

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE U	PAGE OF PAGES 1   3	
2. AMENDMENT/MODIFICATION NO. 11	3. EFFECTIVE DATE 07-Sep-2010	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NSWC, CARDEROCK DIVISION, MARYLAND 9500 MacArthur Blvd West Bethesda MD 20817 ancilla.garciacoolid@navy.mil 301-227-4225	CODE N00167	7. ADMINISTERED BY (If other than Item 6) DCMA Baltimore 217 EAST REDWOOD STREET, SUITE 1800 BALTIMORE MD 21202-5299		CODE S2101A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Advanced Technology & Research Corporation 6650 Eli Whitney Drive Suite 400 Columbia MD 21046-1701		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4004-FD02
		10B. DATED (SEE ITEM 13) 22-Dec-2009
CAGE CODE 7S553	FACILITY CODE 016565277	

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

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

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

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[X]	D. OTHER (Specify type of modification and authority) Unilateral in accordance with FAR Clause 52.232-22

E. IMPORTANT: Contractor [X] 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) Catherine L Rowe, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Catherine L Rowe (Signature of Contracting Officer)	16C. DATE SIGNED 07-Sep-2010
(Signature of person authorized to sign)			

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## GENERAL INFORMATION

The purpose of this modification is to add incremental funding in the amount of \$109,975. Accordingly, said Task Order is modified as follows:

(1) The total amount of funds obligated to the task is hereby increased by \$109,975.00 from \$9,290,211.00 to \$9,400,186.00.

(2) Sections B and G are revised to add the following:

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400091	SCN	0.00	9,825.00	9,825.00
400092	O&MN,N	0.00	10,000.00	10,000.00
400093	O&MN,N	0.00	10,000.00	10,000.00
600048	WCF	0.00	27,500.00	27,500.00
600049	O&MN,N	0.00	15,000.00	15,000.00
600050	SCN	0.00	17,350.00	17,350.00
600051	RDT&E	0.00	10,300.00	10,300.00
600052	RDT&E	0.00	10,000.00	10,000.00

(3) The total value of the order is hereby increased by \$0.00 from \$42,849,568.00 to \$42,849,568.00.

(4) Section G clause entitled "SEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)" has been revised as follows:

ITEM(S)	ALLOTED TO COST	ALLOTED TO FEE	PERIOD OF PERFORMANCE
400091	\$ 9,105.65	\$ 719.35	5 years
400092	\$ 9,268.00	\$ 732.00	5 years
400093	\$ 9,268.00	\$ 732.00	5 years
600048	\$ 27,500.00	NA	5 years
600049	\$ 15,000.00	NA	5 years
600050	\$ 17,350.00	NA	5 years
600051	\$ 10,300.00	NA	5 years
600052	\$ 10,000.00	NA	5 years

(5) The accounting and Appropriation Data added to Section G is as follows:

400091	02421564	9825.00
LLA :		
EC 97X4930 NH1C 000 77777 0 000167 2F 000000 101750250050		
400092	02421565	10000.00
LLA :		
ED 97X4930 NH1C 000 77777 0 000167 2F 000000 101750260130		
400093	02421563	10000.00
LLA :		
EE 97X4930 NH1C 000 77777 0 000167 2F 000000 101750240440		
600048	02421566	27500.00
LLA :		
BJ 97X4930 NH1C 000 77777 0 000167 2F 000000 091750220240		
600049	02421567	15000.00
LLA :		
ED 97X4930 NH1C 000 77777 0 000167 2F 000000 101750260130		

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600050 02421568 17350.00

LLA :

EF 97X4930 NH1C 000 77777 0 000167 2F 000000 091750250011

600051 02421570 10300.00

LLA :

EG 97X4930 NH1C 000 77777 0 000167 2F 000000 101750260039

600052 02421572 10000.00

LLA :

EH 97X4930 NH1C 000 77777 0 000167 2F 000000 101750232980

(6) The end of the task order performance is unchanged at 21 December 2014.

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

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**SECTION B SUPPLIES OR SERVICES AND PRICES**

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
-----					
4000	Program management support, technical data analysis, software and hardware development, and electromagnetic engineering support services for the Naval Surface Warfare Center, Carderock Division Code 75 (TBD)	1.0 Lot	\$18,396,619.00	\$1,453,333.00	\$19,849,952.00
400001	Incremental funding in the amount of \$32,870.00 for Task Area 3.3 (RDT&E)				
400002	Incremental funding in the amount of \$30,000.00 for Task Areas 3.1 and 3.4 (RDT&E)				
400003	Incremental funding in the amount of \$10,000.00 for Task Area 3.4 (O&MN,N)				
400004	Incremental funding in the amount of \$143,347.00 for Task Area 3.5 (OPN)				
400005	Incremental funding in the amount of \$75,000.00 for Task Area 3.3 (O&MN,N)				
400006	Incremental funding in the amount of				

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\$50,000.00 for  
Task Area 3.1  
(OPN)

400007 Incremental  
funding in the  
amount of  
\$75,000.00 for  
Task Area 3.5  
(OPN)

400008 Incremental  
funding in the  
amount of  
\$50,000.00 for  
Task Area 3.5  
(OPN)

400009 Incremental  
funding in the  
amount of  
\$20,000.00 for  
Task Area 3.1  
(OTHER)

400010 Incremental  
funding in the  
amount of  
\$30,000.00 for  
Task Area 3.3  
(O&MN,N)

400011 Incremental  
funding in the  
amount of  
\$70,600.00 for  
Task Area 3.2  
(RDT&E)

400012 Incremental  
funding in the  
amount of  
\$4,900.00 for  
Task Area 3.1  
(RDT&E)

400013 Incremental  
funding in the  
amount of  
\$9,800.00 for  
Task Area 3.1  
(RDT&E)

400014 Incremental  
funding in the  
amount of  
\$20,000.00 for  
Task Area 3.1  
(OTHER)

400015 Incremental  
funding in the  
amount of  
\$30,000.00 for  
Task Area 3.1

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(SCN)

400016 Incremental  
funding in the  
amount of  
\$10,000.00 for  
Task Area 3.1  
(O&MN,N)

400017 Incremental  
funding in the  
amount of  
\$10,000.00 for  
Task Area 3.1  
(O&MN,N)

400018 Incremental  
funding in the  
amount of  
\$25,000.00 for  
Task Area 3.1  
(O&MN,N)

400019 Incremental  
funding in the  
amount of  
\$20,000.00 for  
Task Area 3.4  
(RDT&E)

400020 Incremental  
funding in the  
amount of  
\$10,000.00 for  
Task Area 3.1  
(RDT&E)

400021 Incremental  
funding in the  
amount of  
\$10,000.00 for  
Task Area 3.4  
(RDT&E)

400022 Incremental  
funding in the  
amount of  
\$25,000.00 for  
Task Area 3.1  
(RDT&E)

400023 Incremental  
funding in the  
amount of  
\$15,000.00 for  
Task Area 3.3  
(RDT&E)

400024 Incremental  
funding in the  
amount of  
\$11,000.00 for  
Task Area 3.7  
(RDT&E)

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400025 Incremental  
funding in the  
amount of  
\$10,000.00 for  
Task Area 3.3  
(RDT&E)

400026 Incremental  
funding in the  
amount of  
\$29,400.00 for  
Task Area 3.4  
(WCF)

400027 Incremental  
funding in the  
amount of  
\$50,000.00 for  
Task Area 3.4  
(RDT&E)

400028 Incremental  
funding in the  
amount of  
\$44,000.00 for  
Task Area 3.3  
(O&MN,N)

400029 Incremental  
funding in the  
amount of  
\$29,400.00 for  
Task Area 3.6  
(OPN)

400030 Incremental  
funding in the  
amount of  
\$25,000.00 for  
Task Area 3.3  
(RDT&E)

400031 Incremental  
funding in the  
amount of  
\$50,000.00 for  
Task Area 3.2  
(RDT&E)

400032 Incremental  
funding in the  
amount of  
\$20,000.00 for  
Task Area 3.4  
(RDT&E)

400033 Incremental  
funding in the  
amount of  
\$20,000.00 for  
Task Area 3.4  
(RDT&E)

400034 Incremental  
funding in the

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amount of  
\$25,000.00 for  
Task Area 3.6  
(RDT&E)

400035 Incremental  
funding in the  
amount of  
\$5,000.00 for  
Task Area 3.7  
(OPN)

400036 Incremental  
funding in the  
amount of  
\$5,000.00 for  
Task Area 3.7  
(RDT&E)

400037 Incremental  
funding in the  
amount of  
\$20,000.00 for  
Task Area 3.3  
(RDT&E)

400038 Incremental  
funding in the  
amount of  
\$25,000.00 for  
Task Area 3.1  
(RDT&E)

400039 Incremental  
funding in the  
amount of  
\$30,000.00 for  
Task Area 3.4  
(RDT&E)

400040 Incremental  
funding in the  
amount of  
\$5,000.00 for  
Task Area 3.4  
(RDT&E)

400041 Incremental  
funding in the  
amount of  
\$15,000.00 for  
Task Area 3.1  
(RDT&E)

400042 Incremental  
funding in the  
amount of  
\$10,000.00 for  
Task Area 3.1  
(RDT&E)

400043 Incremental  
funding in the  
amount of  
\$10,000.00 for

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Task Area 3.1  
(OPN)

- 400044 Incremental funding in the amount of \$4,000.00 for Task Area 3.1 (RDT&E)
- 400045 Incremental funding in the amount of \$380,000.00 for Task Area 3.5 (Transferred from SLIN 6000 11) (OPN)
- 400046 Incremental funding in the amount of \$50,000 for Task Area 3.4 (RDT&E)
- 400047 Incremental funding in the amount of \$5,000 for Task Area 3.7 (RDT&E)
- 400048 Incremental funding in the amount of \$15,000 for Task Area 3.4 (RDT&E)
- 400049 Incremental funding in the amount of \$10,800 for Task Area 3.4 (RDT&E)
- 400050 Incremental funding in the amount of \$8,500 for Task Area 3.3 (RDT&E)
- 400051 Incremental funding in the amount of \$5,000 for Task Area 3.4 (RDT&E)
- 400052 Incremental funding in the amount of \$60,000 for Task Area 3.4 (RDT&E)
- 400053 Incremental funding in the amount of \$10,000 for Task Area 3.1

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(O&MN,N)

400054 Incremental  
funding in the  
amount of \$41,000  
for Task Area 3.4  
(RDT&E)

400055 Incremental  
funding in the  
amount of \$32,000  
for Task Area 3.3  
(RDT&E)

400056 Incremental  
funding in the  
amount of  
\$175,000 for Task  
Area 3.5 (OTHER)

400057 Incremental  
funding in the  
amount of \$40,000  
for Task Area 3.1  
(RDT&E)

400058 Incremental  
funding in the  
amount of \$6,000  
for Task Area 3.4  
(RDT&E)

400059 Incremental  
funding in the  
amount of \$3,500  
for Task Area 3.3  
(O&MN,N)

400060 Incremental  
funding in the  
amount of \$87,000  
for Task Area 3.4  
(WCF)

400061 Incremental  
funding in the  
amount of \$17,000  
for Task Area 3.4  
(RDT&E)

400062 Incremental  
funding in the  
amount of \$17,000  
for Task Area 3.4  
(RDT&E)

400063 Incremental  
funding in the  
amount of \$4,300  
for Task Area 3.3  
(SCN)

400064 Incremental  
funding in the  
amount of \$15,000

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for Task Area 3.4  
(RDT&E)

400065 Incremental  
funding in the  
amount of \$10,000  
for Task Area 3.1  
(WCF)

400066 Incremental  
funding in the  
amount of \$20,000  
for Task Area 3.1  
(RDT&E)

400067 Incremental  
funding in the  
amount of \$20,000  
for Task Area 3.1  
(OPN)

400068 Incremental  
funding in the  
amount of \$10,000  
for Task Area 3.1  
(RDT&E)

400069 Incremental  
funding in the  
amount of \$10,000  
for Task Area 3.1  
(O&MN,N)

400070 Incremental  
funding in the  
amount of \$10,000  
for Task Area 3.1  
(RDT&E)

400071 Incremental  
funding in the  
amount of \$15,000  
for Task Area 3.3  
(RDT&E)

400072 Incremental  
funding in the  
amount of \$2,000  
for Task Area 3.3  
(O&MN,N)

400073 Funding in the  
amount of  
\$265,295.00 for  
section 3.5 (OPN)

400074 Funding in the  
amount of  
\$25,000.00 for  
section 3.2  
(RDT&E)

400075 Funding in the  
amount of  
\$30,000.00 for

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section 3.4  
(RDT&E)

400076 Funding in the  
amount of  
\$40,000.00 for  
section 3.1  
(RDT&E)

400077 Funding in the  
amount of  
\$50,380.00 for  
section 3.1 and  
3.7 (RDT&E)

400078 Funding in the  
amount of  
\$36,000.00 for  
section 3.2  
(RDT&E)

400079 Funding in the  
amount of  
\$34,000.00 for  
section 3.4  
(RDT&E)

400080 Funding in the  
amount of  
\$63,000.00 for  
section 3.4 (WCF)

400081 Funding in the  
amount of  
\$20,000.00 for  
section 3.1  
(RDT&E)

400082 Funding in the  
amount of  
\$9,900.00 for  
section 3.1  
(RDT&E)

400083 Funding in the  
amount of  
\$20,000.00 for  
section 3.3  
(O&MN,N)

400084 Funding in the  
amount of  
\$30,000.00 for  
section 3.3  
(RDT&E)

400085 Funding in the  
amount of  
\$29,500.00 for  
section 3.5  
(O&MN,N)

400086 Funding in the  
amount of  
\$14,700.00 for

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section 3.5  
(O&MN,N)

400087 Funding in the  
amount of  
\$22,600.00 for  
section 3.3 (OPN)

400088 Funding in the  
amount of  
\$20,000.00 for  
section 3.1  
(RDT&E)

400089 Funding in the  
amount of  
\$39,984.00 for  
section 3.5  
(O&MN,N)

400090 Funding in the  
amount of  
\$136,500.00 for  
section 3.3  
(O&MN,N)

400091 Funding in the  
amount of  
\$9,825.00 for  
section 3.2 (SCN)

400092 Funding in the  
amount of  
\$10,000.00 for  
section 3.4  
(O&MN,N)

400093 Funding in the  
amount of  
\$10,000.00 for  
section 3.1  
(O&MN,N)

For ODC Items:

Item	Supplies/Services Qty	Unit	Est. Cost
-----			
6000	Other Direct Costs (ODCs) (TBD)	1.0 Lot	\$22,999,616.00
600001	Incremental funding in the amount of \$10,371.00 for Task Area 3.4 (RDT&E)		
600002	Incremental funding in the amount of \$423.00 for Task Area 3.5 (RDT&E)		

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600003 Incremental  
funding in the  
amount of \$846.00  
for Task Area 3.5  
(RDT&E)

600004 Incremental  
funding in the  
amount of  
\$2,994.00 for  
Task Area 3.5  
(OPN)

600005 Incremental  
funding in the  
amount of  
\$3,090.00 for  
Task Area 3.5  
(RDT&E)

600006 Incremental  
funding in the  
amount of  
\$3,332.00 for  
Task Area 3.5  
(WCF)

600007 Incremental  
funding in the  
amount of  
\$3,563.00 for  
Task Area 3.5  
(RDT&E)

600008 Incremental  
funding in the  
amount of  
\$7,712.00 for  
Task Area 3.5  
(O&MN,N)

600009 Incremental  
funding in the  
amount of  
\$37,924.00 for  
Task Area 3.5  
(OPN)

600010 Incremental  
funding in the  
amount of  
\$1,000,000.00 for  
Task Area 3.5  
(OPN)

600011 Incremental  
funding in the  
amount of  
\$2,078,830.00 for  
Task Area 3.5  
(OPN)

600012 Incremental  
funding in the

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amount of  
\$40,000.00 for  
Task Area 3.3  
(O&MN,N)

600013 Incremental  
funding in the  
amount of  
\$10,000.00 for  
Task Area 3.3  
(O&MN,N)

600014 Incremental  
funding in the  
amount of  
\$4,000.00 for  
Task Area 3.7  
(RDT&E)

600015 Incremental  
funding in the  
amount of  
\$2,000.00 for  
Task Area 3.1  
(RDT&E)

600016 Incremental  
funding in the  
amount of  
\$2,000.00 for  
Task Area 3.1  
(RDT&E)

600017 Incremental  
funding in the  
amount of  
\$1,200.00 for  
Task Area 3.1  
(RDT&E)

600018 Incremental  
funding in the  
amount of  
\$5,000.00 for  
Task Area 3.1  
(WCF)

600019 Incremental  
funding in the  
amount of  
\$8,000.00 for  
Task Area 3.3  
(O&MN,N)

600020 Incremental  
funding in the  
amount of  
\$8,000.00 for  
Task Area 3.3  
(RDT&E)

600021 Incremental  
funding in the  
amount of  
\$30,000.00 for

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Task Area 3.3  
(RDT&E)

600022 Incremental  
funding in the  
amount of  
\$25,000.00 for  
Task Area 3.6  
(RDT&E)

600023 Incremental  
funding in the  
amount of  
\$5,000.00 for  
Task Area 3.7  
(O&MN,N)

600024 Incremental  
funding in the  
amount of  
\$50,000.00 for  
Task Area 3.3  
(RDT&E)

600025 Incremental  
funding in the  
amount of  
\$14,600.00 for  
Task Area 3.4  
(RDT&E)

600026 Incremental  
funding in the  
amount of  
\$49,000.00 for  
Task Area 3.3  
(RDT&E)

600027 Incremental  
funding in the  
amount of  
\$24,500.00 for  
Task Area 3.1  
(RDT&E)

600028 Incremental  
funding in the  
amount of  
\$70,000.00 for  
Task Area 3.4  
(RDT&E)

600029 Incremental  
funding in the  
amount of  
\$29,400.00 for  
Task Area 3.4  
(RDT&E)

600030 Incremental  
funding in the  
amount of  
\$2,000,000.00 for  
Task Area 3.5  
(OPN)

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600031 Incremental  
funding in the  
amount of  
\$100,000 for Task  
Area 3.4 (RDT&E)

600032 Incremental  
funding in the  
amount of \$6,000  
for Task Area 3.4  
(RDT&E)

600033 Incremental  
funding in the  
amount of \$2,000  
for Task Area 3.4  
(RDT&E)

600034 Incremental  
funding in the  
amount of \$13,000  
for Task Area 3.3  
(RDT&E)

600035 Incremental  
funding in the  
amount of \$2,000  
for Task Area 3.4  
(RDT&E)

600036 Incremental  
funding in the  
amount of \$92,450  
for Task Area 3.5  
(OTHER)

600037 Incremental  
funding in the  
amount of \$25,000  
for Task Area 3.4  
(RDT&E)

600038 Incremental  
funding in the  
amount of \$2,000  
for Task Area 3.4  
(RDT&E)

600039 Incremental  
funding in the  
amount of \$22,500  
for Task Area 3.4  
(RDT&E)

600040 Incremental  
funding in the  
amount of \$15,000  
for Task Area 3.4  
(O&MN,N)

600041 Incremental  
funding in the  
amount of  
\$148,500 for Task

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Area 3.6 (RDT&E)

600042 Incremental  
funding in the  
amount of \$24,500  
for Task Area 3.6  
(RDT&E)

600043 Incremental  
funding in the  
amount of \$25,000  
for Task Area 3.3  
(O&MN,N)

600044 Incremental  
funding in the  
amount of \$24,000  
for Task  
Area 3.4 (WCF)

600045 Incremental  
funding in the  
amount of \$15,700  
for Task  
Area 3.3 (O&MN,R)

600046 Incremental  
funding in the  
amount of \$500  
for Task  
Area 3.1 (RDT&E)

600047 Incremental  
funding in the  
amount of \$60,000  
for Task  
Area 3.3 (O&MN,N)

600048 Incremental  
funding in the  
amount of \$27,500  
for Task  
Area 3.1 (WCF)

600049 Incremental  
funding in the  
amount of \$15,000  
for Task  
Area 3.4 (O&MN,N)

600050 Incremental  
funding in the  
amount of \$17,350  
for Task  
Area 3.1 (SCN)

600051 Incremental  
funding in the  
amount of \$10,300  
for Task  
Area 3.1 (RDT&E)

600052 Incremental  
funding in the  
amount of \$10,000

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for Task  
Area 3.4 (RDT&E)

The fee percentage applied under CLIN 4000 is 7.90%

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

### STATEMENT OF WORK: Magnetic Silencing Programs Support

The services to be performed under this task order are considered performance based and will be evaluated by the Government in accordance with Clause No. CAR-H09 - Performance-Based Acquisition Evaluation Procedures for a Seaport-e Task Order (MAY 2007).

### GENERAL INFORMATION

The engineering services to be provided are for the support of Magnetic Silencing Programs in the program management support area, technical data analysis, software and hardware development, and electromagnetic (EM) engineering support.

#### Contractor Furnished Material (CFM)

- (a) Sensors for Magnetic Silencing Facilities (MSF) upgrades,
- (b) Cabling for MSF upgrades, and
- (c) Various electronic equipment for MSF upgrades and Code 75 labs (does not include computers)

### 1.0 SCOPE

The overall scope of this Statement of Work is to provide support for Magnetic Silencing Programs to NSWCCD Code 75.

#### 1.1 Background

The Carderock Division of the Naval Surface Warfare Center (NSWC/CD) Code 75 has the responsibility to evaluate electromagnetic signatures and technologies for submarines, surface ships, and model scale vehicles.

### 2.0 APPLICABLE DOCUMENTS

- (a) To be provided as required and specified in specific technical instructions.

### 3.0 REQUIREMENTS

#### 3.1 PROGRAM MANAGEMENT SUPPORT

The Contractor shall;

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- (a) Set up and update weekly Work Unit (WU) reports for electromagnetic (EM) program tasks utilizing data from the NSWCCD CDB financial system.
- (b) Set up and update weekly Resource Management reports for Code 75 personnel.
- (c) Assist in the set up and update the current and the budget fiscal year division business plans.
- (d) Provide technical writing and editing of technical reports and technical manuals.
- (e) Provide network and computer technician support.

### 3.2 ELECTROMAGNETIC MODELING SUPPORT

The Contractor shall;

- (a) Support static and low frequency electromagnetic signature and/or source modeling for all platforms (i.e. submarines and surface ships) using lab view and java. A technical report is required for all new or updated EM source and/or signature models developed.
- (b) Support the Simulation Team with software development in Java; web application development using Java Server Pages, JavaScript, HTML, XML, and CSS; SQL database design and query development; and GUI development with Java Swing API.

### 3.3 LAB AND FIELD ELECTROMAGNETIC TEST SUPPORT

The Contractor shall;

- (a) Assist NSWCCD with lab and/or field EM test data acquisition system setup design.
- (b) Provide lab and/or field EM test equipment installation support including assembly of test equipment, hardware fabrication support (if necessary), and setup of data acquisition system.
- (c) Operate data acquisition systems during lab and/or field test to collect EM data.
- (d) Provide analysis of EM data both onsite during testing and post-test at Carderock and then generate report inputs summarizing this analysis as required. This analysis may include evaluation of effectiveness of EM ship silencing features.

### 3.4 ELECTROMAGNETIC R&D SUPPORT

The Contractor shall support development and testing of new electric and/or magnetic sensors and/or systems.

### 3.5 MAGNETIC SILENCING FACILITY (MSF) UPGRADE SUPPORT.

The Contractor Shall;

- (a) Provide equipment to interface with Government MSF systems. Typical items needed for MSF

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upgrades include: magnetic sensors, electronic instrumentation, sensor cables, Y&Z and/or composite cables, home run cables, and data acquisition/analysis hardware (which may include computers). Exact numbers of these items required will vary for each MSF site and will be specified by the Task Order Manager (TOM) as required in the Technical Instructions.

Support shall include coordination of material and its delivery for the range design, development and installation efforts.

For compatibility with existing U.S. Navy Ranges the following are recommended but not required sources:

- Sensor manufacturer; Billingsley (or equivalent)
- Connector manufacturer; Hydrobond (Under Water Matable)
- Cable manufacturer; Hydrocable
- Cable Definitions:

Sensor Cables: 1, AWG no. 22 Twisted, Shielded Pairs (TSPs); 1, AWG no. 22 Twisted, Shielded Quad (TSQs); and 1, AWG no. 20 TSPs with an overall polyurethane (or equivalent) jacket.

Composite Cables: 3, AWG no. 00 for AC power and 24 single mode optic fibers for signal with an armor jacket (no end terminations placed on the cable until after installation at the range site).

Home Run Cables: Power: 12, AWG no. 20 TSPs with an overall polyurethane (or equivalent) jacket; Signal: 12, AWG no. 22 TSQs with an overall polyurethane (or equivalent) jacket.

Y and Z Loop Cables: Single conductor 1000 MCM cables with overall polyurethane (or equivalent) jacket.

The Billingsley sensors are Triaxial magnetic sensors modified with a Hydrobond under water matable connectors that are compatible with the associated cable/connector combination. The cables shall be capable of transmitting power and data from the sensor to a Junction Box supplied by the government.

- (b) Provide installation support of MSF upgrade equipment at various MSF facilities, although the primary effort will be performed at NSWCCD. MSF sites to be upgraded include: Mayport, FL; Kings Bay, GA; Groton, CT; Pearl Harbor, HI; Pacific Northwest; and San Diego, CA.
- (c) Perform system checkout of upgraded MSF equipment.
- (d) Provide ocean engineering support to the MSF upgrades designs.

### 3.6 MAINTENANCE SUPPORT OF THE MAGNETIC SILENCING FACILITY AND/OR LABORATORY HARDWARE

The Contractor shall;

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- (a) Conduct periodic testing of MSF and/or laboratory hardware.
- (b) Perform required maintenance on any MSF and/or laboratory out-of-commission (OOC) hardware to restore to original condition.

### 3.7 ANALYSIS OF FOREIGN ELECTROMAGNETIC SILENCING (EMS) TECHNOLOGY

The Contractor shall;

- (a) Conduct analysis of foreign low frequency electromagnetic silencing (EMS) technology to identify potential cooperative projects and support of existing foreign EMS projects.
- (b) Provide support of NATO programs. Provide trip reports for all foreign EMS meetings attended.

### 4.0 GOVERNMENT FURNISHED PROPERTY

Due to classified nature of work, the Government will provide the Contractor office space with data processing and data analysis equipment, and storage within Code 75 office space.

### 5.0 DELIVERABLES

A001 Monthly Status Report – Progress reports in contractor electronic format, due by the 10th working day of each month. Monthly status reports shall contain a breakdown of funding details to date and projections and a summary of work accomplished for the reporting period.

A002 Code 75 Program Manager Status Reports – Weekly Work Unit and Resource Management reports shall be provided to the Code 75 Program Manager by Thursday of the following week (SOW section 3.1).

A003 Trip reports for any meetings, conferences etc. that pertains to this task order.

A004 Technical Reports or inputs to Technical Reports as required (SOW sections 3.2, 3.3, 3.4, and 3.7).

A005 The Contractor shall provide all hardware required for MSF upgrades (SOW section 3.5).

Copies of deliverables are to be distributed to: Government Technical Point of Contact and Task Order Manager (TOM).

### 6.0 PERIOD OF PERFORMANCE

The period of performance of the task order shall be from the date of task order award through five (5) years thereafter.

### 7.0 SECURITY

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During performance of this task order, the contractor may receive or generate information classified to the level of Top Secret in accordance with the DD Form 254 provided as an attachment.

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## SECTION D PACKAGING AND MARKING

N00167  
 Naval Surface Warfare Center  
 Carderock Division  
 Daniel Scipioni Code 7502  
 9500 MacArthur Blvd.  
 W. Bethesda MD. 20817-5700

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) task order number
- (4) sponsor: \_\_\_\_\_

(Name of Individual Sponsor)

\_\_\_\_\_

(Name of Requiring Activity)

\_\_\_\_\_

(City and State)

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## **SECTION E INSPECTION AND ACCEPTANCE**

N00167  
Naval Surface Warfare Center  
Carderock Division  
Daniel Scipioni Code 7502  
9500 MacArthur Blvd.  
W. Bethesda MD. 20817-5700

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## **SECTION F DELIVERABLES OR PERFORMANCE**

CLIN - DELIVERIES OR PERFORMANCE

52.211-8 TIME OF DELIVERY (JUNE 1997)

(a) The Government requires delivery to be made according to the following schedule:

CLIN 4000 The effective date of the task order through five (5) years thereafter.

CLIN 6000 The effective date of the task order through five (5) years thereafter.

N00167

Naval Surface Warfare Center  
Carderock Division  
Daniel Scipioni Code 7502  
9500 MacArthur Blvd.  
W. Bethesda MD. 20817-5700

(End of Clause)

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## SECTION G CONTRACT ADMINISTRATION DATA

N00167  
 Naval Surface Warfare Center  
 Carderock Division  
 Daniel Scipioni Code 7502  
 9500 MacArthur Blvd.  
 W. Bethesda MD. 20817-5700

### CAR-G11 INVOICE INSTRUCTIONS (DEC 2007) (NSWCCD)

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

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

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

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

Type of Document (*contracting officer check all that apply*)

- Invoice (FFP Supply & Service)
- Invoice and Receiving Report Combo (FFP Supply)
- Invoice as 2-in-1 (FFP Service Only)
- Cost Voucher (Cost Reimbursable, T&M , LH, or FPI)

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Receiving Report (FFP, DD250 Only)

DODAAC Codes and Inspection and Acceptance Locations:

Issue DODAAC	<u>N00167</u>
Admin DODAAC	<u>S2101A</u>
Pay Office DODAAC	<u>HQ0338</u>
Service Approver DODAAC	<u>N00167</u>
Ship To DODAAC	<u>See Section F</u>
DCAA Auditor DODAAC	<u>HAA719</u>
Inspection Location	<u>See Section E</u>
Acceptance Location	<u>See Section E</u>

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

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

Send Additional Email Notification To:
<a href="mailto:daniel.scipioni@navy.mil">daniel.scipioni@navy.mil</a>

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

(g) The WAWF system has not yet been implemented on some Navy programs; therefore, upon written concurrence from the cognizant Procuring Contracting Officer, the Contractor is authorized to use DFAS WinS for electronic end to end invoicing until the functionality of WinS has been incorporated into WAWF.

(h) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number or the NSWCCD WAWF point of contact at (301) 227-5419.

(End of Clause)

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

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described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be 276,000 total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.

(b) Of the total man-hours of direct labor set forth above, it is estimated that 0 man-hours are uncompensated effort.

Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

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

(d) The level of effort for this contract shall be expended at an average rate of approximately 1,061 hours per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

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

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

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

Fee Reduction = Fee x ((Required LOE minus Expended LOE)divided by 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 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

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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.

(End of Clause)

SEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

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

ESTIMATED ITEM(S)	ALLOTED TO COST	ALLOTED TO FEE	PERIOD OF PERFORMANCE
400001	\$ 30,463.00	\$ 2,407.00	5 years
400002	\$ 27,804.00	\$ 2,196.00	5 years
400003	\$ 9,268.00	\$ 732.00	5 years
400004	\$ 132,852.00	\$10,495.00	5 years
400005	\$ 69,509.00	\$ 5,491.00	5 years
400006	\$ 46,339.00	\$ 3,661.00	5 years
400007	\$ 69,509.00	\$ 5,491.00	5 years
400008	\$ 46,339.00	\$ 3,661.00	5 years
400009	\$ 18,536.00	\$ 1,464.00	5 years
400010	\$ 27,804.00	\$ 2,196.00	5 years
400011	\$ 65,431.00	\$ 5,169.00	5 years
400012	\$ 4,541.00	\$ 359.00	5 years
400013	\$ 9,082.00	\$ 718.00	5 years
400014	\$ 18,536.00	\$ 1,464.00	5 years
400015	\$ 27,804.00	\$ 2,196.00	5 years
400016	\$ 9,268.00	\$ 732.00	5 years
400017	\$ 9,268.00	\$ 732.00	5 years
400018	\$ 23,169.00	\$ 1,831.00	5 years
400019	\$ 18,535.00	\$ 1,465.00	5 years
400020	\$ 9,268.00	\$ 732.00	5 years
400021	\$ 9,268.00	\$ 732.00	5 years
400022	\$ 23,169.00	\$ 1,831.00	5 years
400023	\$ 13,901.00	\$ 1,099.00	5 years
400024	\$ 10,194.00	\$ 806.00	5 years
400025	\$ 9,268.00	\$ 732.00	5 years
400026	\$ 27,247.00	\$ 2,153.00	5 years
400027	\$ 46,339.00	\$ 3,661.00	5 years
400028	\$ 40,778.00	\$ 3,222.00	5 years
400029	\$ 27,247.00	\$ 2,153.00	5 years
400030	\$ 23,170.00	\$ 1,830.00	5 years

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400031	\$	46,339.00	\$	3,661.00	5 years
400032	\$	18,536.00	\$	1,464.00	5 years
400033	\$	18,536.00	\$	1,464.00	5 years
400034	\$	23,170.00	\$	1,830.00	5 years
400035	\$	4,634.00	\$	366.00	5 years
400036	\$	4,634.00	\$	366.00	5 years
400037	\$	18,536.00	\$	1,464.00	5 years
400038	\$	23,170.00	\$	1,830.00	5 years
400039	\$	27,804.00	\$	2,196.00	5 years
400040	\$	4,634.00	\$	366.00	5 years
400041	\$	13,902.00	\$	1,098.00	5 years
400042	\$	9,268.00	\$	732.00	5 years
400043	\$	9,268.00	\$	732.00	5 years
400044	\$	3,707.00	\$	293.00	5 years
400045	\$	352,178.00	\$	27,822.00	5 years
400046	\$	46,340.00	\$	3,660.00	5 years
400047	\$	4,634.00	\$	366.00	5 years
400048	\$	13,902.00	\$	1,098.00	5 years
400049	\$	10,010.00	\$	790.00	5 years
400050	\$	7,878.00	\$	622.00	5 years
400051	\$	4,634.00	\$	366.00	5 years
400052	\$	55,608.00	\$	4,392.00	5 years
400053	\$	9,268.00	\$	732.00	5 years
400054	\$	37,999.00	\$	3,001.00	5 years
400055	\$	29,658.00	\$	2,342.00	5 years
400056	\$	162,188.00	\$	12,812.00	5 years
400057	\$	37,071.00	\$	2,929.00	5 years
400058	\$	5,560.00	\$	440.00	5 years
400059	\$	3,244.00	\$	256.00	5 years
400060	\$	80,631.00	\$	6,369.00	5 years
400061	\$	15,755.00	\$	1,245.00	5 years
400062	\$	15,755.00	\$	1,245.00	5 years
400063	\$	3,985.00	\$	315.00	5 years
400064	\$	13,901.00	\$	1,099.00	5 years
400065	\$	9,268.00	\$	732.00	5 years
400066	\$	18,536.00	\$	1,464.00	5 years
400067	\$	18,536.00	\$	1,464.00	5 years
400068	\$	9,268.00	\$	732.00	5 years
400069	\$	9,268.00	\$	732.00	5 years
400070	\$	9,268.00	\$	732.00	5 years
400071	\$	13,901.00	\$	6,099.00	5 years
400072	\$	1,854.00	\$	6,369.00	5 years
400073	\$	\$247,015.82	\$	18,279.18	5 years
400074	\$	23,277.46	\$	1,722.54	5 years
400075	\$	27,803.52	\$	2,196.48	5 years
400076	\$	37,071.36	\$	2,928.64	5 years

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400077	\$	46,691.38	\$ 3,688.62	5 years
400078	\$	33,364.22	\$ 2,635.78	5 years
400079	\$	31,510.65	\$ 2,489.35	5 years
400080	\$	58,387.39	\$ 4,612.61	5 years
400081	\$	18,536.00	\$ 1,464.00	5 years
400082	\$	9,175.16	\$ 724.84	5 years
400083	\$	18,536.00	\$ 1,464.00	5 years
400084	\$	27,803.52	\$ 2,196.48	5 years
400085	\$	27,340.12	\$ 2,159.88	5 years
400086	\$	13,623.72	\$ 1,076.28	5 years
400087	\$	20,945.31	\$ 1,654.69	5 years
400088	\$	18,536.00	\$ 1,464.00	5 years
400089	\$	37,056.53	\$ 2,928.47	5 years
400090	\$	126,506.02	\$ 9,994.98	5 years
400091	\$	9,105.65	\$ 719.35	5 years
400092	\$	9,268.00	\$ 732.00	5 years
400093	\$	9,268.00	\$ 732.00	5 years

600001	\$	10,371.00	NA	5 years
600002	\$	423.00	NA	5 years
600003	\$	846.00	NA	5 years
600004	\$	2,994.00	NA	5 years
600005	\$	3,090.00	NA	5 years
600006	\$	3,332.00	NA	5 years
600007	\$	3,563.00	NA	5 years
600008	\$	7,712.00	NA	5 years
600009	\$	37,924.00	NA	5 years
600010	\$	1,000,000.00	NA	5 years
600011	\$	2,078,830.00	NA	5 years
600012	\$	40,000.00	NA	5 years
600013	\$	10,000.00	NA	5 years

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600014	\$	4,000.00	NA	5 years
600015	\$	2,000.00	NA	5 years
600016	\$	2,000.00	NA	5 years
600017	\$	1,200.00	NA	5 years
600018	\$	5,000.00	NA	5 years
600019	\$	8,000.00	NA	5 years
600020	\$	8,000.00	NA	5 years
600021	\$	30,000.00	NA	5 years
600022	\$	25,000.00	NA	5 years
600023	\$	5,000.00	NA	5 years
600024	\$	50,000.00	NA	5 years
600025	\$	14,600.00	NA	5 years
600026	\$	49,000.00	NA	5 years
600027	\$	24,500.00	NA	5 years
600028	\$	70,000.00	NA	5 years
600029	\$	29,400.00	NA	5 years
600030	\$	2,000,000.00	NA	5 years
600031	\$	100,000.00	NA	5 years
600032	\$	6,000.00	NA	5 years
600033	\$	2,000.00	NA	5 years
600034	\$	13,000.00	NA	5 years
600035	\$	2,000.00	NA	5 years
600036	\$	92,450.00	NA	5 years
600037	\$	25,000.00	NA	5 years
600038	\$	2,000.00	NA	5 years
600039	\$	22,500.00	NA	5 years
600040	\$	15,000.00	NA	5 years
600041	\$	148,500.00	NA	5 years
600042	\$	24,500.00	NA	5 years
600043	\$	25,000.00	NA	5 years
600044	\$	24,000.00	NA	5 years
600045	\$	15,700.00	NA	5 years
600046	\$	500.00	NA	5 years
600047	\$	60,000.00	NA	5 years
600048	\$	27,500.00	NA	5 years
600049	\$	15,000.00	NA	5 years
600050	\$	17,350.00	NA	5 years

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600051	\$	10,300.00	NA	5 years
600052	\$	10,000.00	NA	5 years

(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 400001 - 400060 and 400075-400090 and 600046 - 600047 are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

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

FUNDING PROFILE

The following details funding to date:

Total

Contract	Funds This	Previous	Funds	Balance
CPFF	Action	Funding	Available	Unfunded
\$42,849,568	\$109,975	\$9,033,227	\$9,400,186	\$33,449,382

(End of Clause)

Accounting Data

SLINID	PR Number	Amount
400001	93416224	32870.00
LLA :		
AA 97X4930 NH1C 000 77777 0 000167 2F 000000 091750232040		
400002	93447279	30000.00
LLA :		
AB 97X4930 NH1C 000 77777 0 000167 2F 000000 101750210140		

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400003 93447289 10000.00  
 LLA :  
 AC 97X4930 NH1C 000 77777 0 000167 2F 000000 101750210640

400004 93458022 143347.00  
 LLA :  
 AD 97X4930 NH1C 000 77777 0 000167 2F 000000 101750240840

400005 93458023 75000.00  
 LLA :  
 AE 97X4930 NH1C 000 77777 0 000167 2F 000000 101750240170

600001 93447244 10371.00  
 LLA :  
 AF 97X4930 NH1C 000 77777 0 000167 2F 000000 101750230430

600002 93447245 423.00  
 LLA :  
 AG 97X4930 NH1C 000 77777 0 000167 2F 000000 101750210810

600003 93447247 846.00  
 LLA :  
 AH 97X4930 NH1C 000 77777 0 000167 2F 000000 101750230210

600004 93447249 2994.00  
 LLA :  
 AJ 1781810 82LV 253 SASWF 0 068342 2D 000000 LV0850000000  
 Standard Number: N0002408WX30345/AA

600005 93447252 3090.00  
 LLA :  
 AK 97X4930 NH1C 000 77777 0 000167 2F 000000 101750230080

600006 93447260 3332.00  
 LLA :  
 AL 97X4930 NH1C 000 77777 0 000167 2F 000000 091750220230

600007 93447262 3563.00  
 LLA :  
 AM 97X4930 NH1C 000 77777 0 000167 2F 000000 091750232230

600008 93447265 7712.00  
 LLA :  
 AN 97X4930 NH1C 000 77777 0 000167 2F 000000 101750210630

600009 93458024 37924.00  
 LLA :  
 AP 97X4930 NH1C 000 77777 0 000167 2F 000000 101750240841

600010 93458025 1000000.00  
 LLA :  
 AJ 1781810 82LV 253 SASWF 0 068342 2D 000000 LV0850000000  
 Standard Number: N0002408WX30345/AA

BASE Funding 1361472.00  
 Cumulative Funding 1361472.00

MOD 01

400006 00207646 50000.00  
 LLA :  
 AQ 97X4930 NH1C 000 77777 0 000167 2F 000000 101750240640

400007 00207662 75000.00  
 LLA :  
 AR 97X4930 NH1C 000 77777 0 000167 2F 000000 101750240940

400008 00207669 50000.00  
 LLA :  
 AS 97X4930 NH1C 000 77777 0 000167 2F 000000 101750240941

400009 00217976 20000.00  
 LLA :  
 AT 97X4930 NH1C 000 77777 0 000167 2F 000000 992606001620

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400010 00218007 30000.00  
 LLA :  
 AC 97X4930 NH1C 000 77777 0 000167 2F 000000 101750210640

600011 00207673 2458830.00  
 LLA :  
 AU 97X4930 NH1C 000 77777 0 000167 2F 000000 101750240730

600012 00218013 40000.00  
 LLA :  
 AV 97X4930 NH1C 000 77777 0 000167 2F 000000 101750210639

600013 00218020 10000.00  
 LLA :  
 AC 97X4930 NH1C 000 77777 0 000167 2F 000000 101750210640

MOD 01 Funding 2733830.00  
 Cumulative Funding 4095302.00

MOD 02

400011 00258823 70600.00  
 LLA :  
 AW 97X4930 NH1C 000 77777 0 000167 2F 000000 101654040510

400012 00258825 4900.00  
 LLA :  
 AB 97X4930 NH1C 000 77777 0 000167 2F 000000 101750210140

400013 00258829 9800.00  
 LLA :  
 AX 97X4930 NH1C 000 77777 0 000167 2F 000000 101750210440

400014 00320684 20000.00  
 LLA :  
 AT 97X4930 NH1C 000 77777 0 000167 2F 000000 992606001620

400015 00331269 30000.00  
 LLA :  
 AY 97X4930 NH1C 000 77777 0 000167 2F 000000 101202023089

400016 00341584 10000.00  
 LLA :  
 AZ 97X4930 NH1C 000 77777 0 000167 2F 000000 101913170031

MOD 02 Funding 145300.00  
 Cumulative Funding 4240602.00

MOD 03

400017 00641034 10000.00  
 LLA :  
 BA 97X4930 NH1C 000 77777 0 000167 2F 000000 101750210648

400018 00641018 25000.00  
 LLA :  
 BB 97X4930 NH1C 000 77777 0 000167 2F 000000 101750210690

400019 00641010 20000.00  
 LLA :  
 BC 97X4930 NH1C 000 77777 0 000167 2F 000000 101750211640

400020 00641006 10000.00  
 LLA :  
 BD 97X4930 NH1C 000 77777 0 000167 2F 000000 101750211648

400021 00640997 10000.00  
 LLA :  
 BE 97X4930 NH1C 000 77777 0 000167 2F 000000 101750210840

400022 00640992 25000.00  
 LLA :  
 BF 97X4930 NH1C 000 77777 0 000167 2F 000000 101707221090

400023 00640986 15000.00

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LLA :  
BG 97X4930 NH1C 000 77777 0 000167 2F 000000 101721078440

400024 00703778 11000.00

LLA :  
BH 97X4930 NH1C 000 77777 0 000167 2F 000000 101750230630

400025 00703785 10000.00

LLA :  
BH 97X4930 NH1C 000 77777 0 000167 2F 000000 101750230630

400026 00703790 29400.00

LLA :  
BJ 97X4930 NH1C 000 77777 0 000167 2F 000000 091750220240

600014 00703768 4000.00

LLA :  
BH 97X4930 NH1C 000 77777 0 000167 2F 000000 101750230630

600015 00703738 2000.00

LLA :  
BK 97X4930 NH1C 000 77777 0 000167 2F 000000 101613040375

600016 00703746 2000.00

LLA :  
BL 97X4930 NH1C 000 77777 0 000167 2F 000000 091750232241

600017 00703749 1200.00

LLA :  
AT 97X4930 NH1C 000 77777 0 000167 2F 000000 992606001620

600018 00703761 5000.00

LLA :  
BM 97X4930 NH1C 000 77777 0 000167 2F 000000 101750240390

MOD 03 Funding 179600.00  
Cumulative Funding 4420202.00

MOD 04

400027 00837893 50000.00

LLA :  
AX 97X4930 NH1C 000 77777 0 000167 2F 000000 101750210440

400028 00837903 44000.00

LLA :  
AC 97X4930 NH1C 000 77777 0 000167 2F 000000 101750210640

400029 00837906 29400.00

LLA :  
BN 97X4930 NH1C 000 77777 0 000167 2F 000000 101750210749

400030 00837914 25000.00

LLA :  
BP 97X4930 NH1C 000 77777 0 000167 2F 000000 101750211340

400031 00900527 50000.00

LLA :  
BQ 97X4930 NH1C 000 77777 0 000167 2F 000000 101707220940

400032 00910863 20000.00

LLA :  
BK 97X4930 NH1C 000 77777 0 000167 2F 000000 101613040375

400033 00910871 20000.00

LLA :  
BR 97X4930 NH1C 000 77777 0 000167 2F 000000 101613040475

400034 00910875 25000.00

LLA :  
BQ 97X4930 NH1C 000 77777 0 000167 2F 000000 101707220940

400035 00910878 5000.00

LLA :  
BS 97X4930 NH1C 000 77777 0 000167 2F 000000 101750240590

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400036 00910893 5000.00  
 LLA :  
 BT 97X4930 NH1C 000 77777 0 000167 2F 000000 101750211690

600019 00837918 8000.00  
 LLA :  
 AC 97X4930 NH1C 000 77777 0 000167 2F 000000 101750210640

600020 00837921 8000.00  
 LLA :  
 BP 97X4930 NH1C 000 77777 0 000167 2F 000000 101750211340

600021 00900530 30000.00  
 LLA :  
 BU 97X4930 NH1C 000 77777 0 000167 2F 000000 101707220930

600022 00910897 25000.00  
 LLA :  
 BV 97X4930 NH1C 000 77777 0 000167 2F 000000 101707221030

600023 00910899 5000.00  
 LLA :  
 BB 97X4930 NH1C 000 77777 0 000167 2F 000000 101750210690

600024 00910901 50000.00  
 LLA :  
 BW 97X4930 NH1C 000 77777 0 000167 2F 000000 101721078430

600025 00921252 14600.00  
 LLA :  
 BX 97X4930 NH1C 000 77777 0 000167 2F 000000 101750211631

MOD 04 Funding 414000.00  
 Cumulative Funding 4834202.00

MOD 05

400037 01024642 20000.00  
 LLA :  
 BY 97X4930 NH1C 000 77777 0 000167 2F 000000 101750231940

400038 01024648 25000.00  
 LLA :  
 BZ 97X4930 NH1C 000 77777 0 000167 2F 000000 101707221048

400039 01024656 30000.00  
 LLA :  
 CA 97X4930 NH1C 000 77777 0 000167 2F 000000 101707221040

400040 01024769 5000.00  
 LLA :  
 CB 97X4930 NH1C 000 77777 0 000167 2F 000000 101750231741

400041 01024773 15000.00  
 LLA :  
 CC 97X4930 NH1C 000 77777 0 000167 2F 000000 101750231390

400042 01024779 10000.00  
 LLA :  
 CD 97X4930 NH1C 000 77777 0 000167 2F 000000 101750230090

400043 01024782 10000.00  
 LLA :  
 CE 97X4930 NH1C 000 77777 0 000167 2F 000000 101750240890

400044 01024789 4000.00  
 LLA :  
 AX 97X4930 NH1C 000 77777 0 000167 2F 000000 101750210440

400045 00207673 380000.00  
 LLA :  
 AU 97X4930 NH1C 000 77777 0 000167 2F 000000 101750240730

600011 00207673 (380000.00)  
 LLA :  
 AU 97X4930 NH1C 000 77777 0 000167 2F 000000 101750240730

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600026 01024804 49000.00  
 LLA :  
 BW 97X4930 NH1C 000 77777 0 000167 2F 000000 101721078430

600027 01024800 24500.00  
 LLA :  
 CF 97X4930 NH1C 000 77777 0 000167 2F 000000 101750231990

600028 01024796 70000.00  
 LLA :  
 BV 97X4930 NH1C 000 77777 0 000167 2F 000000 101707221030

600029 01024823 29400.00  
 LLA :  
 BU 97X4930 NH1C 000 77777 0 000167 2F 000000 101707220930

600030 01024827 2000000.00  
 LLA :  
 CG 1701810 J7YD 310 00052 0 068732 2D C001PB 626880PRN08W N6268810RC001PB/AA

MOD 05 Funding 2291900.00  
 Cumulative Funding 7126102.00

MOD 06

400046 01231638 50000.00  
 LLA :  
 CH 1701319 H4RJ 253 SASUB 0 068342 2D 010240 F32200000010  
 Standard Number: N0002410WX11485/AA

400047 01231562 5000.00  
 LLA :  
 CJ 97X4930 NH1C 000 77777 0 000167 2F 000000 101750230640

400048 01231643 15000.00  
 LLA :  
 CK 97X4930 NH1C 000 77777 0 000167 2F 000000 101750231040

400049 01231650 10800.00  
 LLA :  
 CL 97X4930 NH1C 000 77777 0 000167 2F 000000 101750231240

400050 01231657 8500.00  
 LLA :  
 CM 97X4930 NH1C 000 77777 0 000167 2F 000000 101750231540

400051 01231674 5000.00  
 LLA :  
 CN 97X4930 NH1C 000 77777 0 000167 2F 000000 101750231740

400052 01231711 60000.00  
 LLA :  
 BK 97X4930 NH1C 000 77777 0 000167 2F 000000 101613040375

400053 01231691 10000.00  
 LLA :  
 BA 97X4930 NH1C 000 77777 0 000167 2F 000000 101750210648

400054 01231523 41000.00  
 LLA :  
 CA 97X4930 NH1C 000 77777 0 000167 2F 000000 101707221040

400055 01304301 32000.00  
 LLA :  
 AM 97X4930 NH1C 000 77777 0 000167 2F 000000 091750232230

400056 01304303 175000.00  
 LLA :  
 CP 97X4930 NH1C 000 77777 0 000167 2F 000000 101750210741

400057 01304305 40000.00  
 LLA :  
 CQ 97X4930 NH1C 000 77777 0 000167 2F 000000 101750211490

400058 01304308 6000.00

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LLA :  
CR 97X4930 NH1C 000 77777 0 000167 2F 000000 101750211440

400059 01304309 3500.00

LLA :  
CS 97X4930 NH1C 000 77777 0 000167 2F 000000 101750211740

400060 01376602 87000.00

LLA :  
CT 97X4930 NH2A 253 77777 0 050120 2F 000000 A00000455849  
Standard Number: N0042110WX00814/AB

600031 01231491 100000.00

LLA :  
CH 1701319 H4RJ 253 SASUB 0 068342 2D 010240 F32200000010  
Standard Number: N0002410WX11485/AA

600032 01231495 6000.00

LLA :  
BK 97X4930 NH1C 000 77777 0 000167 2F 000000 101613040375

600033 01231499 2000.00

LLA :  
BV 97X4930 NH1C 000 77777 0 000167 2F 000000 101707221030

600034 01304311 13000.00

LLA :  
AF 97X4930 NH1C 000 77777 0 000167 2F 000000 101750230430

600035 01304313 2000.00

LLA :  
CR 97X4930 NH1C 000 77777 0 000167 2F 000000 101750211440

600036 01304385 92450.00

LLA :  
CU 97X0512 J021 310 00052 0 068732 2D CB01MM 63406021045W  
Standard Number: N6340610RCB01MM/AA

600037 01376582 25000.00

LLA :  
CH 1701319 H4RJ 253 SASUB 0 068342 2D 010240 F32200000010  
Standard Number: N0002410WX11485/AA

MOD 06 Funding 789250.00  
Cumulative Funding 7915352.00

MOD 07

400061 01686642 17000.00

LLA :  
CV 1701319 W2DB 000 RA333 0 068342 2D 000000 030000003M30  
Standard Number: N0001410WX21498 / AA

400062 01686643 17000.00

LLA :  
CV 1701319 W2DB 000 RA333 0 068342 2D 000000 030000003M30  
Standard Number: N0001410WX21493 / AA

400063 01686644 4300.00

LLA :  
CW 97X4930 NH1C 000 77777 0 000167 2F 000000 10191517335

400064 01686645 15000.00

LLA :  
CX 97X4930 NH1C 000 77777 0 000167 2F 000000 101750220340

400065 01686646 10000.00

LLA :  
CY 97X4930 NH1C 000 77777 0 000167 2F 000000 1017050220190

400066 01686647 20000.00

LLA :  
CF 97X4930 NH1C 000 77777 0 000167 2F 000000 101750232590

400067 01686648 20000.00

LLA :

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DA 97X4930 NH1C 000 77777 0 000167 2F 000000 101750240990

400068 01686649 10000.00

LLA :

DB 97X4930 NH1C 000 77777 0 000167 2F 000000 101750250290

400069 01686650 10000.00

LLA :

DC 97X4930 NH1C 000 77777 0 000167 2F 000000 101750260190

400070 01686651 10000.00

LLA :

DD 97X4930 NH1C 000 77777 0 000167 2F 000000 101750211348

400071 01686653 15000.00

LLA :

DE 97X4930 NH1C 000 77777 0 000167 2F 000000 101654040520

400072 01686654 2000.00

LLA :

DF 97X4930 NH1C 000 77777 0 000167 2F 000000 101730410095

600038 1686655 2000.00

LLA :

CV 1701319 W2DB 000 RA333 0 068342 2D 000000 030000003M30  
Standard Number: N0001410WX21493 / AA

600039 1686656 22500.00

LLA :

CV 1701319 W2DB 000 RA333 0 068342 2D 000000 030000003M30  
Standard Number: N0001410WX2198 / AA

600040 1686657 15000.00

LLA :

AZ 97X4930 NH1C 000 77777 0 000167 2F 000000 101730410095

MOD 07 Funding 189800.00

Cumulative Funding 8105152.00

MOD 08

400073 01975938 265295.00

LLA :

AJ 1781810 82LV 253 SASWF 0 068342 2D 000000 LV0850000000  
Standard Number: N0002408WX30345 AA

400074 01975917 25000.00

LLA :

DG 97X4930 NH1C 000 77777 0 000167 2F 000000 101707220175

MOD 08 Funding 290295.00

Cumulative Funding 8395447.00

MOD 09

400075 02110331 30000.00

LLA :

DT 1701319 W7FV 000 RA333 0 068342 2D 000000 00 920003810  
Standard Number: N0001410WX21237 /AA

400076 02110333 40000.00

LLA :

DJ 97X4930 NH1C 000 77777 0 000167 2F 000000 101613040575

400077 02110346 50380.00

LLA :

DK 97X4930 NH1C 000 77777 0 000167 2F 000000 101613040475

400078 02110362 36000.00

LLA :

DL 1701319 W2DB 000 RA333 0 068342 2D 000000 030000003M30  
Standard Number: N0001410WX21493 /AA

400079 02110367 34000.00

LLA :

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DM 1701319 W2DH 000 RA329 0 068342 2D 000000 0C06000043P0  
Standard Number: N0001410WX30472 /AA

400080 02110373 63000.00  
LLA :  
DM 97X4930 NH2A 253 77777 0 050120 2F 000000 A00000455849  
Standard Number: N0042110WX00814 /AA

400081 02110382 20000.00  
LLA :  
DP 97X4930 NH1C 000 77777 0 000167 2F 000000 101750210340

400082 02110390 9900.00  
LLA :  
BG 97X4930 NH1C 000 77777 0 000167 2F 000000 101750210440

400083 02110413 20000.00  
LLA :  
AN 97X4930 NH1C 000 77777 0 000167 2F 000000 101750210640

400084 02110391 30000.00  
LLA :  
BP 97X4930 NH1C 000 77777 0 000167 2F 000000 101750211340

400085 02286155 29500.00  
LLA :  
DW 97X4930 NH1C 000 77777 0 000167 2F 000000 101750240140

400086 02286154 14700.00  
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DX 97X4930 NH1C 000 77777 0 000167 2F 000000 101750240142

400087 02286158 22600.00  
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DY 97X4930 NH1C 000 77777 0 000167 2F 000000 101750241040

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LLA :  
DQ 97X4930 NH1C 000 77777 0 000167 2F 000000 101707220894

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DR 97X4930 NH1C 000 77777 0 000167 2F 000000 101707221094

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600045 02286156 15700.00  
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DV 97X4930 NH1C 000 77777 0 000167 2F 000000 101750241041

MOD 09 Funding 637780.00  
Cumulative Funding 9033227.00

MOD 10

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LLA :  
AB 97X4930 NH1C 000 77777 0 000167 2F 000000 101750240140

400090 02328232 136500.00  
LLA :  
EB 97X4930 NH1C 000 77777 0 000167 2F 000000 101711081408

600046 02328170 500.00  
LLA :  
EA 97X4930 NH1C 000 77777 0 000167 2F 000000 101650104088

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600047 02328211 60000.00  
 LLA :  
 EB 97X4930 NH1C 000 77777 0 000167 2F 000000 101711081408

MOD 10 Funding 256984.00  
 Cumulative Funding 9290211.00

MOD 11

400091 02421564 9825.00  
 LLA :  
 EC 97X4930 NH1C 000 77777 0 000167 2F 000000 101750250030

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 LLA :  
 ED 97X4930 NH1C 000 77777 0 000167 2F 000000 101750260130

400093 02421563 10000.00  
 LLA :  
 EE 97X4930 NH1C 000 77777 0 000167 2F 000000 101750240440

600048 02421566 27500.00  
 LLA :  
 BJ 97X4930 NH1C 000 77777 0 000167 2F 000000 091750220240

600049 02421567 15000.00  
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600050 02421568 17350.00  
 LLA :  
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600051 02421570 10300.00  
 LLA :  
 EG 97X4930 NH1C 000 77777 0 000167 2F 000000 101750260039

600052 02421572 10000.00  
 LLA :  
 EH 97X4930 NH1C 000 77777 0 000167 2F 000000 101750232980

MOD 11 Funding 109975.00  
 Cumulative Funding 9400186.00

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## SECTION H SPECIAL CONTRACT REQUIREMENTS

### H-XX NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS

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

#### CAR-H07 Prospective Fee Amount Reduction Incentive Plan (APR 2004) (NSWCCD)

(a) Introduction: The contractor's performance on task orders issued under this contract will be evaluated by the Government as described in this contract clause. The first evaluation will cover the period ending twelve months after date of contract award with successive evaluations being performed for each twelve-month period thereafter until the contractor completes performance under all task orders. For each twelve-month period, the Government will evaluate the contractor's performance under each individual task order. The evaluation will encompass all work performed by the contractor at any time during the twelve-month period but will not include cumulative information from prior reports. However, at the discretion of the Contracting Officer, the evaluation may be waived for any individual task order where the work performed by the contractor during the twelve-month period is less than 90 days. Based on the evaluation results for each task order, the Contracting Officer will assign an overall performance rating to the individual task order in accordance with paragraph (b) of this clause. If the Contracting Officer assigns an "Unsatisfactory" performance rating to a task order for the period evaluated, the Contracting Officer will take unilateral action to provide for a fee reduction for that task order covering the performance period evaluated.

(b) Performance Ratings: The Government will evaluate the contractor's performance of the Statement of Work for each task order, and the Contracting Officer will assign one of the following ratings:

- (1) Excellent
- (2) Very Good
- (3) Satisfactory
- (4) Unsatisfactory

The standards associated with these ratings are given in the following Table 1.

Table 1: Overall Performance Ratings for Individual Task Orders

Overall Performance Rating	Standard
Excellent	"Excellent" ratings for all performance evaluation criteria.
Very Good	A combination of "Excellent" and "Satisfactory" ratings determined by the Contracting Officer to exceed Satisfactory" overall.
Satisfactory	A minimum of "Satisfactory" ratings for all performance evaluation criteria.
Unsatisfactory	A rating of "Unsatisfactory" for one or more performance evaluation criteria.

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(c) Incentive Objectives. The purpose of including a prospective fee amount reduction incentive in this contract is to ensure that the Government receives at least “Satisfactory” overall performance under each task order.

(d) Performance Evaluation Criteria. The contractor’s performance under each task order will be evaluated using the criteria and standards provided for each objective, and identified in Tables 2 through 4 of this contract clause.

(e) Organization. The performance evaluation organization consists of the Contracting Officer , who will serve as the Incentive Determining Official, and the Contracting Officer’s Representative (COR) (the COR is replaced by a Task Order Manager (ToM) for SeaPort-e task orders). In some instances, a Technical Point of Contact (TPOC) will be assigned to the contract or task order in lieu of a COR/ToM .

(1) Contracting Officer: The Contracting Officer is responsible for properly administering the performance evaluation process, maintaining the official performance evaluation file, and making incentive determinations.

(2) COR: The COR maintains the written records of the contractor’s performance so that a fair and accurate evaluation is obtained. The COR coordinates and compiles the evaluation reports. In the case of a SeaPort-e task order, in lieu of a COR, a Task Order Manager (ToM) will maintain the records and coordinate/compile the evaluation reports.

(3) Technical Points of Contact (TPOCs). When assigned, the TPOC will provide ongoing performance monitoring, evaluate task performance based on the task order SOWs and assist in the preparation of the evaluation report .

(f) Evaluation Schedule. Each performance evaluation period will be 12 months in

length. The Government will evaluate all work performed by the contractor at any time during the twelve-month period unless waived by the Contracting Officer in accordance with paragraph (a) of this clause. Following each evaluation period, the Contracting Officer (or Contract Negotiator if so designated by the Contracting Officer and the COR/TPOC/ToM, as appropriate, will hold a meeting with the contractor’s Senior Technical Representative to review performance under the task order, including overall trends, specific problem areas, if any, and their resolution. Other Government and contractor personnel may also participate as deemed appropriate.

(g) Contractor’s Review of the Evaluation Report and Self-Evaluation. The Contracting Officer will provide the evaluation report to the contractor as soon as practicable after completion of the evaluation. Contractors shall be given a minimum of 15 calendar days to submit comments, rebut statements, or provide additional information. The contractor may also submit a Self-Evaluation Report for consideration. The report must include an overall performance rating for the contract or task order covering the evaluation period and may include whatever information the contractor deems relevant to support that rating. The report shall not exceed two (2) pages in length.

(h) Incentive Determination. The Contracting Officer will make an incentive determination for each task order at the end of each evaluation period. The determination will be based upon the COR’s/TPOC’s/ToM’s recommendations, the contractor’s comments including any Self-Evaluation Report, and any other information deemed relevant by the Contracting Officer. The Contracting Officer shall resolve disagreements between the COR’s/TPOC’s/ToM’S recommendations and the contractor’s comments/report regarding the evaluation. The Contracting Officer’s incentive determination is unilateral and final. The Contracting Officer will document the determination and provide a copy to the contractor.

(i) This performance evaluation does not replace any other requirement for evaluating contractor performance that may be required by this contract or task order such as a Contractor Performance Assessment Reporting System (CPARS) report, or a Task Order Performance Evaluation (TOPE) report in the case of a SeaPort-e task order.

TABLE 2: TASK PERFORMANCE EVALUATION CRITERIA AND STANDARDS

CRITERION	UNSATISFACTORY	SATISFACTORY	EXCELLENT
Task Performance	Work product fails to meet Acceptable Quality Levels (AQLs) defined in Performance	Work product routinely meets Acceptable Quality Levels (AQLs) defined in Performance	Work product frequently exceeds Acceptable Quality Levels (AQLs) defined in Performance

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	Requirements Summary Table, (see Attachment (1) to this Table 2).	Require-ments Summary Table, (see Attachment (1) to this Table 2).	Requirements Summary Table, (see Attachment (1) to this Table 2).
Staffing	Contractor provides marginally qualified or unqualified personnel. Lapses in coverage occur regularly.	Contractor provides qualified personnel. Lapses in coverage may occasionally occur and are managed per individual task order policy.	Contractor provides highly qualified personnel. Contractor reassigns personnel to ensure proper coverage. Actual lapses in coverage occur very rarely, if ever, and are managed per individual task order policy. Contractor ensures staff training remains current.
Timeliness	Contractor frequently misses deadlines, schedules, or is slow to respond to government requests or is non-responsive to government requests.	Contractor routinely meets deadlines, schedules, and responds quickly to government requests.	Contractor always meets deadlines, schedules, and responds immediately to government requests.
Customer Satisfaction	Fails to meet customer expectations	Meets customer expectations.	Exceeds customer expectations.

PERFORMANCE REQUIREMENTS SUMMARY TABLE - See Section C - Statement of Work, item 3.4 for Performance Requirements summary

TABLE 3: CONTRACT MANAGEMENT PERFORMANCE EVALUATION CRITERIA AND STANDARDS

CRITERION	UNSATISFACTORY	SATISFACTORY	EXCELLENT
Problem Resolution	Problems are unresolved, repetitive, or take excessive government effort to resolve.	Problems are resolved quickly with minimal government involvement.	Problems are non-existent or the contractor takes corrective action without government involvement.
Responsiveness	Contractor's management is unresponsive to government requests and concerns.	Contractor's management is responsive to government requests and concerns.	Contractor's management takes proactive approach in dealing with government representatives and anticipates Government concerns.
	Contractor often fails to communicate with	Contractor routinely communicates with	Contractor takes a proactive approach such

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Communications	government in an effective and timely manner.	government in an effective and timely manner.	that communications are almost always clear, effective and timely.
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TABLE 4: COST EFFICIENCY PERFORMANCE EVALUATION CRITERIA AND STANDARDS

CRITERION	UNSATISFACTORY	SATISFACTORY	EXCELLENT
Cost Management	Contractor routinely fails to complete the effort within the originally agreed to estimated cost, i.e. cost overruns frequently occur.	Contractor routinely completes the effort within the originally agreed to estimated cost. Contractor provides measures for controlling all costs at estimated costs. Funds and resources are generally used in a cost-effective manner. No major resource management problems are apparent.	Reductions in direct costs to the Government below contract estimated costs are noteworthy. Contractor provides detailed cost analysis and recommendations to Government for resolution of problems identified. Funds and resources are optimally used to provide the maximum benefit for the funds and resources available. Documented savings are apparent.
Cost Reporting	Reports are generally late, inaccurate incomplete or unclear.	Reports are timely, accurate, complete and clearly written. Problems and/or trends are addressed, and an analysis is also submitted.	Reports are clear, accurate, and pro-active. Problems and/or trends are addressed thoroughly, and the contractor's recommendations and/or corrective plans are implemented and effective.

### CAR H11 – CONTRACTOR PERSONNEL SECURITY REQUIREMENTS (JUL 2009)

In accordance with SECNAV M-5510.30 Chapters 5 and 6, all Contractor personnel that require access to Department of Navy (DON) information systems and/or work on-site are designated Non-Critical Sensitive/IT-II positions, which require an open investigation or favorable adjudicated National Agency Check (NACLC) by the Industrial Security Clearance Office (DISCO). Investigations should be completed using the SF- 85 Form and the SF-87 finger print card. An interim clearance can be granted by the company Security Officer and recorded in the Joint Personnel Adjudication System (JPAS). An open investigation or favorable adjudication is required prior to issuance of a Common Access Card (CAC) card or a badge providing access to NSWCCD sites and buildings. If an unfavorable adjudication is determined by DISCO all access will terminated.

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## SECTION I CONTRACT CLAUSES

### 52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

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

(End of Clause)

### 52.251-1 GOVERNMENT SUPPLY SOURCES (April 1984)

(End of Clause)

Clause no. 252.204-7000 DISCLOSURE OF INFORMATION (DEC 1991) shall apply to this task order.

### HQ-2-0037 ORGANIZATIONAL CONFLICT OF INTEREST (JUN 1996)

This provision provides examples of certain organizational conflicts of interest which are prescribed by Federal Acquisition Regulation Subpart 9.5. The two (2) underlying principles which this provision seeks to avoid are preventing the existence of conflicting roles that might bias a contractor's judgment and preventing unfair competitive advantage. The following subsections prescribe certain limitations on contracting as the means of avoiding, neutralizing or mitigating organizational conflicts of interest.

(a) If, under this contract, the contractor will provide systems engineering and technical direction for a system, but does not have overall contractual responsibility for its development, integration, assembly, checkout or production, the contractor shall not be awarded a subsequent contract to supply the system or any of its major components, or to act as consultant to a supplier of any system, subsystem, or major component utilized for or in connection with any item or other matter that is (directly or indirectly) the subject of the systems engineering and technical direction. The term of this prohibition shall endure for the entire period of this contract and for two (2) years thereafter. Systems engineering is defined in FAR 9.505-1(b).

(b) If, under this contract, the contractor will prepare and furnish complete specifications covering nondevelopmental items, to be used in a competitive acquisition, the contractor shall not be permitted to furnish these items, either as a prime or subcontractor. The term of this prohibition shall endure for the entire period of this contract performance and for either two (2) years thereafter or the duration of the initial production contract, whichever is longer. This rule shall not apply to contractors who furnish specifications or data at Government request or to situations in which contractors act as Industry representatives to help Government agencies prepare, refine or coordinate specifications, provided this assistance is supervised and controlled by Government representatives.

(c) If, under this contract, the contractor will prepare or assist in preparing a work statement to be used in competitively acquiring a system or services, the contractor shall not supply the system, its major components, or the service unless the contractor is the sole source, the contractor has participated in the development and design work, or more than one contractor has been involved in preparing the work statement. The term of this prohibition shall endure for the entire period of this contract performance and for two years thereafter.

(d) If, under this contract, the contractor will provide technical evaluation of products or advisory and assistance services, the contractor shall not provide such services if the services relate to the contractor's own or a competitor's products or services unless proper safeguards are established to ensure objectivity.

(e) If, under this contract, the contractor gains access to proprietary or source selection information of other companies in performing advisory assistance services for the Government, the contractor agrees to protect this information from unauthorized use or disclosure and to refrain from using the information for any purpose other than that for which it was furnished. A separate agreement shall be entered into between the contractor and the company whose proprietary information is the subject of this restriction. A copy of this agreement shall be provided to the Contracting Officer.

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The Contracting Officer has determined that, in performance of this contract, the contractor will be required to provide technical evaluation of various contractor's offers and products, as described in (d) above. Contracts involving (a) technical evaluations of contractor' offers or products or (b) consulting services shall not be awarded to a contractor that would advise the Government concerning its own products or activities or those of a competitor without proper safeguards. Therefore, Contractors or Subcontractors that have detail design and/or construction contracts with the Government which are directly involved with producing current nuclear attack submarines, surface combatants and/or advanced naval vehicles which may be subject to technical evaluation under this contract, shall not be eligible for award of this contract unless they submit a mitigation plan to avoid this organizational conflict of interest and that plan is approved by the Government.

(End of Clause)

#### CAR-I18 TECHNICAL INSTRUCTIONS (DEC 2001)

(a) Performance of the work hereunder may be subject to written technical instructions signed by the Task Order Manager. As used herein, technical instructions are defined to include the following:

(1) Directions to the Contractor that suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details or otherwise serve to accomplish the statement of work.

(2) Guidelines to the Contractor that assist in the interpretation of drawings, specifications or technical portions of work description.

(b) Technical instructions must be within the general scope of work stated in the task order. Technical instructions may not be used to :

(1) assign additional work under the task order;

(2) direct a change as defined in the "Changes" clause of the base contract;

(3) increase or decrease the contract price or estimated amount (including fee), as applicable,

the level of effort, or the time required for task order performance; or

(4) change any of the terms, conditions or specifications of the task order.

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the task order

or is inconsistent with this requirement, the Contractor shall notify the Contracting Officer in writing within ten (10) working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction unless and until the Contracting Officer notifies the Contractor that the technical instruction is within the scope of this task order.

(d) Nothing in the paragraph (c) of this clause shall be construed to excuse the Contractor from performing that portion of the task order statement of work which is not affected by the disputed technical instruction.

(End of Clause)

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## SECTION J LIST OF ATTACHMENTS

Security Classification Form DD 254