality surveillance via various methods including formal and informal meetings, review of technical reports, review of monthly progress reports, and review of deliverables.

Contractor performance will be evaluated in the areas of technical quality, responsiveness, timeliness and cost. Technical quality will be evaluated against the performance standards and goals defined in the documents identified in paragraph 3.1. Responsiveness will be evaluated based upon the government experience interacting with the contractor during performance. Timeliness will be evaluated based on the contractor's ability to meet agreed upon schedules with minimal variance. Cost will be evaluated based upon the contractor's ability to manage to agreed upon costs.

C16S COST AND PERFORMANCE REPORTING (MAY 2005)

(a) The Contractor agrees to provide the Contractor's Funds and Man-hour Expenditure Report in the Electronic Cost Reporting and Financial Tracking (eCRAFT) System within sixty (60) days after the date of task order award. Failure to comply with this requirement may result in task order termination.

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

(1) Format. Data shall be reported in a format acceptable to the Electronic Cost Reporting and Financial Tracking System (eCraft). Paper submittal of the data is permitted for the first 60 days of performance. Address paper submittals to the Task Order Manager identified in the task order.

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(2) Scope and Content.

(i) The Contractor shall identify costs to the individual SLIN if applicable. If pricing is not established at the SLIN level, report to the CLIN.

(ii) The Contractor shall report individual cost elements comprising the total cost of performance for the current cost reporting period.

(3) Submission and Approval.

(i) Submit report at least once per month beginning 30 days after task order award. Approval will be indicated by e-mail notification from eCraft.

(ii) Distribution Statement. Distribution Statement B: Distribution to U.S. Government agencies only; Proprietary Information; (date data generated). Other requests for this document shall be referred to NUWC DIVNPT Code 1191.

(c) The Contractor's Performance Report indicates the progress of work and the status of the program and of all assigned tasks. It informs the Government of existing or potential problem areas. References to costs are meant to be at a summary level. Preparation instructions follow.

(1) Format. Pages shall be sequentially numbered. All attachments shall be identified and referenced in the text of the report. Report shall be prepared in the contractor's format and shall be legible and suitable for reproduction. Electronic submission is encouraged.

(2) Content.

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

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

(iii) Report any significant changes to the contractor's organization or methods of operation, to the project management network, or to the milestone chart.

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

(v) Report all trips and significant results.

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

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

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

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

(3) Submission and Approval.

(i) Submission. Submit report monthly beginning 30 days after task order award.

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(ii) Distribution. Provide one original copy to the Task Order Manager. Additional copies shall be provided to:

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

(iv) Approval. DD Form 250 is not required. Approval will be indicated via letter of transmittal.

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

C25S ACCESS TO GOVERNMENT SITE (APR 2008)

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

Contractor personnel requiring a Common Access Card, access to controlled unclassified information (CUI) and/or user level access to DoN or DoD networks and information systems, system security and network defense systems, or to system resources providing visual access and/or ability to input, delete or otherwise manipulate sensitive information without control to identify and deny sensitive information, are required to have a favorably adjudicated NACL.

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

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

(b) The contractor shall ensure that each contractor employee reads the pamphlet entitled, "Occupational Safety and Health Information for Contractors" prior to commencing performance at any NUWCDIVNPT site. This document is available at: <http://www.nuwc.navy.mil/npt/Visit/visit.htm>

(c) The contractor shall ensure that each contractor employee reads the document entitled, "NUWC Environmental Policy" prior to commencing performance at any NUWCDIVNPT site. This document is available at: <http://www.nuwc.navy.mil/npt/Visit/visit.htm>

(d) The contractor shall ensure that each contractor employee who is resident at any NUWCDIVNPT site completes ISO 14001 Awareness training within 30 days of commencing performance at that site. This training is available on the ISO 14001 webpage on the NUWCDIVNPT Intranet and is also available on the NUWC Division Newport Internet site. This document is available at: <http://www.nuwc.navy.mil/npt/Visit/visit.htm>

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

C54S UPDATING SPECIFICATIONS AND STANDARDS (NAVSEA) (AUG 1994)

If, during the performance of this or any other task order, the contractor believes that any task order contains outdated or different versions of any specifications or standards, the contractor may request that all of its task orders be updated to include the current version of the applicable specification or standard. Updating shall not affect the form, fit or function of any deliverable item or increase the cost/price of the item to the Government. The contractor should submit update requests to the Procuring Contracting Officer with copies to the Administrative Contracting Officer and cognizant program office representative for approval. The contractor shall perform the task order in

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accordance with the existing specifications and standards until notified of approval/disapproval by the Procuring Contracting Officer. Any approved alternate specifications or standards will be incorporated into the task order.

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SECTION D PACKAGING AND MARKING

D21S DELIVERY, CONTROL, AND MARKING OF TECHNICAL DATA (SEP 2004)

- (a) Data furnished hereunder shall be adequately packaged to assure safe delivery at destination.
- (b) Transmittal of classified information by mail shall be in accordance with the National Industrial Security Program Operating Manual (NISPOM) for Safeguarding Classified Information (DOD 5220.22-M).
- (c) The Contractor shall distribute data items according to the distribution shown on the Contract Data Requirements List(s) (CDRL), provided as an Exhibit to this task order. The Contractor shall not distribute, release, or show data items or other technical data to third parties except with the written permission of the Task Order Ordering Officer.
- (d) Release of all technical data is subject to NUWCDIVNPT INSTRUCTION 5570.1H, OPNAVINST 5510.161 and DoD Directive 5230.25 (or appropriate superseding document).
- (e) All copies of CDRL items under this task order, regardless of distribution, shall be marked on the report cover with the following information:

Naval Undersea Warfare Center Division, Newport

Contract, Order, and ELIN Numbers

Report Title

Date of Report

Contractor Name (division which generated the report)

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

Contractor's Business Address

Task Order Dollar Amount

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

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SECTION E INSPECTION AND ACCEPTANCE

E14S INSPECTION AND ACCEPTANCE OF SERVICES (AUG 2005)

Inspection and acceptance shall be performed in accordance with the basic contract.

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SECTION F DELIVERABLES OR PERFORMANCE

F1S PERIOD OF PERFORMANCE (MAY 2006)

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

CLIN - DELIVERIES OR PERFORMANCE

0001AA, AB, AC, & AD 5/26/2005 - 9/30/2005

0001BA, 0001BB , 0001BC, 0001BD, 0001BF, 0001BG, 0001BH, 0001BJ, 0001BK, 0001BL, 0001BM, 0001BN, 0001BP, 0001BQ, 0001BR, 0001BS, 0001BT, 0001BU, 0001BV, 0001BW and 0001BX 10/1/2005 - 9/30/2006

1300/3300 10/1/2006 - 9/30/2007

1400/3400 10/1/2007 - 12/16/2008

1500/3500 12/17/2008 - 9/30/2009

F18S DELIVERY AT DESTINATION (JUN 2004)

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

Supply Officer

Naval Undersea Warfare Center, Division Newport

Naval Station Newport, Bldg. 47

47 Chandler Street

Newport, RI 02841-1708

F19S DELIVERY AND INSTALLATION (JUN 2004)

The articles to be furnished hereunder shall be delivered and installed by the Contractor IAW SOW. The Contractor shall pay all transportation and installation charges.

F22S DELIVERY OF DATA (JUN 2004)

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

F30S PLACE OF PERFORMANCE (JUN 2004)

Work will be performed at the Contractor's facility or other locations, as required by the statement of work. The Statement of Work included with this order specifies those locations.

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SECTION G CONTRACT ADMINISTRATION DATA

G1S SUBMISSION OF INVOICES -- COST REIMBURSEMENT (AUG 2005)

The Contractor shall submit invoices and any necessary supporting documentation, in accordance with the basic contract. Also, the Contractor shall provide duplicate information to the Electronic Cost Reporting and Financial Tracking (eCraft) system.

G2S INVOICE INSTRUCTIONS (NAVSEA - AUG 2007) (NOV 2008)

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

(b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business (EB) Point of Contact and anyone responsible for the submission of invoices, use the online training system for WAWF at <http://wawftraining.com>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor Quick Reference Guides also are available at <http://acquisition.navy.mil/navyaos/content/view/full/3521/>. The most useful guides are "Getting Started for Vendors" and "WAWF Vendor Guide".

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

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

Type of Document

X	Cost Voucher (Cost Reimbursable, T&M , LH, or FPI)Contractors MUST attach a completed SF-1035 in WAWF	
Applies to CLINs/SLINS: ALL		
Issue DODAAC		N66604
Admin DODAAC		S0701A
Pay Office DODAAC		HQ0337
DCAA Auditor		HAA661
Service Approver DODAAC		N66604
LPO DODAAC		LEAVE BLANK

ATTN CONTRACTORS:

(1) CLIN/SLIN/ACRN information must be included on all WAWF submissions.

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(2) Your AAA WAWF fill-in is in your line of accounting associated with the CLIN/SLIN/ACRN you are billing. It is six (6) positions in length. Examples of it's location follow. The numbers underlined are the AAA's.

A1: 97X4930.NH6A 000 77777 0 066604 2F 000000 111111111111
AA: 97X4930.NH6A 000 77777 0 066604 2F 000000 222222222222
A1: 1781811.H230 310 TTTTTT 0 068342 2D 000000 333333333333
AA: 1781811.H230 310 TTTTTT 0 068342 2D 000000 444444444444

(3) Attachments created in any Microsoft Office product may be attached to the WAWF invoice, e.g., backup documentation, timesheets, etc. Maximum limit for size of each file is 2 megabytes. Maximum limit for size of files per invoice is 5 megabytes.

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

Send Additional Email Notification To:
[REDACTED]

(f) The contractor shall submit invoices/cost vouchers for payment per contract terms and the Government shall process invoices/cost vouchers for payment per contract terms. Contractors approved by DCAA for direct billing will submit cost vouchers directly to DFAS via WAWF.

(g) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number or the NUWCDIVNPT WAWF point of contact: [REDACTED]

[REDACTED] (alternate: [REDACTED])
[REDACTED]. For financial questions about WAWF, please contact [REDACTED]
[REDACTED]

GI0S CONTRACTUAL AUTHORITY AND COMMUNICATIONS (AUG 2005)

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

(b) Authority: The Task Order Ordering Officer is the only person authorized to approve changes in any of the requirements of this task order and, notwithstanding provisions contained elsewhere in this task order, the said authority remains solely the Task Order Ordering Officer's. The Contractor shall not comply with any order, direction or request of Government personnel - that would constitute a change - unless it is issued in writing

and signed by the Task Order Ordering Officer. No order, statement, or conduct of any Government personnel who visit the Contractor's facilities or in any other manner communicates with Contractor personnel during the performance of this task order shall constitute a change under the Changes clause of this task order and no adjustment will be made in the task order price to cover any increase in charges incurred as a result thereof.

(c) The Task Order Ordering Officer is:

[REDACTED]

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[REDACTED]

[REDACTED]

[REDACTED]

G11S CONTRACT ADMINISTRATION FUNCTIONS (SERVICES)(MAY 2006)

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

(b) **TASK ORDER ORDERING OFFICER RETAINED FUNCTIONS.** The Task Order Ordering Officer retains the administrative functions described in FAR 42.302(a) and listed below. These functions will be accomplished as set forth in the attached JA4S Task Order Administration Plan.

(3) Conduct post-award orientation conferences.

(40) Perform engineering surveillance to assess compliance with contractual terms for schedule, cost, and technical performance in the areas of design, development, and production.

(44) Perform engineering analyses of contractor cost proposals.

(45) Review and analyze contractor-proposed engineering and design studies and submit comments and recommendations to the contracting office, as required.

(46) Review engineering change proposals for proper classification, and when required, for need, technical adequacy of design, producibility, and impact on quality, reliability, schedule, and cost; submit comments to the contracting office.

(47) Assist in evaluating and make recommendations for acceptance or rejection of waivers and deviations.

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

(1) All other functions of FAR 42.302(a) except (3), (22), (25), (29), (40), (44), (45), (46), (47), (51), (59), (62), (63), (64), and (70).

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

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

G14S CONTRACTOR'S SENIOR TECHNICAL REPRESENTATIVE (SEP 2004)

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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G17S TOM APPOINTMENT

(a) The Contracting Officer hereby appoints the following individual as the Task Order Manger (TOM) for this task order:

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

(b) The TOM is responsible for those specific functions assigned in the Task Order Administration Plan, attached.

(c) Only the Contracting Officer has the authority to modify the terms of the task order. Therefore, in no event will any understanding, agreement, modification, change order, or other matter deviating from the terms of the basic contract or this task order between the contractor and any other person be effective or binding on the Government. If, in the opinion of the contractor, an effort outside the existing scope of this task order is requested, the contractor shall promptly notify the Task Order Ordering Office in writing. No action shall be taken by the contractor unless the Task Order Ordering Officer, PCO or ACO has issued a formal modification.

Accounting Data

SLINID	PR Number	Amount
0001AA	N66604-4341-28N8	[REDACTED]
LLA :		
A4 97X4930.NH6A 000 77777 0 066604 2F 8E0016 X52944534210 INCREASE \$26,156.00		
0001AB	N66604-5004-018N	[REDACTED]
LLA :		
A1 97X4930.NH6A 000 77777 0 066604 2F 8E0016 A53933534210 INCREASE \$81,792		
0001AC	N66604-4341-26N8	[REDACTED]
LLA :		
A2 97X4930.NH6A 000 77777 0 066604 2F 8E0016 X52943534210 INCREASE \$25,000.00		
0001AD	N66604-4341-27N8	[REDACTED]
LLA :		
A3 97X4930.NH6A 000 77777 0 066604 2F 8E0016 K52921534210 INCREASE \$120,000.00		
0001BB	N66604-4341-28N8	[REDACTED]
LLA :		
A4 97X4930.NH6A 000 77777 0 066604 2F 8E0016 X52944534210 INCREASE \$33,844.00		

MOD 1

0001BC	N66604-5258-26N8	[REDACTED]
LLA :		
A5 97X4930.NH6A 000 77777 0 066604 2F 8E0016 K52922534210		
0001BD	N66604-5258-27N8	[REDACTED]
LLA :		
A6 97X4930.NH6A 000 77777 0 066604 2F 8E0016 K52930534210		
0001BE	N66604-5268-29N8	[REDACTED]
LLA :		
A7 97X4930.NH6A 000 77777 0 066604 2F 8E0016 K52922534210		

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0001BF N66604-5258-28N8 [REDACTED]
LLA :
A8 97X4930.NH6A 000 77777 0 066604 2F 8E0016 K52954534210

MOD 2

0001BE N66604-5268-29N8 [REDACTED]
LLA :
A7 97X4930.NH6A 000 77777 0 066604 2F 8E0016 K52922534210

0001BG N66604-5258-29N8 [REDACTED]
LLA :
A7 97X4930.NH6A 000 77777 0 066604 2F 8E0016 K52960534210

MOD 3

0001BH N66604-5346-5871 [REDACTED]
LLA :
A9 97X4930.NH6A 000 77777 0 066604 2F 000000 34130X529146
Standard Number: 0041245

MOD 4

0001BJ N66604-6034-8644 [REDACTED]
LLA :
B1 97X4930.NH6A 000 77777 0 066604 2F 000000 34130Y529036
Standard Number: 0041245

0001BK N66604-6034-8730 [REDACTED]
LLA :
B1 97X4930.NH6A 000 77777 0 066604 2F 000000 34130Y529036
Standard Number: 0041245

MOD 5

0001BL N66604-6072-2009 [REDACTED]
LLA :
B2 97X4930.NH6A 000 77777 0 066604 2F 000000 34320R529536
Standard Number: 0041245

0001BM N66604-6072-2015 [REDACTED]
LLA :
B3 97X4930.NH6A 000 77777 0 066604 2F 000000 34320R529546
Standard Number: 0041245

0001BN N66604-6072-2016 [REDACTED]
LLA :
B4 97X4930.NH6A 000 77777 0 066604 2F 000000 34320R529566
Standard Number: 0041245

0001BP N66604-6072-2018 [REDACTED]
LLA :
B5 97X4930.NH6A 000 77777 0 066604 2F 000000 34320R529576
Standard Number: 0041245

0001BQ N66604-6072-2019 [REDACTED]
LLA :
B6 97X4930.NH6A 000 77777 0 066604 2F 000000 34320R529236
Standard Number: 0041245

0001BR N66604-6072-2020 [REDACTED]
LLA :
B4 97X4930.NH6A 000 77777 0 066604 2F 000000 34320R529566
Standard Number: 0041245

0001BS N66604-6072-2060 [REDACTED]
LLA :
B7 97X4930.NH6A 000 77777 0 066604 2F 000000 34320R529326
Standard Number: 0041245

0001BT N66604-6072-2061 [REDACTED]
LLA :
B8 97X4930.NH6A 000 77777 0 066604 2F 000000 34320R529286

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Standard Number: 0041245

0001BU N66604-6087-3142 [REDACTED]
LLA :
B9 97X4930.NH6A 000 77777 0 066604 2F 000000 34320P529366
Standard Number: 0041245

MOD 6

0001BV N66604-6100-4199 [REDACTED]
LLA :
C1 97X4930.NH6A 000 77777 0 066604 2F 000000 34210K529946
Standard Number: 0041245

MOD 7

0001BV N66604-6100-4199 [REDACTED]
LLA :
C1 97X4930.NH6A 000 77777 0 066604 2F 000000 34210K529946
Standard Number: 0041245

0001BW N66604-6160-7918 [REDACTED]
LLA :
C2 97X4930.NH6A 000 77777 0 066604 2F 000000 34320R529456
Standard Number: 0041245

0001BX N66604-6160-7919 [REDACTED]
LLA :
C3 97X4930.NH6A 000 77777 0 066604 2F 000000 34320R529446
Standard Number: 0041245

130001 N66604-6191-2496 [REDACTED]
LLA :
B1 97X4930.NH6A 000 77777 0 066604 2F 000000 34320Y529036
Standard Number: 0041245

130002 N66604-6191-2505 [REDACTED]
LLA :
C4 97X4930.NH6A 000 77777 0 066604 2F 000000 34320R529856
Standard Number: 0041245

130003 N66604-6191-2507 [REDACTED]
LLA :
C5 97X4930.NH6A 000 77777 0 066604 2F 000000 34320R529866
Standard Number: 0041245

130004 N66604-6215-6814 [REDACTED]
LLA :
C6 97X4930.NH6A 000 77777 0 066604 2F 000000 34210R529476
Standard Number: 0041245

130005 N66604-6215-6816 [REDACTED]
LLA :
C7 97X4930.NH6A 000 77777 0 066604 2F 000000 34210R529486
Standard Number: 0041245

MOD 8

130006 N66604-6237-2839 [REDACTED]
LLA :
B6 97X4930.NH6A 000 77777 0 066604 2F 000000 34210R529236
Standard Number: 0041245

130007 N66604-6241-3212 [REDACTED]
LLA :
C8 97X4930.NH6A 000 77777 0 066604 2F 000000 34210R529276
Standard Number: 0041245

130008 N66604-6241-3236 [REDACTED]
LLA :
B7 97X4930.NH6A 000 77777 0 066604 2F 000000 34210R529326
Standard Number: 0041245

130009 N66604-6241-3237 [REDACTED]

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LLA :
C2 97X4930.NH6A 000 77777 0 066604 2F 000000 34210R529456
Standard Number: 0041245

130010 N66604-6248-4762 [REDACTED]
LLA :
C9 97X4930.NH6A 000 77777 0 066604 2F 000000 34210R529466
Standard Number: 0041245

330001 N66604-6248-4763 [REDACTED]
LLA :
C6 97X4930.NH6A 000 77777 0 066604 2F 000000 34210R529476
Standard Number: 0041245

MOD 9

330002 N66604-7002-5455 [REDACTED]
LLA :
D1 97X4930.NH6A 000 77777 0 066604 2F 000000 34210Y529417
Standard Number: 0041245

330003 N66604-7002-5457 [REDACTED]
LLA :
D2 97X4930.NH6A 000 77777 0 066604 2F 000000 34210Y529427
Standard Number: 0041245

MOD 10

130011 N66604-7018-8142 [REDACTED]
LLA :
D1 97X4930.NH6A 000 77777 0 066604 2F 000000 34210Y529417
Standard Number: 0041245

MOD 11

330002 N66604-7018-8142 [REDACTED]
LLA :
D1 97X4930.NH6A 000 77777 0 066604 2F 000000 34210Y529417
Standard Number: 0041245

330003 N66604-7002-5457 [REDACTED]
LLA :
D2 97X4930.NH6A 000 77777 0 066604 2F 000000 34210Y529427
Standard Number: 0041245

MOD 12

130012 N66604-7211-5664 [REDACTED]
LLA :
D2 97X4930.NH6A 000 77777 0 066604 2F 000000 34210Y529427
Standard Number: 0041245

330002 N66604-7018-8142 [REDACTED]
LLA :
D1 97X4930.NH6A 000 77777 0 066604 2F 000000 34210Y529417
Standard Number: 0041245

330003 N66604-7002-5457 [REDACTED]
LLA :
D2 97X4930.NH6A 000 77777 0 066604 2F 000000 34210Y529427
Standard Number: 0041245

MOD 13

140001 N66604-7241-1484 [REDACTED]
LLA :
D3 97X4930.NH6A 000 77777 0 066604 2F 000000 34210R529237
Standard Number: 0041245

140002 N66604-7241-1487 [REDACTED]
LLA :
D9 97X4930.NH6A 000 77777 0 066604 2F 000000 34210R529467

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Standard Number: 0041245

140003 N66604-7241-1491 [REDACTED]
 LLA :
 E1 97X4930.NH6A 000 77777 0 066604 2F 000000 34210R529607
 Standard Number: 0041245

140004 N66604-7241-1494 [REDACTED]
 LLA :
 E2 97X4930.NH6A 000 77777 0 066604 2F 000000 34210R529517
 Standard Number: 0041245

140005 n66604-7241-1500 [REDACTED]
 LLA :
 E3 97X4930.NH6A 000 77777 0 066604 2F 000000 34210R529497
 Standard Number: 0041245

140006 N66604-7241-1503 [REDACTED]
 LLA :
 D6 97X4930.NH6A 000 77777 0 066604 2F 000000 34210R529417
 Standard Number: 0041245

340001 N66604-7241-1396 [REDACTED]
 LLA :
 D4 97X4930.NH6A 000 77777 0 066604 2F 000000 34210R529437
 Standard Number: 0041245

340002 N66604-7241-1407 [REDACTED]
 LLA :
 D3 97X4930.NH6A 000 77777 0 066604 2F 000000 34210R529237
 Standard Number: 0041245

340003 N66604-7241-1414 [REDACTED]
 LLA :
 D5 97X4930.NH6A 000 77777 0 066604 2F 000000 34210R529267
 Standard Number: 0041245

340004 N66604-7241-1421 [REDACTED]
 LLA :
 D6 97X4930.NH6A 000 77777 0 066604 2F 000000 34210R529417
 Standard Number: 0041245

340005 N66604-7241-1426 [REDACTED]
 LLA :
 D7 97X4930.NH6A 000 77777 0 066604 2F 000000 34210X539567
 Standard Number: 0041245

340006 N66604-7241-1449 [REDACTED]
 LLA :
 D8 97X4930.NH6A 000 77777 0 066604 2F 000000 34210X539577
 Standard Number: 0041245

340007 N66604-7241-1652 [REDACTED]
 LLA :
 E4 97X4930.NH6A 000 77777 0 066604 2F 000000 34210X529477
 Standard Number: 0041245

MOD 15

150001 N66604-8326-5160 [REDACTED]
 LLA :
 E5 97X4930.NH6A 000 77777 0 066604 2F 000000 34210Z529549
 Standard Number: 0041245

350001 N66604-8326-5172 [REDACTED]
 LLA :
 E6 97X4930.NH6A 000 77777 0 066604 2F 000000 34210Z529239
 Standard Number: 0041245

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SECTION H SPECIAL CONTRACT REQUIREMENTS

H20S INSURANCE - WORK ON A GOVERNMENT INSTALLATION

The following types of insurance are required in accordance with the clause entitled, Insurance - Work On A Government Installation (FAR 52.228-5), and shall be maintained in the minimum amounts shown:

- (1) Comprehensive General Liability: \$200,000 per person and \$500,000 per accident for bodily injury.
- (2) Automobile Insurance: \$200,000 per person and \$500,000 per accident for bodily injury and \$20,000 per accident for property damage.
- (3) Standard Workmen's Compensation and Employer's Liability Insurance (or, where maritime employment is involved, Longshoremen's and Harbor Worker's Compensation Insurance) in the minimum amount of \$100,000.

H23S YEAR 2000 WARRANTY – INFORMATION TECHNOLOGY (JUN 2004)

- (a) The Contractor warrants that all information technology (IT) (as defined at FAR 2.101), whether commercial or noncommercial, delivered under this task order that will be required to perform date/time processing involving dates subsequent to December 31, 1999, shall be Year 2000 compliant if properly installed, operated, and maintained in accordance with the task order specifications and applicable documentation. If the task order requires that specific deliverables operate together as a system, this warranty shall apply to those deliverables as a system.
- (b) "Year 2000 compliant" (as defined at FAR 39.002) means that the IT accurately processes date/time data (including, but not limited to, calculating, comparing, and sequencing) from, into, and between the twentieth and twenty-first centuries, and the years 1999 and 2000 and leap year calculations, to the extent that other IT, used in combination with the IT being delivered, properly exchanges date/time data with it. The "proper exchange" of date/time data shall be in accordance with the interface requirements specification(s) of the task order.
- (c) For line item deliverables which are commercial items (as defined at FAR 2.101), and which include commercial IT, the terms and conditions of the standard commercial warranty covering such commercial IT shall apply in addition to, and to the extent such terms and conditions are consistent with, this warranty. Any applicable commercial warranty shall be incorporated into this task order by attachment.
- (d) Notwithstanding any provision to the contrary in other warranty requirement(s) of this task order, or in the absence of any such warranty requirement(s), the remedies available to the Government under this warranty shall include those provided in the Inspection clause(s) of this task order. Nothing in this warranty shall be construed to limit any rights or remedies the Government may otherwise have under this task order.
- (e) Unless specified elsewhere in the task order, the Contractor will also deliver to the Government a report summarizing any Year 2000 compliance testing that was performed, and the results thereof.
- (f) This warranty shall expire on 31 January 2001, or one hundred eighty (180) days after acceptance of the last deliverable IT item under this task order (including any option exercised hereunder), whichever is later.

H24S PROHIBITION ON TELECOMMUNICATIONS (OCT 2006)

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

H31S INCREMENTAL FUNDING - ADDITIONAL FUNDS (MAR 2005)

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The total funding obligated for the entire task order is increased from [REDACTED] by [REDACTED] to [REDACTED]. The clause entitled "Limitation of Funds (FAR 52.232-22)" applies. The Government is not obligated to reimburse the Contractor for costs incurred in excess of this amount unless additional funds are made available and are incorporated as a modification to this order.

NUWC Accrual Date: April 1, 2009

H81S TRAVEL COSTS AND RESPONSIBILITIES (JUL 2008)

(a) Performance under this contract may require travel by contractor personnel. If travel, domestic or overseas, is required, the Contractor shall be responsible for making all needed arrangements for its personnel. This includes, but is not limited to, medical examinations; immunizations; passports, visas, etc. and security clearances. If any work will take place on a U.S. Navy vessel, the Contractor shall obtain boarding authorization for all contractor personnel from the Commanding Officer of the vessel. Authorization shall be obtained prior to boarding.

(b) The Government will reimburse the Contractor for allowable travel costs incurred by the Contractor in performance of the contract in accordance with FAR subpart 31.2 or 31.3 as applicable.

There may be situations where contractor employees and government employees travel together in government vehicles, or in vehicles rented by the government under the terms of the U.S. Car Rental Agreement (currently available at http://www.defensetravel.dod.mil/Docs/CarRentalAgreement_050508.pdf) the government has with various rental car companies. In such situations, contractor employees may only be passengers (not drivers) in such vehicles. If a contractor employee is a passenger in a government vehicle or a vehicle rented by the government, it would be on a "no additional cost to the government" basis. If a contractor employee is a passenger in a government vehicle, the contractor shall indemnify and hold the government harmless from all liability resulting from personal injury or death or damage to property which may occur as a result of such joint travel. When a contractor is a passenger in a vehicle rented by the government, liability would be limited to the terms set out in the U.S. Car Rental Agreement in effect at the time of any incident.

H83S SERVICE CONTRACT ACT WAGE DETERMINATION (AUG 2008)

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

Wage Determination #: 05-2467 Revision: 06 Area: Rhode Island, Statewide

The above Wage Determinations (WD) can be accessed from the following website:

<http://www.wdol.gov/>

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

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

The site will provide the appropriate WD.

HP10S OPTION TO EXTEND THE TERM OF THE TASK ORDER (SEP 2004)

This task order is renewable at the prices stated in Section B of the Contractor's proposal, at the option of the

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Government. The Task Order Ordering Officer shall give written notice of renewal to the Contractor, by the first day of each Government fiscal year or within 30 days after funds for that fiscal year become available, whichever date is the later; provided that the Task Order Ordering Officer shall have given preliminary notice of the Government's intention to renew at least days (30 days unless a longer period is specified) before this task order is to expire. Such a preliminary notice of intent to renew shall not be deemed to commit the Government to renewals. If the Government exercises this option for renewal, the task order as renewed shall be deemed to include this option provision however, the total duration of this task order, including the exercise of any options under this clause, shall not exceed months.

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SECTION I CONTRACT CLAUSES

252.231-7000 SUPPLEMENTAL COST PRINCIPLES (DEC 1991)

252.235-7011 FINAL SCIENTIFIC OR TECHNICAL REPORT (SEP 1999)

252.242-7000 POSTAWARD CONFERENCE (DEC 1991)

252.249-7002 NOTIFICATION OF ANTICIPATED CONTRACT TERMINATION OR REDUCTION (DEC 1996)

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

52.215-16 FACILITIES CAPITAL COST OF MONEY (JUN 2003)

52.222-41 Service Contract Act of 1965, as Amended (Jul 2005)

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SECTION J LIST OF ATTACHMENTS

CDRLs

TAP

Expected antenna system repair parts, SOW para. 4.2