

ORDER FOR SUPPLIES OR SERVICES (FINAL)

1. CONTRACT NO. N00178-14-D-7703		2. DELIVERY ORDER NO. FG02		3. EFFECTIVE DATE 2016 Sep 30		4. PURCH REQUEST NO. 1300602250		5. PRIORITY DO-C9					
6. ISSUED BY NSWC IHEODTD ██████████ ██████████ ██████████			CODE N00174		7. ADMINISTERED BY DCMA PHILADELPHIA 700 ROBBINS AVENUE, BLDG. 4-A, P.O. BOX 11427 PHILADELPHIA PA 19111-0427			CODE S3915A SCD: C		8. DELIVERY FOB DEST NATION OTHER <i>(See Schedule if other)</i>			
9. CONTRACTOR EHS Technologies Corporation 1221 N. Church Street, Suite 106 Moorestown NJ 08057-1245			CODE IGUU1		FACILITY		10. DELIVER TO FOB POINT BY (Date) See Schedule		11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMEN-OWNED				
12. DISCOUNT TERMS Net 30 Days WIDE AREA WORK FLOW			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Section G										
14. SHIP TO See Section D			CODE		15. PAYMENT WILL BE MADE BY DFAS Columbus Center, North Entitlement Operations P.O. Box 182266 Columbus OH 43218-2266			CODE HQ0337		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of numbered contract.										
	PURCHASE		Reference your _____ furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIF ED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.										
EHS Technologies Corporation ██████████ ██████████													
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)				
<input type="checkbox"/>	If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE See Schedule													
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ ACCEPTED *	21. UNIT	22. UNIT PRICE		23. AMOUNT				
	See Schedule												
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA BY: ██████████			25. TOTAL ██████████	26. D FFERENCES				
27a. QUANTITY N COLUMN 20 HAS BEEN													
INSPECTED	RECEIVED	ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP NO.		29. D.O. VOUCHER NO.		30. INITIALS				
f. TELEPHONE					g. E-MA L ADDRESS					PARTIAL	32. PAID BY		33. AMOUNT VERIF ED CORRECT FOR
										FINAL			
36. I CERT FY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					31. PAYMENT COMPLETE		34. CHECK NUMBER						
a. DATE	b. SIGNATURE AND TITLE OF CERTIFY NG OFFICER				PARTIAL		35. B LL OF LADING NO.						
						FULL							
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED		40. TOTAL CON-TAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

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GENERAL INFORMATION

The following documents are hereby incorporated and are made a part of this task order:

1. Contract Administration Plan
2. Wage Determination 15-4281 (Rev.-3) 04/19/2016
3. Amendment #1, dated 22 April 2015
4. Extension email dated 28 September 2016.
5. Department of Defense Contract Security Classification Specification (DD254) will be incorporated by modification.

Incremental Funding is hereby incorporated into this award as follows: (See Section G - Contract Administration Data for details)

CLIN 7001 - ██████████
 Requisition:1300601600
 Item: 00001 ACRN: AA

Line

CLIN 7002 - ██████████
 Requisition:1300601600
 Line Item: 00002 ACRN: AA

CLIN 7003 - ██████████
 Requisition:1300602182
 Line Item: 00001 ACRN: AA

CLIN 7004 - \$█████████
 Requisition:1300602250
 Line Item: 00001 ACRN: AB

CLIN 9001 - \$█████████
 Requisition:1300602250
 Line Item: 00002 ACRN: AB

See Section H - Special Contract Requirements for Allotment of Funds

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
7000	R425	Indian Head Explosive Ordnance Disposal Technology Division (NSWC IHEODTD)requires engineering, logistics, technical and program management expertise to augment NSWC IHEODTD's technical support to the Navy and Joint Forces (Army, Air Force, Marines). (Fund Type - TBD)	168960.0	LH	██████████	██████████	██████████
7001	R425	FUNDING - JERRY BARRON (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
7002	R425	FUNDING (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
7003	R425	FUNDING (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
7004	R425	FUNDING (Fund Type - OTHER)	1.0	LH	██████████	██████████	██████████
7100	R425	Indian Head Explosive Ordnance Disposal Technology Division (NSWC IHEODTD)requires engineering, logistics, technical and program management expertise to augment NSWC IHEODTD's technical support to the Navy and Joint Forces (Army, Air Force, Marines). (Fund Type - TBD)	168960.0	LH	██████████	██████████	██████████
		Option					
7200	R425	Indian Head Explosive Ordnance Disposal Technology Division (NSWC IHEODTD)requires engineering, logistics, technical and program management expertise to augment NSWC IHEODTD's technical support to the Navy and Joint Forces (Army, Air Force, Marines). (Fund Type - TBD)	168960.0	LH	██████████	██████████	██████████
		Option					

For Cost Type / NSP Items

7999		'Not Separately Priced Data CLIN to support clins 7000, 7100, 7200. In accordance with CDRLs A001-A007, the Government shall have unlimited data rights to all data generated IAW DFARS 252.227-7013 unless an assertion in provided an accepted by the Government with the offer IAW DFARS 252-227-7017. All data generated under the procurement has been paid for, in full, by the Government.				1.0	LO	NSP
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For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	R425	Other Direct Costs - Not to Exceed - Travel and Materials - ██████████ (Fund Type - TBD)	1.0	LO	██████████
9001	R425	FUNDING (Fund Type - OTHER)	1.0	LO	██████████
9100	R425	Other Direct Costs - Not to Exceed - Travel and Materials - ██████████ (Fund Type - TBD) Option	1.0	LO	██████████
9200	R425	Other Direct Costs - Not to Exceed - Travel and Materials - ██████████ (Fund Type - TBD) Option	1.0	LO	██████████

***FEE IS NOT ALLOWED ON ODCS. THE ODCS ARE NOT TO EXCEED AMOUNTS THAT ARE INCLUSIVE OF ANY ASSOCIATED INDIRECT RATES.**

SECTION B - TEXT

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

(a) The COR for this contract is:

Name: ██████████
Mailing Address: ██ Code: R3
Telephone No.: ██████████

(b) The Alternate COR for this contract is: N/A

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

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(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.

HQ B-2-0004 EXPEDITING CONTRACT CLOSEOUT (NAVSEA)(DEC 1995)

(a) As part of the negotiated fixed price or total estimated amount of this contract, both the Government and the Contractor have agreed to waive any entitlement that otherwise might accrue to either party in any residual dollar amount of \$500 or less at the time of final contract closeout. The term "residual dollar amount" shall include all money that would otherwise be owed to either party at the end of the contract, except that, amounts connected in any way with taxation, allegations of fraud and/or antitrust violations shall be excluded. For purposes of determining residual dollar amounts, offsets of money owed by one party against money that would otherwise be paid by that party may be considered to the extent permitted by law.

(b) This agreement to waive entitlement to residual dollar amounts has been considered by both parties. It is agreed that the administrative costs for either party associated with collecting such small dollar amounts could exceed the amount to be recovered.

HQ B-2-0007 LIMITATION OF COST OR LIMITATION OF FUNDS LANGUAGE

"LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF FUNDS" (FAR 52.232-22), as appropriate, shall apply separately and independently to each separately identified estimated cost.

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 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

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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.

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

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

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

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

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

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

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

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

HQ B-2-0021 CONTRACT TYPE SUMMARY FOR PAYMENT OFFICE (COST TYPE) (NAVSEA)(FEB 1997)

This entire task order is a cost plus fixed fee, Level of Effort task order with Other Direct Costs (ODCs) being the exception as cost reimbursable. ODCs will be awarded as a Not-to-Exceed (NTE) cost under this Task Order.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

PERFORMANCE WORK STATEMENT (PWS) FOR NSWC IHEODTD ENGINEERING, LOGISTICS, TECHNICAL AND PROGRAM MANAGEMENT SUPPORT

1.0 GENERAL

1.1 Introduction

The Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division (NSWC IHEODTD) requires engineering, logistics, technical and program management expertise to augment NSWC IHEODTD's technical support to the Navy and Joint Forces (Army, Air Force, Marines).

This Seaport-e Cost Fixed Fee (CPFF) Task Order (TO) is for support services. Seaport task orders are not for the procurement of non-incident material, supplies or property. This task order shall not be used for materials procurements, other than incidental materials. Incidental materials are those materials that the contractor needs for the execution of the services. Materials for prototyping will be accounted for the individual Technical Instruction level.

This will be an incrementally funded task order. Technical Instructions (TIs) will be issued for clarifications only.

No Construction, Catering, Video Production, procurement of Information Technology (IT) is authorized under this TO. The Contractor shall not act as a procurement organization for the Government. This is not a supply support task order. In support of this task order the Contractor will not be working with explosives. This task order is not for the procurement of security/police/guard/protection personnel support services.

1.2 Scope

This Performance Work Statement (PWS) defines the engineering, logistics, technical and program management support services required to augment NSWC IHEODTD's technical support to the Navy and Joint Forces. Engineering support includes field support, environmental, systems and process engineering. Technical support includes technical documentation, logistics, alteration support and training. Program management support includes strategic planning, modernization and financial analysis.

The contractor shall advise and assist the Government, but shall not make final decisions or certifications on behalf of the Government nor perform any inherent Governmental functions. The contractor and its employees shall not represent the Government nor appear to represent the Government in performance of these contract services. At all times, contractor personnel will wear 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 contract are property of the U.S. Government.

2.0 REFERENCE DOCUMENTS

Unless otherwise specified herein, the following documents form a part of this Performance Work Statement and are to be used for general guidelines only.

DOCUMENTS	DESCRIPTION
OPNAVINST 1500.76B	Naval Training Systems Requirements, Acquisition, and Management
MIL-R-85880	Rocket, Jet Assisted Take Off (JATO) Propulsion System, General Development Specification

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MIL-P-63201	Propellant, Solventless, Type M37 for Projectile, 155mm, HE, Rocket Assisted, M549 and M549A1
ASME STD Y14.100-2004	Engineering Drawing Practices

3.0 REQUIREMENTS

The contractor shall provide engineering, logistics, technical and program management support services to complete the tasks described herein. The following task statements are the types of services that will be required under this task order

3.1 ENGINEERING SERVICES

The contractor shall provide engineering expertise to support basic and applied research and engineering for the design, development, integration and testing of processes, systems, equipment, and facilities.

3.1.1 Systems Engineering

The contractor shall provide system engineering services to:

- Participate in the design of ordnance related materials (IAW CDRL A008) Product Drawings/Models and Associated Lists
- Participate in test and evaluation of rocket-assisted takeoff (RATO) and jet-assisted takeoff (JATO) systems
- Support investigations of ordnance systems deficiencies (IAW CDRL A007) Scientific and Technical Reports
- Prepare qualification and test plans (IAW CDRL A006) Test Plan
- Support process/product improvement plans and design reviews of RATOs, JATOs, and related systems (IAW CDRL A002) Technical Report – Study Services
- Review, analyze and provide input for technical data packages (IAW CDRL A002) Technical Report – Study Services
- Review and provide input as it relates to processing operations and Standard Operation Procedures (SOP) (IAW CDRL A002) Technical Report – Study Services
- Support evaluation of safety, design, facilities and operational capabilities (IAW CDRL A002) Technical Report – Study Services
- Support hazard analyses (IAW CDRL A007) Scientific and Technical Reports
- Support Preliminary Hazard Analysis (PHA) of new process concepts
- Support the design and development of prototype ordnance components for energetic systems
- Support field-engineering tasks related to maintaining and enhancing deployed ordnance and related systems in accordance with the equipment's operational specifications
- Support the development of prototypes, engineering development models, proof of concept demonstrations as well as workflow management and metrics (IAW CDRL A007) Scientific and Technical Reports
- Support the development of Radio Frequency Identification (RFID) solutions (IAW CDRL A002) Technical Report – Study Services
- Support systems development feasibility studies (IAW CDRL A007) Scientific and Technical Reports

3.1.2 Environmental Health and Safety Engineering

The contractor shall provide environmental health and safety engineering and services to:

- Support environmental compliance assessments and audits (IAW CDRL A007) Scientific and Technical Reports
- Support assessment activities including corrective actions, equipment (IAW CDRL A002) Technical Report – Study Services replacement/modification, materials and methodologies for correcting deficiencies
- Support planning and implementation services for Environmental Management Systems (IAW CDRL A002) Technical Report – Study Services
- Provide expertise as it relates to compliance with regulations and instructions published by DoD as well as federal, state, and local environmental agencies
- Provide life cycle management support for hazardous materials and hazardous wastes in accordance with federal, state, local and DoD regulations
- Analyze existing and new environmental, health, and safety requirements and make recommendations for policies and programs necessary to ensure compliance (IAW CDRL A002) Technical Report – Study Services
- Provide support for the review and generation of environmentally related technical documentation (IAW CDRL A002) Technical Report – Study Services including, but not limited to, regulatory compliance, Spill Prevention Control and Countermeasures (SPCC) plans, Facility Response Plans (FRP), Environmental Assessments (EA), Environmental Impact Statements (EIS), Pollution Prevention (P2) plans, and documents associated with the Comprehensive Environmental Response, Compensation and Liability Act as well as the Emergency Planning and Community Right to Know Act

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(ECPRA)

3.1.3 Process Engineering

The contractor shall provide environmental health and safety engineering and services to:

- Support engineering analysis of processes to optimize new manufacturing plant designs
- Support facilities processes (IAW CDRL A002) Technical Report – Study Services, to include:
 - Process simplification
 - Equipment justification
 - Process reliability
 - Waste minimization
 - Predictive maintenance
 - Energy optimization
- Provide safety and loss calculations (IAW CDRL A007) Scientific and Technical Reports
- Support the development of functional specifications for process control systems (IAW CDRL A002) Technical Report – Study Services
- Support the development of equipment specifications (IAW CDRL A002) Technical Report – Study Services
- Create Process Flow Diagrams (PFDs) (IAW CDRL A002) Technical Report – Study Services to include:
 - Energy balance calculations
 - Process operating parameters

3.2 TECHNICAL SUPPORT

3.2.1 Technical Documentation

The contractor shall prepare technical documentation to support NSWC IHEODTD efforts. This documentation shall include, but not limited to, systems and component specifications (IAW CDRL A007) Scientific and Technical Reports, technical manuals (IAW CDRL A009) Equipment Technical Manual (Sanitized), user guides (IAW CDRL A002) Technical Report – Study Services, drawings (IAW CDRL A008) Product Drawings/Models and Associated Lists and technical bulletins (IAW CDRL A002) Technical Report – Study Services.

The contractor shall assist with routine and emergent end user technical issues and questions. The contractor shall support interfacing with organizations, disseminating information and preparing message advisories concerning technical, materiel readiness and logistics issues (IAW CDRL A002) Technical Report – Study Services.

3.2.2 Logistics Support

The contractor shall help maintain logistics technical data related to the operating, testing, repairing and maintaining systems, subsystems and components. The contractor shall provide comprehensive integrated logistics support expertise in support of life cycle management of ordnance and ordnance related systems.

3.2.2.1 Asset Management

The contractor shall provide asset management services to:

- Support the development of methods and/or practices to manage physical assets (IAW CDRL A002) Technical Report – Study Services
- Support receiving, storing, inventory management and shipping
- Support development plans (IAW CDRL A002) Technical Report – Study Services for asset tagging/visibility, life cycle awareness and disposal
- Support the development of asset visibility reporting (IAW CDRL A002) Technical Report – Study Services

3.2.3 Alteration Support Services

The contractor shall provide qualified technicians to support the installation, removal and/or modification of installed equipment on Navy ships and aircraft as well as at Navy test sites and laboratories for ordnance and related systems. The tasking will include preparing equipment, hardware and material for installation as well as removing existing equipment and materials.

3.2.3.1 Laboratory Support

The contractor shall provide Laboratory services to:

- Support the analysis of existing laboratory operations in respect to providing efficiency improvements (IAW CDRL A007) Scientific and Technical Reports

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3.2.4 Training

The contractor shall provide support to analyze processes, procedures, devices and equipment requirements that are needed to train civilian, active duty, and reserve military personnel to operate and maintain facilities, systems, ships, equipment, ordnance and related systems. Training includes individual and classroom, as well as formal on the job training. The contractor shall assist in the development of Navy Training System Plans (NTSPs) and training items including computer based/multimedia training products. Specifically the contractor shall provide:

- Support in performing Front End Analyses (FEA) for new training requirements
- Support in developing NTSPs (IAW CDRL A010) Technical Training Plans
- Support in developing training effectiveness evaluation plans (TEEPs) (IAW CDRL A011) Training Evaluation Documents that meet the requirements of OPNAVINST 1500.76A
- Support in performing Equipment Facility Requirements (EFR) reviews (IAW CDRL A002) Technical Report – Study Services to ensure existing facilities support the introduction of new systems and equipment.
- Support in training and training development for facilities, systems, ships and equipment relevant to ordnance and related systems
- Support in developing training related items (IAW CDRL A010) Technical Training Plans such as curricula, student guides, and training project plans

3.3 FACILITIES SUPPORT

3.3.1 Manufacturing Facilities Design

The contractor shall provide manufacturing facilities design services to:

- Support developing manufacturing facilities conceptual designs (IAW CDRL A008) Product Drawings/Models and Associated Lists
- Analyze and make recommendations as to the type of facility required to support in-service, new or modified equipment/systems (IAW CDRL A002) Technical Report – Study Services
- Support the creation of detailed implementation milestones (IAW CDRL A012) Integrated Master Schedule, for the stand-up of new facilities in the areas of :
 - Mechanical
 - Structural
 - Instrumentation
 - Electrical
 - Safety and Environmental
- Support developing comprehensive technical data packages (IAW CDRL A007) Scientific and Technical Reports, for manufacturing plant design to include:
 - Process performance sensitivities
 - Process control strategy
 - Process capability requirements
 - Product quality sensitivities
 - Environmental, health, and safety sensitivities
- Support developing manufacturing plant cost estimates (IAW CDRL A002) Technical Report – Study Services

3.3.2 Strategic Planning and Modernization

The contractor shall provide strategic planning and modernization services to:

- Support NSWC IHEODTD future facilities requirements planning by:
 - Producing facilities planning White Papers (IAW CDRL A002) Technical Report – Study Services
 - Compiling best practices for long-term facilities management (IAW CDRL A002) Technical Report – Study Services
 - Compliance with new regulations and directives
 - Providing management services and coordination for the movement of personnel, equipment and systems
 - Conducting utilization assessments (IAW CDRL A002) Technical Report – Study Services

3.3.3 On-Site Facility Operations Services

The contractor shall provide on-site facility operations services to:

- Support performing inspection, repair, calibration, preventive maintenance and replacement of systems and equipment
- Propose instruments, systems of instruments, special devices, special techniques, methods or procedures (IAW CDRL A007) Scientific and Technical Reports by which electronic calibration or general instrumentation problems can be adequately solved
- Support electronic theory and engineering, mathematics in calculating design and performance specification of complex test and control equipment (IAW CDRL A007) Scientific and Technical Reports.

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- Support configuring, adjusting, troubleshooting and testing of complex digital distribution control systems (DCS)
- Support configuring, modifying, testing and troubleshooting systems/subsystems utilizing programmable logic control equipment
- Support performing calibrations and repair of continuous emissions monitoring systems (CEM) to ensure compliance with Title V operating permit requirements
- Support collecting and analyzing samples related to water and wastewater systems

3.4 Program Management

3.4.1 Management Support

The contractor shall attend in-process reviews. Meetings may be held via telecom, at a Government facility, or at the contractor's facility. The contractor shall document the proceedings and complete action items. The contractor shall submit meeting minutes (IAW CDRL A004) Report Record of Meeting Minutes and technical reports (IAW CDRL A002) Technical Report – Study Services. In addition, the contractor shall:

- Provide support to concept formulation, development, and planning for ordnance and related systems
- Support development of program management strategies that encompass the acceptance, redirection, and rejection of work within NSWC IHDEODTD
- Provide administrative assistance for operation of offices and support functions
- Provide support in process mapping and business re-engineering services
- Develop spreadsheets and briefing forms (IAW CDRL A005) Presentation Materials appropriate for the analysis and presentation of information and providing reports of findings and recommendations
- Support organizational development, performance improvement, strategic planning, risk assessment and management, and change management
- Attend project management meetings (IAW CDRL A004) Report Record of Meeting Minutes
- Assist in maintaining project schedules and milestones (IAW CDRL A001) Contracting Officer's Management Report
- Assist in preparing and organizing budget justification material (IAW CDRL A005) Presentation Materials; participation in reviews and information queries as well as the preparation of agendas (IAW CDRL A003) Conference Agenda

3.5 Contractor Labor Hour Reporting

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Department of Defense 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>.

HQ C-1-0001 DATA REQUIREMENTS (NAVSEA) (SEP 1992)

Item(s) 7999 - The data to be furnished hereunder shall be prepared in accordance with the Contract Data Requirements List, DD Form 1423, Section J Exhibit(s) A, attached hereto.

HQ C-2-0002 - ACCESS TO PROPRIETARY DATA OR COMPUTER SOFTWARE (NAVSEA) (JUN 1994)

(a) Performance under this contract may require that the Contractor have access to technical data, computer software, or other sensitive data of another party who asserts that such data or software is proprietary. If access to such data or software is required or to be provided, the Contractor shall enter into a written agreement with such party prior to gaining access to such data or software. The agreement shall address, at a minimum, (1) access to, and use of, the proprietary data or software exclusively for the purposes of performance of the work required by this contract, and (2) safeguards to protect such data or software from unauthorized use or disclosure for so long as the data or software remains proprietary. In addition, the agreement shall not impose any limitation upon the Government or its employees with respect to such data or software. A copy of the executed agreement shall be provided to the Contracting Officer. The Government may unilaterally modify the contract to list those third parties with which the Contractor has agreement(s).

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(b) The Contractor agrees to: (1) indoctrinate its personnel who will have access to the data or software as to the restrictions under which access is granted; (2) not disclose the data or software to another party or other Contractor personnel except as authorized by the Contracting Officer; (3) not engage in any other action, venture, or employment wherein this information will be used, other than under this contract, in any manner inconsistent with the spirit and intent of this requirement; (4) not disclose the data or software to any other party, including, but not limited to, joint venturer, affiliate, successor, or assign of the Contractor; and (5) reproduce the restrictive stamp, marking, or legend on each use of the data or software whether in whole or in part.

(c) The restrictions on use and disclosure of the data and software described above also apply to such information received from the Government through any means to which the Contractor has access in the performance of this contract that contains proprietary or other restrictive markings.

(d) The Contractor agrees that it will promptly notify the Contracting Officer of any attempt by an individual, company, or Government representative not directly involved in the effort to be performed under this contract to gain access to such proprietary information. Such notification shall include the name and organization of the individual, company, or Government representative seeking access to such information.

(e) The Contractor shall include this requirement in subcontracts of any tier which involve access to information covered by paragraph (a), substituting "subcontractor" for "Contractor" where appropriate.

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

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 its Proposal dated 22 May 2015 in response to NAVSEA Solicitation No. N00024-15-R-3043

(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 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).

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- (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 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. 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 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.

HQ C-2-0059 UPDATING SPECIFICATIONS AND STANDARDS (NAVSEA) (AUG 1994)

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

HQ C-2-0063 USE OF NAVY SUPPORT CONTRACTORS FOR OFFICIAL CONTRACT FILES (NAVSEA) (APR 2004)

(a) NAVSEA may use a file room management support contractor, hereinafter referred to as "the support contractor", to manage its file room, in which all official contract files, including the official file supporting this procurement, are retained. These official files may contain information that is considered a trade secret, proprietary, business sensitive or otherwise protected pursuant to law or regulation, hereinafter referred to as "protected information". File room management services consist of any of the following: secretarial or clerical support; data entry; document reproduction, scanning, imaging, or destruction; operation, management, or maintenance of paper-based or electronic mail rooms, file rooms, or libraries; and supervision in connection with functions listed herein.

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(b) The cognizant Contracting Officer will ensure that any NAVSEA contract under which these file room management services are acquired will contain a requirement that:

- (1) The support contractor not disclose any information;
- (2) Individual employees are to be instructed by the support contractor regarding the sensitivity of the official contract files;
- (3) The support contractor performing these services be barred from providing any other supplies and/or services, or competing to do so, to NAVSEA for the period of performance of its contract and for an additional three years thereafter unless otherwise provided by law or regulation; and,
- (4) In addition to any other rights the contractor may have, it is a third party beneficiary who has the right of direct action against the support contractor, or any person to whom the support contractor has released or disclosed protected information, for the unauthorized duplication, release, or disclosure of such protected information.

(c) Execution of this contract by the contractor is considered consent to NAVSEA's permitting access to any information, irrespective of restrictive markings or the nature of the information submitted, by its file room management support contractor for the limited purpose of executing its file room support contract responsibilities.

(d) NAVSEA may, without further notice, enter into contracts with other contractors for these services. Contractors are free to enter into separate non-disclosure agreements with the file room contractor. (Please contact Director, E Business Division for contractor specifics.) However, any such agreement will not be considered a prerequisite before information submitted is stored in the file room or otherwise encumber the government.

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 (1)

A Bachelor's degree in management, business, or accounting discipline from an accredited college or university and ten (10) years professional experience related to the PWS are required. Candidates must have knowledge of the reference documents listed in the PWS Section 2.0. Typical activities for the Program Manager are listed in the PWS Section 3.4.1

Management Support. Candidate will be required to organize, direct, and, coordinate planning and production of contract activities; recruit personnel necessary to perform assigned tasks; assign, schedule, and provide quality assurance of project team deliverables; establish and alter (as necessary) program organization to provide effective contract support as well as interfacing with the Contracting Officer and the Contracting Officer's Representative (COR).

PROJECT MANAGER (2)

A Bachelor's degree in management, business, or accounting discipline from an accredited college or university with ten (10) years professional experience related to the PWS are required. Candidates must have knowledge of the reference documents listed in the PWS Section 2.0. Typical activities for the Project Managers are listed in the PWS Section 3.4.1 Management Support.

SENIOR TECHNICAL WRITER (1)

A Bachelor's degree from an accredited college or university and ten (10) years professional experience related to the PWS are required. Candidates must have knowledge of the reference documents listed in the PWS Section 2.0. Typical documentation for the Senior Technical Writer is listed in the PWS Section 3.2.1 Technical Documentation.

SENIOR ENGINEER (2)

A Bachelor's degree in a recognized engineering, scientific or technical discipline from an accredited college or university and

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ten (10) years professional experience related to the PWS are required. Candidates must have knowledge of the reference documents listed in the PWS Section 2.0. Typical activities for the Senior Engineers are listed in the PWS Section 3.1.1 Systems Engineering.

SENIOR LOGISTICS SPECIALIST (1)

ONLY ONE (1) SENIOR LOGISTICS SPECIALIST FOR CONTRACTOR SITE

A Bachelor's degree in management, business, or accounting discipline from an accredited college or university with ten (10) years professional experience related to the PWS are required. Candidates must have knowledge of the reference documents listed in the PWS Section 2.0. Typical activities for the Senior Logistics Specialist are listed in the PWS Section 3.2.2 Logistics Support and Section 3.2.4 Training.

SENIOR ENVIRONMENTAL ENGINEER (1)

ONLY ONE (1) SENIOR ENVIRONMENTAL ENGINEER FOR CONTRACTOR SITE

A Bachelor's degree in a recognized engineering, scientific or technical discipline from an accredited college or university and ten (10) years professional experience related to the PWS are required. Candidates must have knowledge of the reference documents listed in the PWS Section 2.0. Typical activities for the Senior Engineers are listed in the PWS Section 3.1.2 Environmental Health and Safety Engineering.

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SECTION D PACKAGING AND MARKING

See Basic Contract and Performance Work Statement

HQ D-1-0001 DATA PACKAGING LANGUAGE (NAVSEA)

All unclassified data shall be prepared for shipment in accordance with best commercial practice.

Classified reports, data, and documentation shall be prepared for shipment in accordance with National Industrial Security Program Operating Manual (NISPOM), DOD 5220.22-M dated 28 February 2006.

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance at Destination

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

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

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

Item(s) 7000-7200, 7999, 9000-9200 - Inspection and acceptance shall be made by the Contracting Officer's Representative (COR) or a designated representative of the Government.

IHEODTD 7 - VERIFICATION OF SERVICES AND TIME RECORDS (NAVSEA/NSWC IHEODTD)

(a) The performance of work and the assignment of personnel hereunder shall be subject to random verification by the Government from time to time during the effective period of the contract. The purpose of such inspection is to assure the qualifications of assigned personnel, verify the categories of labor being utilized, ascertain the accuracy of time and labor charges, preserve the identification of Government equipment and/or parts and material acquired for Government use and otherwise verify compliance with contractual requirements.

(b) In this regard the Contractor recognizes the Government's right to conduct random "checks" provided such are made during reasonable hours of the workday and do not unduly delay or inhibit workflow or Contractor performance. The Contractor agrees to make available, upon request, to cognizant Government personnel, appropriate resumes, individual labor category classifications, pertinent time cards and payroll records and such other contract associated records as may be reasonably required to substantiate contract compliance.

(c) When review of work in-process is determined necessary by the Contracting Officer, the Government reserves the right to conduct this review at the Contractor's plant or to require the Contractor to bring work-in-process to the Indian Head Division, Naval Surface Warfare Center for review.

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SECTION F DELIVERABLES OR PERFORMANCE

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

7000	9/30/2016 - 9/29/2017
7001	9/30/2016 - 9/29/2017
7002	9/30/2016 - 9/29/2017
7003	9/30/2016 - 9/29/2017
7004	9/30/2016 - 9/29/2017
9000	9/30/2016 - 9/29/2017
9001	9/30/2016 - 9/29/2017

CLIN - DELIVERIES OR PERFORMANCE

CLIN 7000 - 12 Months From Date of Task Order Award

CLIN 9000 - 12 Months From Date of Task Order Award

CLIN 7100 - 12 Months After Date of Option I Exercise

CLIN 9100 - 12 Months After Date of Option I Exercise

CLIN 7200 - 12 Months After Date of Option II Exercise

CLIN 9200 - 12 Months After Date of Option II Exercise

The basic effort to be performed under this contract, shall be completed within a period of twelve (12) months for the base year, with Two One-Year Options to be exercised if deemed in the best interest of the government.

The task order period of performance shall not exceed the period of performance of the Seaport Contract.

HQ F-2-0003 DATA DELIVERY LANGUAGE FOR SERVICES ONLY PROCUREMENTS (JUN 2011)

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)(DEC 2013)

- 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.
- 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>.

- 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.

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

- 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

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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).

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

NOTE: NSWC IHEODTD Picatinny Location is excluded from the RAPID gate process.

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

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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 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)

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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

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.

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- 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.

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 (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

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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, 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.

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

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

(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.

DESTINATION/DESTINATION

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0337
Issue By DoDAAC	N00174
Admin DoDAAC	S3915A
Inspect By DoDAAC	N/A
Ship To Code	N00174
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	S3915A
Service Acceptor (DoDAAC)	N00174
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	HAA310
Other DoDAAC(s)	N/A

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

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



(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

PHONE: 1-800-756-4571

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

252.242-7006 ACCOUNTING SYSTEM ADMINISTRATION (FEB 2012)

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

(1) “Acceptable accounting system” means a system that complies with the system criteria in paragraph (c) of this clause to provide reasonable assurance that—

- (i) Applicable laws and regulations are complied with;
- (ii) The accounting system and cost data are reliable;
- (iii) Risk of misallocations and mischarges are minimized; and
- (iv) Contract allocations and charges are consistent with billing procedures.

(2) “Accounting system” means the Contractor’s system or systems for accounting methods, procedures, and controls established to gather, record, classify, analyze, summarize, interpret, and present accurate and timely financial data for reporting in compliance with applicable laws, regulations, and management decisions, and may include subsystems for specific areas such as indirect and other direct costs, compensation, billing, labor, and general information technology.

(3) “Significant deficiency” means a shortcoming in the system that materially affects the ability of officials of the Department of Defense to rely upon information produced by the system that is needed for management purposes.

(b) *General.* The Contractor shall establish and maintain an acceptable accounting system. Failure to maintain an acceptable accounting system, as defined in this clause, shall result in the withholding of payments if the contract includes the clause at [252.242-7005](#), Contractor Business Systems, and also may result in disapproval of the system.

(c) *System criteria.* The Contractor’s accounting system shall provide for—

- (1) A sound internal control environment, accounting framework, and organizational structure;
- (2) Proper segregation of direct costs from indirect costs;
- (3) Identification and accumulation of direct costs by contract;
- (4) A logical and consistent method for the accumulation and allocation of indirect costs to intermediate and final cost objectives;
- (5) Accumulation of costs under general ledger control;
- (6) Reconciliation of subsidiary cost ledgers and cost objectives to general ledger;
- (7) Approval and documentation of adjusting entries;
- (8) Management reviews or internal audits of the system to ensure compliance with the Contractor’s established policies, procedures, and accounting practices;
- (9) A timekeeping system that identifies employees’ labor by intermediate or final cost objectives;
- (10) A labor distribution system that charges direct and indirect labor to the appropriate cost objectives;
- (11) Interim (at least monthly) determination of costs charged to a contract through routine posting of books of account;
- (12) Exclusion from costs charged to Government contracts of amounts which are not allowable in terms of Federal Acquisition Regulation (FAR) part 31, Contract Cost Principles and Procedures, and other contract provisions;
- (13) Identification of costs by contract line item and by units (as if each unit or line item were a separate contract), if required by the contract;
- (14) Segregation of preproduction costs from production costs, as applicable;
- (15) Cost accounting information, as required—
 - (i) By contract clauses concerning limitation of cost (FAR 52.232-20), limitation of funds (FAR 52.232-22), or allowable cost and payment (FAR 52.216-7); and
 - (ii) To readily calculate indirect cost rates from the books of accounts;
- (16) Billings that can be reconciled to the cost accounts for both current and cumulative amounts claimed and

██████████	██████████	████	████
██████████	████	██████	

comply with contract terms;

(17) Adequate, reliable data for use in pricing follow-on acquisitions; and

(18) Accounting practices in accordance with standards promulgated by the Cost Accounting Standards Board, if applicable, otherwise, Generally Accepted Accounting Principles.

(d) *Significant deficiencies.*

(1) The Contracting Officer will provide an initial determination to the Contractor, in writing, of any significant deficiencies. The initial determination will describe the deficiency in sufficient detail to allow the Contractor to understand the deficiency.

(2) The Contractor shall respond within 30 days to a written initial determination from the Contracting Officer that identifies significant deficiencies in the Contractor's accounting system. If the Contractor disagrees with the initial determination, the Contractor shall state, in writing, its rationale for disagreeing.

(3) The Contracting Officer will evaluate the Contractor's response and notify the Contractor, in writing, of the Contracting Officer's final determination concerning—

(i) Remaining significant deficiencies;

(ii) The adequacy of any proposed or completed corrective action; and

(iii) System disapproval, if the Contracting Officer determines that one or more significant deficiencies remain.

(e) If the Contractor receives the Contracting Officer's final determination of significant deficiencies, the Contractor shall, within 45 days of receipt of the final determination, either correct the significant deficiencies or submit an acceptable corrective action plan showing milestones and actions to eliminate the significant deficiencies.

(f) *Withholding payments.* If the Contracting Officer makes a final determination to disapprove the Contractor's accounting system, and the contract includes the clause at [252.242-7005](#), Contractor Business Systems, the Contracting Officer will withhold payments in accordance with that clause.

(End of clause)

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.

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

The following contacts are provided for this contract:

Contract Administrator: ██████████

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Phone Number: [REDACTED]
E-mail: [REDACTED]
Payments/Invoicing: Comptroller Vendor Pay
Phone Number: 301-744-6673
E-mail: NAVSEA.NSWC.IHEODTDVendorPay@navy.mil

Technical Representative: [REDACTED]
Phone Number: [REDACTED]
E-mail: [REDACTED]

Any concerns regarding your contract, should be directed to the above mentioned personnel, or the Contracting Officer [REDACTED] at [REDACTED] .

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.

Accounting Data

SLINID	PR Number	Amount
7001	130060160000001	[REDACTED]
LLA : AA 97X4930 NH1F 251 77777 0 050120 2F 000000 A00003647597		
7002	130060160000002	[REDACTED]
LLA : AA 97X4930 NH1F 251 77777 0 050120 2F 000000 A10003647597 FUNDING		
7003	130060218200001	[REDACTED]
LLA : AA 97X4930 NH1F 251 77777 0 050120 2F 000000 A00003652520		
7004	130060225000001	[REDACTED]
LLA : AB 1741109 6520 310 67854 067443 2D 652000 6RC46L26152T		
9001	130060225000002	[REDACTED]
LLA : AB 1741109 6520 310 67854 067443 2D 652000 6RC46L26152T		

BASE Funding [REDACTED]
Cumulative Funding [REDACTED]

SECTION H SPECIAL CONTRACT REQUIREMENTS

5252.202-9101 ADDITIONAL DEFINITIONS (MAY 1993)

As used throughout this contract, the following terms shall have the meanings set forth below:

(a) DEPARTMENT - means the Department of the Navy.

(b) REFERENCES TO THE FEDERAL ACQUISITION REGULATION (FAR) - All references to the FAR in this contract shall be deemed to also reference the appropriate sections of the Defense FAR Supplement (DFARS), unless clearly indicated otherwise.

(c) REFERENCES TO ARMED SERVICES PROCUREMENT REGULATION OR DEFENSE ACQUISITION REGULATION - All references in this document to either the Armed Services Procurement Regulation (ASPR) or the Defense Acquisition Regulation (DAR) shall be deemed to be references to the appropriate sections of the FAR/DFARS.

(d) NATIONAL STOCK NUMBERS - Whenever the term Federal Item Identification Number and its acronym FIIN or the term Federal Stock Number and its acronym FSN appear in the contract, order or their cited specifications and standards, the terms and acronyms shall be interpreted as National Item Identification Number (NIIN) and National Stock Number (NSN) respectively which shall be defined as follows:

(1) National Item Identification Number (NIIN). The number assigned to each approved Item Identification under the Federal Cataloging Program. It consists of nine numeric characters, the first two of which are the National Codification Bureau (NCB) Code. The remaining positions consist of a seven digit non-significant number.

(2) National Stock Number (NSN). The National Stock Number (NSN) for an item of supply consists of the applicable four position Federal Supply Class (FSC) plus the applicable nine position NIIN assigned to the item of supply.

NAVSEA 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:

<u>ITEM(S)</u>	<u>ALLOTED TO COST</u>	<u>ALLOTED TO FEE</u>	ESTIMATED <u>PERIOD OF PERFORMANCE</u>
7001	██████████	██████████	29 September 2017
7002	██████████	██████████	29 September 2017
7003	██████████	██████████	29 September 2017
7004	██████████	██████████	29 September 2017
9001	██████████	█ ██████	

(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)

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allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs/SLINs N/A 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 of performance of fully funded CLINs/SLINs.

NAVSEA 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.

The following sections of the solicitation will not be distributed with the contract; however, they are incorporated in and form a part of the resultant contract as though furnished in full text therewith:

SECTION	TITLE
K	Representations, Certifications and Other Statements of Offerors (Bidders)
L	Instructions, Conditions, and Notices to Offerors (Bidders)
M	Evaluation Factors for Award

Individual Task Order Subcontracting Performance Report

The Contractor shall submit a semi-annual subcontracting report reflecting task order goals and actual achievements during the task order performance for the periods ending March 31 and September 30. The Contractor shall also submit a report for the task order within 30 days of task order 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 task order or the previous reporting period.

Government Furnished Equipment, Manuals, and Information

The Government will provide the appropriate Government furnished equipment, manuals, and information as required to support the requirements of this task order.

Both the Contractor and the designated Contracting Officer's Representative (COR) will

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maintain accountability and inventory records.

Specific GFE/GFI details will be provided in modifications and/or technical instructions issued under this task order.

Security

Information provided to the Contractor will be sensitive, but unclassified. A SECRET clearance will be required for all contractor personnel. The Government will provide access to facilities consistent with security clearances. All contractors must sign a Non-Disclosure Agreement (NDA) with the Government for the purposes of work required by the contract and shall not use any Government related matter for commercial or any other unauthorized purposes. The Contractor agrees that it shall not disclose or provide access to anyone unless it has verified that the recipient has been properly authorized to receive such information, e.g., employees of the Contractor who have signed NDAs. Under no circumstances may the Contractor make unauthorized disclosures on Government work related matter without prior written approval by the Government.

Travel

The Contractor shall be required to travel in performance of this task order. The numbers of trips and types of personnel traveling shall be limited to the minimum required to accomplish work requirements and shall be coordinated and approved by the COR. Specific travel requirements shall be delineated in technical instructions and shall be in accordance with Joint Travel Regulations.

Data Item Descriptions (DIDs)

DIDs are available for downloading and/or viewing at www.assistdocs.com.

Substitution of Key Personnel

In accordance with 5252.237-9106, Substitution of Personnel clause, when requesting to substitute Key Personnel the Contractor shall propose substitutions who have qualifications equal to or higher than the qualifications of the key personnel being replaced that were proposed at time of award. The Contractor shall provide documentation with the request for Key Personnel substitution that addresses how the proposed substitute has equal or higher qualifications than the Key Personnel proposed at time of award.

Special Contract Provisions

Unless specifically identified in this task order the purchase of Information Technology Assets under Other Direct Costs (ODC) is NOT authorized.

5252.245-9106 FACILITIES TO BE GOVERNMENT-FURNISHED (COST-REIMBURSEMENT) (SEP 1990)

(a)(1) The estimated cost and fee, if any, and delivery schedule set forth in this contract contemplate the rent-free use of the facilities identified in paragraph (b) below and in paragraph (d) (applicable only for research and development contracts) if such paragraph (d) is added to this requirement. If the Government limits or terminates the Contractor's rent-free use of said facilities, and such action affects the ability of the Contractor to perform this contract in accordance with its terms and conditions, then an equitable adjustment in the estimated cost and fee, if any, or delivery schedule, or both, shall be made pursuant to the clause entitled "CHANGES--COST-REIMBURSEMENT" (FAR 52.243-2), provided, however, that if the limitation or termination is due to failure by the Contractor to perform its obligations under this contract, the Contractor shall be entitled only to such adjustment as the Contracting Officer determines as a fact to be appropriate under the circumstances.

(2) For the purposes of this requirement, facilities means industrial property (other than material, special tooling, military property, and special test equipment) for production, maintenance,

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research, development, or test, including real property and rights therein, buildings, structures, improvements, and plant equipment as defined in FAR Part 45.

(b) The Contractor is authorized to acquire or use the facilities described below upon the prior written approval of the cognizant Contract Administration Office, which shall determine that such facilities are required to carry out the work provided for by this contract. Immediately upon delivery of each item of approved facilities to the Contractor's plant, the Contractor shall notify the cognizant Contract Administration Office of the receipt of such facilities owned by the Government, which shall be made a part of the plant account assigned to the Contractor at that location.

DESCRIPTION AND IDENTITY OF FACILITIES

Office space shall be assigned to the contractor in support of this requirement as deemed necessary by the Government.

(c)(1) In the event that the cumulative total acquisition costs (actual or estimated) of all facilities provided to the Contractor (including the facilities to be furnished hereunder) does not exceed \$50,000, such facilities shall be provided to the Contractor as Government Property subject to and in accordance with the clause entitled "GOVERNMENT PROPERTY (COST-REIMBURSEMENT, TIME-AND-MATERIAL, OR LABOR-HOUR CONTRACTS) (FAR 52.245-5), unless there is in existence a facilities management contract at the same plant or general location.

(2) In the event there is in existence a facilities management contract effective at the same plant or general location, the facilities provided hereunder shall be made subject to all the terms and conditions of the facilities management contract.

(d) In addition to those items of facilities identified in paragraph (b) above, the following items may be required for the complete performance of the work called for by this contract:

ADDITIONAL ITEMS OF FACILITIES

N/A

Accordingly, the right of the parties to agree upon such additional facilities during the term of performance of this contract is hereby expressly reserved. The aggregate total value of facilities provided shall in no case exceed \$50,000 at any one plant or general location.

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SECTION I CONTRACT CLAUSES

In addition to the clauses in the basic contract, the following clauses are incorporated into the subject task order:

FAR 52.204-2 Security Requirements (Aug 1996)

FAR 52.204-9 Personal Identity Verification of Contractor Personnel (JAN 2011)

FAR 52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards (JUL 2013)

FAR 52.204-12 Data Universal Numbering System Number Maintenance (DEC 2012)

FAR 52.204-13 System for Award Management Maintenance (JUL 2013)

FAR 52.204-19, Incorporation by Reference of Representations and Certifications (Dec 2014)

FAR 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (Dec 2014)

FAR 52.215-22 Limitations on Pass-Through Charges-Identification of Subcontract Effort (OCT 2009)

FAR 52.219-14 Limitations on Subcontracting (NOV 2011)

FAR 52.222-50, Combatting Trafficking in Persons (Mar 2015).

FAR 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (Aug 2011).

FAR 52.224-1 Privacy Act Notification (Apr 1984)

FAR 52.224-2 Privacy Act (Apr 1984)

FAR 52.232-39 Unenforceability of Unauthorized Obligations (JUN 2013)

FAR 52.232-40 Providing Accelerated Payments To Small Business Subcontractors (DEC 2013)

FAR 52.233-3 Protest After Award (AUG 1996)

FAR 52.233-4 Applicable Law for Breach of Contract Claim (Oct 2004)

FAR 52.245-1 GOVERNMENT PROPERTY (APR 2012)

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FAR 52.245-9 Use and Charges (APR 2012)

DFAR 252.203-7000 REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS (SEP 2011)

DFAR 252.203-7002, Requirement to Inform Employees of Whistleblower Rights (Sep 2013)

DFAR 252.204-7002 PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED (DEC 1991)

DFAR 252.204-7003, Control of Government Work Product (Apr 1992)

DFAR 252.204-7004 Alternate A, System for Award Management (FEB 2014)

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

DFAR 252.204-7012 SAFEGUARDING OF UNCLASSIFIED CONTROLLED TECHNICAL INFORMATION (NOV 2013)

DFAR 252.204-7015, Disclosure of Information to Litigation Support Contractors (Feb 2014)

DFAR 252.211-7007 Reporting of Government Furnished Property (AUG 2012)

DFAR 252.222-7006 Restrictions on the Use of Mandatory Arbitration Agreements (DEC 2010)

DFAR 252.225-7048 Export-Controlled Items (June 2013)

DFAR 252.232-7003 Electronic Submission of Payment Requests and Receiving Reports (JUN 2012)

DFAR 252.232-7010, Levies on Contract Payments (Dec 2006)

DFAR 252.245-7001 Tagging, Labeling, and Marking Government-Furnished Property (APR 2012)

DFAR 252.245-7002 Reporting Loss of Government Property (APR 2012)

DFAR 252.245-7003 Contractor Property Management System Administration (APR 2012)

DFAR 252.245-7004 Reporting, Reutilization and Disposal (May 2013)

DFAR 252.247-7023, Transportation of Supplies by Sea (Apr 2014)

5252.245-9108 GOVERNMENT-FURNISHED PROPERTY (PERFORMANCE) (SEP 1990).

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(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](#);

(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

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Freedom of Information Act procedures, including, where appropriate, procedures promulgated under E.O. 12600.

52.217-9 OPTION TO EXTEND THE TERM OF THE TASK ORDER (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within **365 days of award** or exercise of previous option; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the task order expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this task order, including the exercise of any options under this clause, shall not exceed **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 or the overtime premium is paid for work --ZERO

(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;

(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;

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(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.

(End of clause)

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

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

THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION

Employee Class Monetary Wage-Fringe Benefits

Labor Category	Estimated Hours	GS
		Equivalent
CONTRACTOR SITE		
Engineer	9,600	GS-11/S10
Junior Engineer	3,840	GS-11/S6
Environmental Engineer	1,920	GS-11/S10
Junior Environmental Engineer	3,840	GS-11/S6
Technical Writer	3,840	GS-11/S6
Junior Technical Writer	1,920	GS-9/S8
Training Specialist	3,840	GS-11/S6
Junior Training Specialist	1,920	GS-7/S8
Technician	15,360	GS-11/S6
Junior Technician	7,680	GS-6/S4
Analyst	7,680	GS-13/S2
Junior Analyst	3,840	GS-11/S6

Administrative Assistant	3,840	GS-7/S8
GOVERNMENT SITE		
Engineer	9,600	GS-11/S10
Junior Engineer	3,840	GS-11/S6
Environmental Engineer	1,920	GS-11/S10
Junior Environmental Engineer	3,840	GS-11/S6
Technical Writer	3,840	GS-11/S6
Junior Technical Writer	1,920	GS-9/S8
Training Specialist	3,840	GS-11/S6
Junior Training Specialist	1,920	GS-7/S8
Technician	15,360	GS-11/S6
Junior Technician	7,680	GS-6/S4
Analyst	7,680	GS-13/S2
Junior Analyst	3,840	GS-11/S6
Administrative Assistant	3,840	GS-7/S8

252.215-7008 ONLY ONE OFFER (OCT 2013)

(a) After initial submission of offers, the Offeror agrees to submit any subsequently requested additional cost or pricing data if the Contracting Officer notifies the Offeror that--

(1) Only one offer was received; and

(2) Additional cost or pricing data is required in order to determine whether the price is fair and reasonable or to comply with the statutory requirement for certified cost or pricing data (10 U.S.C. 2306a and FAR 15.403-3).

(b) Requirement for submission of additional cost or pricing data. Except as provided in paragraph (c) of this provision, the Offeror shall submit additional cost or pricing data as follows:

(1) If the Contracting Officer notifies the Offeror that additional cost or pricing data are required in accordance with paragraph (a) of this clause, the data shall be certified unless an exception applies (FAR 15.403-1(b)).

(2) Exceptions from certified cost or pricing data. In lieu of submitting certified cost or pricing data, the Offeror may submit a written request for exception by submitting the information described in the following paragraphs. The Contracting Officer may require additional supporting information, but only to the extent necessary to determine whether an exception should be granted, and whether the price is fair and reasonable.

(i) Identification of the law or regulation establishing the price offered. If the price is controlled under law by periodic rulings, reviews, or similar actions of a governmental body, attach a copy of the controlling document, unless it was previously submitted to the contracting office.

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(ii) Commercial item exception. For a commercial item exception, the Offeror shall submit, at a minimum, information on prices at which the same item or/similar items have previously been sold in the commercial market that is adequate for evaluating the reasonableness of the price for this acquisition. Such information may include—

(A) For catalog items, a copy of or identification of the catalog and its date, or the appropriate pages for the offered items, or a statement that the catalog is on file in the buying office to which the proposal is being submitted. Provide a copy or describe current discount policies and price lists (published or unpublished), e.g., wholesale, original equipment manufacturer, or reseller. Also explain the basis of each offered price and its relationship to the established catalog price, including how the proposed price relates to the price of recent sales in quantities similar to the proposed quantities;

(B) For market-priced items, the source and date or period of the market quotation or other basis for market price, the base amount, and applicable discounts. In addition, describe the nature of the market; or

(C) For items included on an active Federal Supply Service Multiple Award Schedule contract, proof that an exception has been granted for the schedule item.

(3) The Offeror grants the Contracting Officer or an authorized representative the right to examine, at any time before award, books, records, documents, or other directly pertinent records to verify any request for an exception under this provision, and the reasonableness of price. For items priced using catalog or market prices, or law or regulation, access does not extend to cost or profit information or other data relevant solely to the Offeror's determination of the prices to be offered in the catalog or marketplace.

(4) Requirements for certified cost or pricing data. If the Offeror is not granted an exception from the requirement to submit certified cost or pricing data, the following applies:

(i) The Offeror shall prepare and submit certified cost or pricing data and supporting attachments in accordance with the instructions contained in Table 15-2 of FAR 15.408, which is incorporated by reference with the same force and effect as though it were inserted here in full text. The instructions in Table 15-2 are incorporated as a mandatory format to be used, unless the Contracting Officer and the Offeror agree to a different format.

(ii) As soon as practicable after agreement on price, but before contract award (except for unpriced actions such as letter contracts), the offeror shall submit a Certificate of Current Cost or Pricing Data, as prescribed by FAR 15.406-2.

(c) If the Offeror is the Canadian Commercial Corporation, certified cost or pricing data are not required. If the Contracting Officer notifies the Canadian Commercial Corporation that additional data other than certified cost or pricing data are required in accordance with 225.870-4(c), the Canadian Commercial Corporation shall obtain and provide the following:

(1) Profit rate or fee (as applicable).

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(2) Analysis provided by Public Works and Government Services Canada to the Canadian Commercial Corporation to determine a fair and reasonable price (comparable to the analysis required at FAR 15.404-1).

(3) Data other than certified cost or pricing data necessary to permit a determination by the U.S. Contracting Officer that the proposed price is fair and reasonable [U.S. Contracting Officer to provide description of the data required in accordance with FAR 15.403-3(a)(1) with the notification].

(4) As specified in FAR 15.403-3(a)(4), an offeror who does not comply with a requirement to submit data that the U.S. Contracting Officer has deemed necessary to determine price reasonableness or cost realism is ineligible for award unless the head of the contracting activity determines that it is in the best interest of the Government to make the award to that offeror.

(d) If negotiations are conducted, the negotiated price should not exceed the offered price.

(End of provision)

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SECTION J LIST OF ATTACHMENTS

1. Contract Administration Plan
2. Wage Determination 15-4281 (Rev.-3) dated 04/19/2016
3. Quality Assurance Surveillance Plan (QASP)
4. Department of Defense Contract Security Classification Specification(DD254) will be incorporated by modification.

Exhibit A, Contract Data Requirements List (DD143)

ATTACHMENT 1 - List of Approved Subcontractors

The following is a list of approved subcontractors for task order **N00178-14-D-7703 FG02**:

Approved Subcontractor	CAGE CODE	SMALL (S) OR LARGE (L) BUSINESS	EFFECTIVE DATE	EXPIRATION DATE
Astrix Software Technology	1YKZ2	S	09/29/16	09/28/19
Booz Allen Hamilton	1JRY8	L	09/29/16	09/28/19
Cape Henry Associates	3SPA6	S	09/29/16	09/28/19
Ensafe	4V853	L	09/29/16	09/28/19
Eastern Research Group (ERG)	00GP8	L	09/29/16	09/28/19
Franklin Engineering	1USB8	S	09/29/16	09/28/19
Innovative Wireless Technologies (IWT)	1XRZ0	S	09/29/16	09/28/19
Kova Global	57E75	S	09/29/16	09/28/19
Leidos, Inc.	366S9	L	09/29/16	09/28/19
McKean Defense Group, LLC	0PT02	L	09/29/16	09/28/19
Resources Management Concepts (RMC)	0RXW7	S	09/29/16	09/28/19
Science Application International Corp (SAIC)	4TMM7	L	09/29/16	09/28/19
Strategic Technologies Institute (STI)	0GB12	S	09/29/16	09/28/19
TSM Corporation	9R448	L	09/29/16	09/28/19

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Universal Technical Resource Services, Inc. (UTRS)	0W3R9	L	09/29/16	09/28/19
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