

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE U PAGE OF PAGES 1 2

2. AMENDMENT/MODIFICATION NO. 15 3. EFFECTIVE DATE 07-Jun-2017 4. REQUISITION/PURCHASE REQ. NO. ADMIN MOD 5. PROJECT NO. (If applicable) N/A

6. ISSUED BY CODE N00421 7. ADMINISTERED BY (If other than Item 6) CODE S2101A

NAVAIR Aircraft Division Pax River DCMA Baltimore  
 21983 BUNDY ROAD, Bldg 441 217 EAST REDWOOD STREET, SUITE 1800  
 Patuxent River MD 20670 BALTIMORE MD 21202-3375  
 leah.juron@navy.mil 301-342-3930 SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)  
 AMERICAN ELECTRONICS, INC.  
 44423 Airport Road, Suite 102  
 California MD 20619-6132

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
 [X] N00178-14-D-7603-M802

10B. DATED (SEE ITEM 13)  
 01-Feb-2015

CAGE CODE 1BMA2 FACILITY CODE

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

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

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Christopher K Pennini, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY /s/Christopher K Pennini (Signature of Contracting Officer)	07-Jun-2017

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## GENERAL INFORMATION

The purpose of this modification is to correct LOA for SLIN 730304... Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

730304:

From: CD CD 97-11X8242 2860 000 74602 0 065916 2D PAT044 703780010LCQ

To: CD CD 97-11X8242 2860 000 74602 0 065916 2D PKSE44 705880110GQC

The total amount of funds obligated to the task is hereby increased from \$14,027,383.77 by \$0.00 to \$14,027,383.77.

The total value of the order is hereby increased from \$17,066,708.69 by \$0.00 to \$17,066,708.69.

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## SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7000	R408	Base Period; Labor in support of SOW paragraph 4.1; Cost-Plus-Fixed-Fee; O&MN (O&MN,N)	1.0	LO			\$273,848.66
700001	R408	Incremental Funding in support of CLIN 7000. (O&MN,N)					
700002	R408	Incremental Funding in support of CLIN 7000. (O&MN,N)					
700003	R408	Incremental Funding in support of CLIN 7000 (O&MN,N)					
7001	R408	Base Period; Labor in support of SOW paragraph 4.2; Cost-Plus-Fixed-Fee; OPN (OPN)	1.0	LO			\$339,312.89
700101	R408	Incremental Funding in support of CLIN 7001 (OPN)					
700102	R408	Incremental Funding in support of CLIN 7001 (OPN)					
700103	R408	Incremental Funding in support of CLIN 7001 (OPN)					
7002	R408	Base Period; Labor in support of SOW paragraph 4.3; Cost-Plus-Fixed-Fee; RDT&E (RDT&E)	1.0	LO			\$338,314.56
700201	R408	Incremental Funding in support of CLIN 7002 (RDT&E)					
700202	R408	Incremental Funding in support of CLIN 7002 (RDT&E)					
7003	R408	Base Period; Labor in support of SOW paragraph 4.4; Cost-Plus-Fixed-Fee; FMS (FMS Case #XX-X-XXX)	1.0	LO			\$80,406.57
700301	R408	Incremental Funding in support of CLIN 7003 (FMS)					
7004	R408	Base Period; Labor in support of SOW paragraph 4.5; Cost-Plus-Fixed-Fee; APN (APN)	1.0	LO			\$87,804.30
700401	R408	Incremental Funding in support of CLIN 7004 (APN)					
7005	R408	Base Period; Labor in support of SOW paragraph 4.6; Cost-Plus-Fixed-Fee; SCN (SCN)	1.0	LO			\$80,828.37

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7010	R408	Base Period; Labor in support of SOW paragraphs 4.1-4.6; Increased Capacity, 10%; Cost-Plus-Fixed-Fee (Fund Type - OTHER)  Option	1.0	LO			\$120,051.53

For Cost Type / NSP Items

7040		Base Period; Technical data in accordance with Exhibit A, CLINs 7000-7005 and 7010; Not Separately Priced				1.0 LO	NSP
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For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7100	R408	Option Period I; Labor in support of SOW paragraph 4.1; Cost-Plus-Fixed-Fee; O&MN,N (O&MN,N)	1.0	LO			\$963,415.84
710001	R408	Funding in support of CLIN 7100 (O&MN,N)					
710002	R408	Funding in support of CLIN 7100 (O&MN,N)					
710003	R408	Funding in support of CLIN 7100 (O&MN,N)					
710004	R408	Funding in support of CLIN 7100 (O&MN,N)					
710005	R408	Funding in support of CLIN 7100 (O&MN,N)					
710006	R408	Funding in support of CLIN 7100 (O&MN,N)					
710007	R408	Funding in support of CLIN 7100 (O&MN,N)					
7101	R408	Option Period I; Labor in support of SOW paragraph 4.2; Cost-Plus-Fixed-Fee; OPN (OPN)	1.0	LO			\$1,526,020.03
710101	R408	Funding in support of CLIN 7101 (OPN)					
710102	R408	Funding in support of CLIN 7101 (OPN)					
710103	R408	Funding in support of CLIN 7101 (OPN)					
710104	R408	Funding in support of CLIN 7101 (OPN)					
710105	R408	Funding in support of CLIN 7101 (OPN)					
710106	R408	Funding in support of CLIN 7101 (OPN)					
7102	R408	Option Period I; Labor in support of SOW paragraph 4.3; Cost-Plus-Fixed-Fee; RDT&E (RDT&E)	1.0	LO			\$1,373,557.09

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
710201	R408	Funding in support of CLIN 7102 (RDT&E)					
710202	R408	Funding in support of CLIN 7102 (RDT&E)					
710203	R408	Funding in support of CLIN 7102 (RDT&E)					
7103	R408	Option Period I; Labor in support of SOW paragraph 4.4; Cost-Plus-Fixed-Fee; FMS (FMS Case #XX-X-XXX)	1.0	LO			\$326,450.68
710301	R408	Funding in support of CLIN 7103 (FMS)					
7104	R408	Option Period I; Labor in support of SOW paragraph 4.5; Cost-Plus-Fixed-Fee; APN (APN)	1.0	LO			\$684,648.61
710401	R408	Incremental Funding in support of CLIN 7104 (APN)					
710402	R408	Incremental Funding in support of CLIN 7104 (APN)					
7105	R408	Option Period I; Labor in support of SOW paragraph 4.6; Cost-Plus-Fixed-Fee; SCN (SCN)	1.0	LO	\$0.00	\$0.00	\$0.00
7110	R408	Option Period I; Labor in support of SOW paragraphs 4.1-4.6; Increased Capacity, 10%; Cost-Plus-Fixed-Fee (Fund Type - OTHER)	1.0	LO			\$487,409.23
		Option					

For Cost Type / NSP Items

7140		Option Period I; Technical data in accordance with Exhibit A, CLINs 7100-7105 and 7110; Not Separately Priced	1.0	LO			NSP
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For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7200	R408	Option II; Labor in support of SOW paragraph 4.1; Cost-Plus-Fixed-Fee; O&MN (O&MN,N)	1.0	LO			\$455,423.43
720001	R408	Funding to support CLIN 7200 (O&MN,N)					
720002	R408	Funding to support CLIN 7200 (O&MN,N)					
720003	R408	Funding to support CLIN 7200 (O&MN,N)					
720004	R408	Funding to support CLIN 7200 (O&MN,N)					
7201	R408	Option Period II; Labor in support of SOW paragraph 4.2; Cost-Plus-	1.0	LO			\$2,547,393.50

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Fixed-Fee; OPN (OPN)					
720101	R408	Funding to support CLIN 7201 (OPN)					
720102	R408	Funding to support CLIN 7201 (OPN)					
720103	R408	Funding to support CLIN 7201 (OPN)					
720104	R408	Funding to support CLIN 7201 (OPN)					
720105	R408	Funding to support CLIN 7201 (OPN)					
720106	R408	Funding to support CLIN 7201 (OPN)					
7202	R408	Option Period II; Labor in support of SOW paragraph 4.3; Cost-Plus-Fixed-Fee; RDT&E (RDT&E)	1.0	LO			\$800,646.12
720201	R408	Funding to support CLIN 7202 (RDT&E)					
720202	R408	Funding to support CLIN 7202 (RDT&E)					
7203	R408	Option Period II; Labor in support of SOW paragraph 4.4; Cost-Plus-Fixed-Fee; FMS (FMS Case #XX-X-XXX)	1.0	LO			\$281,347.44
720301	R408	Funding to support CLIN 7203 (FMS)					
720302	R408	Funding to support CLIN 7203 (FMS)					
7204	R408	Option Period II; Labor in support of SOW paragraph 4.5; Cost-Plus-Fixed-Fee; APN (APN)	1.0	LO			\$862,393.16
720401	R408	Funding to support CLIN 7204 (APN)					
7205	R408	Option Period II; Labor in support of SOW paragraph 4.6; Cost-Plus-Fixed-Fee; SCN (SCN)	1.0	LO			\$333,085.62
7210	R408	Option Period II; Labor in support of SOW paragraphs 4.1-4.6; Increased Capacity, 10%; Cost-Plus-Fixed-Fee (Fund Type - OTHER)	1.0	LO			\$494,720.36
		Option					

For Cost Type / NSP Items

7240		Option Period II; Technical data in accordance with Exhibit A, CLINS 7200-7205 and 7210; Not Separately Priced	1.0	LO			NSP
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For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7300	R408	Option Period III; Labor in support of SOW paragraph 4.1; Cost-Plus-Fixed-Fee; O&MN (O&MN,N)	1.0	LO			\$678,598.97

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
730001	R408	Funding in support of CLIN 7300 (O&MN,N)					
730002	R408	Funding in support of CLIN 7300 (O&MN,N)					
730003	R408	Funding in support of CLIN 7300 in the amount of \$45,550.85. COST CODE A00003991996. CIN: 130064280500001 (O&MN,N)					
7301	R408	Option Period III; Labor in support of SOW paragraph 4.2; Cost-Plus- Fixed-Fee; OPN (OPN)	1.0	LO			\$2,227,739.00
730101	R408	Funding in support of CLIN 7301 (OPN)					
730102	R408	Funding in support of CLIN 7301 (OPN)					
730103	R408	Funding in support of CLIN 7301 (OPN)					
7302	R408	Option Period III; Labor in support of SOW paragraph 4.3; Cost-Plus- Fixed-Fee; RDT&E (RDT&E)	1.0	LO			\$915,072.86
730201	R408	Funding in support of CLIN 7302 (RDT&E)					
730202	R408	Funding in support of CLIN 7302 (RDT&E)					
7303	R408	Option Period III; Labor in support of SOW paragraph 4.4; Cost-Plus- Fixed-Fee; FMS (FMS Case #XX-X-XXX)	1.0	LO			\$336,317.65
730301	R408	Funding in support of CLIN 7303 in the amount of \$18,300. CIN 130062847600001 COST CODE 703780010LCQ (FMS)					
730302	R408	Funding in support of CLIN 7303 in the amount of \$27,450.00. CIN 130062847600003. COST CODE 704180010LZU (FMS)					
730303	R408	Funding in support of 7303 in the amount of \$27,450.00. CIN 130062847600005. COST CODE 705880010LQI (FMS)					
730304	R408	Funding in support of 7303 in the amount of \$18,300.00. CIN 130062847600007. COST CODE 705880110GQC (FMS)					
7304	R408	Option Period III; Labor in support of SOW paragraph 4.5; Cost-Plus- Fixed-Fee; APN (APN)	1.0	LO			\$863,683.23
730401	R408	Funding in support of CLIN 7304 (APN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7305	R408	Option Period III; Labor in support of SOW paragraph 4.6; Cost-Plus-Fixed-Fee; SCN (SCN)	1.0	LO	\$0.00	\$0.00	\$0.00
7310	R408	Option Period III; Labor in support of SOW paragraphs 4.1-4.6; Increased Capacity, 10%; Cost-Plus-Fixed-Fee (Fund Type - OTHER)  Option	1.0	LO			\$502,141.17

For Cost Type / NSP Items

7340		Option Period III; Technical data in accordance with Exhibit A, CLINs 7300-7305 and 7310; Not Separately Priced	1.0	LO			NSP
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For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7400	R408	Option Period IV; Labor in support of SOW paragraph 4.1; Cost-Plus-Fixed-Fee; O&MN (O&MN,N)  Option	1.0	LO			\$1,162,611.94
7401	R408	Option Period IV; Labor in support of SOW paragraph 4.2; Cost-Plus-Fixed-Fee; OPN (OPN)  Option	1.0	LO			\$1,440,537.32
7402	R408	Option Period IV; Labor in support of SOW paragraph 4.3; Cost-Plus-Fixed-Fee; RDT&E (RDT&E)  Option	1.0	LO			\$1,436,298.95
7403	R408	Option Period IV; Labor in support of SOW paragraph 4.4; Cost-Plus-Fixed-Fee; FMS (FMS Case #XX-X-XXX)  Option	1.0	LO			\$341,362.41
7404	R408	Option Period IV; Labor in support of SOW paragraph 4.5; Cost-Plus-Fixed-Fee; APN (APN)  Option	1.0	LO			\$372,769.12
7405	R408	Option Period IV; Labor in support of SOW paragraph 4.6; Cost-Plus-Fixed-Fee; SCN (SCN)  Option	1.0	LO			\$343,153.13
7410	R408	Option Period IV; Labor in support of SOW paragraphs 4.1-4.6; Increased Capacity, 10%; Cost-Plus-Fixed-Fee (Fund	1.0	LO			\$509,673.29



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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Type - OTHER)					
		Option					

For Cost Type / NSP Items

7440		Option Period IV; Technical data in accordance with Exhibit A, CLINs 7400-7405 and 7410; Not Separately Priced	1.0	LO			NSP
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For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7500	R408	Option Period V; Labor in support of SOW paragraph 4.1; Cost-Plus-Fixed-Fee; O&MN,N (O&MN,N)  Option	1.0	LO		\$885,038.34	
7501	R408	Option Period V; Labor in support of SOW paragraph 4.2; Cost-Plus-Fixed-Fee; OPN (OPN)  Option	1.0	LO		\$1,096,609.03	
7502	R408	Option Period V; Labor in support of SOW paragraph 4.3; Cost-Plus-Fixed-Fee; RDT&E (RDT&E)  Option	1.0	LO		\$1,093,382.57	
7503	R408	Option Period V; Labor in support of SOW paragraph 4.4; Cost-Plus-Fixed-Fee; FMS (FMS Case #XX-X-XXX)  Option	1.0	LO		\$259,862.14	
7504	R408	Option Period V; Labor in support of SOW paragraph 4.5; Cost-Plus-Fixed-Fee; APN (APN)  Option	1.0	LO		\$283,770.49	
7505	R408	Option Period V; Labor in support of SOW paragraph 4.6; Cost-Plus-Fixed-Fee; SCN (SCN)  Option	1.0	LO		\$261,225.32	
7510	R408	Option Period V; Labor in support of SOW paragraphs 4.1-4.6; Increased Capacity, 10%; Cost-Plus-Fixed-Fee (Fund Type - OTHER)  Option	1.0	LO		\$387,988.79	

For Cost Type / NSP Items

7540		Option Period V; Technical data in accordance with Exhibit A, CLINs 7500-7505	1.0	LO			NSP
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and 7510; Not Separately Priced

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	R408	Base Period; Other Direct Costs; Cost; O&MN,N (O&MN,N)	1.0	LO	
900001	R408	Incremental Funding in support of CLIN 9000. (O&MN,N)			
900002	R408	Incremental Funding in support of CLIN 9000. (O&MN,N)			
900003	R408	Incremental Funding in support of CLIN 9000 (O&MN,N)			
9001	R408	Base Period: Other Direct Costs; Cost; OPN (OPN)	1.0	LO	
900101	R408	Incremental Funding in support of CLIN 9001 (OPN)			
9002	R408	Base Period; Other Direct Costs; Cost; RDT&E (RDT&E)	1.0	LO	
900201	R408	Incremental Funding in support of CLIN 9002 (RDT&E)			
900202	R408	Incremental Funding in support of CLIN 9002 (RDT&E)			
9003	R408	Base Period; Other Direct Costs; Cost; FMS (FMS Case #XX-X-XXX)	1.0	LO	
900301	R408	Incremental Funding in support of CLIN 9003 (FMS)			
9004	R408	Base Period; Other Direct Costs; Cost; APN (APN)	1.0	LO	
900401	R408	Incremental Funding in support of CLIN 9004 (APN)			
9005	R408	Base Period; Other Direct Costs; Cost; SCN (SCN)	1.0	LO	
9006	R408	Base Period; NMCI; Cost; O&MN,N (O&MN,N)	1.0	LO	
900601	R408	Incremental Funding in support of CLIN 9006 (O&MN,N)			
9010	R408	Base Period; Other Direct Costs; Increased Capacity, 10%; Cost (Fund Type - OTHER)	1.0	LO	
		Option			
9100	R408	Option Period I; Other Direct Costs; Cost; O&MN,N (O&MN,N)	1.0	LO	
910001	R408	Funding in support of CLIN 9100 (O&MN,N)			
910002	R408	Funding in support of CLIN 9100 (O&MN,N)			
910003	R408	Funding in support of CLIN 9100 (O&MN,N)			
910004	R408	Funding in support of CLIN 9100 (O&MN,N)			
9101	R408	Option Period I; Other Direct Costs; Cost; OPN (OPN)	1.0	LO	
910101	R408	Funding in support of CLIN 9101 (OPN)			
910102	R408	Funding in support of CLIN 9101 (OPN)			
9102	R408	Option Period I; Other Direct Costs; Cost; RDT&E (RDT&E)	1.0	LO	
910201	R408	Funding in support of CLIN 9102 (RDT&E)			
910202	R408	Funding in support of CLIN 9102 (RDT&E)			
910203	R408	Funding in support of CLIN 9102 (RDT&E)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9103	R408	Option Period I; Other Direct Costs; Cost; FMS (FMS Case #XX-X-XXX)	1.0	LO	
910301	R408	Funding in support of CLIN 9103 (FMS)			
9104	R408	Option Period I; Other Direct Costs; Cost; APN (APN)	1.0	LO	
910401	R408	Funding in support of CLIN 9104 (APN)			
9105	R408	Option Period I; Other Direct Costs; Cost; SCN (SCN)	1.0	LO	
9106	R408	Option Period I; NMCI; Cost; O&MN,N (O&MN,N)	1.0	LO	
910601	R408	Funding in support of CLIN 9106 (O&MN,N)			
910602	R408	Funding in support of CLIN 9106 (O&MN,N)			
9110	R408	Option Period I; Other Direct Costs; Increased Capacity, 10%; Cost (Fund Type - OTHER)  Option	1.0	LO	
9200	R408	Option Period II; Other Direct Costs; Cost; O&MN,N (O&MN,N)	1.0	LO	
920001	R408	Funding to support CLIN 9200 (O&MN,N)			
920002	R408	Funding to support CLIN 9200 (O&MN,N)			
9201	R408	Option Period II; Other Direct Costs; Cost; OPN (OPN)	1.0	LO	
920101	R408	Funding to support CLIN 9201 (OPN)			
920102	R408	Funding to support CLIN 9201 (OPN)			
920103	R408	Funding to support CLIN 9201 (OPN)			
920104	R408	Funding to support CLIN 9201 (OPN)			
9202	R408	Option Period II; Other Direct Costs; Cost; RDT&E (RDT&E)	1.0	LO	
920201	R408	Funding to support CLIN 9202 (RDT&E)			
920202	R408	Funding to support CLIN 9202 (RDT&E)			
9203	R408	Option Period II; Other Direct Costs; Cost; FMS (FMS Case #XX-X-XXX)	1.0	LO	
920301	R408	Funding to support CLIN 9203 (FMS)			
920302	R408	Funding to support CLIN 9203 (FMS)			
9204	R408	Option Period II; Other Direct Costs; Cost; APN (APN)	1.0	LO	
920401	R408	Funding to support CLIN 9203 (APN)			
9205	R408	Option Period II; Other Direct Costs; Cost; SCN (SCN)	1.0	LO	
9206	R408	Option Period II; NMCI; Cost; O&MN,N (O&MN,N)  Option	1.0	LO	
9210	R408	Option Period II; Other Direct Costs; Increased Capacity, 10%; Cost (Fund Type - OTHER)  Option	1.0	LO	
9300	R408	Option Period III; Other Direct Costs; Cost; O&MN,N (O&MN,N)	1.0	LO	

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
930001	R408	Funding in support of CLIN 9300 (O&MN,N)			
9301	R408	Option Period III; Other Direct Costs; Cost; OPN (OPN)	1.0	LO	
930101	R408	Funding in support of CLIN 9301 (OPN)			
930102	R408	Funding in support of CLIN 9301 (OPN)			
930103	R408	Funding in support of CLIN 9301 (OPN)			
9302	R408	Option Period III; Other Direct Costs; Cost; RDT&E (RDT&E)	1.0	LO	
930201	R408	Funding in support of CLIN 9302 (RDT&E)			
930202	R408	Funding in support of CLIN 9302 (RDT&E)			
9303	R408	Option Period III; Other Direct Costs; Cost; FMS (FMS Case #XX-X-XXX)	1.0	LO	
930301	R408	Funding to support CLIN 9303 in the amount of \$1,700. CIN 130062847600002. COST CODE 703780010LCQ. (FMS)			
930302	R408	Funding to support CLIN 9303 in the amount of \$2,550. CIN 130062847600004. COST CODE 704180010LZU. (FMS)			
930303	R408	Funding to support CLIN 9303 in the amount of \$2,500. CIN 13006+2847600006. COST CODE 705880010LQI (FMS)			
930304	R408	Funding to support CLIN 9303 in the amount of \$1,700. CIN 130062847600008. COST CODE: 7058800110GQC. (FMS)			
9304	R408	Option Period III; Other Direct Costs; Cost; APN (APN)	1.0	LO	
930401	R408	Funding in support of CLIN 9304 (APN)			
9305	R408	Option Period III; Other Direct Costs; Cost; SCN (SCN)	1.0	LO	\$0.00
9306	R408	Option Period III; NMCI; Cost; O&MN,N (O&MN,N)	1.0	LO	
9310	R408	Option Period III; Other Direct Costs; Increased Capacity, 10%; Cost (Fund Type - OTHER)	1.0	LO	
		Option			
9400	R408	Option Period IV; Other Direct Costs; Cost; O&MN,N (O&MN,N)	1.0	LO	
		Option			
9401	R408	Option Period IV; Other Direct Costs; Cost; OPN (OPN)	1.0	LO	
		Option			
9402	R408	Option Period IV; Other Direct Costs; Cost; RDT&E (RDT&E)	1.0	LO	
		Option			
9403	R408	Option Period IV; Other Direct Costs; Cost; FMS (FMS Case #XX-X-XXX)	1.0	LO	
		Option			
9404	R408	Option Period IV; Other Direct Costs; Cost; APN (APN)	1.0	LO	
		Option			
9405	R408	Option Period IV; Other Direct Costs; Cost; SCN (SCN)	1.0	LO	

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		Option			
9406	R408	Option Period IV; NMCI; Cost; O&MN,N (O&MN,N)	1.0	LO	
		Option			
9410	R408	Option Period IV; Other Direct Costs; Increased Capacity, 10%; Cost (Fund Type - OTHER)	1.0	LO	
		Option			
9500	R408	Option Period V; Other Direct Costs; Cost; O&MN,N (O&MN,N)	1.0	LO	
		Option			
9501	R408	Option Period V; Other Direct Costs; Cost; OPN (OPN)	1.0	LO	
		Option			
9502	R408	Option Period V; Other Direct Costs; Cost; RDT&E (RDT&E)	1.0	LO	
		Option			
9503	R408	Option Period V; Other Direct Costs; Cost; FMS (FMS Case #XX-X-XXX)	1.0	LO	
		Option			
9504	R408	Option Period V; Other Direct Costs; Cost; APN (APN)	1.0	LO	
		Option			
9505	R408	Option Period V; Other Direct Costs; Cost; SCN (SCN)	1.0	LO	
		Option			
9506	R408	Option Period V; NMCI; Cost; O&MN,N (O&MN,N)	1.0	LO	
		Option			
9510	R408	Option Period V; Other Direct Costs; Increased Capacity, 10%; Cost (Fund Type - OTHER)	1.0	LO	
		Option			

**HQ B-2-0015 PAYMENTS OF FEE(S) (LEVEL OF EFFORT – ALTERNATE 1) (NAVSEA) (MAY 2010)**

(a) For purposes of this contract, "fee" means "target fee" in cost-plus-incentive-fee type contracts, "base fee" in cost-plus-award-fee type contracts, or "fixed fee" in cost-plus-fixed-fee type contracts for level of effort type contracts.

(b) The Government shall make payments to the Contractor, subject to and in accordance with the clause in this contract entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE", (FAR 52.216-10), as applicable. Such payments shall be submitted by and payable to the Contractor pursuant to the clause of this contract entitled "ALLOWABLE COST AND PAYMENT" (FAR 52.216-7), subject to the withholding terms and conditions of the "FIXED FEE" or "INCENTIVE FEE" clause, as applicable, and shall be paid fee at the hourly rate(s) specified above per man-hour performed and invoiced. Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract. In no event shall the Government be

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required to pay the Contractor any amount in excess of the funds obligated under this contract.

**SEA 5252.216-9122 LEVEL OF EFFORT (DEC 2000)**

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be 422,400 total man-hours of direct labor (exclusive of Inc Capacity hours), including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.

(b) Of the total man-hours of direct labor set forth above, it is estimated that 0 man-hours are uncompensated effort. Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

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

(d) The level of effort for this contract shall be expended at an average rate of approximately 1,625 hours per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

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

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

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

$$\text{Fee Reduction} = \text{Fee (Required LOE - Expended LOE) / Required LOE}$$

or (ii) subject to the provisions of the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable, require the Contractor to continue to perform the work until the total number of man hours of direct labor specified in paragraph (a) above shall have been expended, at no increase in the fee of this contract.

(h) The Contractor shall provide and maintain an accounting system, acceptable to the Administrative Contracting Officer and the Defense Contract Audit Agency (DCAA), which collects costs incurred and effort (compensated and uncompensated, if any) provided in fulfillment of the level of effort obligations of this contract. The Contractor shall indicate on each invoice the total level of effort claimed during the period covered by the invoice, separately identifying compensated effort and uncompensated effort, if any.

(i) Within 45 days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information in writing to the Task Order Contracting Officer with copies to the cognizant Contract Administration Office and to the DCAA office to which vouchers are submitted: (1) the total number of man hours of direct labor expended during the applicable period; (2) a breakdown of this total showing the number of man hours expended in each direct labor classification and associated direct and indirect costs; (3) a breakdown of other costs incurred; and (4) the Contractor's estimate of the total allowable cost incurred under the contract for the period. Within 45 days after completion of the work under the contract, the Contractor shall submit, in addition, in the case of a cost underrun; (5) the amount by which the estimated cost of this contract may be reduced to recover excess funds and, in the case of an underrun in hours specified as the total level of effort; and (6) a calculation of the appropriate fee reduction in accordance with this clause. All submissions shall include subcontractor information.

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

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## **SECTION C DESCRIPTIONS AND SPECIFICATIONS**

### **Naval Air Traffic Management Systems**

#### **Non-Performance-Based Statement of Work**

### **1.0 Introduction**

The Naval Air Traffic Management Systems Program Office, PMA213 is comprised of the following programs in support of Program Executive Office (Tactical Aircraft) (PEO(T)): Ship Air Traffic Control (ATC) and Landing Systems (LS) Program (SHIPBOARD), Shore-Based ATC and LS Program (SHOREBASED), Combat Identification Systems (CID) Program, Marine Corps Expeditionary ATC and LS Programs, and Joint Precision Approach and Landing System (JPALS) Program. JPALS is a Navy-led Acquisition Category (ACAT) 1D Joint Program, with Increment (Inc) 1 focusing on a Ship Based solution followed by aircraft platform solutions and Inc 2 focusing on Land Based solutions. The CID Identification Friend or Foe (IFF) Mode 5 Program is an ACAT II Program. Additionally, PMA213 has been designated as the lead program office for Mode 5 Crypto Modernization by the National Security Agency (NSA). PMA213 managed systems are in use by operational Navy aircraft carriers, amphibious assault ships, and Navy/Marine Corps airfields, as well as, partnering in the management of airspace with the Federal Aviation Administration (FAA), the United States Air Force, and United States Army. PMA213 systems ensure safe day and night, all weather, and combat operations of aircraft. These systems supply critical information to Air Traffic Controllers aboard aircraft carriers, amphibious assault ships and land based air traffic control facilities. Any loss of technical capability will compromise our war fighter's ability to perform their missions, thus affecting the operational capability and flight safety of deployed forces.

### **2.0 Scope of Work**

The contractor shall provide program management support services in support of PMA213 through all acquisition phases including research, design, development, and engineering; test and evaluation; training facilities and equipment; repair and modification. The contractor shall provide program/project administration; integral and technical, financial, acquisition, configuration, production, Foreign Military Sales (FMS), SharePoint and NMCI support. This Non-Performance-Based Statement of Work (SOW) includes essential services for the technical execution of program/project administration required by the Naval Air Systems Command. Where applicable, contractor shall utilize Navy Enterprise Resource Planning (N-ERP) in the performance of this SOW. No item in this SOW shall be used to procure any services that are inherently governmental services or personal services.

### **3.0 Applicable Documents**

The following documents, or most recent version of same, at task order award, are necessary for proper performance under this task order.

DoD INSTRUCTION 5000.02



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02DEC2008 Operation of the Defense Acquisition System

SECNAVINST 5000.2E

01SEP2011

Operation of the Defense Acquisition System

OFFICE OF MANAGEMENT AND BUDGET (OMB) CIRCULAR A-11

Preparing, Submitting and Executing the Budget  
JUN2006

30

#### **4.0 Requirements**

The SOW tasking is defined as follows:

##### **4.1 Shipboard ATC, Shorebased ATC, Expeditionary ATC, Landing Systems, and Combat Identification Programs. Operations and Maintenance, Navy (OMN).**

The contractor shall:

**4.1.1** Review technical improvement documentation for completeness and accuracy. Provide technical comments and recommendations on Ship Alteration (SHIPALT) documents, Base Electronics Systems Engineering Plans (BESEPs), and develop or review installation schedules derived from them. Review comments and recommendations that address installation and testing requirements for ATC, LS, and CID in United States Navy/ United States Coast Guard (USN/USCG) ships (newly constructed or modernized) and at shore sites.

**4.1.2** Review and analyze for completeness, technical accuracy, and format, data relating to ATC, LS, and CID programs including engineering, and configuration documentation. Compare documentation to Navy directives, procedures, and specifications. Provide recommendations to correct deficiencies for ATC, LS, and CID programs.

**4.1.3** Provide inputs to draft program plans, milestones, and delivery schedules (or recommend changes to existing plans) for ATC, LS, and CID equipment and systems. The program plans include Service Life Extension Programs (SLEP's) and Conversion in Lieu of Procurement (CILOPs) for shipboard and shore station ATC, LS, and CID systems.

**4.1.4** Provide support with planning, coordination of events, management support, program/project management, risk management, mitigation plans, and integration objectives. Develop, maintain, analyze, and distribute various metrics on all facets of program functions.

**4.1.5** Review program management documentation and provide draft recommendations for executing plans for ATC, LS, and CID programs and activities. The recommendations provided shall address managing risk during various phases of the ATC, LS, and CID programs.

**4.1.6** Attend, participate, support, analyze, provide input, develop, prepare, and report

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on briefs, point papers, reports, correspondence, meetings, conferences, and review boards.

**4.1.7** Review and evaluate program efforts in the procurement, design services, advance planning, and installation requirements. Update database(s) or documentation as required, accurately reflecting changes and supporting the budget. Review, track, and evaluate contract deliverables.

**4.1.8** Review and provide analysis and recommendations concerning parts obsolescence, impacts, redesign options, and proactive design initiatives and standardization. Define and interpret high-level organizational engineering or logistic performance requirements and changes of projects, systems, missions, and objectives and approaches to their achievement. Supporting tasks include: 1) mission analysis, 2) analysis of program goals and objectives, 3) requirements analysis, 4) special studies and analysis, and 5) modifying associated documentation.

**4.1.9** Assess requirements and procedures of the Department of Defense (DoD) Defense Acquisition Process (DoD 5000.1 and DoDI 5000.2M) for ATC,LS, and CID programs. Assist and draft ATC, LS, and CID schedules and analyze equipment delivery dates versus required delivery dates. Provide draft plans recommending acquisition dates.

**4.1.10** Review data and provide inputs for draft plans, milestone documentation, and schedules for meeting programmed requirements in accordance with DoD 5000.02 and SECNAVINST 5000.2E. Monitor the progress of these reports and as changes occur, provide updates.

**4.1.11** Research and collect data on Fleet generated Operational Capability Improvement Requests (OCIR). Draft inputs for quarterly reports and presentations.

**4.1.12** Draft presentation packages for Program Office reviews and briefings. Provide presentation packages as back-up support for acquisition reviews.

**4.1.13** Coordinate, prepare, and submit SOWs, CDRLs, and draft Sections B-G, J in a Procurement Initiation Document (PID). Facilitate Procurement Planning Conferences, maintain the PID Database (Program Management Tool (PMT)), and assist IPTLs in the development and execution of PID Plans. Contractor shall ensure work-in process items are accounted for correctly in the PMT System.

**4.1.14** Draft various technical documents for ATC, LS, and CID equipment. These documents include SOW, specifications, and contract data requirements. Evaluate the accuracy and completeness of Government specifications for design, reliability, and supportability for ATC, LS, and CID equipment. Provide analyses on risk, cost, and recommend cost-effective specification streamlining and tailoring.

**4.1.15** Draft illustrated documentation on ATC, LS, and CID equipment. This documentation shall include technical/engineering, as well as, logistics information.

**4.1.16** Review Work Assignment Agreements (WAAs) quarterly reports provided by

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Program Office and provide draft recommendations for changes to ensure technical requirements are met.

**4.1.17** Review for completeness and accuracy ATC, LS, and CID equipment plans and procedures. Compare Navy policies and procedures with those of other Government agencies.

**4.1.18** Review ATC, LS, and CID equipment lists provided by Program Office Technical Leads and draft recommended equipment phase-out schedules.

**4.1.19** Track financial documents initiated by Program Office Technical Leads. Analyze financial data and report problems discovered. Gather and organize financial data in response to budget data calls. Provide financial data input to various automated financial management systems. Review and gather financial information using access to official financial management systems. Report any problems discovered and recommend corrective action to the Program Office.

**4.1.20** Prepare funding documents for the Technical Leads.

**4.1.21** Collect, compile and analyze financial, project, and cost data for incorporation into team work plans, data calls, financial addendum, budgetary support documentation, and other financial sheets.

**4.1.22** Consolidate, organize, maintain, and modify databases of acquisition, budgetary, program execution, and contractual status information.

**4.1.23** Perform financial reconciliation on obligations and expenditures on all funds, update/develop spreadsheets, cost databases, and financial status reports as required by the Technical Leads.

**4.1.24** Evaluate, modify, develop, produce, and integrate training system programmatic requirements, data, practices, philosophies, and documentation to ensure correlation with specifications, contract requirements, training development processes, and ability to meet mission requirements.

**4.1.25** Research and collect data on ATC, LS, and CID equipment and provide inputs for Program Status briefings from information developed by Government personnel.

**4.1.26** Draft inputs for developmental AP's (Acquisition Plans) and TEMP's (Test and Evaluation Master Plans).

**4.1.27** Perform duties that involve direct interface with personnel and customers. These duties shall include the following: provide customers with accurate and complete information on processes, procedures, power point presentations, and documentation requirements; researching policy and procedural guidelines and historical files to identify precedents for unusual actions and to make recommendations concerning appropriate courses of action.

**4.1.28** Make recommendations, research requirements and draft documents related to Information Assurance and Information Technology rules, regulations, and

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instructions for PMA213 managed systems.

**4.1.29** Provide a facility in the Lexington Park, MD area capable of hosting meetings at the Secret/NATO classification level for up to twenty people.

**4.1.30** Provide information technology support to include maintaining and monitoring the SharePoint database and tracking NMCI software and hardware changes.

**4.2 Shipboard ATC, Shorebased ATC, Expeditionary ATC, Landing Systems, and Combat Identification Programs. Other Procurement, Navy (OPN).**

The contractor shall:

**4.2.1** Track and input procurement funded SHIPALTs, technical directive and field changes supporting systems, upgrades, and modifications into the Naval Sea Systems Command (NAVSEA) Afloat Master Planning System (AMPS) and associated databases and the SHIPALT processes. Coordinate these changes and interface with NAVSEA and Fleet personnel to ensure AMPS inputs are understood and adequately addressed.

**4.2.2** Review technical improvement documentation for completeness and accuracy. Provide technical comments and recommendations on SHIPALT documents, BESEPs, and develop, or review installation schedules derived from them. Review comments, recommendations, and address installation and testing requirements for ATC, LS, and CID in United States Navy/United States Coast Guard (USN/USCG) ships (newly constructed or modernized) and at shore sites.

**4.2.3** Provide recommendations to the management team on the need for procurement documentation, reviews, and meetings. Attend, support, analyze, provide input, and report on briefs, point papers, reports, correspondence, meetings, conferences, and review boards for technical/programmatic evaluation. Support and participate in joint DoD and FAA working groups, conferences, meetings, and provide written reports of proceedings. Research, make recommendations, and draft documents related to information assurance and information technology rules and regulations for PMA213 managed systems.

**4.2.4** Track and input procurement funded Engineering Change Proposals (ECP), technical directives, and field changes supporting program office systems, upgrades, and modifications. Coordinate these changes and interface with Fleet Users and Fleet operational personnel to ensure inputs are understood and adequately addressed.

**4.2.5** Review comments and recommendations that address installation and testing requirements for program office equipment (newly constructed or modernized) and at all sites.

**4.2.6** Track progress in facility Operational Capability Improvement Request (OCIR) projects.

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**4.2.7** Collect and analyze data pertinent to PMA213 fiscal procedures and patterns of performance to enable accurate and timely project management.

**4.2.8** Utilize NERP to upload data and track program/project funding.

**4.2.9** Provide recommendations for improvement of existing processes used in support of management decisions and perform financial analyses on the PMA213 OPN program engineering and logistics requirements to support production integration efforts and provide recommendations on acquisition strategies;

**4.2.10** Collect, compile and analyze project, and cost data for PMA213 OPN programs' engineering, production, and logistics support for incorporation into team work plans, data calls, and supporting financial documentation.

**4.3 Shipboard ATC, Shorebased ATC, Expeditionary ATC, Landing Systems, and Combat Identification Programs. Research, Development, Test and Evaluation, Navy (RDTEN).**

The contractor shall:

**4.3.1** Provide technical and program management analytical services for the SHIPBOARD, SHOREBASED, Expeditionary, LS, and CID RDT&E programs. Provide support in the development of technical and programmatic documentation.

**4.3.2** Conduct technical analyses and evaluations of projected fleet operational requirements and identify deficiencies.

**4.3.3** Perform research to address reliability and operational-related technical and programmatic issues.

**4.3.4** Advise the program offices with respect to managing cost, schedule, and technical implementations on RDT&E efforts.

**4.3.5** Provide recommendations with respect to operational requirements, program management reviews, integrated program teams, and team work plans for RDT&E programs.

**4.3.6** Track and analyze program/project technical performance to determine if actual progress control and financial tracking processes and costs are conforming to planned progress costs and recommend improvements to program office leadership. Review and analyze supporting activities' performance in systems engineering management control and financial tracking processes and make recommendations to program office leadership.

**4.3.7** Provide government personnel support in the preparation of Statements of Objectives, SOWs, and performance specifications for the SHIPBOARD, SHOREBASED, Expeditionary, LS, and CID development programs. Provide comments and recommendations on statements of work, task execution documents,

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and specifications.

**4.3.8** Conduct assessments and provide recommendations concerning integration aboard aircraft carriers, amphibious assault ships, and other ship classes as required. Track and input RDT&E, funded SHIPALTs, technical directive and field changes supporting systems, upgrades, and modifications into the NAVSEA AMPS,NDE databases, and the SHIPMAIN process. Coordinate these changes and interface with NAVSEA and Fleet personnel to ensure inputs are understood and adequately addressed.

**4.3.9** Participate on RDT&E funded integrated product teams to provide engineering technical input for the development of program documentation, schedules, plans, or briefings as needed to support program acquisition reviews.

**4.3.10** Attend meetings on program office development programs and record proceedings and provide recommendations on action items arising from these meetings.

**4.3.11** Review and analyze for completeness, technical accuracy, and format generated data relating to program office developmental programs including technical and configuration documentation. Compare to Navy directives, procedures, specifications and PMA213 guidance.

**4.3.12** Perform data collection and analyses of programs financial management procedures and financial analyses of projected aircraft, development, integration, and test/evaluation requirements.

**4.3.13** Utilize NERP to upload data and track program/project funding.

**4.3.14** Perform financial evaluations on the engineering and logistics requirements to support development, test efforts, and provide recommendations and affordability analyses on acquisition strategies for aircraft and avionics systems development and integration;

**4.4 Shipboard ATC, Shorebased ATC, Expeditionary ATC, Landing Systems, and Combat Identification Programs. Foreign Military Sales (FMS) Appropriation.**

The contractor shall:

**4.4.1** Provide support for FMS funded (NAVAIR FMS cases or other DoD activity funded) new construction, overhaul, or air/ship platform improvement efforts for PMA213 systems. Support FMS funded quarterly reviews, including system technical and financial status. Provide support in the preparation of NAVSEA Ship Program Documents (SPD) and Foreign Disclosure forms.

**4.4.2** Provide support in the preparation of FMS case funding documentation to include Pricing and Availability (PandA) documentation and Letters of Acceptance (LOA). Coordinate the periodic updates and reviews of financial documents as

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funded and required by FMS customers.

**4.4.3** Interface with NAVSEA, field activity, Navy International Program Office, NAVAIR FMS office(s), and other DoD component personnel involved with the procurement, support, and FMS release of ATC , CID, and LS equipment to coordinate answers for technical and programmatic questions as required.

**4.4.4** Review and analyze for completeness, technical accuracy, and format data relating to ATC , CID, and LS programs including engineering and configuration documentation. Compare documentation to FMS requirements, directives, procedures, specifications, and provide recommendations to correct deficiencies for ATC, CID, and LS programs.

**4.4.5** Participate in FMS funded integrated product teams to provide program support for the development of program documentation, schedules, plans, or briefings as needed to support acquisition and program reviews.

**4.4.6** Provide support in the preparation of FMS procurement documentation requirements.

**4.4.7** Use available IT resources (e.g., the Defense Security Assistance Management System (DSAMS); the Defense Integrated Financial System (DIFS); the Management Information System for International Logistics (MISIL)), to track financial action and delivery status for reconciliation and provide management reports.

**4.4.8** Analyze FMS Case commitments, obligations, and expenditures through final billing by the integration of data inputs from the MISIL, DIFS, and NAVAIR records. Analyze financial discrepancies and case performance between the records and provide recommendations for improvement and resolution of problem areas.

#### **4.5 Combat Identification Programs. Aircraft Procurement, Navy (APN).**

The contractor shall:

**4.5.1** Provide recommendations to the management team on the need for procurement documentation, reviews, and meetings. Attend, support, analyze, provide input, and report on briefs, point papers, reports, correspondence, meetings, conferences, and review boards for technical/programmatic evaluation. Support and participate in joint DoD and FAA working groups, conferences, meetings, and provide written reports of proceedings. Research, make recommendations, and draft documents related to information assurance and information technology rules and regulations for PMA213 managed systems.

**4.5.2** Track and input procurement funded Engineering Change Proposals (ECP), technical directives, and field changes supporting program office systems, upgrades, and modifications. Coordinate these changes and interface with Fleet Users and Fleet operational personnel to ensure inputs are understood and adequately addressed.

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**4.5.3** Review comments and recommendations that address installation and testing requirements for program office equipment (newly procured or modernized) and at all sites.

**4.5.4** Assist in process improvement initiatives within the PMA as they apply to the Combat Identification Systems (CID) Mode 5 system.

**4.5.5** Apply the tools and techniques of process identification and continuous process improvement.

**4.5.6** Assist with the coordination of reducing reporting requirements, improvements in identifying program management problems and issues; apply process improvement methodologies and principals to improve PMA processes, and work with IPTs to document processes to include Risk Management, Configuration Management, and Quality Assurance.

**4.5.7** Provide assistance with the writing of work statements, contract coordination and working with Logistics/Engineering/Configuration Management on schedules and status of ECP installations;

**4.5.8** Collect and analyze data pertinent to PMA213 fiscal procedures and patterns of performance to enable accurate and timely project management.

**4.5.9** Utilize NERP to upload data and track program/project funding.

**4.5.10** Provide recommendations for improvement of existing processes used in support of management decisions and perform financial analyses on the CID Mode 5 program engineering and logistics requirements to support production integration efforts and provide recommendations on acquisition strategies;

**4.5.11** Collect, compile and analyze project, and cost data for CID Mode 5 engineering, production, and logistics support for incorporation into team work plans, data calls, and supporting financial documentation.

#### **4.6 Shipboard ATC, Landing Systems and Combat Identification Programs. Ship Construction, Navy (SCN) Appropriation.**

The contractor shall:

**4.6.1** Provide support for NAVSEA SCN funded new construction or complex overhaul efforts for ATC and CID systems. Support NAVSEA funded quarterly reviews including system technical and financial status reviews. Provide support in the preparation of NAVSEA Ship Program Documents (SPD) and financial documents. Coordinate the periodic updates and reviews of financial documents as funded and required by NAVSEA.

**4.6.2** Provide support for budget execution and recommendations for optimal allocation of available resources. Provide support in all aspects of budget planning, analysis, formulation, and execution. Prepare detailed analyses and estimates of



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annual funding needs for one or more future years. Gather and compare data about current and future programs/projects and activities with projected costs of operation.

**4.6.3** Interface with NAVSEA and field activity personnel to coordinate answers for technical and programmatic questions as required for SCN funded new construction and complex overhaul efforts.

**4.6.4** Review technical improvement documentation for completeness and accuracy. Provide technical comments and recommendations on SHIPALT documents and develop or review installation schedules derived from them. Review comments and recommendations that address installation and testing requirements for Naval Air Traffic Management Systems in USN/USCG ships (newly constructed or modernized).

**4.6.5** Review and analyze for completeness, technical accuracy, and format generated data relating to ATC and CID programs including engineering and configuration documentation. Compare to Navy directives, procedures, specifications, and provide recommendations to correct deficiencies for ATC and CID programs.

**4.6.6** Provide budgetary impacts of cost, schedule, and performance analysis, assessment and recommendations on how to reduce cost and schedule risk.

**4.6.7** Create funding documents for their Technical Lead.

**4.6.8** Collect, compile, and analyze financial project and cost data for incorporation into team work plans, data calls, financial addendum, budgetary support documentation, and other financial sheets.

**4.6.9** Consolidate, organize, maintain, and modify databases of acquisition, budgetary, program execution, and contractual status information.

**4.6.10** Perform financial reconciliation on obligations and expenditures on all funds, update/develop spreadsheets, cost databases, and financial status reports as required by their Technical Leads.

**5.0 The Operations Security Program (OPSEC) Plan shall be furnished in accordance with the requirements provided below (CDRL A003):**

**5.1** The contractor is required to provide OPSEC protection for all classified information (as defined by FAR 4.401) and sensitive information (as defined by Section 3(d)(4) of PL 100-235 (101 Stat 1727)), pursuant to the National Security Decision Directive 298 of 22 January 1988 and DFARS clause 252.239-7016. For guidance for the protection of For Official Use Only information and OPSEC refer to NAVAIRTESTCENINST 3070.3. In order to meet this requirement the contractor shall develop, implement, and maintain a facility level OPSEC program in order to protect classified and sensitive information to be used at a contractor's and subcontractor's facilities during the performance of this contract.

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**5.2** The contractor is responsible for sub-contractor implementation of the OPSEC program requirements for this contract.

**5.3** The contractor's OPSEC program is to be described in a facility level OPSEC planning document. The contractor will submit the document to the government for approval. The approved OPSEC planning document will be used throughout the period of performance with revisions only as required to comply with Government Data Protection Policy Document revisions.

## **6.0 Security Requirements**

**6.1** All contractor personnel supporting tasks under this task order must have or be able to obtain a security clearance that is appropriate for the position and services provided under this SOW. (Refer to DD Form 254 attached). The security clearance levels for the labor categories to be provided under this SOW are as follows:

Position/labor category	Security Clearance Level	Within Days of Issuance of Task Order
Consultant	Secret	Interim within 30 days
Information Management Analyst	Secret	Interim within 30 days
Junior Program Analyst	Secret	Interim within 30 days
Program Analyst	Secret	Interim within 30 days
Project Manager	Secret	Interim within 30 days
Senior Financial Analyst	Secret	Interim within 30 days
Senior Program Analyst	Secret	Interim within 30 days

**6.2** Only United States citizens may perform under this SOW. Any person having a security clearance revoked for any reason shall be ineligible to perform under this SOW.

**6.3 Identification Badges:** Contractor identification badges shall be issued by the Government to on-site contractor personnel. The contractor must furnish all requested information required to facilitate issuance of identification badges and must conform to applicable regulations concerning the use and possession of the badges. The contractor shall be responsible for ensuring that all identification badges issued to contractor employees are returned to the Security Department at NAVAIR within 48 hours following the completion of the task order, relocation, termination of an employee, or upon the request of the Contracting Officer.

## **7.0 Travel**

Travel may be required to any Government or Defense Contractor Facility in the United States. Contractor travel outside the United States is not anticipated. The most frequent travel anticipated is to Washington DC, Norfolk VA, Oklahoma City OK, San Diego CA, Boston MA, Charleston SC, Salt Lake City UT, Atlantic City NJ, Huntsville AL, Long Island, NY, and several sites in Florida.

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## 8.0 Material

The contractor shall provide material or other items which are necessary or integral to the performance of tasking included in the SOW in accordance with NAVAIR clause 5252.242-9515 Restriction on the Direct Charging of Material. All material requirements shall be authorized and approved by the Contracting Officer Representative (COR).

## 9.0 Navy Marine Corps Intranet (NMCI)

**Effective 01 October 2015, the Government will provide all NMCI services; to include IT related hardware, software, and support, necessary for the performance of this contract/order. Coordination of these services is to be conducted through the COR**

(a) This Support Services Task Order may require the use of and/or access to DoN Information Technology (IT) Resources by contractor personnel for contract performance. Applicable DoN IT Resources for performance of this contract shall be procured from the NMCI Contractor pursuant to the authority of NMCI Contract and in accordance with NAVAIR clause 5252.237-9503 Ordering Procedures for Navy Marine Corps Intranet (NMCI) Services. The Support Services contractor shall obtain written authorization from the Contracting Officer executing this contract prior to ordering directly from the NMCI Contractor. No NMCI Order may be placed without the prior written authorization of the Contracting Officer. Any NMCI Order exceeding the written authorization of the Contracting Officer shall be treated as an unallowable cost pursuant to FAR Part 31 (c). The Government shall reimburse the contractor for the placement of NMCI Orders including applicable indirect burdens (general & administrative, etc.), excluding, profit or fee.

## 10.0 Place of Performance

**10.1** The place of performance shall be at the following locations:

- Government Site, located at Expedition IV, 46579 Expedition Dr, Suite 301, Lexington Park, MD 20653
- Naval Air Systems Command, Aircraft Division, Bldg. 2110 and 2808, Patuxent River MD 20670
- Contractor Site

## 11.0 Deliverables

All deliverables shall be delivered in accordance with the schedules and conditions specified in the attached Contract Data Requirements Lists (CDRLs), DD Form 1423.

A001 Incurred Cost and Progress Reporting for Services

A002 Financial Summary Report

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## A003 Operations Security (OPSEC) Plan

### 12.0 Non-Performance-Based Metrics

The contractor shall accomplish tasking as specified in this SOW. Performance of this work shall be measured in accordance with the Surveillance Activity Checklist (SAC). In order to support invoice reviews conducted as part of proper surveillance, the Contractor shall report incurred cost and progress in accordance with NAVAIR clause 5252.232-9529, "Incurred cost and Progress Reporting for Services," CDRL A001, and contract attachment J6.

### 13.0 Enterprise-wide Contractor Manpower Reporting Application (ECMRA)

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the PMA213 Program Management Support Services 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>.

### 14.0 Labor Category Qualifications

Proposed Labor Category	NAVAIR Functional Area	Grade Equivalent	Functional Descriptions	Education	Experience
Program Analyst, Senior	PM	GS-14	Performs critical program management, technical, or business analysis of major DoD acquisition systems and provides recommendations to ensure program success. Provides program analysis support for all aspects of the program. Participates as a member of and/or supports the overall Program and Integrated Product Teams (IPTs). Collect, complete, organize and interpret technical data and financial information relating to aircraft acquisition and product programs. Tracks program/project status and schedules. Applies policies and procedures for financial planning.	MS or MA degree in a Business, Management, or "Relevant Technical Discipline"; ALLOWABLE SUBSTITUTIONS: BS or BA degree in Business, Management, or "Relevant Technical Discipline" and an additional four (4) years of experience; OR an additional ten (10) years of experience may be substituted for a MS or MA	At least ten (10) years experience in program management, technical, or business analysis discipline, related to weapon systems acquisition and life cycle management; and a minimum of six (6) years out of those 10 years of work experience related to analysis and planning. Familiarity with SECNAV, OPNAV, and OSD forms related to PPBS, Military Interdepartmental Procurement Requests, Work Requests, Requisitions, Contract Data Requirements List, and DD254 is required. Demonstrated experience in the program/project status, earned value management and schedules.

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				degree.	
Program Analyst	PM	GS-12/13	Analyzes program requirements, status, budget and schedules. Performs program management, technical, or business case analyses. Participates as a member of and/or supports the specified Program Integrated Product Teams (IPTs); and IPT directed business meetings. Collect, complete, organize and interpret technical data and financial information relating to aircraft acquisition and product programs. Tracks program/project status and schedules. Applies policies and procedures for financial planning.	BS or BA degree in a Business, Management or " <i>Relevant Technical Discipline</i> ". ALLOWABLE SUBSTITUTION: AS or AA degree and an additional four (4) years of experience; OR an additional eight (8) years of experience may be substituted for a BS or BA degree.	At least eight (8) years of experience in program management, technical or business analysis discipline; and included in the eight (8) years, there must be at least four (4) years of experience in program management, technical or business analysis; and included in the four (4) years, there must be two (2) years professional experience in technical efforts supporting major weapon systems and components development. Demonstrated experience in the program/project status and schedules. Demonstrated knowledge of SECNAV, OPNAV and OSD policy and documentation related to PPBS, life-cycle management of military acquisition programs (as specified in the DoD 5000 series). Must have experience processing program acquisition, funding and contract documentation for military programs.
Program Analyst, Junior	PM	GS-9/11	Provides program office analysis support. Participates in meetings and supports specified Program Integrated Product Teams (IPTs). Tracks program/project status and schedules, takes minutes, prepares presentations, reports, studies, documentation. Performs tasks under supervision.	AS or AA degree. ALLOWABLE SUBSTITUTION: Two (2) years of experience can be substituted for an AS or AA degree.	At least two (2) years of experience in a business or technical position.
Financial Analyst, Senior	Business	GS-13/14	Provides financial and/or accounting support to the activity Accounting Department, Budget Department, Financial Systems Department or Business Operations Department, and other organizational support elements and other activities. Leads the execution of complex tasks. Performs more complex	MS or MA degree in a Business, Management, or " <i>Relevant Technical Discipline</i> ". ALLOWABLE SUBSTITUTIONS: BA/BS degree in a Business,	At least eight (8) years financial management experience. Financial management experience should include financial analysis of business programs, development of cost estimates, program status reports, and demonstrated knowledge of DoD Federal Management Regulations (FMR), Federal

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			analytical and evaluative work requiring a comprehensive knowledge of: (1) theory and principles; (2) financial and management organization, operations, and practices; (3) pertinent statutory or regulatory provisions; and (4) related basic economic, accounting, and legal principles. Assists program/project personnel with financial tracking, budget formulation, execution and overall financial support. Provides support with a variety of management activities, corporate initiatives, special projects, and data calls which could have significant impact on the organization and its business operations.	Management, or "Relevant Technical Discipline" and an additional four (4) years of experience; OR eight (8) years of experience can be substituted for a MS or MA degree.	Acquisition Regulation (FAR), PPBE and four (4) years of DoN procurement policies and procedures experience. Navy ERP knowledge is required.
Project Manager	PM	GS-12/13	Applies project principles to investigate, analyze, plan, design, develop, implement, test, or evaluate military weapon systems. Reviews and prepares project and technical analyses, reports, change proposals, and other technical documentation. Applies project experience to perform functions such as system integration, configuration management, quality assurance testing, or acquisition and resource management. Analyzes designs, develops, implements, tests, or evaluates automated data processing software related to engineering or functional requirements of military weapon systems, associated support systems, or management information systems. As the project manager for the contracted effort, ensure project procedures and controls are followed, manage manning and staffing project efforts, and lead problem resolution efforts. Interfaces with system or program contractors, vendors, and Government representatives regarding the technical aspects of the programs/projects.	BS or BA degree in a Business, Management or "Relevant Technical Discipline". ALLOWABLE SUBSTITUTION: AS or AA degree and an additional four (4) years of experience; OR an additional eight (8) years of experience may be substituted for a BS or BA degree.	At least five (5) years of experience in management and supervision of a DoD Weapons System.
Information Management and Technology Analyst	IT	GS-12/13	Develops automated tracking tools necessary to support programs. Uses established fact-finding approaches, knowledge of pertinent work processes and procedures, and familiarity with related computer programming practices, system software, and computer equipment. Demonstrated knowledge of	BS or BA degree in Computer Science, Information Systems or a "Relevant Technical Discipline". ALLOWABLE SUBSTITUTION: AS or AA	At least six (6) years experience with information systems in multiple IT resources (e.g., the Defense Security Assistance Management System (DSAMS); the Defense Integrated Financial System (DIFS); the Management Information System for International Logistics (MISIL)).

			<p>Defense Security Assistance Management System (DSAMS); the Defense Integrated Financial System (DIFS); the Management Information System for International Logistics (MISIL). Carries out fact finding and analysis as assigned, usually of a single activity or a routine problem; applies established procedures where the nature of the system, feasibility, computer equipment and programming language have already been decided; may assist a higher level analyst by preparing the detailed specifications required by computer programmers from information developed by the higher level analyst, may research routine user problems and solve them by modifying the existing system when the solutions follow clear precedents. Plans, coordinates, and facilitates information system related activities such as upgrade of hardware and software, program and system design development of computer networks, and implementation of internet and intranet sites. Assists in the upkeep, maintenance and security of networks. Ensures the availability, continuity, and security of data and information technology. Recommends and supports process improvement initiatives.</p>	<p>degree and an additional four (4) years of experience can be substituted for a BS or BS degree; OR an additional eight (8) years of experience may be substituted for a BS or BA degree.</p>	
Consultant	PM	GS-13	<p>Provides expert advice and recommendations in particular program areas such as strategic business management of DoD major weapon systems, and/or specialties related to information technology, engineering, acquisition, hardware/software engineering.</p>	<p>BS or BA degree in a Business, Management or "<u>Relevant Technical Discipline</u>". ALLOWABLE SUBSTITUTIONS: AS or AA degree and an additional four (4) years of experience; OR an additional eight (8) years of experience may be substituted for a BS or BA degree.</p>	<p>At least ten (10) years of experience in program management, technical, or business analysis discipline, related to weapon systems acquisition and life cycle management, three (3) years of which must be Navy specific.</p>

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## SECTION D PACKAGING AND MARKING

### HQ D-2-0008 MARKING OF REPORTS (NAVSEA) (SEP 1990)

All reports delivered by the Contractor to the Government under this contract shall prominently show on the cover of the report:

- (1) name and business address of the Contractor
- (2) contract number
- (3) contract dollar amount
- (4) whether the contract was competitively or non-competitively awarded
- (5) sponsor: Art Pruett

(Name of Individual Sponsor)

PMA-213

(Name of Requiring Activity)

Patuxent River, MD

(City and State)



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## **SECTION E INSPECTION AND ACCEPTANCE**

### **5252.246-9514 INSPECTION AND ACCEPTANCE OF TECHNICAL DATA AND INFORMATION (NAVAIR) (FEB 1995)**

Inspection and acceptance of technical data and information will be performed by the Procuring Contracting Officer (PCO) or his duly authorized representative. Inspection of technical data and information will be performed by ensuring successful completion of the requirements set forth in the DD Form 1423, Contract Data Requirements List (CDRL) and incorporation/resolution of Government review comments on the data items. Acceptance will be evidenced by execution of an unconditional DD Form 250, Material Inspection and Receiving Report, as appropriate, and/or upon receipt of a second endorsement acceptance by the PCO on the attachment to this contract entitled N/A. The attached form will not be used for high cost data such as drawings, specifications, and technical manuals.

\*Note: The PCO refers to the Task Order PCO

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## SECTION F DELIVERABLES OR PERFORMANCE

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

7000	2/1/2015 - 4/30/2015
7001	2/1/2015 - 4/30/2015
7002	2/1/2015 - 4/30/2015
7003	2/1/2015 - 4/30/2015
7004	2/1/2015 - 4/30/2015
7005	2/1/2015 - 4/30/2015
7100	5/1/2015 - 4/30/2016
7101	5/1/2015 - 4/30/2016
7102	5/1/2015 - 4/30/2016
7103	5/1/2015 - 4/30/2016
7104	5/1/2015 - 4/30/2016
7105	5/1/2015 - 4/30/2016
7200	5/1/2016 - 4/30/2017
7201	5/1/2016 - 4/30/2017
7202	5/1/2016 - 4/30/2017
7203	5/1/2016 - 4/30/2017
7204	5/1/2016 - 4/30/2017
7205	5/1/2016 - 4/30/2017
7300	5/1/2017 - 4/30/2018
7301	5/1/2017 - 4/30/2018
7302	5/1/2017 - 4/30/2018
7303	5/1/2017 - 4/30/2018
7304	5/1/2017 - 4/30/2018
7305	5/1/2017 - 4/30/2018
9000	2/1/2015 - 4/30/2015
9001	2/1/2015 - 4/30/2015
9002	2/1/2015 - 4/30/2015
9003	2/1/2015 - 4/30/2015
9004	2/1/2015 - 4/30/2015
9005	2/1/2015 - 4/30/2015
9006	2/1/2015 - 4/30/2015
9100	5/1/2015 - 4/30/2016
9101	5/1/2015 - 4/30/2016
9102	5/1/2015 - 4/30/2016
9103	5/1/2015 - 4/30/2016
9104	5/1/2015 - 4/30/2016
9105	5/1/2015 - 4/30/2016
9106	5/1/2015 - 4/30/2016
9200	5/1/2016 - 4/30/2017
9201	5/1/2016 - 4/30/2017
9202	5/1/2016 - 4/30/2017

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9203	5/1/2016 - 4/30/2017
9204	5/1/2016 - 4/30/2017
9205	5/1/2016 - 4/30/2017
9300	5/1/2017 - 4/30/2018
9301	5/1/2017 - 4/30/2018
9302	5/1/2017 - 4/30/2018
9303	5/1/2017 - 4/30/2018
9304	5/1/2017 - 4/30/2018
9305	5/1/2017 - 4/30/2018
9306	5/1/2017 - 4/30/2018

#### CLIN - DELIVERIES OR PERFORMANCE

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

7000	2/1/2015 - 4/30/2015
7001	2/1/2015 - 4/30/2015
7002	2/1/2015 - 4/30/2015
7003	2/1/2015 - 4/30/2015
7004	2/1/2015 - 4/30/2015
7005	2/1/2015 - 4/30/2015
7100	5/1/2015 - 4/30/2016
7101	5/1/2015 - 4/30/2016
7102	5/1/2015 - 4/30/2016
7103	5/1/2015 - 4/30/2016
7104	5/1/2015 - 4/30/2016
7105	5/1/2015 - 4/30/2016
7200	5/1/2016 - 4/30/2017
7201	5/1/2016 - 4/30/2017
7202	5/1/2016 - 4/30/2017
7203	5/1/2016 - 4/30/2017
7204	5/1/2016 - 4/30/2017
7205	5/1/2016 - 4/30/2017
7300	5/1/2017 - 4/30/2018
7301	5/1/2017 - 4/30/2018
7302	5/1/2017 - 4/30/2018
7303	5/1/2017 - 4/30/2018
7304	5/1/2017 - 4/30/2018
7305	5/1/2017 - 4/30/2018
9000	2/1/2015 - 4/30/2015
9001	2/1/2015 - 4/30/2015
9002	2/1/2015 - 4/30/2015
9003	2/1/2015 - 4/30/2015
9004	2/1/2015 - 4/30/2015
9005	2/1/2015 - 4/30/2015

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9006	2/1/2015 - 4/30/2015
9100	5/1/2015 - 4/30/2016
9101	5/1/2015 - 4/30/2016
9102	5/1/2015 - 4/30/2016
9103	5/1/2015 - 4/30/2016
9104	5/1/2015 - 4/30/2016
9105	5/1/2015 - 4/30/2016
9106	5/1/2015 - 4/30/2016
9200	5/1/2016 - 4/30/2017
9201	5/1/2016 - 4/30/2017
9202	5/1/2016 - 4/30/2017
9203	5/1/2016 - 4/30/2017
9204	5/1/2016 - 4/30/2017
9205	5/1/2016 - 4/30/2017
9300	5/1/2017 - 4/30/2018
9301	5/1/2017 - 4/30/2018
9302	5/1/2017 - 4/30/2018
9303	5/1/2017 - 4/30/2018
9304	5/1/2017 - 4/30/2018
9305	5/1/2017 - 4/30/2018
9306	5/1/2017 - 4/30/2018

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

7010	2/1/2015 - 4/30/2015
7110	5/1/2015 - 4/30/2016
7210	5/1/2016 - 4/30/2017
7310	5/1/2017 - 4/30/2018
7400	5/1/2018 - 4/30/2019
7401	5/1/2018 - 4/30/2019
7402	5/1/2018 - 4/30/2019
7403	5/1/2018 - 4/30/2019
7404	5/1/2018 - 4/30/2019
7405	5/1/2018 - 4/30/2019
7410	5/1/2018 - 4/30/2019
7500	5/1/2019 - 1/31/2020
7501	5/1/2019 - 1/31/2020
7502	5/1/2019 - 1/31/2020
7503	5/1/2019 - 1/31/2020
7504	5/1/2019 - 1/31/2020
7505	5/1/2019 - 1/31/2020
7510	5/1/2019 - 1/31/2020
9010	2/1/2015 - 4/30/2015

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9110	5/1/2015 - 4/30/2016
9206	5/1/2016 - 4/30/2017
9210	5/1/2016 - 4/30/2017
9310	5/1/2017 - 4/30/2018
9400	5/1/2018 - 4/30/2019
9401	5/1/2018 - 4/30/2019
9402	5/1/2018 - 4/30/2019
9403	5/1/2018 - 4/30/2019
9404	5/1/2018 - 4/30/2019
9405	5/1/2018 - 4/30/2019
9406	5/1/2018 - 4/30/2019
9410	5/1/2018 - 4/30/2019
9500	5/1/2019 - 1/31/2020
9501	5/1/2019 - 1/31/2020
9502	5/1/2019 - 1/31/2020
9503	5/1/2019 - 1/31/2020
9504	5/1/2019 - 1/31/2020
9505	5/1/2019 - 1/31/2020
9506	5/1/2019 - 1/31/2020
9510	5/1/2019 - 1/31/2020

### **5252.247-9505 TECHNICAL DATA AND INFORMATION (NAVAIR) (FEB 1995)**

Technical Data and Information shall be delivered in accordance with the requirements of the Contract Data Requirements List, DD Form 1423, Exhibits A001, A002 and A003, attached hereto, and the following:

(a) The contractor shall concurrently deliver technical data and information per DD Form 1423, Blocks 12 and 13 (date of first/subsequent submission) to all activities listed in Block 14 of the DD Form 1423 (distribution and addresses) for each item. Complete addresses for the abbreviations in Block 14 are shown in paragraph (g) below. Additionally, the technical data shall be delivered to the following cognizant codes, who are listed in Block 6 of the DD Form 1423.

(1) PCO, Code 2.5.1.9.

(2) PMA213

(b) Partial delivery of data is not acceptable unless specifically authorized on the DD Form 1423, or unless approved in writing by the PCO.

(c) The Government review period provided on the DD Form 1423 for each item commences upon receipt of all required data by the technical activity designated in Block 6.

(d) A copy of all other correspondence addressed to the Contracting Officer relating to data item

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requirements (i.e., status of delivery) shall also be provided to the codes reflected above and the technical activity responsible for the data item per Block 6, if not one of the activities listed above.

(e) The PCO reserves the right to issue unilateral modifications to change the destination codes and addresses for all technical data and information at no additional cost to the Government.

(f) Unless otherwise specified in writing, rejected data items shall be resubmitted within thirty (30) days after receipt of notice of rejection.

(g) DD Form 1423, Block 14 Mailing Addresses:

PCO 2.5.1.9  
21983 Bundy Road, Bldg 441  
Patuxent River, MD 20670

PMA213B  
Exploration V, 4th floor, 222289 Three Notch Road  
Lexington Park, MD 20653

**5252.247-9521 PLACE OF PERFORMANCE (NAVAIR) (OCT 2005)**

The services to be performed herein shall be performed at Exploration V, 4th floor, 222289 Three Notch Road, Lexington Park, MD; Naval Air Systems Command, Aircraft Division, Bldgs. 2808 and 2110, Patuxent River, MD; and at contractor site.

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## **SECTION G CONTRACT ADMINISTRATION DATA**

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

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

#### **\*SEE ATTACHMENT J3 TASK ORDER CEILING SPREADSHEET FOR BREAKOUT**

(b) the parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs/SLINs \_\_\_\_\_\*\_\_\_\_\_ are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATIONS OF COST" (FAR 52.232-20).

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

### **5252.201-9501 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (COR)(NAVAIR) (JAN 2012)**

(a) The Contracting Officer has designated/appointed

Mr. Arthur Pruet, 46579 Expedition Drive, Expedition IV, Suite 301, Lexington Park MD 20653, PMA-213 A, Phone: (301)737-2145

as the authorized Contracting Officer's Representative (COR) to perform the following functions/duties:

(1) Perform production support, surveillance, and status reporting, including timely reporting of potential and actual slippages in contract delivery schedules; which includes the following:

a. Review, comment, and report on the contractor's progress and ensure the contractor complies with reporting requirements

b. keep track of funds expended and remaining funds available so as not to overspend on the contract or order;

c. pay particular attention to the timely review of invoices to ensure that proper labor categories are charged, travel and other items appear consistent with performance, and that

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charges are reasonable for the work performed;

(2) Ensure contractor compliance with contractual quality assurance requirements

(3) Except for requirements originated by you, accept services and/or deliverables when completed, unless otherwise specified in the contract or order, and certify when all deliverables have been accepted by the government;

The preceding list of duties is not intended to be all inclusive. If specific situations arise that you think require contractual attention, do not hesitate to inform the Contracting Officer. Failure to adhere to the guidelines or to perform assigned duties may result in your removal as COR.

### **PGI 204.7108 PAYMENT INSTRUCTIONS**

(a) *Scope*. This section applies to contracts and any separately priced orders that--

(1) Include contract line items that are funded by multiple accounting classification citations for which a contract line item or items are not broken out into separately identifiable subline items (informational subline items are not separately identifiable subline items);

(2) Contain cost-reimbursement or time-and-materials/labor-hour line items; or

(3) Authorize financing payments.

(b) For contracts and orders covered by this subpart, the contracting officer shall insert numbered instructions in Section G (Contract Administration Data), to permit the paying office to charge the accounting classification citations assigned to that contract line item (see DFARS [204.7104-1\(a\)](#)) in a manner that reflects the performance of work on the contract. When incorporating clauses by reference in Section G, cite the clause number, title, and date. If additional accounting classification citations are subsequently added, the payment instructions must be modified to include the additional accounting classification citations. Also, contracting officers shall not issue modifications that would create retroactive changes to payment instructions. All payment instruction changes shall be effective as of the date of the modification. When some, but not all, of the fixed price line items in a contract are subject to contract financing payments, the contracting officer shall clearly identify to which line items the payment clause(s) included in Section I apply.

(c) Payment instructions—

(1) Shall provide a methodology for the payment office to assign payments to the appropriate accounting classification citation(s), based on anticipated contract work performance;

(2) Shall be consistent with the reasons for the establishment of separate contract line items;

(3) Shall be selected from those provided in paragraph (d) of this section;



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(4) Shall be revised to address the impact of changes to contract funding or significant disparities between existing instructions and actual contract performance;

(5) Shall state at what level (contract, contract line, subline, exhibit line, or ACRN) the payment instructions should be applied;

(6) Shall not be mixed within a level by contract type. For example, if the instructions apply at the contract level, there can be only one payment instruction for each contract type. If the instructions apply at the contract line or subline level, there can only be one payment instruction per contract line or subline item;

(7) For contracts or orders that contain a combination of fixed-price, cost-reimbursement, and/or time-and-materials/labor-hour line items, shall at a minimum include separate instructions for each contract type of contract line item (e.g., contract-wide proration for fixed-price line items and contract-wide ACRN level for cost-reimbursement line items);

(8) For contracts or orders that contain foreign military sales requirements, shall include instructions for distribution of the contract financing payments to each country's account; and

(9) Shall use one of the standard payment instructions in paragraphs (d)(7) through (11) of this section unless the contracting officer documents in the contract file that there are significant benefits of requiring contractor identification of the contract line item on the payment request.

(d) The numbered payment instructions ((d)(1) through (12)) below correspond to the automated payment instructions in the supporting systems; therefore, care should be exercised when identifying the numbered instructions below in Section G of the contract. Include either one contract-wide instruction or one or more line item specific instructions. The contracting officer shall not use a combination of contract-wide and line item specific instructions.

(4) *Line item specific: by fiscal year.* If there is more than one ACRN within a contract line item, [(i.e. informational sub-line items contain separate ACRNs), and the contracting officer intends the funds to be liquidated using the oldest funds first, insert the following:

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

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

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

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

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization. “Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

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“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.

N/A

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

Routing Data Table\*

*Field Name in WAWF Data to be entered in WAWF*

Pay Official DoDAAC: HQ0338

Issue By DoDAAC: N00421

Admin DoDAAC: S2404A

Inspect By DoDAAC: N00019

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Ship To Code: See Section F

Ship From Code: N/A

Mark For Code: See Section F

Service Approver (DoDAAC): N00019

Service Acceptor (DoDAAC): N00019

Accept at Other DoDAAC: N/A

LPO DoDAAC: N/A

DCAA Auditor DoDAAC: N/A

Other DoDAAC(s)

(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 e-mail address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Arthur.pruett@navy.mil

(g) *WAWF point of contact.*

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

Arthur Pruett, [Arthur.pruett@navy.mil](mailto:Arthur.pruett@navy.mil), 301-737-2145

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

(End of clause)

## **5252.242-9511 CONTRACT ADMINISTRATION DATA (NAVAIR)(MAR 2008)**

(a) Contract Administration Office.

(1) Contract administration functions (see FAR 42.302 and DFARS 242.302) are assigned to:

See the ADMINISTERED BY Block on the face page of the contract or modification.

(2) Contract administration functions withheld, additional contract administration functions assigned, or special instructions (see FAR 42.202) are as delineated by Procuring Contracting

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Officer (PCO) correspondence.

(b) Inquiries regarding payment should be referred to: MyInvoice at <https://myinvoice.csd.disa.mil//index.html>

## **252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (JUN 2012)**

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

(1) “Contract financing payment” and “invoice payment” have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) “Electronic form” means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using Wide Area WorkFlow (WAWF) or another electronic form authorized by the Contracting Officer.

(3) “Payment request” means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(4) “Receiving report” means the data required by the clause at [252.246-7000](#), Material Inspection and Receiving Report.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests and receiving reports using WAWF, in one of the following electronic formats that WAWF accepts: Electronic Data Interchange, Secure File Transfer Protocol, or World Wide Web input. Information regarding WAWF is available on the Internet at <https://wawf.eb.mil/>.

(c) The Contractor may submit a payment request and receiving report using other than WAWF only when—

(1) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor. In such cases, the Contractor shall include a copy of the Contracting Officer’s determination with each request for payment;

(2) DoD makes payment for commercial transportation services provided under a Government rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (e.g., PowerTrack, Transportation Financial Management System, and Cargo and Billing System);

(3) DoD makes payment for rendered health care services using the TRICARE Encounter Data System (TEDS) as the electronic format; or

(4) When the Governmentwide commercial purchase card is used as the method of payment, only

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submission of the receiving report in electronic form is required.

(d) The Contractor shall submit any non-electronic payment requests using the method or methods specified in Section G of the contract.

(e) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

**5252.232-9528 REIMBURSEMENT OF COSTS ASSOCIATED WITH OPNAV SERVICES (NAVAIR)(JUN 2012)**

This procurement does not contain the requirement to support the Office of the Chief of Naval Operations (OPNAV). No such requirement is included in the Statement of Work nor shall be contained in any flow down requirements to subcontractors. Since OPNAV service support is not a requirement of the statement of work, the Contracting Officer's Representative (COR) is prohibited from endorsing any such costs/charges. The Government will not pay for such costs as they are outside the scope of this contract.

**5252.232-9529 INCURRED COST REPORTING AND PROGRESS REPORTING FOR SERVICES (NAVAIR)(DEC 2012)**

The following applies to the prime contractors and all subcontractors. If desired, a subcontractor may directly submit the required data in accordance with the contract CDRL A001. When a subcontractor reports directly to the Government, the prime contractor shall highlight the subcontractor costs to be directly reported to the Government.

**General:** The contractor shall segregate costs incurred under this contract and provide a report as a supplement to each invoice submitted for payment in accordance with the requirements of this clause and CDRL A001. This report shall include the elements outlined below and, at a minimum, be submitted jointly with the invoice. The total of all cost elements below shall match the applicable invoice amount. If there are no costs associated to a particular element, the report shall state "Not Applicable". The data tables outlined in Attachment J6 shall be utilized as required herein and attached to the report.

**(a) Incurred Costs:**

(1) **Summary:** An incurred cost summary shall be reported by completing the "Header" and "Invoice Summary" tabs include in Attachment J6.

(2) **Labor:** Incurred costs for labor shall be reported by completing the "invoiced labor" tab, and, if applicable, the "If Individuals>Hourly Tripwire" tab included in Attachment J6. Additional information regarding individual labor categories and fully burdened labor rates shall be provided upon request.

(3) **Other Direct Costs (ODCs), including Travel and Material:** Total fully burdened other direct costs shall be reported by completing the "Invoice Summary" tab included in

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Attachment J6. In addition, an itemized listing of the unburdened other direct charges, including travel and material, shall be provided. For material greater than \$3,000, the invoice number, date, total amount, company, purchase order number, and description of each item shall be included. For travel, the dates, names of individuals traveling, destination, purpose and total cost shall be outlined. A copy of the travel voucher with accompanying receipts shall be provided upon request. For material less than \$3,000, supplemental data shall be provided upon request. The report shall also include the following statements regarding ODCs and Labor: "No fee has been applied to ODCs, and the applicable fee rate does not exceed that identified in the contractor's SeaPort-e basic contract, clause H-10."

(b) **Progress:** A description of progress made during the invoice period by labor category shall be included in the report. At a minimum, the description shall include the following: deliverables completed and delivered, problem areas encountered, and any impacts on cost, technical and schedule.

Accounting Data

SLINID	PR Number	Amount
700001	1300473989	106000.00
LLA :		
AA 1751804 4A4A 251 00019 0 050120 2D 000000 A00002692797		
CIN: 130047398900001		
700002	1300473989	85000.00
LLA :		
AB 1751804 4A4A 251 00019 0 050120 2D 000000 A10002692797		
CIN: 130047398900002		
900001	1300473989	5000.00
LLA :		
AA 1751804 4A4A 251 00019 0 050120 2D 000000 A00002692797		
CIN: 130047398900001		
900002	1300473989	4000.00
LLA :		
AB 1751804 4A4A 251 00019 0 050120 2D 000000 A10002692797		
CIN: 130047398900002		
BASE Funding 200000.00		
Cumulative Funding 200000.00		
MOD 01		
700003	1300473898-0002	82848.00
LLA :		
AA 1751804 4A4A 251 00019 0 050120 2D 000000 A00002692797		
COST CODE: A00002692797		
CIN: 130047398900003		
ACRN: AA		
700101	1300473989-0002	127522.00
LLA :		
AC 1751810 Y2MJ 251 00019 0 050120 2D 000000 A20002692797		
COST CODE: A20002692797		
CIN: 130047398900004		
ACRN: AC		
700102	1300473989-0002	100000.00

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LLA :  
AD 1751810 Y2MT 251 00019 0 050120 2D 000000 A30002692797  
COST CODE: A30002692797  
CIN: 130047398900005  
ACRN: AD

700201 1300473989-0002 46358.00

LLA :  
AF 1751319 Y5YA 251 00019 0 050120 2D 000000 A50002692797  
COST CODE: A50002692797  
CIN: 130047398900007  
ACRN: AF

700202 1300473989-0002 291956.56

LLA :  
AG 1751319 Y4TD 251 00019 0 050120 2D 000000 A60002692797  
COST CODE: A60002692797  
CIN: 130047398900008  
ACRN: AG

700401 1300473989-0002 87804.00

LLA :  
AE 1751506 Y5CS 251 00019 0 050120 2D 000000 A40002692797  
COST CODE: A40002692797  
CIN: 130047398900006  
ACRN: AE

900003 1300473989-0002 1108.00

LLA :  
AA 1751804 4A4A 251 00019 0 050120 2D 000000 A00002692797  
COST CODE: A00002692797  
CIN: 130047398900003  
ACRN: AA

900101 1300473989-0002 2417.00

LLA :  
AC 1751810 Y2MJ 251 00019 0 050120 2D 000000 A20002692797  
COST CODE:A20002692797  
CIN: 130047398900004  
ACRN: AC

900201 1300473989-0002 2392.00

LLA :  
AF 1751319 Y5YA 251 00019 0 050120 2D 000000 A50002692797  
COST CODE: A50002692797  
CIN: 130047398900007  
ACRN: AF

900202 1300473989-0002 7000.00

LLA :  
AG 1751319 Y4TD 251 00019 0 050120 2D 000000 A60002692797  
COST CODE:A60002692797  
CIN: 130047398900008  
ACRN: AG

900401 1300473989-0002 3845.00

LLA :  
AE 1751506 Y5CS 251 00019 0 050120 2D 000000 A40002692797  
COST CODE: A40002692797  
CIN: 130047398900006  
ACRN: AE

900601 1300473989-0002 77044.00

LLA :  
AA 1751804 4A4A 251 00019 0 050120 2D 000000 A00002692797  
COST CODE: A00002692797  
CIN: 130047398900003  
ACRN: AA

MOD 01 Funding 830294.56  
Cumulative Funding 1030294.56

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MOD 02 Funding 0.00  
Cumulative Funding 1030294.56

MOD 03

700103 1300473989-0003 111790.89

LLA :  
AH 1751810 Y2X1 251 00019 0 050120 2D 000000 A70002692797  
CIN 130047398900009

700301 1300473989-0003 60065.32

LLA :  
AJ 97-11X8242 2880 000 74802 0 065916 2D PUKX44 215380210FAE  
CIN 130047398900010

900301 1300473989-0003 5131.39

LLA :  
AJ 97-11X8242 2880 000 74802 0 065916 2D PUKX44 215380210FAE  
CIN 130047398900011

MOD 03 Funding 176987.60  
Cumulative Funding 1207282.16

MOD 04

710001 1300493328 60000.00

LLA :  
AK 1751804 4A4A 251 00019 0 050120 2D 000000 A00002837401  
CIN: 130049332800001 (\$60,000)

710002 1300494367 64035.84

LLA :  
AL 1751804 URZ3 251 68520 0 050120 2D 000000 A00002845091  
CIN: 130049436700010 (\$64,035.84)

710101 1300493328 276792.00

LLA :  
AM 1751810 Y2MP 251 00019 0 050120 2D 000000 A20002837401  
CIN: 1300493328 (\$276,792.00)

710102 1300493328 44000.00

LLA :  
AN 1751810 Y2CB 251 00019 0 050120 2D 000000 A30002837401  
CIN: 130049332800004 (\$44,000)

710103 1300493328 508873.01

LLA :  
AP 1751810 Y2PN 251 00019 0 050120 2D 000000 A40002837401  
CIN: 130049332800005 (\$508,873.01)

710104 1300493328 418034.00

LLA :  
AQ 1751810 Y2MT 251 00019 0 050120 2D 000000 A50002837401  
CIN: 130049332800006 (\$418,034.00)

710105 1300493328 129911.31

LLA :  
AR 1751810 Y2X1 251 00019 0 050120 2D 000000 A70002837401  
CIN: 130049332800008 (\$129,911.31)

710201 1300493328 383873.72

LLA :  
AS 1751319 Y4TD 251 00019 0 050120 2D 000000 A10002837401  
CIN: 13004933328 (\$383,873.72)

710401 1300493328 356485.44

LLA :  
AT 1751506 Y5CS 251 00019 0 050120 2D 000000 A60002837401  
CIN: 130049332800007 (\$356,485.44)



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910001 1300493328 6360.25  
 LLA :  
 AK 1751804 4A4A 251 00019 0 050120 2D 000000 A00002837401  
 CIN: 130049332800001 (\$6,360.25)

910101 1300493328 5000.00  
 LLA :  
 AM 1751810 Y2MP 251 00019 0 050120 2D 000000 A20002837401  
 CIN: 130049332800003 (\$5,000.00)

910102 1300493328 4857.99  
 LLA :  
 AP 1751810 Y2PN 251 00019 0 050120 2D 000000 A40002837401  
 CIN: 130049332800005 (\$4,857.99)

910201 1300493328 10303.28  
 LLA :  
 AS 1751319 Y4TD 251 00019 0 050120 2D 000000 A10002837401  
 CIN: 130049332800002 (\$10,303.28)

910401 1300493328 15683.17  
 LLA :  
 AT 1751506 Y5CS 251 00019 0 050120 2D 000000 A60002837401  
 CIN: 130049332800007 (\$15,683.17)

910601 1300494367 2400.00  
 LLA :  
 AL 1751804 URZ3 251 68520 0 050120 2D 000000 A00002845091  
 CIN: 130049436700010 (\$2,400)

MOD 04 Funding 2286610.01  
 Cumulative Funding 3493892.17

MOD 05

710003 1300496007 28622.00  
 LLA :  
 AV 1751804 4U3N 251 00019 0 050120 2D 000000 A00002856467  
 CIN # 130049600700001

710301 1300496000 183082.00  
 LLA :  
 AU 97-11X8242 2862 000 74622 0 065916 2D PJAH44 326980470FSV  
 CIN # 130049600000001

910301 1300496000 16918.00  
 LLA :  
 AU 97-11X8242 2862 000 74622 0 065916 2D PJAH44 326980470FSV  
 CIN # 130049600000002

MOD 05 Funding 228622.00  
 Cumulative Funding 3722514.17

MOD 06

710004 1300493328-0001 202600.00  
 LLA :  
 AK 1751804 4A4A 251 00019 0 050120 2D 000000 A00002837401  
 CIN 130049332800009

710005 1300493328-0001 236843.00  
 LLA :  
 AW 1751804 4A4A 251 00019 0 050120 2D 000000 A80002837401  
 CIN 130049332800010

710006 1300493328-0001 150000.00  
 LLA :  
 AX 1751804 4A4A 251 00019 0 050120 2D 000000 B10002837401  
 CIN 130049332800013

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710202 1300493328-0001 455190.00  
 LLA :  
 AY 1751319 Y5YA 251 00019 0 050120 2D 000000 A90002837401  
 CIN 130049332800011

710203 1300493328-0001 339400.00  
 LLA :  
 AZ 1751319 Y5YA 251 00019 0 050120 2D 000000 B00002837401  
 CIN130049332800012

910002 1300493328-0001 5000.00  
 LLA :  
 AK 1751804 4A4A 251 00019 0 050120 2D 000000 A00002837401  
 CIN 130049332800009

910003 1300493328-0001 10000.00  
 LLA :  
 AW 1751804 4A4A 251 00019 0 050120 2D 000000 A80002837401  
 CIN 130049332800010

910004 1300493328-0001 20000.00  
 LLA :  
 AX 1751804 4A4A 251 00019 0 050120 2D 000000 B10002837401  
 CIN 130049332800013

910202 1300493328-0001 15000.00  
 LLA :  
 AY 1751319 Y5YA 251 00019 0 050120 2D 000000 A90002837401  
 CIN 130049332800011

910203 1300493328-0001 10900.00  
 LLA :  
 AZ 1751319 Y5YA 251 00019 0 050120 2D 000000 B00002837401  
 CIN 130049332800012

910602 1300493328-0001 50000.00  
 LLA :  
 AX 1751804 4A4A 251 00019 0 050120 2D 000000 B10002837401  
 CIN 130049332800013

MOD 06 Funding 1494933.00  
 Cumulative Funding 5217447.17

MOD 07

710007 1300493328-0002 221315.00  
 LLA :  
 AW 1751804 4A4A 251 00019 0 050120 2D 000000 A80002837401  
 CIN 130049332800014

MOD 07 Funding 221315.00  
 Cumulative Funding 5438762.17

MOD 08

710106 1300493328-0002 148409.71  
 LLA :  
 BA 1751810 Y2MJ 251 00019 0 050120 2D 000000 B20002837401  
 CIN 130049332800016

710402 1300493328-0002 328163.17  
 LLA :  
 AT 1751506 Y5CS 251 00019 0 050120 2D 000000 A60002837401  
 130049332800015

MOD 08 Funding 476572.88  
 Cumulative Funding 5915335.05

MOD 09

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720001 1300561590 90000.00  
 LLA :  
 BB 1761804 4A4A 251 00019 0 050120 2D 000000 A00003365683  
 COST CODE A00003365683  
 CIN # 130056159000001

720002 1300561590 285000.00  
 LLA :  
 BC 1761804 4A4A 251 00019 0 050120 2D 000000 A10003365683  
 COST CODE A10003365683  
 CIN # 130056159000002

720003 1300564659 44500.00  
 LLA :  
 BD 1761804 URZ3 251 68520 0 050120 2D 000000 A00003389922  
 COST CODE A00003389922  
 CIN # 130056465900010

720101 1300561590 447926.50  
 LLA :  
 BE 1761810 Y2PN 251 00019 0 050120 2D 000000 A20003365683  
 COST CODE A20003365683  
 CIN # 130056159000003

720102 1300561590 527032.00  
 LLA :  
 BF 1761810 Y2X1 251 00019 0 050120 2D 000000 A30003365683  
 COST CODE A30003365683  
 CIN # 130056159000004

720103 1300561590 453057.00  
 LLA :  
 BG 1761810 Y2MJ 251 00019 0 050120 2D 000000 B40003365683  
 COST CODE B40003365683  
 CIN # 130056159000005

720104 1300561590 229450.00  
 LLA :  
 BH 1761810 Y2MP 251 00019 0 050120 2D 000000 A80003365683  
 COST CODE A80003365683  
 CIN # 130056159000006

720105 1300561590 44000.00  
 LLA :  
 BJ 1761810 Y2CB 251 00019 0 050120 2D 000000 B30003365683  
 COST CODE B30003365683  
 CIN # 130056159000007

720106 1300561590 845928.00  
 LLA :  
 BK 1761810 Y2MT 251 00019 0 050120 2D 000000 B50003365683  
 COST CODE B50003365683  
 CIN # 130056159000008

720201 1300561590 258016.00  
 LLA :  
 BL 1761319 Y5YA 251 00019 0 050120 2D 000000 B60003365683  
 COST CODE B60003365683  
 CIN # 130056159000009

720202 1300561590 532889.55  
 LLA :  
 BM 1761319 Y4TD 251 00019 0 050120 2D 000000 B70003365683  
 COST CODE B70003365683  
 CIN # 130056159000010

720301 1300496000-0001 37990.00  
 LLA :  
 AU 97-11X8242 2862 000 74622 0 065916 2D PJAH44 326980470FSV  
 COST CODE 326980470FSV

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CIN # 130049600000003

720302 1300496000-0001 81014.00

LLA :

BQ 97-11X8242 2860 000 74602 0 065916 2D PKSE44 533480020LQI

COST CODE 533480020LQI

CIN # 130049600000005

720401 1300561590 862393.16

LLA :

BN 1761506 Y5CS 251 00019 0 050120 2D 000000 B80003365683

COST CODE B80003365683

CIN # 130056159000011

920001 1300561590 10000.00

LLA :

BB 1761804 4A4A 251 00019 0 050120 2D 000000 A00003365683

COST CODE A00003365683

CIN # 130056159000001

920002 1300561590 15000.00

LLA :

BC 1761804 4A4A 251 00019 0 050120 2D 000000 A00003365683

COST CODE A10003365683

CIN # 130056159000002

920101 1300561590 5865.50

LLA :

BE 1761810 Y2PN 251 00019 0 050120 2D 000000 A20003365683

COST CODE A20003365683

CIN # 130056159000003

920102 1300561590 5000.00

LLA :

BF 1761810 Y2X1 251 00019 0 050120 2D 000000 A30003365683

COST CODE 130003365683

CIN # 130056159000004

920103 1300561590 10000.00

LLA :

BG 1761810 Y2MJ 251 00019 0 050120 2D 000000 B40003365683

CIN # 130056159000005

920104 1300561590 5000.00

LLA :

BK 1761810 Y2MT 251 00019 0 050120 2D 000000 B50003365683

CIN # 130056159000008

920201 1300561590 8000.00

LLA :

BL 1761319 Y5YA 251 00019 0 050120 2D 000000 B60003365683

CIN # 130056159000009

920202 1300561590 14790.45

LLA :

BM 1761319 Y4TD 251 00019 0 050120 2D 000000 B70003365683

CIN # 130056159000010

920301 1300496000-0001 3510.00

LLA :

AU 97-11X8242 2862 000 74622 0 065916 2D PJAH44 326980470FSV

CIN # 130049600000004

920302 1300496000-0001 7486.00

LLA :

BQ 97-11X8242 2860 000 74602 0 065916 2D PKSE44 533480020LQI

CIN # 130049600000006

920401 1300561590 15996.84

LLA :

BN 1761506 Y5CS 251 00019 0 050120 2D 000000 B80003365683

CIN # 130056159000011

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MOD 09 Funding 4839845.00  
Cumulative Funding 10755180.05

MOD 10 Funding 0.00  
Cumulative Funding 10755180.05

MOD 11

720004 1300588569 35923.43  
LLA :  
BR 1761804 4U3N 251 00019 0 050120 2D 000000 A00003560255  
CIN # 130058856900001

MOD 11 Funding 35923.43  
Cumulative Funding 10791103.48

MOD 12

900601 1300473989-0002 (63339.26)  
LLA :  
AA 1751804 4A4A 251 00019 0 050120 2D 000000 A00002692797  
COST CODE: A00002692797  
CIN: 130047398900003  
ACRN: AA

MOD 12 Funding -63339.26  
Cumulative Funding 10727764.22

MOD 13

700301 1300473989-0003 (5537.76)  
LLA :  
AJ 97-11X8242 2880 000 74802 0 065916 2D PUKX44 215380210FAE  
CIN 130047398900010

730001 1300635473 270000.00  
LLA :  
BS 1771804 4A4A 251 00019 0 050120 2D 000000 A00003933204  
CIN: 130063547300001

730002 1300633670 45550.85  
LLA :  
BT 1771804 URZ3 251 68520 0 050120 2D 000000 A00003918744  
CIN: 130063367000001

730101 1300635473 304658.00  
LLA :  
BU 1771810 Y2MT 251 00019 0 050120 2D 000000 A40003933204  
CIN: 130063547300005

730102 1300635473 812696.00  
LLA :  
BV 1771810 Y2AF 251 00019 0 050120 2D 000000 A60003933204  
CIN: 130063547300007

730103 1300635473 453057.00  
LLA :  
BW 1771810 Y2AS 251 00019 0 050120 2D 000000 A70003933204  
CIN: 130063547300008

730201 1300635473 183776.00  
LLA :  
BX 1771319 Y5YA 251 00019 0 050120 2D 000000 A20003933204  
CIN: 130063547300003

730202 1300635473 140000.00  
LLA :  
BY 1771319 Y4TD 251 00019 0 050120 2D 000000 A30003933204

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CIN: 130063547300004

730401 1300635473 863683.23

LLA :  
 BZ 1771506 Y5CS 251 00019 0 050120 2D 000000 A10003933204  
 CIN: 130063547300002

900301 1300473989-0003 (5131.39)

LLA :  
 AJ 97-11X8242 2880 000 74802 0 065916 2D PUKX44 215380210FAE  
 CIN 130047398900011

930001 1300635473 30000.00

LLA :  
 BS 1771804 4A4A 251 00019 0 050120 2D 000000 A00003933204  
 CIN: 130063547300001

930101 1300635473 5000.00

LLA :  
 BU 1771810 Y2MT 251 00019 0 050120 2D 000000 A40003933204  
 CIN: 130063547300005

930102 1300635473 10000.00

LLA :  
 BV 1771810 Y2AF 251 00019 0 050120 2D 000000 A60003933204  
 CIN: 130063547300007

930103 1300635473 10000.00

LLA :  
 BW 1771810 Y2AS 251 00019 0 050120 2D 000000 A70003933204  
 CIN: 130063547300008

930201 1300635473 10000.00

LLA :  
 BX 1771319 Y5YA 251 00019 0 050120 2D 000000 A20003933204  
 CIN: 130063547300003

930202 1300635473 10000.00

LLA :  
 BY 1771319 Y4TD 251 00019 0 050120 2D 000000 A30003933204  
 CIN: 130063547300004

930401 1300635473 16316.77

LLA :  
 BZ 1771506 Y5CS 251 00019 0 050120 2D 000000 A10003933204  
 CIN: 130063547300002

MOD 13 Funding 3154068.70  
 Cumulative Funding 13881832.92

MOD 14

730003 1300642805 45550.85

LLA :  
 CE 1771804 4U3N 251 00019 0 050120 2D 000000 A00003991996  
 Funding in support of CLIN 7300 in the amount of \$45,550.85. COST CODE  
 A00003991996. CIN: 130064280500001

730301 1300628476 18300.00

LLA :  
 CA 97-11X8242 2884 000 74842 0 065916 2D PAT044 703780010LCQ  
 Funding in support of CLIN 7303 in the amount of \$18,300. CIN 130062847600001

730302 1300628476 27450.00

LLA :  
 CB 97-11X8242 2862 000 74622 0 065916 2D PJAQ44 704180010LZU  
 Funding in support of CLIN 7303 in the amount of \$27,450.00. CIN 130062847600003

730303 1300628476 27450.00

LLA :  
 CC 97-11X8242 2860 000 74602 0 065916 2D PKSE44 705880010LQI

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Funding in support of 7303 in the amount of \$27,450.00. CIN 130062847600005

730304 1300628476 18300.00

LLA :

CD 97-11X8242 2860 000 74602 0 065916 2D PKSE44 705880110GQC

Funding in support of CLIN 7303 in the amount of \$18,300. CIN 130062847600007

930301 1300628476 1700.00

LLA :

CA 97-11X8242 2884 000 74842 0 065916 2D PAT044 703780010LCQ

Funding to support CLIN 9303 in the amount of \$1,700. CIN 130062847600002. COST CODE 703780010LCQ.

930302 1300628476 2550.00

LLA :

CB 97-11X8242 2862 000 74622 0 065916 2D PJAQ44 704180010LZU

Funding to support CLIN 9303 in the amount of \$2,550. CIN 130062847600004. COST CODE 704180010LZU.

930303 1300628476 2550.00

LLA :

CC 97-11X8242 2860 000 74602 0 065916 2D PKSE44 705880010LQI

Funding to support CLIN 9303 in the amount of \$2,550. CIN 130062847600006. COST CODE 705880010LQI

930304 1300628476 1700.00

LLA :

CD 97-11X8242 2860 000 74602 0 065916 2D PKSE44 7058800110GQC

Funding to support CLIN 9303 in the amount of \$1,700. CIN 130062847600008. COST CODE: 7058800110GQC.

MOD 14 Funding 145550.85

Cumulative Funding 14027383.77

MOD 15 Funding 0.00

Cumulative Funding 14027383.77

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## **SECTION H SPECIAL CONTRACT REQUIREMENTS**

### **TASK ORDER H-1 OPTION TO INCREASE CAPACITY WITHIN PERIOD OF PERFORMANCE (February 2011) (AIR-2.5.1)**

- (a) The task order includes an option associated with each period of performance for an increase in capacity not to exceed ten percent (10%) of the total dollars of the Labor and ODC CLINs within the respective term. This option may be exercised at the Government's discretion, if the Government determines a need for an increase in the level of effort, to be provided by the contractor, due to increased in-scope program requirements.
- (b) The use of this option does not provide an extension to the length of time of the current term, nor shall the entire task order exceed 5 years in duration.
- (c) The Government may exercise an option for increased capacity within the period of performance without obligation to exercise succeeding year option(s).
- (d) The exercise of an option for increased capacity within the period of performance may be accomplished anytime during the task order performance, but not later than thirty (30) calendar days prior to the expiration of the task order.
- (e) The Government will be required to give the contractor a preliminary written notice of its intent to exercise the option for increased capacity within the period of performance. The contractor shall be required to use the same hourly rates or Department of Labor hourly rates established for the current term.
- (f) An increased capacity option CLIN cannot exceed 10% of the CLIN it supports during the current term. If the contractor anticipates acceleration of effort greater than 10% during the current term, the contractor shall provide notice in accordance with clause SEA 5252.216-9122 "Level of Effort (Dec 2000)" of the task order.

### **5252.204-9505 SYSTEM AUTHORIZATION ACCESS REQUEST NAVY (SAAR-N) REQUIREMENTS FOR INFORMATION TECHNOLOGY (IT)(NAVAIR) (SEP 2012)**

(a) Contractor personnel assigned to perform work under this contract may require access to Navy Information Technology (IT) resources (e.g., computers, laptops, personal electronic devices/personal digital assistants (PEDs/PDAs), NMCI, RDT&E networks, websites such as MyNAVAIR, and Navy Web servers requiring Common Access Card (CAC) Public Key Infrastructure (PKI)). Contractor personnel (prime, subcontractor, consultants, and temporary employees) requiring access to Navy IT resources (including those personnel who previously signed SAAR DD Form 2875) shall submit a completed System Authorization Access Request Navy (SAAR-N), OPNAV 5239/14 (Jul 2008) form or latest version thereof, and have initiated the requisite background investigation (or provide proof of a current background investigation) prior to accessing any Navy IT resources. The form and instructions for processing the SAAR-N form are available at: [NAVAIR Contractor Forms](#).



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(b) SAAR-N forms will be submitted to the Government Sponsor or Technical Point of Contact (TPOC) via the contractor's Facility Security Officer (FSO). The designated SAAR-N Government Sponsor or TPCO for contractor employees requiring IT access, [fill-in name] shall be responsible for signing and processing the SAAR-N forms. For those contractors that do not have a FSO, SAAR-N forms shall be submitted directly to the designated SAAR-N Government Sponsor or TPOC. Copies of the approved SAAR-N forms may be obtained through the designated SAAR-N Government Sponsor or TPOC. Requests for access should be routed through the NAVAIR\_SAAR.fct@navy.mil mailbox.

(c) In order to maintain access to Navy IT resources, the contractor shall ensure completion of initial and annual IA training, monitor expiration of requisite background investigations, and initiate re-investigations as required. If requested, the contractor shall provide to the designated SAAR-N Government Sponsor or TPOC documentation sufficient to prove that it is monitoring/tracking the SAAR-N requirements for its employees who are accessing Navy IT resources. For those contractor personnel not in compliance with the requirements of this clause, access to Navy IT resources will be denied/revoked.

(d) The SAAR-N form remains valid throughout contractual performance, inclusive of performance extensions and option exercises where the contract number does not change. Contractor personnel are required to submit a new SAAR-N form only when they begin work on a new or different contract.

**5252.209-9510 ORGANIZATIONAL CONFLICT OF INTEREST (NAVAIR) (MAR 2007)**

(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

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provided information extends to cover such information whether or not in its original form, e.g., where the information has been included in Contractor generated work or where it is discernible from materials incorporating or based upon such information. This prohibition shall not expire after a given period of time.

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

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

(e) The Contractor further agrees that, during the performance of this contract and for a period of three years after completion of performance of this contract, the Contractor, any affiliate of the 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 SeaPort/Task Order 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 SeaPort/Task Order 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 SeaPort/Task Order Contracting Officer in making a determination on this matter. Notwithstanding this notification, the Government may terminate the contract/Task Orders for the convenience of the Government if determined to be in the best interest of the Government.

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(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 SeaPort/Task Order Contracting Officer, the Government may terminate this contract/task orders 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 SeaPort/Task Order's 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 the basic contract or this task order.

(n) Compliance with this requirement is a material requirement of the basic contract and this task order.

**5252.210-9501 AVAILABILITY OF UNIQUE DATA ITEM DESCRIPTIONS (UDIDs) AND DATA ITEM DESCRIPTIONS (DIDs) (NAVAIR) (OCT 2005)**

Access Procedures for Acquisition Management System and Data Requirements Control List (AMSDL), DoD 5010.12-L, and DIDs listed therein. The AMSDL and all DIDs and UDIDs listed therein are available online via the Acquisition Streamlining and Standardization Information System located at <http://assist.daps.dla.mil>. To access these documents, select the Quick Search link on the site home page.

**5252.232-9509 REIMBURSEMENT OF TRAVEL, PER DIEM, AND SPECIAL MATERIAL COSTS (NAVAIR) (OCT 2006)**

(a) Area of Travel. Performance under this contract may require travel by contractor personnel. If

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travel, domestic or overseas, is required, the contractor is responsible for making all necessary arrangements for its personnel. These include but are not limited to: medical examinations, immunizations, passports/visas/etc., and security clearances. All contractor personnel required to perform work on any U.S. Navy vessel shall obtain boarding authorization from the Commanding Officer of the vessel before boarding.

(b) Travel Policy. The Government will reimburse the contractor for allowable travel costs incurred by the contractor in performance of the contract in accordance with FAR Subpart 31.2. Travel required for tasks assigned under this contract shall be governed in accordance with: Federal Travel Regulations, prescribed by the General Services Administration for travel in the conterminous 48 United States, (hereinafter the FTR); Joint Travel Regulation, Volume 2, DoD Civilian Personnel, Appendix A, prescribed by the Department of Defense, for travel in Alaska, Hawaii, The Commonwealth of Puerto Rico, and territories and possessions of the United States (hereinafter JTR); and Standardized Regulations (Government Civilians, Foreign Areas), Section 925, "Maximum Travel Per Diem Allowances for Foreign Areas," prescribed by the Department of State, for travel in areas not covered in the FTR or JTR (hereinafter the SR).

(c) Travel. Travel and subsistence are authorized for travel beyond a fifty-mile radius of the contractor's office whenever a task assignment requires work to be accomplished at a temporary alternate worksite. No travel or subsistence shall be charged for work performed within a fifty-mile radius of the contractor's office. The contractor shall not be paid for travel or subsistence for contractor personnel who reside in the metropolitan area in which the tasks are being performed. Travel performed for personal convenience, in conjunction with personal recreation, or daily travel to and from work at the contractor's facility will not be reimbursed.

(1) For travel costs other than described in paragraph (c) above, the contractor shall be paid on the basis of actual amount paid to the extent that such travel is necessary for the performance of services under the contract and is authorized by the COR in writing.

(2) When transportation by privately owned conveyance is authorized, the contractor shall be paid on a mileage basis not to exceed the applicable Government transportation rate as contained in the FTR, JTR or SR. Authorization for the use of privately owned conveyance shall be indicated in the basic contract. Distances traveled between points shall be shown on invoices as listed in standard highway mileage guides. Reimbursement will not exceed the mileage shown in the standard highway mileage guides.

(3) The contractor agrees, in the performance of necessary travel, to use the lowest cost mode commensurate with the requirements of the mission as set forth in the basic contract and in accordance with good traffic management principles. When it is necessary to use air or rail travel, the contractor agrees to use coach, tourist class, or similar accommodations to the extent consistent with the successful and economical accomplishment of the mission for which the travel is being performed.

(4) The contractor's invoices shall include receipts or other evidence substantiating actual costs incurred for authorized travel. In no event will such payments exceed the rates of common carriers.

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(d) Vehicle and/or Truck Rentals. The contractor shall be reimbursed for actual rental/lease of special vehicles and/or trucks (i.e., of a type not normally used by the contractor in the conduct of its business) only if authorized in the basic contract or upon approval by the COR. Reimbursement of such rental shall be made based on actual amounts paid by the contractor. Use of rental/lease costs of vehicles and/or trucks that are of a type normally used by the contractor in the conduct of its business are not subject to reimbursement.

(e) Car Rental. The contractor shall be reimbursed for car rental, exclusive of mileage charges, as authorized in the basic contract or upon approval by the COR, when the services are required to be performed beyond the normal commuting distance from the contractor's facilities. Car rental for a team on TDY at one site will be allowed for a minimum of four (4) persons per car, provided that such number or greater comprise the TDY team.

(f) Per Diem. The contractor shall not be paid for per diem for contractor personnel who reside in the metropolitan areas in which the tasks are being performed. Per Diem shall not be paid on services performed within a fifty-mile radius of the contractor's home office or the contractor's local office. Per Diem is authorized for contractor personnel beyond a fifty-mile radius of the contractor's home or local offices whenever a task assigned requires work to be done at a temporary alternate worksite. Per Diem shall be paid to the contractor only to the extent that overnight stay is necessary and authorized under this contract. The authorized per diem rate shall be the same as the prevailing per diem in the worksite locality. These rates will be based on rates contained in the FTR, JTR or SR. The applicable rate is authorized at a flat seventy-five (75%) percent on the day of departure from contractor's home or local office, and on the day of return. Reimbursement to the contractor for per diem shall be limited to actual payments to per diem defined herein. The contractor shall provide actual payments of per diem defined herein. The contractor shall provide supporting documentation for per diem expenses as evidence of actual payment.

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

(h) Special Material. "Special material" includes only the costs of material, supplies, or services which is peculiar to the ordered data and which is not suitable for use in the course of the contractor's normal business. It shall be furnished pursuant to specific authorization approved by the COR. The contractor will be required to support all material costs claimed by its costs less any applicable discounts. "Special materials" include, but are not limited to, graphic reproduction expenses, or technical illustrative or design requirements needing special processing.

**5252.237-9503 ORDERING PROCEDURES FOR NAVY MARINE CORPS  
INTRANET(NMCI) SERVICES (NAVAIR) (MAY 2012)**

**Ordering Procedures for Navy Marine Corps Intranet (NMCI) Services is in effect only for assets obtained in accordance with paragraphs (a) and (b) of this clause. Effective 01 October 2015, NMCI services will be provided by the Government.**

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(a) This contract requires the use of Department of Navy (DoN) Information Technology (IT) Resources by contractor personnel. Such DoN IT resources shall be procured from the NMCI Contractor pursuant to the authority of NMCI Continuity of Services Contract (CoSC), Contract #N00039-10-D-0010, clause H-3 “Ordering”.

(b) Prior to ordering directly from the NMCI Contractor, the contractor shall obtain written authorization from the Contracting Officer executing this contract, via execution of a modification which funds the Contract Line Item Numbers (CLINs) for NMCI for the period of performance listed in NAVAIR Clause 5252.245-9500. The Contractor shall not place an NMCI Order prior to the CLIN for NMCI being funded. Any NMCI Order exceeding the funding of the CLIN for NMCI shall be an unallowable cost pursuant to FAR Part 31.

(c) The Government shall reimburse the Contractor for hardware and services authorized under NAVAIR Clause 5252.245-9500 that are ordered under the CoSC including applicable indirect burdens (general & administrative, etc.) but excluding profit or fee.

(d) During this contract, if performance no longer requires NMCI/CoSC assets, the Contractor shall terminate applicable NMCI/CoSC orders in accordance with Attachment J5 in Section J.

(e) See Attachment J5 in Section J for additional details related to NAVAIR procedures and information related to contractor NMCI IT use under this contract to include security and NMCI legacy IT contract transition guidance to the NMCI/CoSC contract.

(f) The Contractor must provide proof that disposal of NMCI hardware was completed in accordance with Attachment J5 in Section J.

**5252.242-9515 RESTRICTION ON THE DIRECT CHARGING OF MATERIAL (NAVAIR)  
(JUL 1998)**

(a) The term “material” includes supplies, materials, parts, equipment, hardware and Information Technology (IT) resources including equipment, services and software. This is a service contract and the procurement of material of any kind that are not incidental to and necessary for contract performance may be determined to be unallowable costs pursuant to FAR Part 31. No materials may be acquired under the contract without the prior written authorization of the Contracting Officer’s Representative (COR). IT resources may not be procured under the material line item of this contract unless the approvals required by Department of Defense purchasing procedures have been obtained. Any material provided by the contractor is subject to the requirements of the Federal Acquisition Regulation (FAR), the Defense Federal Acquisition Regulation Supplement (DFARS), and applicable Department of the Navy regulations and instructions.

(b) Prior written approval of the COR shall be required for all purchases of materials. If the contractor’s proposal submitted for a task order includes a list of materials with associated prices, then the COR’s acceptance of the contractor’s proposal shall constitute written approval of those purchases.

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(c) The costs of general purpose business expenses required for the conduct of the contractor's normal business operations will not be considered an allowable direct cost in the performance of this contract. General purpose business expenses include, but are not limited to, the cost for items such as telephones and telephone charges, reproduction machines, word processing equipment, personal computers and other office equipment and office supplies.

**5252.243-9504 AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER(NAVAIR) (JAN 1992)**

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

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

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

Victoria Thompson  
Code: 2.5.1.9.1  
21983 Bundy Road, Bldg. 441  
Patuxent River MD 20670  
Phone: (301) 757-9766  
E-mail: [victoria.thompson@navy.mil](mailto:victoria.thompson@navy.mil)

**5252.211-9510 CONTRACTOR EMPLOYEES (NAVAIR)(MAY 2011)**

(a) In all situations where contractor personnel status is not obvious, all contractor personnel are required to identify themselves to avoid creating an impression to the public, agency officials, or Congress that such contractor personnel are Government officials. This can occur during meeting attendance, through written (letter or email) correspondence or verbal discussions (in person or telephonic), when making presentations, or in other situations where their contractor status is not obvious to third parties. This list is not exhaustive. Therefore, the contractor employee(s) shall:

(1) Not by word or deed give the impression or appearance of being a Government employee;

(2) Wear appropriate badges visible above the waist that identify them as contractor





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	Number						
NONE							

(3) Government furnished material, as defined in FAR 45.101, to be provided under this contract:

Nomenclature/ Description	Part Number	Mfg	Unit of Issue	Quantity	As Is: Yes/No	Unit Acq Cost	
NONE							

(4) If authority has been granted in accordance with FAR 51.102, Contractor access to Government supply sources is authorized for the following items. Paragraph (b) does not apply to purchases under the NMCI/CoSC contract.

Schedule/Source	Nomenclature/ Description	Part Number	Mfg	Unit of Issue	Quantity Authorized	Unit Acq Cost	
NMCI	Standard Laptop - Bundle 1				42	\$1,795.19	

(b) The contractor shall prepare requisition documentation for the items listed in paragraph (a)(4) above in accordance with the “Military Standard Requisitioning and Issue Procedures (MILSTRIP) for Defense Contractors”, DoD 4000.25-1- M, Chapter 11, which is available at <http://www.dtic.mil/whs/directives> under publications. The contractor shall submit all requisitions for material from the supply system to the Material Control Activity specified in Section G of this contract.

(c) Government property provided above (except for special tooling and special test equipment as defined in FAR 2.101) shall not be installed or constructed or otherwise affixed to property not owned by the Government in such a fashion as to be nonseverable unless written authorization has been obtained from the Contracting Officer.

(d) The contractor is responsible for scheduling the use of all property covered by this clause and the Government shall not be responsible for conflicts, delays, or disruptions to any work performed by the contractor due to use of any or all such property, either under this contract or any other contracts under which use of such property is authorized.

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## **SECTION I CONTRACT CLAUSES**

### **INCORPORATED BY REFERENCE:**

**52.201-7000 CONTRACTING OFFICER'S REPRESENTATIVE (DEC 1991)**

**52.203-15 WHISTLEBLOWER PROTECTIONS UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009 (JUN 2010)**

**52.204-11 AMERICAN RECOVERY AND REINVESTMENT ACT—REPORTING REQUIREMENTS (JUL 2010)**

**52.215-2 AUDIT AND RECORDS – NEGOTIATION (OCT 2010)**

**52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)**

**52.232-18 AVAILABILITY OF FUNDS (APR 1984)**

**52.219-14 LIMITATIONS ON SUBCONTRACTING (NOV 2011)**

**52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT. (MAR 2008)**

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days prior to completion of the base period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

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

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

**5252.204-9502 REQUIREMENTS FOR LOCAL SECURITY SYSTEM (NAVAIR) (OCT 2005)**

The contractor agrees to provide locator information regarding all employees requiring a permanent badge for authorized entrance to NAS Patuxent River, MD. Entrance is authorized by this contract as a result of tasks associated with performance of the Section C - Statement of Work only. Initial information shall be provided as each individual is assigned to this contract by using the Locator Form provided as an attachment to this contract. Thereafter, quarterly reports (due at the beginning of each quarter by the fifth day of the month) will be provided with gains/losses (identification of new and replaced or added individuals) and any changes to current personnel (such as telephone number, building number and room number). A point of contact is to be named on each quarterly report for any questions/additional information needed by the

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Government recipient. The quarterly reports are to be addressed to Arthur Pruett, 46579 Expedition Drive, Expedition IV, Suite 301, Lexington Park MD 20653, PMA-213A, 301-737-2145. All losses are to have the permanent badges returned on the last day of the individual's task requirement.

## **52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (NOV 2011)**

(a) *Definition.* "Small business concern," as used in this clause, means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation.

(b) *Applicability.* This clause applies only to--

(1) Contracts that have been totally set aside or reserved for small business concerns; and

(2) Orders set aside for small business concerns under multiple-award contracts as described in 8.405-5 and 16.505(b)(2)(i)(F).\*

(c) *General.*

(1) Offers are solicited only from small business concerns. Offers received from concerns that are not small business concerns shall be considered nonresponsive and will be rejected.

(2) Any award resulting from this solicitation will be made to a small business concern.

(d) *Agreement.* A small business concern submitting an offer in its own name shall furnish, in performing the contract, only end items manufactured or produced by small business concerns in the United States or its outlying areas. If this procurement is processed under simplified acquisition procedures and the total amount of this contract does not exceed \$25,000, a small business concern may furnish the product of any domestic firm. This paragraph does not apply to construction or service contracts.

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## **SECTION J LIST OF ATTACHMENTS**

Exhibit A - CDRLs A001-A003, updated in Mod 02

Organizational Conflict of Interest List IAW 5252.209-9510

Attachment J2 - Contract Security Classification Specification Form (DD254), updated in Mod 02

Attachment J3 - Task Order Ceiling Spreadsheet as of **Mod 13**

Attachment J4 - Surveillance Activity Checklist (SAC)

Attachment J5 - NAVAIR Processes and Procedures for NMCI Access

Attachment J6 - Incurred Cost and Progress Reporting for Services