

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 23	3. EFFECTIVE DATE 13-Feb-2012	4. REQUISITION/PURCHASE REQ. NO. 1300216542, 1300242992, 1300235660, 1300		5. PROJECT NO. (If applicable) N/A
6. ISSUED BY Naval Air Warfare Center Aircraft Division (PAX Annex 1) 22299 Exploration Drive, Suite 301 Lexington Park MD 20653-2058 donna.voithoffer@navy.mil 301-757-9058	CODE N00421	7. ADMINISTERED BY (If other than Item 6) DCMA Ohio River Valley Area C, Building 30 1725 Van Patton Drive Wright-Patterson AFB OH 45433-5302		CODE S3605A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) GCC Technologies, LLC 685 Mosser Road Suite 13 McHenry MD 21541-1291		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4349-M801
		10B. DATED (SEE ITEM 13) 17-Aug-2007

CAGE CODE 1NKM8	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)
SEE SECTION G

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

<input type="checkbox"/>	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"/>	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:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 43.103(a), FAR 52.217-7

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print) James Bailey, Authorized Company Representative		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sherri A Guy, Contracting Officer	
15B. CONTRACTOR/OFFEROR /s/James Bailey (Signature of person authorized to sign)	15C. DATE SIGNED 13-Feb-2012	16B. UNITED STATES OF AMERICA BY /s/Sherri A Guy (Signature of Contracting Officer)	16C. DATE SIGNED 13-Feb-2012

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GENERAL INFORMATION

The purpose of this modification is to:

1. Add CLIN/SLIN 5003BU in the amount of \$20,496.16 associated with CLIN/SLIN 5003AB. On CLIN/SLIN 5003AB in the description delete 1 administrative assistant effective 1/30/2012.
2. CLIN/SLIN 5003BV in the amount of \$3,382.60 is added and is associated with CLIN/SLIN 5003AF.
3. On CLIN/SLIN 5003AG in the description delete the Word Processor II.
4. On CLIN/SLIN 5003AK the unit price and total price are both changed to read \$0.00.
5. On CLIN/SLIN 5003AM, changed the quantity to read Lot, and change the unit price to read \$12,761.76.
6. On CLIN/SLIN 5003AP, changed the description to add 2 administrative assistants and to delete the receptionist.
7. On CLIN/SLIN 5003AZ, 5003BA, 5003BB, the unit price and total price are changed to read \$0.00.
8. On CLIN/SLIN 5003BD, 5003BM, 5003BS, 5003BT and 5003BQ delete Word Processor II from the description.
9. CLIN/SLIN 5003BQ the option is exercised and fully funded in the amount of \$40,608.12.
10. On CLIN/SLINs 5003AX (associated with CLIN/SLIN 5003AB), 5003BQ, and 5003BR the options are exercised and fully funded in the amounts of \$39,822.72, \$40,608.12, and \$36,913.60, respectively.
11. On CLIN/SLIN 5003BR delete the receptionist from the description and add 2 positions to Administrative Assistant.

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:

The total amount of funds obligated to the task is hereby increased from \$18,398,265.82 by \$141,223.20 to \$18,539,489.02.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
5003AX	O&MN,N	0.00	39,822.72	39,822.72
5003BQ	WCF	0.00	40,608.12	40,608.12
5003BR	O&MN,N	0.00	36,913.60	36,913.60
5003BU	O&MN,N	0.00	20,496.16	20,496.16
5003BV	WCF	0.00	3,382.60	3,382.60

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The total value of the order is hereby increased from \$18,609,938.74 by \$141,223.20 to \$18,751,161.94.

CLIN/SLIN	From (\$)	By (\$)	To (\$)
5003AX	0.00	39,822.72	39,822.72
5003BQ	0.00	40,608.12	40,608.12
5003BR	0.00	36,913.60	36,913.60
5003BU	0.00	20,496.16	20,496.16
5003BV	0.00	3,382.60	3,382.60

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	Supplies/Services	Qty	Unit	Unit Price	Total Price
2001	Administrative Support Services				\$3,942,367.16
2001AA	IBOD Office - NAWC 7.10 (O&MN,N)	12.0	LM	\$6,171.20	\$74,054.40
2001AB	AIMD - NAWC 5.0 (O&MN,N)	12.0	LM	\$12,342.40	\$148,108.80
2001AC	Research & Engineering - NAWC 4.3 (O&MN,N)	12.0	LM	\$18,513.60	\$222,163.20
2001AD	Cost Analysis Group - NAWC 4.2 (O&MN,N)	12.0	LM	\$6,171.20	\$74,054.40
2001AE	Employee Development - NAWC 7.3 (O&MN,N)	12.0	LM	\$24,941.93	\$299,303.16
2001AF	TFSMD Professional Recruitment - NAWC 7.3 (O&MN,N)	12.0	LM	\$37,602.25	\$451,227.00
2001AG	VX-20 (O&MN,N)	12.0	LM	\$14,535.20	\$174,422.40
2001AH	Naval Medical Clinic (O&MN,N)	12.0	LM	\$58,900.00	\$706,800.00
2001AJ	AIR 7.8 HQ (O&MN,N)	12.0	LM	\$6,171.20	\$74,054.40
2001AK	AIR 7.5 HQ (O&MN,N)	12.0	LM	\$6,171.20	\$74,054.40
2001AL	AIR 7.10 HQ (O&MN,N)	12.0	LM	\$6,171.20	\$74,054.40
2001AM	Research & Engineering - AIR 4.3 (O&MN,N)	12.0	LM	\$6,171.20	\$74,054.40
2001AN	VX-23 (O&MN,N)	12.0	LM	\$17,975.00	\$215,700.00
2001AP	PMA-213 (O&MN,N)	12.0	LM	\$9,884.80	\$118,617.60
2001AQ	Employee Development - NAWC 7.3 (O&MN,N) (O&MN,N)	12.0	LM	\$6,171.20	\$74,054.40

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2001AR	St. Inigoes - AIR 4.5 (O&MN,N)	12.0	LM	\$23,210.00	\$278,520.00
2001AS	IG Office - AIR 7.1 (O&MN,N)	12.0	LM	\$6,428.33	\$77,139.96
2001AT	Contracts - AIR 2.0 (O&MN,N)	12.0	LM	\$10,556.80	\$126,681.60
2001AU	NAVAIR HQ - AIR 7.10 (O&MN,N)	12.0	LM	\$25,165.00	\$301,980.00
2001AV	Organizational Development Office. AIR 7.1 (O&MN,N)	12.0	LM	\$0.00	\$0.00
2001AW	IMD - NAWC 7.2 (O&MN,N)	12.0	LM	\$19,285.00	\$231,420.00
2001AX	TFSMD Professional Recruitment - NAWC 7.3 (O&MN,N)	3.0	LM	\$13,988.05	\$41,964.15
2001AY	Purchase Card Support - NAVAIR 5.1 (O&MN,N)	3.0	LM	\$6,994.03	\$20,982.09
2001AZ	PMA-213 Support (O&MN,N)	3.0	LM	\$928.40	\$2,785.20
2001BA	TFSMC Professional Recruitment - NAWC 7.3 (O&MN,N)	1.0	LM	\$6,171.20	\$6,171.20
2002	Administrative Support Services - Option Year 1				\$3,674,902.54
2002AA	IBOD Office - NAWC 7.10 (O&MN,N)	12.0	LM	\$6,628.80	\$79,545.60
2002AB	AIMD - NAWC 5.0 (O&MN,N)	12.0	LM	\$13,257.60	\$159,091.20
2002AC	Research & Engineering - NAWC 4.3 (O&MN,N)	12.0	LM	\$19,886.40	\$238,636.80
2002AD	Cost Analysis Group - NAWC 4.2 (O&MN,N)	12.0	LM	\$6,628.80	\$79,545.60
2002AE	Employee Development - NAWC 7.3 (O&MN,N)	12.0	LM	\$26,791.40	\$321,496.80
2002AF	TFSMD Professional Recruitment - NAWC 7.3 (O&MN,N)	12.0	LM	\$53,056.00	\$636,672.00

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2002AG	VX-20 (O&MN,N)	12.0	LM	\$15,509.60	\$186,115.20
2002AH	Naval Medical Clinic (O&MN,N) Option	0.0	LM	\$0.00	\$0.00
2002AJ	AIR 7.8 HQ (O&MN,N)	12.0	LM	\$6,628.80	\$79,545.60
2002AK	AIR 7.5 HQ (O&MN,N)	12.0	LM	\$6,628.80	\$79,545.60
2002AL	AIR 7.10 HQ (O&MN,N)	12.0	LM	\$6,628.80	\$79,545.60
2002AM	Research & Engineering - AIR 4.3 (O&MN,N)	12.0	LM	\$6,628.80	\$79,545.60
2002AN	VX-23 (O&MN,N)	12.0	LM	\$19,183.33	\$230,199.96
2002AP	PMA-213 (O&MN,N)	12.0	LM	\$10,443.20	\$125,318.40
2002AQ	Employee Development- NAWC 7.3 (O&MN,N)	12.0	LM	\$6,628.80	\$79,545.60
2002AR	St. Inigoes - AIR 4.5 (O&MN,N)	12.0	LM	\$23,840.00	\$286,080.00
2002AS	IG Office - AIR 7.1 (O&MN,N)	12.0	LM	\$6,905.00	\$82,860.00
2002AT	Contracts - AIR 2.0 (O&MN,N)	12.0	LM	\$11,132.80	\$133,593.60
2002AU	NAVAIR HQ - AIR 7.10 (O&MN,N)	12.0	LM	\$26,856.67	\$322,280.04
2002AV	Organizational Development Office. AIR 7.1 (O&MN,N) Option	12.0	LM	\$0.00	\$0.00
2002AW	Purchase Card Support - NAVAIR 5.1 (O&MN,N)	12.0	LM	\$6,628.80	\$79,545.60
2002AY	IMD - NAWC 7.2 (O&MN,N)	1.5	LM	\$21,212.16	\$31,818.24
2002AZ	TFSMD Professional Recruitment NAWCAD 7.3 - (Wage Determination Adjustment associated with efforts during Sep & Oct 2008 under SLIN	1.0	LM	\$12,000.00	\$12,000.00

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2002AF.) (O&MN,N)

2002BA	TFSMD Professional Requirement - NAWC 7.3 (Increased effort associated with SLIN 2002AF) (O&MN,N)	10.0	LM	\$20,482.99	\$204,829.90
2002BB	TFSMD Professional Recruitment NAWCAD 7.3 - (Wage Determination Adjustment associated with efforts during 01 Nov 08 to 16 Aug 09 under SLIN 2002AF.) (O&MN,N)	10.0	LM	\$6,628.80	\$66,288.00
2002BC	TFSMD Professional Recruitment NAWCAD 7.3 - (Wage Determination Adjustment associated with efforts during Sep & Oct 2008 under SLIN 2002AF.) (O&MN,N)	1.0	LM	\$1,257.60	\$1,257.60

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
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3001	Other Direct Costs			\$47,000.00
3001AA	Travel (O&MN,N)	1.0	LO	\$5,000.00
3001AB	NMCI (O&MN,N)	1.0	LO	\$37,000.00
3001AC	Material (O&MN,N)	1.0	LO	\$2,000.00
3001AD	Travel (O&MN,N)	1.0	LO	\$3,000.00
3002	Other Direct Costs - Option Year 1			\$44,000.00
3002AA	Travel (O&MN,N)	1.0	LO	\$5,000.00
3002AB	NMCI, Travel & Material (O&MN,N)	1.0	LO	\$39,000.00

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For FFP Items:

Item	Supplies/Services	Qty	Unit	Unit Price	Total Price
5001	Administrative Support Services - Option Year II				\$3,540,395.71
5001AA	IBOD Office - NAWC 7.10 (WCF)	12.0	LM	\$7,142.40	\$85,708.80
5001AB	AIMD - NAWC 5.0 (WCF)	12.0	LM	\$14,284.80	\$171,417.60
5001AC	Research and Engineering - NAWC 4.3 (WCF)	12.0	LM	\$21,427.20	\$257,126.40
5001AD	Cost Analysis Group - NAWC 4.2 (WCF)	12.0	LM	\$7,142.40	\$85,708.80
5001AE	Employee Development - NAWC 7.3 (WCF)	12.0	LM	\$28,569.60	\$342,835.20
5001AF	TFSMD Professional Recruitment - NAWC 7.3 (WCF)	12.0	LM	\$58,017.60	\$696,211.20
5001AG	VX-20 (WCF)	1.0	LO	\$157,669.60	\$157,669.60
5001AH	Naval Medical Clinic (O&MN,N) Option	12.0	LM	\$0.00	\$0.00
5001AJ	AIR 7.8 HQ(MOA) (WCF)	12.0	LM	\$7,142.40	\$85,708.80
5001AK	AIR 7.5 HQ (MOA) (WCF)	7.7	LM	\$7,142.40	\$54,996.48
5001AL	AIR 7.10 HQ(MOA) (WCF)	12.0	LM	\$7,142.40	\$85,708.80
5001AM	Research and Engineering - AIR 4.3 (WCF)	12.0	LM	\$7,142.40	\$85,708.80
5001AN	VX-23 (WCF)	12.0	LM	\$11,595.00	\$139,140.00
5001AP	PMA-213 (WCF)	1.5	LM	\$7,618.56	\$11,427.84
5001AQ	Employee Development - NAWC 7.3 (WCF)	12.0	LM	\$7,142.40	\$85,708.80
5001AR	St. Inigoes - AIR 4.5 (WCF)	12.0	LM	\$25,120.00	\$301,440.00
5001AS	IG Office - AIR 7.1 (MOA) (WCF)	12.0	LM	\$7,440.00	\$89,280.00

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5001AT	Contracts - AIR 2.0 (WCF)	12.0	LM	\$11,766.40	\$141,196.80
5001AU	NAVAIR HQ - AIR 7.10 (WCF)	12.0	LM	\$27,055.00	\$324,660.00
5001AV	Organizational Development Office. AIR 7.0 Option (WCF) Option	12.0	LM	\$0.00	\$0.00
5001AW	Purchase Card Support - NAVAIR 5.1 (WCF)	12.0	LM	\$7,142.40	\$85,708.80
5001AY	TFSMD Professional Recruitment - NAWC 7.3 (Increased effort in association with 2002BA) (WCF)	11.0	LM	\$12,754.56	\$140,300.16
5001AZ	TFSMD Professional Recruitment - NAWC 7.3 (increased effort in association with CLIN 2002BA) (WCF)	1.0	LM	\$13,453.44	\$13,453.44
5001BA	PMA-213 (Revised effort related to 5001AP) (WCF)	10.5	LM	\$7,074.38	\$74,280.99
5001BB	New effort for PMA 213 - Admin Assistant for 3.5 months (WCF)	3.5	LM	\$7,142.40	\$24,998.40
5002	Administrative Support Services - Option Year III				\$4,012,079.52
5002AA	IBOD Office - NAWC 7.10 (WCF)	12.0	LM	\$7,708.80	\$92,505.60
5002AB	AIMD - NAWC 5.0 Labor for 17 Aug 2010 - 30 Sep 2010 (WCF)	1.0	LO	\$25,439.04	\$25,439.04
5002AC	Research and Engineering - NAWC 4.3 (WCF)	12.0	LM	\$23,126.40	\$277,516.80
5002AD	Cost Analysis Group - NAWC 4.2 (WCF)	12.0	LM	\$7,708.80	\$92,505.60

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5002AE	Employee Development - NAWC 7.3 (WCF)	12.0	LM	\$23,126.40	\$277,516.80
5002AF	TFSMD Professional Recruitment - NAWC 7.3 (WCF)	12.0	LM	\$54,784.00	\$657,408.00
5002AG	VX-20 (WCF)	12.0	LM	\$7,708.80	\$92,505.60
5002AH	Naval Medical Clinic (O&MN,N) Option	12.0	LM	\$0.00	\$0.00
5002AJ	AIR 7.8 HQ (MOA) (WCF)	12.0	LM	\$7,708.80	\$92,505.60
5002AK	AIR 7.5 HQ(MOA) (O&MN,N) Option	0.0	LM	\$0.00	\$0.00
5002AL	AIR 7.10 HQ (MOA) (WCF)	12.0	LM	\$7,708.80	\$92,505.60
5002AM	Research and Engineering - AIR 4.3 (WCF)	12.0	LM	\$7,708.80	\$92,505.60
5002AN	VX-23 (WCF)	12.0	LM	\$1,171.50	\$14,058.00
5002AP	PMA-213 (WCF)	12.0	LM	\$15,417.60	\$185,011.20
5002AQ	Employee Development - NAWC 7.3 (WCF)	12.0	LM	\$7,708.80	\$92,505.60
5002AR	St. Inigoes - AIR 4.5 (WCF)	12.0	LM	\$25,670.00	\$308,040.00
5002AS	IG Office - AIR 7.1 (MOA) (WCF)	12.0	LM	\$8,030.00	\$96,360.00
5002AT	Contracts - AIR 2.0 (WCF)	12.0	LM	\$12,555.20	\$150,662.40
5002AU	NAVAIR HQ - AIR 7.10 (WCF)	12.0	LM	\$27,335.00	\$328,020.00
5002AV	Organizational Development Office. AIR 7.1 (O&MN,N) Option	12.0	LM	\$0.00	\$0.00
5002AW	Purchase Card Support - NAVAIR 2.5 (WCF)	12.0	LM	\$3,854.40	\$46,252.80
5002AX	Employee Development NAWC 7.3 Admin Assistant (WCF)	12.0	LM	\$7,708.80	\$92,505.60

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5002AY	Temp Personnel Asst from 5001AY (WCF)	1056.0	LH	\$36.74	\$38,797.44
5002AZ	Employee Development - NAWC 7.3 (Associated with SLIN 5002AE) (WCF)	12.0	LM	\$7,708.80	\$92,505.60
5002BA	HR 7.3 (Associated with SLIN 5002AF) (WCF)	12.0	LM	\$15,417.60	\$185,011.20
5002BB	VX-23 (Associated with SLIN 5002AN) (WCF)	12.0	LM	\$1,171.50	\$14,058.00
5002BC	VX-23 (Associated with SLIN 5002AN) (WCF)	12.0	LM	\$9,372.00	\$112,464.00
5002BD	Purchase Card Support - NAVAIR 5.1 (Associated with SLIN 5002AW) (WCF)	12.0	LM	\$3,854.40	\$46,252.80
5002BE	Employment Development -NAWC 7.3 (In conjunction with 5002AE) (WCF) Option	12.0	LM	\$7,708.80	\$92,505.60
5002BF	AIMD - NAWC 5.0 Labor for 1 Oct 2010 - 16 Aug 2011 This CLIN is in addition to CLIN 5002AB (WCF)	1.0	LO	\$159,572.16	\$159,572.16
5002BG	this SLIN is associated with SLIN 5002AG. this is the incremental funding associated with SLIN 5002AG for VX-20 admin assistant labor. from \$38,158.56 increase by \$23,511.84 for a total funded amount of \$61,670.40 (WCF)	1.0	LO	\$23,511.84	\$23,511.84
5002BH	This SLIN is	1.0	LO	\$110,235.84	\$110,235.84

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associated with
SLIN 5002AP. This
is the
incremental
funding
associated with
SLIN 5002AP for
PMA-213 admin
assistant labor.
from \$74,775.36
increase by
\$110,235.84 for a
total funded
amount of
\$185,011.20 (WCF)

5002BJ	this SLIN is associated with SLIN 5002AG. this is the incremental funding associated with SLIN 5002AG for VX-20 admin assistant labor. from \$61,670.40 increase by \$30,835.20 for a total funded amount of \$92,505.60 (WCF)	1.0	LO	\$30,835.20	\$30,835.20
5003	Administrative Support Services - Option Year IV				\$3,442,651.81
5003AA	IBOD Office - NAWC 7.10 - Building 505 Administrative Assistant (O&MN,N)	12.0	LM	\$7,734.40	\$92,812.80
5003AB	AIMD - NAWC 5.0 - Hangar 301 - Administrative Assistant (2 positions) (O&MN,N)	1.0	LO	\$18,513.60	\$18,513.60
5003AC	Research and Engineering - NAWC 4.3 Administrative Assistant (2 positions) BLDG 2187 Administrative Assistant (1 position) BLDG 2035 (O&MN,N)	1.5	LO	\$25,523.52	\$38,285.28
5003AD	Cost Analysis	12.0	LM	\$7,734.40	\$92,812.80

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	Group - NAWC 4.2				
	-				
	Administrative Assistant (O&MN,N)				
5003AE	Employee Development - NAWC 7.3 Administrative Assistant - Bldg 2189 Administrative Assistant - Bldg 1489 (O&MN,N)	12.0 LM	\$23,203.20	\$278,438.40	
5003AF	TFSMD Professional Recruitment - NAWC 7.3 Admin Assistants (8 positions) Educational Technologist (1 position) (O&MN,N)	12.0 LM	\$70,494.10	\$845,929.20	
5003AG	VX-20 - Hangar 306 Administrative Assistant (O&MN,N)	1.0 LO	\$9,256.80	\$9,256.80	
5003AH	Naval Medical Clinic (O&MN,N) Option	12.0 LM	\$0.00	\$0.00	
5003AJ	AIR 7.8 HQ(MOA) - BLDG 2272 - Admin Assistant (O&MN,N)	12.0 LM	\$7,734.40	\$92,812.80	
5003AK	AIR 7.5 HQ(MOA) (O&MN,N) Option	0.0 LM	\$0.00	\$0.00	
5003AL	AIR 7.10 HQ (MOA) - BLDG 404 Admin Assistant (O&MN,N)	12.0 LM	\$7,734.40	\$92,812.80	
5003AM	Research and Engineering - AIR 4.3 - BLDG 2272 Admin Assistant (O&MN,N)	1.0 LO	\$12,761.76	\$12,761.76	
5003AN	VX-23 (Incrementally funded - Funding provided under 50003AN, 5003BF, 5003BG) - BLDG 1648	1.0 LO	\$124,823.76	\$124,823.76	

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	Guard I (3 positions) (O&MN,N)				
5003AP	PMA-213 - St. Inigoes - BLDG 8271 Admin Assistant (2 Positions) (O&MN,N)	1.0	LO	\$61,712.00	\$61,712.00
5003AQ	Employee Development - NAWC 7.3 - BLDG 1463 Admin Assistant (O&MN,N)	12.0	LM	\$7,734.40	\$92,812.80
5003AR	St. Inigoes- AIR 4.5 Receptionists (6 positions) (O&MN,N)	12.0	LM	\$25,780.00	\$309,360.00
5003AS	IG Office - AIR 7.1 (MOA)- BLDG 404 Admin Assistant (O&MN,N)	12.0	LM	\$8,056.66	\$96,679.92
5003AT	Contracts - AIR 2.0 Admin Assistant (O&MN,N)	12.0	LM	\$7,734.40	\$92,812.80
5003AU	NAVAIR HQ - AIR 7.10 - BLDG 2272 Guard I (O&MN,N)	12.0	LM	\$27,451.67	\$329,420.04
5003AV	Organizational Development Office. AIR 7.1 (O&MN,N) Option	12.0	LM	\$0.00	\$0.00
5003AW	Purchase Card Support - NAVAIR 5.1 - VX-23 B201A Admin Assistant (O&MN,N)	1.0	LM	\$12,761.76	\$12,761.76
5003AX	AIMD NAWC 5.0 (Associated w/5003AB) - Hanger 301 Admin Assistant (O&MN,N)	1.0	LO	\$39,822.72	\$39,822.72
5003AY	AIMD NAWC 5.0 (Associated w/5003AB) - Hanger 301 Admin Assistant	1.0	LO	\$12,761.76	\$12,761.76

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(O&MN,N)

5003AZ	AIMD NAWC 5.0 (Associated w/5003AB) - Hanger 301 Admin Assitant (O&MN,N) Option	0.0	LM	\$0.00	\$0.00
5003BA	AIMD NAWC 5.0 (Associated w/5003AB) - Hangar 301 Admin Assistant (O&MN,N) Option	0.0	LM	\$0.00	\$0.00
5003BB	AIMD - NAWC 5.0 (Associated w/5003AB) - Hanger 301 Admin Assistant (O&MN,N) Option	0.0	LM	\$0.00	\$0.00
5003BC	Research & Engineering - NAWC 4.3 (Associated w/5003AC) Admin Assistant (3 Positions) (O&MN,N)	10.5	LM	\$22,871.72	\$240,153.06
5003BD	VX-20 (Associated w/5003AG) - Hanger 306 Admin Assistant (O&MN,N)	1.0	LO	\$12,442.92	\$12,442.92
5003BE	Research & Engineering - AIR 4.3 (Associated w/5003AM) Admin Assitant - BLDG 2272 (O&MN,N)	10.5	LM	\$7,623.90	\$80,050.95
5003BF	VX-23 (Incremental Funding Associated w/5003AN) Guard I - BLDG 1648 (O&MN,N)	1.0	LO	\$14,133.00	\$14,133.00
5003BG	VX-23 (Incremental Funding Associated w/5003AN) Guard I - BLDG 1648 (O&MN,N)	1.0	LO	\$2,223.24	\$2,223.24

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5003BH	PMA-213 - St. Inigoes (Associated w/5003AP) - BLDG 8271 Receptionist Admin Assistant (O&MN,N)	1.0 LO	\$71,368.00	\$71,368.00
5003BJ	Purchase Card Support - NAVAIR 5.1 (Associated w/5003AW) - VX-23 B201A Admin Assistant (O&MN,N)	1.0 LO	\$38,297.10	\$38,297.10
5003BK	Purchase Card Support - NAVAIR 5.1 (Associated w/5003AW and 5003BH) - VX-23 B201A Admin Assistant (O&MN,N)	1.0 LO	\$41,804.06	\$41,804.06
5003BL	AIMD - NAWC -5.0 (Associated w/ 5003AB) Hanger 301 - Administrative Assistant (2 Positions) (O&MN,N)	1.0 LO	\$7,009.92	\$7,009.92
5003BM	VX-20 Hanger Bldg 306 (Associated w/5003AG) Administrative Assistant (O&MN,N)	1.0 LO	\$3,504.96	\$3,504.96
5003BN	PMA-213 - St. Inigoes (Associated w/5003AP) Bldg 8271 Receptionist Admin Assistant (2 Positions) (O&MN,N)	1.0 LO	\$15,632.00	\$15,632.00
5003BP	AIMD NAWC 5.0 (Associated w/5003AB) Hanger 301 Admin Assistant (O&MN,N)	1.0 LO	\$40,228.32	\$40,228.32
5003BQ	VX-20 Hangar 306 (Associated w/5003AG & 5003BD) Administrative	1.0 LO	\$40,608.12	\$40,608.12

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Assistant (WCF)

5003BR	PMA-213 - St. Inigoes (Associated w/5003AP & 5003BH & 5003BN) Bldg 8271 Admin Assistants (2 positions) (O&MN,N)	1.0 LO	\$36,913.60	\$36,913.60
5003BS	VX-20 Hanger Bldg 306 (Associated w/ 5003AG) Administrative Assistant (O&MN,N)	1.0 LO	\$2,000.00	\$2,000.00
5003BT	VX-20 Hanger Bldg 306 (Associated w/ 5003AG) Administrative Assistant (O&MN,N)	1.0 LO	\$25,000.00	\$25,000.00
5003BU	This SLIN is associated with SLIN 5003AB. This is the funding for AIMD, & delete one Administrative Assistant effective 1/30/2012. (O&MN,N)	1.0 LO	\$20,496.16	\$20,496.16
5003BV	TFSMD Professional Recruitment, NAWC 7.3, Associated with SLIN 5003AF, additional funding due to increased labor rates on the current wage determination (WCF)	1.0 LO	\$3,382.60	\$3,382.60

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
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6001	Other Direct Costs - Option Year II			\$44,000.00
6001AA	Travel (WCF)	1.0	LO	\$5,000.00
6001AB	NMCI, Travel and	1.0	LO	\$39,000.00

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Material (WCF)

6002	Other Direct Costs- Option Year III			\$48,736.59
6002AA	Travel for 7.3 (WCF)	1.0	LO	\$5,000.00
6002AB	HR Travel, Training (WCF)	1.0	LO	\$6,100.00
6002AC	NMCI to support AIR 7.10 (WCF)	1.0	LO	\$7,999.74
6002AD	HR Travel & Training (WCF)	1.0	LO	\$7,946.72
6002AE	NMCI to support PMA-213 (WCF)	1.0	LO	\$1,763.23
6002AF	NMCI to support St. Inigoes, AIR 4.5 (WCF)	1.0	LO	\$15,190.31
6002AG	NMCI seat in support of PMA-213 (WCF)	1.0	LO	\$4,736.59
6003	Other Direct Costs - Option Year IV			\$47,534.21
6003AA	Travel for 7.3 (O&MN,N)	1.0	LO	\$5,000.00
6003AB	HR Travel, Training (O&MN,N)	1.0	LO	\$14,046.72
6003AC	NMCI to Support AIR 7.10 (O&MN,N)	1.0	LO	\$7,999.74
6003AD	NMCI to Support PMA 213 (O&MN,N)	1.0	LO	\$5,297.44
6003AE	NMCI for St Inigoes (O&MN,N)	1.0	LO	\$15,190.31

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

SECTION C Descriptions and Specifications

STATEMENT OF WORK

1.0 INTRODUCTION/BACKGROUND

1.1 The Naval Air Systems Command/Naval Air Warfare Centers (NAVAIR/NAWC) provide the Navy full-spectrum research, development, test and evaluation, engineering, production, and fleet support for air platforms, autonomous air vehicles, missiles, missile subsystems associated with air warfare sensor systems used to conduct antisubmarine warfare platforms, full-scale development, product and fleet support.

1.2 NAVAIR/NAWC is organized into major competencies, which conduct research, development, test and evaluation activities with respect to aircraft weapon, satellite, or associated support systems, or which directly support such activities. Additional organizational and operational support is provided throughout the competencies. Contractor support services are required to support the NAVAIR/NAWC at Patuxent River, MD and St. Inigoes, MD, their organizational support elements, and other organizational elements which participate in the conduct of the programs at these locations.

2.0 SCOPE

2.1 This Statement of Work (SOW) is to provide administrative/clerical support services to the NAVAIR/NAWC. The intent is for the Contractor to provide a dedicated team of personnel for administrative and clerical support. The Contractor shall provide all necessary materials, supervision, management, non-personal support services, and administrative support to accomplish each task set forth herein. Non-personal support services in this contract include administrative and clerical for the following tasks: mail processing, facsimile receiving/sending, telephone calling/answering, greeting visitors/visitor control, copying and scanning documents, electronic and manual data entry, lock and key control, spreadsheets, and typing and filing official correspondence in support of travel, training, security, personnel, mail, technical reports, project reports, test plans, and other administrative functions.

2.2 The technical requirements described in this SOW shall require the Contractor to answer routine customer questions; provide customer support; receive, type, process, sort, file, enter changes, secure, download, route, copy, scan, send, track, and shred data. The Contractor shall obtain signatures; maintain master files and log books; order, receive, and maintain subscriptions, etc.; receive and answer general mail; educate customers on processes; maintain telephone contact with other personnel; and update various lists and documents.

2.3 Rough draft, disk, or handwritten material shall be provided to the Contractor for processing and completion in accordance with specific and applicable written guidelines. The Contractor shall have the skills and ability to operate a personal computer (PC) with knowledge of Windows, DOS and basic off-the-shelf software such as Microsoft Office.

2.4 Travel may be required in conjunction with any tasks listed in this SOW. Travel would consist of short periods of temporary duty as requested by the Task Order Manager (TOM). Reimbursement for travel performed shall be in accordance with established Joint Travel Regulations (JTR) rates. The Contractor shall prepare and deliver trip reports, in accordance with CDRL A002.

3.0 APPLICABLE DOCUMENTS

MANUALS

NAWCAD Locator User's Manual

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Federal Joint Travel Regulations

FORMS

NAVPERS, 1320/16 TEMADD Travel Order

DD1351, Travel Voucher for Advance Payments

DD1351-2, Travel Voucher

DD1351-3, Statement of Actual Expense

DD1164-210, Claim for Reimbursement for Expenditures on Official Business

INSTRUCTIONS

DOD Directive 5000.1

DOD Instruction 5000.2

DOD Manual 5000.2M

SECNAVINST 5000.2A

FTEG/NASINST 4650.1 Temporary Additional Duty and Travel

NASPAXRIVINST 4000.1I Supply Logistics Support Manual

NATCINST 5510.13 Series, Information & Personnel Security Program

NAWCADINST 5215.1, Directives Issuance System

NAWCADINST 5215.2, Standard Distribution List

NAWCADINST 5216.1A, CH1 Supplement to the DON Correspondence Manual

NAWCADINST 5218.3, Official Mail Management Program

NAWCADNOTE 5218 Signature Authority

NAWCADINST 5451.1 Organization Coding

SECNAVINST 5210.11D DON File Maintenance Procedures and SSIC

SECNAVINST 5211.5D Privacy Act Information

SECNAVINST 5216.5C DON Correspondence Manual

SECNAVINST 551036 DON Information Security Program Regulation

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SECNAVINST 5510.30A DON Personnel Security Program Regulation

OPNAV PUB P09B2-107, Standard Navy Distribution List

OPNAVINST 4650.11 Series, Official Temporary Duty Travel

OPNAVINST 5216.8 Series, CNO Supplement to the DON Correspondence Manual

OPNAVINST 5218.7A, Navy Official Mail Management

DODINST 4525/6M, DOD Postal Manual

4.0 TECHNICAL REQUIREMENTS

4.1 The contractor shall provide non-personal services in the following settings supporting a team or competency, or providing temporary services for an intermittent period. The contractor shall not release information/material to any activity or person of the contractor's organization not directly engaged in providing services under this contract or to another contractor (including sub-contractors), Government agency, private individual, or organization without proper approval of the originator of the information/material.

4.2 The contractor shall perform duties that involve direct interface with personnel for whom services are rendered. These duties shall include the following: responding to walk-in customer requests for service; responding to e-mail queries; responding to telephone callers' requests for service, either by providing requested service or by routing caller to an appropriately skilled functional specialist; providing customers with accurate and complete information on administrative support processes, procedures and documentation requirements; researching policy and procedural guidelines and historical files to identify precedents for unusual actions, to make recommendations concerning appropriate courses of action, and to prepare administrative documents consistent with standards and requirements established in governing guidelines and Standard Operating Procedures (SOPs).

4.3 The contractor must be skilled in the use of a number of commercial software applications required to perform the tasks described in the following paragraphs. Specifically, the contractor shall be skilled in use of PCs and knowledgeable in the following software applications: Windows, DOS, Microsoft Office with PowerPoint, Excel, Word and MSMail

4.4 The contractor must be capable of acquiring skills of specialized software applications, including those that are unique to the Navy, e.g., Sigma and Navy ERP. The Government shall provide any training in the use of these unique software applications required under this effort.

4.5 The following paragraphs describe a broad range of functions and tasks encompassed by the Contractor's administrative support mission. Contractors are expected to be competent to provide services in the full range of functional areas.

4.6 GENERAL OFFICE PROCESSES

4.6.1 The contractor shall answer all incoming telephone calls in a businesslike manner and identify him/herself as representing a Contractor. The contractor shall then determine the nature of the call and refer the caller to appropriate personnel. The contractor shall apply knowledge of the serviced organizations' personnel and program/functional responsibilities to refer callers to an alternate contact if the requested personnel are not available. If the requested personnel or suitable alternate contact(s) are not available, the Contractor shall record a written message on the appropriate form and ensure that the appropriate personnel have receipt of the message when available.

4.6.2 The contractor shall greet all visitors in a professional, businesslike manner, ensuring that each visitor possesses a valid identification badge or visitor badge. The contractor shall maintain a record on Government-furnished log forms of all visitors on a daily basis by requesting all visitors sign in and provide requested

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information. The contractor shall ascertain the nature of the visit and direct the visitor(s) to the appropriate person.

4.6.3 The contractor shall operate office equipment such as facsimile machines, copiers, personal computers with peripheral equipment, programmable telephones, scanners, and shredders.

4.6.4 The contractor shall prepare presentation material including charts and graphs.

4.6.5 The contractor may be required to enter orders in SAP.

4.6.6 The contractor shall develop and maintain a current understanding of all administrative customer service processes and policies.

4.6.7 The contractor shall maintain central files including copies of serialized letters and action route sheets, historical records and archives and Government publications and directives.

4.6.8 Technical Reports and Test Plans. The contractor shall prepare technical reports, test plans, yellow sheets, reports of test results, technical memoranda, deficiency reports, message reports and quick response reports from disk, rough or handwritten drafts on appropriate forms and plain bond paper. These documents shall be completed in rough or final draft. Final documents prepared shall meet requirements of applicable instructions. Turnaround time shall be 30 pages typed per day for routine documents. Turnaround time for urgent documents may vary and will be specifically noted.

4.6.9 Correspondence. The contractor shall prepare and edit a variety of material including letters, memoranda, instructions, notices, Standard Operating Procedures (SOPs), messages, reports, trip reports and letters of agreement. The contractor shall prepare documents on Government letterhead or plain bond paper, as applicable. The contractor shall also edit documents for completeness of text, grammatical accuracy, and formatting style. The contractor shall prepare a smooth draft incorporating editorial changes and submit draft to cognizant technical representative. The contractor shall complete routine correspondence within six working hours after receipt. Turnaround time for urgent correspondence will vary.

4.6.10 The contractor shall pack, lift, carry, stack, reshel, or move with handcart any books, files, boxes, etc. necessary to perform the administrative office functions.

4.6.11 Pages/forms shall be completed and edited before returning to the Government. All documents prepared by contractor personnel must be accurate, include correct punctuation, spelling, grammar, and be in the format prescribed by the applicable guiding documents. All work performed must be delivered within the required time frame.

4.7 **TRAVEL DUTIES**

4.7.1 The contractor shall input information and generate travel orders, travel claims, and travel vouchers for personnel from draft travel request forms or automated travel systems using Government-furnished forms. The contractor shall process travel orders using the on-line automated travel system.

4.7.2 The contractor shall schedule or cancel lodging and rental car reservations at destination point(s) and make airline reservations through Scheduled Airline Ticket Office (SATO).

4.7.3 The contractor shall review all travel orders to validate consistency with Joint Federal Travel Regulations (JFTR/JTR) requirements, including appropriateness of per diem and travel rates applied, accounting data, completeness and accuracy.

4.7.4 The contractor shall obtain and verify all information required to prepare visit requests for visits requiring access to classified information. The contractor shall generate the visit request form and fax and/or mail it to the appropriate security Point of Contact (POC) at the destination point(s).

4.7.5 The contractor, in serving as the Point of Contact (POC) for the Scheduled Airline Ticket Office (SATO),

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shall distribute and process all tickets (airline, rail, etc.) in accordance with applicable SOPs.

4.7.6 The contractor shall enter appropriate data into the on-line Travel System in accordance with applicable SOPs. All data entry shall be performed on a personal computer and requires the ability to use the on-line Travel System or other similar database management applications.

4.7.7 The contractor shall maintain accurate tracking systems, logs and files of travel documents in compliance with pertinent SOPs.

4.7.8 The contractor shall incorporate changes to office copies of travel regulations and instructions. The contractor shall generate and disseminate inter-office memoranda or e-mail to inform members of serviced organizations of changes to travel regulations and instructions.

4.7.9 The contractor shall type travel orders, travel vouchers, and travel claims in a timely manner depending on urgency of need. Turnaround time for preparation of final travel documents shall be six working hours for routine travel documents. Turnaround time for urgent travel documents will vary.

4.7.10 The contractor shall prepare weekly-proposed Temporary Additional Duty (TAD) report and submit to team leaders and competency managers in the region. The contractor shall provide information to customers on travel, training and correspondence related inquiries.

4.7.11 Contractor employees shall not have decision-making or signature authority for the Government.

4.8 MESSAGES

4.8.1 The contractor shall generate messages from rough draft material (which may be provided as files on diskette or in handwritten form) using a Government-furnished software system. The contractor shall collaborate with the originator(s) to ensure that the content and all signatures of final messages are as intended. The contractor shall obtain the date-time-group numbers from the web database and maintain a log of issued numbers.

4.8.2 The contractor shall process and file final messages.

4.8.3 Turnaround time shall be three working hours for routine messages. Turnaround time for urgent messages (priority, immediate, and flash) will vary.

4.9 MAIL

4.9.1 The contractor shall receive, sort, route and process all incoming U.S. and guardmail and/or correspondence.

4.9.2 The contractor shall ensure all outgoing mail is correctly packaged, marked, and documented in compliance with requirements established in all applicable guidelines. The contractor shall ensure all enclosures are properly attached.

4.9.3 The contractor shall annotate all mail desk actions in a suspense file (tickler) and remind customers periodically about expiring response deadlines. The contractor shall ensure all applicable responses are submitted by deadlines.

4.9.4 The contractor shall issue the serial numbers that are placed on all outgoing serialized letters and maintain the log of issued serial numbers and subject matter for those letters.

4.9.5 The contractor shall look up unclear or erroneous addresses for personnel in the Locator System, a computerized personnel listing. The contractor shall then correct address and place for mail redistribution. The contractor shall ensure the mail is correctly marked and documented as required in accordance with SOPs and applicable directives.

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4.9.6 The contractor shall maintain and update the alphabetized personnel and command data base files. The contractor shall produce reports in compliance with Mail Directory SOPs and applicable directives.

4.9.7 The contractor shall pack, lift, carry, stack, reshel, or move with handcart any books, files, boxes, etc. necessary to perform the mail functions. Maximum weight requirement for lifting is 30 pounds.

4.10 TRAINING

4.10.1 The contractor shall distribute via mail or E-Mail training flyers and information based on the established distribution list using SOPs for guidance.

4.10.2 The contractor shall maintain a training data file. The contractor shall enter all requests for training into training logbook.

4.10.3 Contractor shall ensure affected personnel are aware of Defense Acquisition Workforce Improvement Act (DAWIA) requirements and act as liaison to the Human Resources Department for the DAWIA program.

4.11 SECURITY

4.11.1 The contractor shall prepare/process a variety of security related correspondence including letters, memoranda, visit requests and country clearance messages.

4.11.2 The contractor shall process/track all requests for personnel security clearances, maintain files, and record the status of clearances requested or issued.

4.11.3 The contractor shall process incoming/outgoing visit requests. The contractor shall complete requests for personnel visiting other facilities throughout the world. The contractor shall type and transmit these requests by facsimile daily according to Command procedures. The contractor shall maintain complete records of all visit requests, and establish a tickler file for annual renewals.

4.11.4 The contractor shall ensure that all incoming visitors requiring access to classified information have valid visit requests on file and are issued visitor badges in facilities where required.

4.11.5 The contractor shall ensure lock/key control measures are implemented for offices/buildings where required.

4.12 PERSONNEL

4.12.1 The contractor shall compile and prepare monthly status civilian or military personnel lists. The contractor shall maintain recall lists and roster and picture boards, prepare military evaluations and fitness reports, and track military leave.

4.12.2 The contractor shall maintain a position description file for all position descriptions, both for filled and vacant positions. The contractor shall request technical and service school quotas and follow up to ensure grades are received and processed in the service record.

4.12.3 The contractor shall prepare personnel related correspondence, from rough draft, such as memoranda, official Navy letters, forms, and instructions/notices.

4.12.4 The contractor shall support check-in and check-out processes for military and civilian personnel by supplying proper forms and addressing the required actions set forth by the applicable documents.

4.12.6 The contractor shall receive and distribute all hands material for health and life insurance, thrift savings plan, combined federal campaign, etc. from the standard distribution list.

4.13 PROPERTY MANAGEMENT

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4.13.1 The contractor shall coordinate, effect and monitor regular and special operations of the Storage, Receiving, Shipping, Packing and Crating, and Personal Property Branches, with the Supply Department at the Naval Air Station, Patuxent River, which consists of the Material Division, Personal Property Branch and Shipping Branch, for their requirements for property management.

4.14 PROCUREMENT

4.14.1 The contractor shall input team requirements for supplies and materials into SAP for final approval by civil service or military personnel.

5.0 GOVERNMENT FURNISHED EQUIPMENT

5.1 The following Government furnished facilities and property may be provided to and utilized by the contractor incident to performance under this contract:

Desks, chairs, typewriters, word processors, printers, plotters, and minor office equipment and supplies for Contractor personnel working on-site.

Access to on-site computer equipment as necessary to perform required tasking, with specific Government approval.

Office, equipment storage, and ancillary working space for contractor personnel working on-site.

Data and documentation required to perform specified tasking.

6.0 SECURITY CONSIDERATIONS

6.1 The contractor shall obtain security clearances for contractor employees requiring access to classified information and/or entry into controlled areas. Currently, employees that work in the following areas will require clearances: NAWC & AIR 4.3; NAWC 7.3; VX-23; PMA-213; AIR 5.0; AIR 7.1; AIR 2.0; and AIR 7.10. Only those persons who have a need to know shall be given applications for security clearances. Eligibility for a security clearance up to and including SECRET may be required of contractor personnel providing these administrative services. The Government reserves the right to restrict access to restricted areas if personnel have not received the proper clearance. All contractor employees must have a United States citizenship. Some positions may require additional requirements for the employees such as: no record of conviction by court-martial; no punishment under Article 15 (title 10, U.S.C., Chapter 47, the Uniform Code of Military Justice; no civil convictions other than minor traffic violations; have no record of derogatory information or unfavorable conduct casting doubt on the individual's trustworthiness and integrity; not be evaluated as having a psychiatric, alcoholic, or drug abuse condition based on a review of personnel and medical records; or have not been relieved of duties for cause.

6.2 The contractor shall comply with Navy security regulations. All persons engaged in work while on Government property shall be subject to search of their person and vehicles at any time by the Government and shall report any known or suspected security violations to the Security Department. The contractor shall remove from contract performance any person who endangers life, property, or national security through improper conduct. The Department of Defense, Joint Ethics Regulation, DOD 5500.7-R, Standards of Conduct, applies.

6.3 The contractor shall educate and brief employees concerning the handling and production of classified material and documents, and other security measures as described in accordance with DOD-D-5220.22.

6.4 The contractor identification badges shall be issued by the Government to contractor personnel requiring access to the installation and shall be visible at all times while contractor employees are on the Government facility. The contractor shall furnish all requested information required to facilitate issuance of identification badges and shall 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 within forty-eight hours following completion of contract, relocation, or

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termination of an employee, and upon request of the Procuring Contracting Officer or the Task Order Manager.

7.0 WORK SCHEDULES

7.1 The following is a list of Federal Government holidays. Individual contractor employees are encouraged to work in accordance with the same schedules as the Government office that they are supporting. However, it is solely at the contractor's discretion, which Federal and State holidays they choose to observe. If a holiday falls on the weekend, it will be observed either the Friday before (for Saturday holidays) or the following Monday (for Sunday holidays).

Holiday	Observed
New Years Day	January 1st
Martin Luther King's Birthday	Third Monday in January
President's Day	Third Monday in February
Memorial Day	Last Monday in May
Independence Day	July 4th
Labor Day	First Monday in September
Columbus Day	Second Monday in October
Veterans Day	November 11th
Thanksgiving Day	Fourth Thursday in November
Christmas Day	December 25th

7.2 The contractor shall provide support in accordance with the following schedule below for AIR 4.5 whose support personnel are primarily located at the Webster Field Annex in St. Inigoes and one person at NAS Patuxent River.

4.5.8 – ATC Systems Division

B8271, Webster Field 0730 – 1600(Monday thru Friday)

MATCALs Site, B2110, Pax River 0730 – 1600(Monday thru Friday)

4.5.9 – Identification Systems Division

B8125, Webster Field 0730 – 1600(Monday thru Friday)

B8164, Webster Field 0700 – 1630(Monday thru Thursday)

B8164, Webster Field 0730 – 1600(Friday)

B8220, Webster Field 0730 – 1700(Monday thru Thursday)

B8220, Webster Field 0730 – 1600(Friday)

4.5.11 – Special Communications Requirements Division

B8300, Webster Field 0730 – 1600(Monday thru Friday)

7.3 The contractor shall provide required services and staffing coverage during Normal Working Hours (NWHs). NWHs are typically 8.5 hours (including 30-minute lunch break), from 0730-1600 each Monday through Friday (except on legal holidays specified elsewhere). Some supported Government offices have flexibility to start as early as 0600/0630 and end as late as 1800 Monday-Friday. Services and staffing shall be provided for each

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office at least 8 hours per day (during 8.5 NWH workdays that includes 30-minute lunch break)

Government employees are allowed to voluntarily work a "Compressed Work Schedule" (CWS). CWS is an alternative work schedule to the traditional five 8.5-hour workdays (which includes a 30-minute lunch) worked per week. Under a CWS schedule, an employee completes the following schedule within a two-week period of time: eight weekdays are worked at 9.5 hours each (which includes a 30-minute lunch), one weekday is alternately worked as 8.5 hours (which includes a 30-minute lunch) and one weekday is not worked by the employee. The result is 80 hours worked every two weeks, with 44 work hours one week and 36 work hours the other.

The contractor awarded this contract, with agreement by the Task Order Manager (TOM), may allow its employees to work a CWS schedule. Any Contractor that chooses to allow its employees to work a CWS schedule in support of this contract agrees that any additional costs associated with the implementation of the CWS schedule vice the standard schedule are unallowable costs under this contract and will not be reimbursed by the Government. Furthermore, the contractor shall comply with the requirements of the Fair Labor Standards Act and particularly with Section 7 regarding compensatory overtime. Additionally, CWS schedule shall not prevent Contractor employees from providing necessary staffing and services coverage when required by the Government facility.

8.0 DELIVERABLES.

8.1 The contractor shall submit to the Government TOM, as required a travel report in accordance with CDRL A001.

8.2 The contractor shall provide information to maintain records of contractor personnel assigned as on-site employees for more than a 30-day time frame in accordance with CDRL Item A002.

9.0 ACCESS TO PRIVACY INFORMATION

9.1 When the Department of the Navy (DON) contracts for operations or maintenance of a system of records or a portion of a system of records, the record system or portion of the record shall be protected by the Contractor in accordance with SECNAVINST 5211.5D, "Department of the Navy Privacy Act (PA) Program", 17 July 1992. Furthermore, the contractor is required to train all employees having access to Privacy Act Information in accordance with SECNAVINST 5211.5D. The contractor shall also inform its employees that Federal Acquisition Regulation Subpart 24.102(d) addresses civil liability should individuals be injured as a consequence of any failure to maintain Privacy Act records in accordance with SECNAVINST 5211.5D.

10.0 PRIVACY AND SECURITY OF PROTECTED HEALTH INFORMATION (applies to support services for the Naval Medical Clinic)

10.1 In accordance with DOD 6025.18R "Department of Defense Health Information Privacy Regulation" the contractor meets the definition of Business Associate. Therefore, a Business Associate Agreement is required to comply with both the Health Insurance Portability and Accountability Act (HIPAA) Privacy and Security regulations. This clause serves as that agreement whereby the contractor agrees to abide by all applicable HIPAA Privacy and Security requirements regarding health information as defined in this clause, and DOD 6025.18R, as amended. Additional requirements will be addressed when implemented.

(a) *Definitions.* As used in this clause generally refer to the Code of Federal Regulations (CFR) definition unless a more specific provision exists in DOD 6025.18R.

Individual has the same meaning as the term "individual" in 45 CFR 164.501 and 164.103 and shall include a person who qualified as a personal representative in accordance with 45 CFR 164.502(g).

Privacy Rule means the Standards for Privacy of Individually Identifiable Health Information at 45 CFR part 160 and part 164, subparts A and E.

Protected Health Information has the same meaning as the term "protected health information" in 45 CFR 164.501, limited to the information created or received by the contractor from or on behalf of the government.

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Electronic Protected Health Information has the same meaning as the term “electronic protected health information” in 45 CFR 160.103.

Required by Law has the same meaning as the term “required by law” in 45 CFR 164.501 and 164.103.

Secretary means the Secretary of the Department of Health and Human Services or his/her designee.

Security Rule means the Health Insurance Reform: Security Standards at 45 CFR part 160, 162 and part 164 subpart C.

Terms used, but not otherwise defined, in this Agreement shall have the same meaning as those terms in 45CFR 160.103, 164.501 and 164.304.

(b) The contractor agrees to not use or further disclose Protected Health Information other than as permitted or required by the contract or as required by law.

(c) The contractor agrees to use appropriate safeguards to prevent use or disclosure of the Protected Health Information other than as provided for by this contract.

(d) The contractor agrees to use administrative, physical, and technical safeguards that reasonably and appropriately protect the confidentiality, integrity, and availability of the electronic protected health information that it creates, receives, maintains, or transmits in the execution of this contract.

(e) The contractor agrees to mitigate, to the extent practicable, any harmful effect that is known to the contractor of a use or disclosure of Protected Health Information by the contractor in violation of the requirements of this contract.

(f) The contractor agrees to report to the government any security incident involving protected health information of which it becomes aware.

(g) The contractor agrees to report to the government any use or disclosure of the Protected Health Information not provided for by this contract of which the contractor becomes aware of.

(h) The contractor agrees to ensure that any agent, including a subcontractor, to whom it provides Protected Health Information received from, or created or received by the contractor on behalf of the government, agrees to the same restrictions and conditions that apply through this contract to the contractor with respect to such information.

(i) The contractor agrees to ensure that any agent, including a subcontractor, to whom it provides electronic Protected Health Information, agrees to implement reasonable and appropriate safeguards to protect it.

(j) The contractor agrees to provide access, at the request of the government, and in the time and manner designated by the government to Protected Health Information in a Designated Record Set, to the government or as directed by the government, to an individual in order to meet the requirements under 45 CFR 164.524.

(k) The contractor agrees to make any amendment(s) to Protected Health Information in a Designated Record Set that the government directs or agrees to pursuant to 45 CFR 164.526 at the request of the government or an individual, and in the time and manner designated by the government.

(l) The contractor agrees to make internal practices, books, and records relating to the use and disclosure of Protected Health Information received from, or created or received by the contractor on behalf of, the government, available to the government, or at the request of the government to the Secretary, in a time and manner designated by the government or the Secretary, for purposes of the Secretary determining the government’s compliance with the Privacy Rule.

(m) The contractor agrees to document such disclosures of Protected Health Information and information related to such disclosures as would be required for the government to respond to a request by an Individual for

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an accounting of disclosures of Protected health Information in accordance with 45 CFR 164.528.

(n) The contractor agrees to provide to the government or an individual, in time and manner designated by the government, information collected in accordance with this clause of the contract, to permit the government to respond to a request by an individual for an accounting of disclosures of Protected health Information in accordance with 45 CFR 164.528.

General Use and Disclosure Provisions

Except as otherwise limited in this Agreement, the contractor may use or disclose Protected health Information on behalf of, or to provide services to, the government for treatment, payment, or healthcare operations purposes, in accordance with the specific use and disclosure provisions below, if such use or disclosure of Protected health Information would not violate the Privacy Rule, the Security rule or DOD 6025.18R if done by the government.

Specific Use and Disclosure Provisions

(a) Except as otherwise limited in this Agreement, the contractor may use Protected Health Information for the proper management and administration of the contractor or to carry out the legal responsibilities of the contractor.

(b) Except as otherwise limited in this Agreement, the contractor may disclose Protected health Information for the proper management and administration of the contractor, provided that disclosures are required by law, or the contractor obtains reasonable assurances from the person to whom the information is disclosed that it will remain confidential and used or further disclosed only as required by law or for the purpose for which it was disclosed to the person, and the person notified the contractor of any instances of which it is aware in which the confidentiality of the information has been breached.

(c) Except as otherwise limited in this Agreement, the contractor may use Protected Health Information to provide Data Aggregation services to the government as permitted by 45 CFR 164.504(e)(2)(i)(B).

(d) Contractor may use Protected Health Information to report violations of law to appropriate Federal and State authorities, consistent with 45 CFR 164.502(j)(1).

Obligations of the Government

Provisions for the Government to Inform the Contractor of Privacy Practices and Restrictions

(a) Upon request the government shall provide the contractor with the notice of privacy practices that the government produces in accordance with 45 CFR 164.520, as well as any changes to such notice.

(b) The government shall provide the contractor with any changes in, or revocation of, permission by Individual to use or disclose Protected Health Information, if such changes affect the contractor's permitted or required uses and disclosures.

(c) The government shall notify the contractor of any restriction to the use or disclosure of Protected Health Information that the government has agreed to in accordance with 45 CFR 164.522.

Permissible Requests by the Government

The government shall not request the contractor to use or disclose Protected Health Information in any manner that would not be permissible under the Privacy rule if done by the government, except for providing Data Aggregation services to the government and for management and administrative activities of the contractor as otherwise permitted by this clause.

Termination

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(a) Termination. A breach by the contractor of this clause, may subject the contractor to termination under any applicable default or termination provision of this contract.

(b) Effect of Termination:

(1) If this contract has records management requirements, the records subject to the clause should be handled in accordance with the records management requirements. If this contract does not have records management requirements, the records should be handled in accordance with paragraphs (2) and (3) below:

(2) If this contract does not have records management requirements, except as provided in paragraph (3) of this section, upon termination of this contract, for any reason, the contractor shall return or destroy all Protected Health Information received from the government, or created or received by the contractor on behalf of the government. This provision shall apply to Protected Health Information that is in the possession of subcontractors or agents of the contractor. The contractor shall retain no copies of the Protected Health Information.

(3) If this contract does not have records management provisions and the contractor determines that returning or destroying the Protected Health Information is infeasible, the contractor shall provide to the government notification of the conditions that make return or destruction infeasible. Upon mutual agreement of the government and the contractor that return or destruction of Protected Health Information is infeasible, the contractor shall extend the protections of this contract to such Protected Health Information and limit further uses and disclosures of such Protected Health Information to those purposes that make the return or destruction infeasible, for so long as the contractor maintains such Protected Health Information.

Miscellaneous

(a) Regulatory References. A reference in this clause to a section in DOD 6025.18R, Privacy Rule or Security Rule means the section as in effect or as amended, and for which compliance is required.

(b) Survival. The respective rights and obligations of Business Associate under the “Effect of Termination” provision of this clause shall survive the termination of this contract.

(c) Interpretation. Any ambiguity in this clause shall be resolved in favor of a meaning that permits the government to comply with DOD 6025.18R, Privacy Rule or Security Rule.

CLAUSE INCORPORATED IN FULL TEXT:

5252.204-9505 INFORMATION ASSURANCE AND PERSONNEL SECURITY REQUIREMENTS FOR ACCESSING GOVERNMENT INFORMATION TECHNOLOGY SYSTEMS (OCT 2007)

(a) Contractor personnel assigned to perform work under this contract may require access to Government IT Systems. Contractor personnel requiring access to Government IT Systems shall comply with AIR-7.2/7.4 Policy Memo 5510, “Information Technology (IT) Positions” dtd 17 May 2007 or latest version thereof, available at [IT POSITIONS.pdf](#) as amended [IT Policy Amendment 6 June 07](#) or through the Procuring Contracting Officer (PCO) [or provided as an attachment]. Prior to accessing any Government IT System, contractor personnel shall submit a completed Systems Authorization Access Request (SAAR-N), OPNAV 5239/14, Annual Information Assurance (IA) training certificate, and initiate the requisite background investigation (or provide proof of a current background investigation) to the Contracting Officer’s Representative (COR). For purposes of this clause, reference to the COR shall mean the PCO for contracts that do not have a designated COR. In order to maintain access to required systems, the contractor shall ensure completion of annual IA training, monitor expiration of requisite background investigations, and initiate re-investigations as required.

(b) Contractor personnel shall complete, sign and date Part I of the SAAR-N **provided as an attachment** and coordinate with the COR to designate in Part III, block 28c, the appropriate IT level designation (IT-1, IT-2, or IT-3). The completed SAAR-N and proof of a current background investigation is to be provided to the COR. The

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COR will review the SAAR-N submitted by the contractor, and if the COR concurs that the contractor requires the IT access designated, the COR will complete and sign Part II. When a background investigation is required, contractor personnel shall coordinate with Command Personnel Security, AIR-7.4, and follow the procedures as described at the NAVAIR website [IT Positions Process for Contractors.doc](#).

(c) The contractor shall provide separate Information Technology Personnel Security Reports to the COR and to NAVAIR Security in accordance with CDRL. The report submitted to the COR shall not contain Social Security information that is required in the report submitted to NAVAIR Security. Both reports shall show that all contractor personnel meet the requirements for obtaining access to Government IT Systems, and that all requirements are verified and validated thereafter on an annual basis. All prime, subcontractor, consultants, and temporary employees shall be included in the reports. Revised reports shall be submitted when gains and/or losses of employees occur to ensure that all employees comply with these requirements prior to accessing Government IT Systems.

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SECTION D PACKAGING AND MARKING

5252.247-9507 PACKAGING AND MARKING OF REPORTS (NAVAIR) (OCT 2005)

(a) All unclassified data shall be prepared for shipment in accordance with best commercial practice. Classified reports, data and documentation, if any, shall be prepared for shipment in accordance with the National Industry Security Program Operating Manual, DoD 5220.22-M.

(b) The contractor shall prominently display on the cover of each report the following information:

- (1) Name and business address of contractor.
- (2) Contract Number/Delivery/Task order number.
- (3) Contract/Delivery/Task order dollar amount.
- (4) Whether the contract was competitively or non-competitively awarded.
- (5) Name of sponsoring individual.
- (6) Name and address of requiring activity.

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SECTION E INSPECTION AND ACCEPTANCE

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SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

PLACE OF PERFORMANCE (NAVAIR) (OCT 2005)

The services to be performed herein shall be performed at NAS, Pax River and Webster Field Annex St. Inigoes, MD.

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

2001AA	8/17/2007 - 8/16/2008
2001AB	8/17/2007 - 8/16/2008
2001AC	8/17/2007 - 8/16/2008
2001AD	8/17/2007 - 8/16/2008
2001AE	8/17/2007 - 8/16/2008
2001AF	8/17/2007 - 8/16/2008
2001AG	8/17/2007 - 8/16/2008
2001AH	8/17/2007 - 8/16/2008
2001AJ	8/17/2007 - 8/16/2008
2001AK	8/17/2007 - 8/16/2008
2001AL	8/17/2007 - 8/16/2008
2001AM	8/17/2007 - 8/16/2008
2001AN	8/17/2007 - 8/16/2008
2001AP	8/17/2007 - 8/16/2008
2001AQ	8/17/2007 - 8/16/2008
2001AR	8/17/2007 - 8/16/2008
2001AS	8/17/2007 - 8/16/2008
2001AT	8/17/2007 - 8/16/2008
2001AU	8/17/2007 - 8/16/2008
2001AV	8/17/2007 - 8/16/2008
2001AW	8/17/2007 - 8/16/2008
2001AX	5/12/2008 - 8/16/2009
2001AY	5/12/2008 - 8/16/2009
2001AZ	5/22/2008 - 6/26/2008

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2001BA	7/21/2008 - 8/16/2008
2002AA	8/17/2008 - 8/16/2009
2002AB	8/17/2008 - 8/16/2009
2002AC	8/17/2008 - 8/16/2009
2002AD	8/17/2008 - 8/16/2009
2002AE	8/17/2008 - 8/16/2009
2002AF	8/17/2008 - 8/16/2009
2002AG	8/17/2008 - 8/16/2009
2002AJ	8/17/2008 - 8/16/2009
2002AK	8/17/2008 - 8/16/2009
2002AL	8/17/2008 - 8/16/2009
2002AM	8/17/2008 - 8/16/2009
2002AN	8/17/2008 - 8/16/2009
2002AP	8/17/2008 - 8/16/2009
2002AQ	8/17/2008 - 8/16/2009
2002AR	8/17/2008 - 8/16/2009
2002AS	8/17/2008 - 8/16/2009
2002AT	8/17/2008 - 8/16/2009
2002AU	8/17/2008 - 8/16/2009
2002AW	8/17/2008 - 8/16/2009
2002AY	8/17/2008 - 9/30/2008
2002AZ	9/1/2008 - 10/31/2008
2002BA	11/3/2008 - 8/16/2009
2002BB	11/1/2008 - 8/16/2009
2002BC	9/1/2008 - 10/31/2008
3001AA	8/17/2007 - 8/16/2008
3001AB	8/17/2007 - 8/16/2008
3001AC	8/17/2007 - 8/16/2008
3001AD	8/17/2007 - 8/16/2008
3002AA	8/17/2008 - 8/16/2009
3002AB	8/17/2008 - 8/16/2009
5001AA	8/17/2009 - 8/16/2010
5001AB	8/17/2009 - 8/16/2010
5001AC	8/17/2009 - 8/16/2010
5001AD	8/17/2009 - 8/16/2010
5001AE	8/17/2009 - 8/16/2010
5001AF	8/17/2009 - 8/16/2010
5001AG	8/17/2009 - 8/16/2010
5001AJ	8/17/2009 - 8/16/2010
5001AK	8/17/2009 - 4/16/2010
5001AL	8/17/2009 - 8/16/2010
5001AM	8/17/2009 - 8/16/2010
5001AN	8/17/2009 - 8/16/2010
5001AP	8/17/2009 - 9/30/2009
5001AQ	8/17/2009 - 8/16/2010
5001AR	8/17/2009 - 8/16/2010
5001AS	8/17/2009 - 8/16/2010
5001AT	8/17/2009 - 8/16/2010

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5001AU	8/17/2009 - 8/16/2010
5001AW	8/17/2009 - 8/16/2010
5001AY	8/17/2009 - 7/16/2010
5001AZ	7/17/2009 - 8/16/2010
5001BA	10/1/2009 - 8/16/2010
5001BB	5/10/2010 - 8/16/2010
5002AA	8/17/2010 - 8/16/2011
5002AB	8/17/2010 - 9/30/2010
5002AC	8/17/2010 - 8/16/2011
5002AD	8/17/2010 - 8/16/2011
5002AE	8/17/2010 - 8/16/2011
5002AF	8/17/2010 - 8/16/2011
5002AG	8/17/2010 - 8/16/2011
5002AJ	8/17/2010 - 8/16/2011
5002AL	8/17/2010 - 8/16/2011
5002AM	8/17/2010 - 8/16/2011
5002AN	8/17/2010 - 8/16/2011
5002AP	8/17/2010 - 8/16/2011
5002AQ	8/17/2010 - 8/16/2011
5002AR	8/17/2010 - 8/16/2011
5002AS	8/17/2010 - 8/16/2011
5002AT	8/17/2010 - 8/16/2011
5002AU	8/17/2010 - 8/16/2011
5002AW	8/17/2010 - 8/16/2011
5002AX	8/17/2010 - 8/16/2011
5002AY	8/17/2010 - 2/16/2011
5002AZ	8/17/2010 - 8/16/2011
5002BA	8/17/2010 - 8/16/2011
5002BB	8/17/2010 - 8/16/2011
5002BC	8/17/2010 - 8/16/2011
5002BD	8/17/2010 - 8/16/2011
5002BF	10/1/2010 - 8/16/2011
5002BG	8/17/2010 - 8/16/2011
5002BH	8/17/2010 - 8/16/2011
5002BJ	4/16/2011 - 8/16/2011
5003AA	8/17/2011 - 8/16/2012
5003AB	8/17/2011 - 8/16/2012
5003AC	8/17/2011 - 8/16/2012
5003AD	8/17/2011 - 8/16/2012
5003AE	8/17/2011 - 8/16/2012
5003AF	8/17/2011 - 8/16/2012
5003AG	8/17/2011 - 8/16/2012
5003AJ	8/17/2011 - 8/16/2012
5003AL	8/17/2011 - 8/16/2012
5003AM	8/17/2011 - 8/16/2012
5003AN	8/17/2011 - 8/16/2012
5003AP	8/17/2011 - 8/16/2012
5003AQ	8/17/2011 - 8/16/2012

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5003AR	8/17/2011 - 8/16/2012
5003AS	8/17/2011 - 8/16/2012
5003AT	8/17/2011 - 8/16/2012
5003AU	8/17/2011 - 8/16/2012
5003AW	8/17/2011 - 8/16/2012
5003AX	8/17/2011 - 8/16/2012
5003AY	8/17/2011 - 8/16/2012
5003BC	8/17/2011 - 8/16/2012
5003BD	8/17/2011 - 8/16/2012
5003BE	8/17/2011 - 8/16/2012
5003BF	8/17/2011 - 8/16/2012
5003BG	8/17/2011 - 8/16/2012
5003BH	8/17/2011 - 8/16/2012
5003BJ	8/17/2011 - 8/16/2012
5003BK	12/1/2011 - 8/16/2012
5003BL	8/17/2011 - 8/16/2012
5003BM	8/17/2011 - 8/16/2012
5003BN	8/17/2011 - 8/16/2012
5003BP	8/17/2011 - 8/16/2012
5003BQ	1/15/2012 - 8/16/2012
5003BR	2/1/2012 - 8/16/2012
5003BS	8/17/2011 - 8/16/2012
5003BT	8/17/2011 - 8/16/2012
5003BU	8/17/2011 - 8/16/2012
5003BV	8/17/2011 - 8/16/2012
6001AA	8/17/2009 - 8/16/2010
6001AB	8/17/2009 - 8/16/2010
6002AA	8/17/2010 - 8/16/2011
6002AB	8/17/2010 - 8/16/2011
6002AC	8/17/2010 - 8/16/2011
6002AD	8/17/2010 - 8/16/2011
6002AE	8/17/2010 - 8/16/2011
6002AF	8/17/2010 - 8/16/2011
6002AG	8/17/2010 - 8/16/2011
6003AA	8/17/2011 - 8/16/2012
6003AB	8/17/2011 - 8/16/2012
6003AC	8/17/2011 - 8/16/2012
6003AD	8/17/2011 - 8/16/2012
6003AE	8/17/2011 - 8/16/2012

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

2002AH	8/17/2008 - 8/16/2009
2002AV	8/17/2008 - 8/16/2009
5001AH	8/17/2009 - 8/16/2010
5001AV	8/17/2009 - 8/16/2010

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5002AH	8/17/2010 - 8/16/2011
5002AK	8/17/2010 - 8/16/2011
5002AV	8/17/2010 - 8/16/2011
5002BE	8/17/2010 - 8/16/2011
5003AH	8/17/2011 - 8/16/2012
5003AK	8/17/2011 - 8/16/2012
5003AV	8/17/2011 - 8/16/2012
5003AZ	1/1/2012 - 2/16/2012
5003BA	2/17/2012 - 5/16/2012
5003BB	5/17/2012 - 8/16/2012

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SECTION G CONTRACT ADMINISTRATION DATA

5252.232-9513 INVOICING INSTRUCTIONS AND PAYMENT (WAWF INSTRUCTIONS) (MAR 2006)

(a) Invoices for goods received or services rendered under this contract shall be submitted electronically through Wide Area Work Flow – Receipt and Acceptance (WAWF):

(1) The vendor shall self-register at the web site <https://wawf.eb.mil>. Vendor training is available on the Internet at <http://www.wawftraining.com>. Additional support can be obtained by calling the NAVY WAWF Assistance Line: 1-800-559-WAWF (9293).

(2) WAWF Vendor “Quick Reference” Guides are located at the following web site:
<http://www.acquisition.navy.mil/navyaos/content/view/full/3521>

(3) Select the invoice type within WAWF as specified below. Back up documentation (such as timesheets, etc.) can be included and attached to the invoice in WAWF. Attachments created in any Microsoft Office product are attachable to the invoice in WAWF. Total limit for the size of files per invoice is 5 megabytes.

(b) The following information, regarding invoice routing DODAAC’s, must be entered for completion of the invoice in WAWF:

WAWF Invoice Type: Access the following web site for information on invoice types:http://www.wawftraining.com/courses/_content_package/content_files/menuTree.html- Click on Vendor, then Determine Type of Document to Create.

Issuing Office DODAAC: N00421

Admin Office DODAAC: S3911A

Inspector DODAAC (if applicable): N00421

Ship To DODAAC (for Combo),Service Acceptor DODAAC (for 2 in 1),Service Approver DODAAC (for Final Cost Voucher) (if applicable): N/A

Acceptor DODAAC (if applicable): N00421

Local Processing Office: N/A

DCAA Office DODAAC (Cost Voucher Approver – if applicable): N/A

Paying Office DODAAC: HQ0337

(c) The contractor shall submit invoices / cost vouchers for payment per contract terms. Contractors approved by DCAA for direct billing will not process vouchers through DCAA, but may submit directly to DFAS. Final voucher submission will be approved by the ACO.

(d) The Government shall process invoices / cost vouchers for payment per contract terms.

(e) For each invoice / cost voucher submitted for payment, the contractor shall also email the WAWF automated invoice notice directly to the following points of contact:

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Pamela Hancock
pamela.hancock@navy.mil
Task Order Manager

TASK ORDER MANAGER (TOM) APPOINTMENT (APR 2005)

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

Name: Pamela Hancock

Code: AIR 7.1

Mailing Address:
47096 Liljencrantz Road
Patuxent River, MD 20670
pamela.hancock@navy.mil
Telephone:301-342-1650

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

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

```
Accounting Data
SLINID  PR Number          Amount
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2001AA  0010207550          69232.56
LLA :
AA 97X4930 NH2A 251 77777 0 054219 2F 000000 Cost Code 000005182500 CIN 00102075500000
3
1300006508

2001AB  0010207550          138465.12
LLA :
AA 97X4930 NH2A 251 77777 0 054219 2F 000000 Cost Code 000005182500 CIN 00102075500000
3
1300006508

2001AC  0010207550          207697.68
LLA :
AA 97X4930 NH2A 251 77777 0 054219 2F 000000 Cost Code 000005182500 CIN 00102075500000
3
1300006508

2001AD  0010207550          69232.56
LLA :
AA 97X4930 NH2A 251 77777 0 054219 2F 000000 Cost Code 000005182500 CIN 00102075500000
3
1300006508

2001AE  0010207550          351932.28
LLA :
AA 97X4930 NH2A 251 77777 0 054219 2F 000000 Cost Code 000005182500 CIN 00102075500000
3
1300006508
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2001AF 0010207550 404319.60
 LLA :
 AA 97X4930 NH2A 251 77777 0 054219 2F 000000 Cost Code 000005182500 CIN 00102075500000
 3
 1300006508

2001AG 0010207550 164687.88
 LLA :
 AA 97X4930 NH2A 251 77777 0 054219 2F 000000 Cost Code 000005182500 CIN 00102075500000
 3
 1300006508

2001AH 0010207550 681688.08
 LLA :
 AA AC 97X0512 M75H 250 67861 067443 2D M26382 XWFC8RBRAC1
 1300006508

2001AJ 0010207550 69232.56
 LLA :
 AA 97X4930 NH2A 251 77777 0 054219 2F 000000 Cost Code 000005182500 CIN 00102075500000
 3
 1300006508

2001AK 0010207550 69232.56
 LLA :
 AA 97X4930 NH2A 251 77777 0 054219 2F 000000 Cost Code 000005182500 CIN 00102075500000
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 1300006508

2001AL 0010207550 69232.56
 LLA :
 AA 97X4930 NH2A 251 77777 0 054219 2F 000000 Cost Code 000005182500 CIN 00102075500000
 3
 1300006508

2001AM 0010207550 69232.56
 LLA :
 AA 97X4930 NH2A 251 77777 0 054219 2F 000000 Cost Code 000005182500 CIN 00102075500000
 3
 1300006508

2001AN 0010207550 215715.84
 LLA :
 AA 97X4930 NH2A 251 77777 0 054219 2F 000000 Cost Code 000005182500 CIN 00102075500000
 3
 1300006508

2001AP 0010207550 112832.52
 LLA :
 AA 97X4930 NH2A 251 77777 0 054219 2F 000000 Cost Code 000005182500 CIN 00102075500000
 03
 1300006508

2001AQ 0010207550 69232.56
 LLA :
 AA 97X4930 NH2A 251 77777 0 054219 2F 000000 Cost Code 000005182500 CIN 00102075500000
 03
 1300006508

2001AR 0010207550 272499.72
 LLA :
 AA 97X4930 NH2A 251 77777 0 054219 2F 000000 Cost Code 000005182500 CIN 00102075500000
 3
 1300006508

2001AS 0010207550 72117.24
 LLA :
 AA 97X4930 NH2A 251 77777 0 054219 2F 000000 Cost Code 000005182500 CIN 00102075500000
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 1300006508

2001AT 0010207550 116837.16
 LLA :
 AA 97X4930 NH2A 251 77777 0 054219 2F 000000 Cost Code 000005182500 CIN 00102075500000
 3
 1300006508

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2001AU 0010207550 302002.20
 LLA :
 AA 97X4930 NH2A 251 77777 0 054219 2F 000000 Cost Code 000005182500 CIN 00102075500000
 3
 1300006508

2001AV 0010207550 69232.56
 LLA :
 AA 97X4930 NH2A 251 77777 0 054219 2F 000000 Cost Code 000005182500 CIN 00102075500000
 3
 1300006508

2001AW 0010207550 288469.08
 LLA :
 AA 97X4930 NH2A 251 77777 0 054219 2F 000000 Cost Code 000005182500 CIN 00102075500000
 3
 1300006508

3001AA 0010207550 39000.00
 LLA :
 AA 97X4930 NH2A 251 77777 0 054219 2F 000000 Cost Code 000005182500 CIN 00102075500000
 3
 1300006508

3001AB 0010207550 5000.00
 LLA :
 AA 97X4930 NH2A 251 77777 0 054219 2F 000000 Cost Code 000005182500 CIN 00102075500000
 03
 1300006508

BASE Funding 3927124.88
 Cumulative Funding 3927124.88

MOD 01

2001AA 00102075550 4821.84
 LLA :
 AA 97X4930 NH2A 251 77777 0 054219 2F 000000 Cost Code 000005182500 CIN 00102075500000
 3

2001AB 00102075550 9643.68
 LLA :
 AA 97X4930 NH2A 251 77777 0 054219 2F 000000 Cost Code 000005182500 CIN 00102075500000
 3

2001AC 00102075550 14465.52
 LLA :
 AA 97X4930 NH2A 251 77777 0 054219 2F 000000 Cost Code 000005182500 CIN 00102075500000
 3

2001AD 00102075550 4821.84
 LLA :
 AA 97X4930 NH2A 251 77777 0 054219 2F 000000 Cost Code 000005182500 CIN 00102075500000
 3

2001AE 00102075550 (52629.12)
 LLA :
 AA 97X4930 NH2A 251 77777 0 054219 2F 000000 Cost Code 000005182500 CIN 00102075500000
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2001AF 00102075550 46907.40
 LLA :
 AA 97X4930 NH2A 251 77777 0 054219 2F 000000 Cost Code 000005182500 CIN 00102075500000
 3

2001AG 00102075550 9734.52
 LLA :
 AA 97X4930 NH2A 251 77777 0 054219 2F 000000 Cost Code 000005182500 CIN 00102075500000
 3

2001AH 00102075550 25111.92
 LLA :
 AA AC 97X0512 M75H 250 67861 067443 2D M26382 XWFC8RBRAC1

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2001AJ 00102075550 4821.84
 LLA :
 AA 97X4930 NH2A 251 77777 0 054219 2F 000000 Cost Code 000005182500 CIN 00102075500000
 3

2001AK 00102075550 4821.84
 LLA :
 AA 97X4930 NH2A 251 77777 0 054219 2F 000000 Cost Code 000005182500 CIN 00102075500000
 3

2001AL 00102075550 4821.84
 LLA :
 AA 97X4930 NH2A 251 77777 0 054219 2F 000000 Cost Code 000005182500 CIN 00102075500000
 3

2001AM 00102075550 4821.84
 LLA :
 AA 97X4930 NH2A 251 77777 0 054219 2F 000000 Cost Code 000005182500 CIN 00102075500000
 3

2001AN 00102075550 (15.84)
 LLA :
 AA 97X4930 NH2A 251 77777 0 054219 2F 000000 Cost Code 000005182500 CIN 00102075500000
 3

2001AP 00102075550 5785.08
 LLA :
 AA 97X4930 NH2A 251 77777 0 054219 2F 000000 Cost Code 000005182500 CIN 00102075500000
 03

2001AQ 00102075550 4821.84
 LLA :
 AA 97X4930 NH2A 251 77777 0 054219 2F 000000 Cost Code 000005182500 CIN 00102075500000
 03

2001AR 00102075550 6020.28
 LLA :
 AA 97X4930 NH2A 251 77777 0 054219 2F 000000 Cost Code 000005182500 CIN 00102075500000
 3

2001AS 00102075550 5022.72
 LLA :
 AA 97X4930 NH2A 251 77777 0 054219 2F 000000 Cost Code 000005182500 CIN 00102075500000
 3

2001AT 00102075550 9844.44
 LLA :
 AA 97X4930 NH2A 251 77777 0 054219 2F 000000 Cost Code 000005182500 CIN 00102075500000
 3

2001AU 00102075550 (22.20)
 LLA :
 AA 97X4930 NH2A 251 77777 0 054219 2F 000000 Cost Code 000005182500 CIN 00102075500000
 3

2001AV 00102075550 (69232.56)
 LLA :
 AA 97X4930 NH2A 251 77777 0 054219 2F 000000 Cost Code 000005182500 CIN 00102075500000
 3

2001AW 00102075550 (57049.08)
 LLA :
 AA 97X4930 NH2A 251 77777 0 054219 2F 000000 Cost Code 000005182500 CIN 00102075500000
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3001AA 00102075550 (34000.00)
 LLA :
 AA 97X4930 NH2A 251 77777 0 054219 2F 000000 Cost Code 000005182500 CIN 00102075500000
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3001AB 00102075550 34000.00
 LLA :
 AA 97X4930 NH2A 251 77777 0 054219 2F 000000 Cost Code 000005182500 CIN 00102075500000
 03

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MOD 01 Funding -12660.36
Cumulative Funding 3914464.52

MOD 02

3001AB 00102075550 (2000.00)
LLA :
AA 97X4930 NH2A 251 77777 0 054219 2F 000000 Cost Code 000005182500 CIN 0010207550000
03

3001AC 00102075550 2000.00
LLA :
AA 97X4930 NH2A 251 77777 0 054219 2F 000000 Cost Code 000005182500 CIN 0010207550000
03

MOD 02 Funding 0.00
Cumulative Funding 3914464.52

MOD 03

2001AX 1300104052-0001 41964.15
LLA :
AB 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code WC018PR02592 CIN 13001040520000
1

2001AY 1300104052-0001 20982.09
LLA :
AB 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code WC018PR02592 CIN 13001040520000
1

3001AD 1300104052-0001 3000.00
LLA :
AB 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code WC018PR02592 CIN 13001040520000
2

MOD 03 Funding 65946.24
Cumulative Funding 3980410.76

MOD 04

2001AZ 1300105855 2785.20
LLA :
AC 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code WC018PR03133 CIN 13001058550000
1

MOD 04 Funding 2785.20
Cumulative Funding 3983195.96

MOD 05

2001BA 1300109259 6171.20
LLA :
AD 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000006820 CIN 13001092590000
1

MOD 05 Funding 6171.20
Cumulative Funding 3989367.16

MOD 06

2002AA 1300110983 79545.60
LLA :
AE 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000022740 CIN 13001109830000
1

2002AB 1300110983 159091.20
LLA :
AE 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000022740 CIN 13001109830000
1

2002AC 1300110983 238636.80
LLA :

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AE 1701804 5T6M 252 00039 0 050120 2D 000000 000000178843

2002AD 1300110983 79545.60

LLA :

AE 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000022740 CIN 13001109830000
1

2002AE 1300110983 321496.80

LLA :

AE 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000022740 CIN 13001109830000
1

2002AF 1300110983 636672.00

LLA :

AE 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000022740 CIN 13001109830000
1

2002AG 1300110983 186115.20

LLA :

AE 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000022740 CIN 13001109830000
1

2002AJ 1300110983 79545.60

LLA :

AE 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000022740 CIN 13001109830000
1

2002AK 1300110983 79545.60

LLA :

AE 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000022740 CIN 13001109830000
1

2002AL 1300110983 79545.60

LLA :

AE 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000022740 CIN 13001109830000
1

2002AM 1300110983 79545.60

LLA :

AE 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000022740 CIN 13001109830000
1

2002AN 1300110983 230199.96

LLA :

AE 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000022740 CIN 13001109830000
1

2002AP 1300110983 125318.40

LLA :

AE 97X4930 NH2A 252 77777 0 050120 2F 000000 COST CODE A00000022740 CIN 13001109830000
1

2002AQ 13001100983 79545.60

LLA :

AE 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000022740 CIN 13001109830000
1

2002AR 1300110983 286080.00

LLA :

AE 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000022740 CIN 13001109830000
1

2002AS 1300110983 82860.00

LLA :

AE 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000022740 CIN 13001109830000
1

2002AT 1300110983 133593.60

LLA :

AE 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000022740 CIN 13001109830000
1

2002AU 1300110983 322280.04

LLA :

AE 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000022740 CIN 13001109830000
1

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2002AW 1300110983 79545.60
 LLA :
 AE 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000022740 CIN 13001109830000
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3002AA 1300110983 5000.00
 LLA :
 AE 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000022740 CIN 13001109830000
 1

3002AB 1300110983 39000.00
 LLA :
 AE 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000022740 CIN 13001109830000
 1

MOD 06 Funding 3402708.80
 Cumulative Funding 7392075.96

MOD 07

2002AY 1300110983-0001 31818.24
 LLA :
 AF 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000022740 CIN 13001109830000
 3

2002AZ 1300110983-0002 12000.00
 LLA :
 AG 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000022740 CIN 13001109830000
 4

2002BA 1300110983-0001 204829.90
 LLA :
 AF 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000022740 CIN 13001109830000
 3

2002BB 1300110983-0001 66288.00
 LLA :
 AF 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000022740 CIN 13001109830000
 3

2002BC 1300110983-0001 1257.60
 LLA :
 AF 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000022740 CIN 13001109830000
 3

MOD 07 Funding 316193.74
 Cumulative Funding 7708269.70

MOD 08

5001AA 1300129636 21427.20
 LLA :
 AG 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000220796 CIN 13001296360000
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5001AB 1300129636 42854.40
 LLA :
 AG 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000220796 CIN 13001296360000
 1

5001AC 1300129636 64281.60
 LLA :
 AG 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000220796 CIN 13001296360000
 1

5001AD 1300129636 21427.20
 LLA :
 AG 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000220796 CIN 13001296360000
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5001AE 1300129636 86601.60
 LLA :
 AG 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000220796 CIN 13001296360000

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1

5001AF 1300129636 174052.80
 LLA :
 AG 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000220796 CIN 13001296360000
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5001AG 1300129636 49790.40
 LLA :
 AG 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000220796 CIN 13001296360000
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5001AJ 1300129636 21427.20
 LLA :
 AG 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000220796 CIN 13001296360000
 1

5001AK 1300129636 21427.20
 LLA :
 AG 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000220796 CIN 13001296360000
 1

5001AL 1300129636 21427.20
 LLA :
 AG 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000220796 CIN 13001296360000
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5001AM 1300129636 21427.20
 LLA :
 AG 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000220796 CIN 13001296360000
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5001AN 1300129636 34785.00
 LLA :
 AG 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000220796 CIN 13001296360000
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5001AP 1300129636 11427.84
 LLA :
 AG 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000220796 CIN 13001296360000
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5001AQ 1300129636 21427.20
 LLA :
 AG 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000220796 CIN 13001296360000
 1

5001AR 1300129636 75360.00
 LLA :
 AG 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000220796 CIN 13001296360000
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5001AS 1300129636 22320.00
 LLA :
 AG 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000220796 CIN 13001296360000
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5001AT 1300129636 35299.20
 LLA :
 AG 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000220796 CIN 13001296360000
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5001AU 1300129636 81165.00
 LLA :
 AG 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000220796 CIN 13001296360000
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5001AW 1300129636 21427.20
 LLA :
 AG 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000220796 CIN 13001296360000
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5001AY 1300132941 38263.68
 LLA :
 AH 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000254084 CIN 13001329410000
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6001AA 1300129636 5000.00
 LLA :
 AG 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000220796 CIN 13001296360000
 1

6001AB 1300129636 39000.00
 LLA :
 AG 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000220796 CIN 13001296360000
 1

MOD 08 Funding 931619.12
 Cumulative Funding 8639888.82

MOD 09 Funding 0.00
 Cumulative Funding 8639888.82

MOD 10

5001BA 1300136042-0001 74280.99
 LLA :
 AJ 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000297063 CIN 13001360420000
 2

MOD 10 Funding 74280.99
 Cumulative Funding 8714169.81

MOD 11

5001AA 1300129636-0001 64281.60
 LLA :
 AG 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000220796 CIN 13001296360000
 1
 1300129636-0001 CINS 00001 and 00004 apply.

5001AB 1300129636-0001 128563.20
 LLA :
 AG 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000220796 CIN 13001296360000
 1
 1300129636-0001 CINS 00001 and 00004 apply.

5001AC 1300129636-0001 192844.80
 LLA :
 AG 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000220796 CIN 13001296360000
 1
 1300129636-0001 CINS 00001 and 00004 apply.

5001AD 1300129636-0001 64281.60
 LLA :
 AG 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000220796 CIN 13001296360000
 1
 1300129636-0001 CINS 00001 and 00004 apply.

5001AE 1300129636-0001 256233.60
 LLA :
 AG 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000220796 CIN 13001296360000
 1
 1300129636-0001 CINS 00001 and 00004 apply.

5001AF 1300129636-0001 522158.40
 LLA :
 AG 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000220796 CIN 13001296360000
 1
 1300129636-0001 CINS 00001 and 00004 apply.

5001AG 1300129636-0001 149371.20
 LLA :
 AG 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000220796 CIN 13001296360000
 1
 1300129636-0001 CINS 00001 and 00004 apply.

5001AJ 1300129636-0001 64281.60
 LLA :
 AG 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000220796 CIN 13001296360000

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1

1300129636-0001 CINS 00001 and 00004 apply.

5001AK 1300129636-0001 64281.60

LLA :

AG 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000220796 CIN 13001296360000

1

1300129636-0001 CINS 00001 and 00004 apply.

5001AL 1300129636-0001 64281.60

LLA :

AG 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000220796 CIN 13001296360000

1

1300129636-0001 CINS 00001 and 00004 apply.

5001AM 1300129636-0001 64281.60

LLA :

AG 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000220796 CIN 13001296360000

1

1300129636-0001 CINS 00001 and 00004 apply.

5001AN 1300129636-0001 104355.00

LLA :

AG 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000220796 CIN 13001296360000

1

1300129636-0001 CINS 00001 and 00004 apply.

5001AQ 1300129636-0001 64281.60

LLA :

AG 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000220796 CIN 13001296360000

1

1300129636-0001 CINS 00001 and 00004 apply.

5001AR 1300129636-0001 226080.00

LLA :

AG 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000220796 CIN 13001296360000

1

1300129636-0001 CINS 00001 and 00004 apply.

5001AS 1300129636-0001 66960.00

LLA :

AG 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000220796 CIN 13001296360000

1

1300129636-0001 CINS 00001 and 00004 apply.

5001AT 1300129636-0001 105897.60

LLA :

AG 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000220796 CIN 13001296360000

1

1300129636-0001 CINS 00001 and 00004 apply.

5001AU 1300129636-0001 243495.00

LLA :

AG 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000220796 CIN 13001296360000

1

1300129636-0001 CINS 00001 and 00004 apply.

5001AW 1300129636-0001 64281.60

LLA :

AG 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000220796 CIN 13001296360000

1

1300129636-0001 CINS 00001 and 00004 apply.

5001AY 1300132941-0001 102036.48

LLA :

AH 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000254084 CIN 13001329410000

1

1300132941-0001 CINS 00001 and 00002 apply.

MOD 11 Funding 2612248.08

Cumulative Funding 11326417.89

MOD 12

5001AG 1300129636-0001 (41492.00)

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LLA :
AG 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000220796 CIN 13001296360000
1
1300129636-0001 CINS 00001 and 00004 apply.

5001AK 1300129636-0001 (30712.32)
LLA :
AG 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000220796 CIN 13001296360000
1
1300129636-0001 CINS 00001 and 00004 apply.

5001AZ 1300158852 13453.44
LLA :
AK 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000453023
Standard Number: 130015885200001
Cost Code: A00000453023

5001BB 1300158852 24998.40
LLA :
AK 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000453023
Standard Number: 130015885200001
Cost Code: A00000453023
CIN: 130015885200001

MOD 12 Funding -33752.48
Cumulative Funding 11292665.41

MOD 13

5002AA 1300172433 92505.60
LLA :
AL 97X4930 NH2A 252 77777 0 050120 2F 000000 CC A00000533406 CIN 130017243300001

5002AB 1300172433 25439.04
LLA :
AM 97X4930 NH2A 252 77777 0 050120 2F 000000 CC B40000533406 CIN 130017243300026

5002AC 1300172433 277516.80
LLA :
AN 97X4930 NH2A 252 77777 0 050120 2F 000000 CC A10000533406 CIN 130017243300003

5002AD 1300172433 92505.60
LLA :
AP 97X4930 NH2A 252 77777 0 050120 2F 000000 CC A20000533406 CIN 130017243300004

5002AE 1300172433 277516.80
LLA :
AQ 97X4930 NH2A 252 77777 0 050120 2F 000000 CC A30000533406 CIN 130017243300005

5002AF 1300172433 657408.00
LLA :
AS 97X4930 NH2A 252 77777 0 050120 2F 000000 CC A40000533406 CIN 130017243300008

5002AG 1300172433 38158.56
LLA :
AU 97X4930 NH2A 252 77777 0 050120 2F 000000 CC A50000533406 CIN 130017243300009

5002AJ 1300172433 92505.60
LLA :
AV 97X4930 NH2A 252 77777 0 050120 2F 000000 CC A60000533406 CIN 130017243300010

5002AL 1300172433 92505.60
LLA :
AW 97X4930 NH2A 252 77777 0 050120 2F 000000 CC A60000533406 CIN 130017243300011

5002AM 1300172433 92505.60
LLA :
AX 97X4930 NH2A 252 77777 0 050120 2F 000000 CC A10000533406 CIN 130017243300012

5002AN 1600172433 14058.00
LLA :
AY 97X4930 NH2A 252 77777 0 050120 2F 000000 CC A80000533406 CIN 130017243300014

5002AP 1300172433 74775.36
LLA :

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BQ 97X4930 NH2A 252 77777 0 050120 2F 000000 CC B30000533406 CIN 130017243300025

5002AQ 1600172433 92505.60

LLA :

BB 97X4930 NH2A 252 77777 0 050120 2F 000000 CC A40000533406 CIN 130017243300016

5002AR 1300172433 308040.00

LLA :

BC 97X4930 NH2A 252 77777 0 050120 2F 000000 CC B00000533406 CIN 130017243300017

5002AS 1300172433 96360.00

LLA :

BD 97X4930 NH2A 252 77777 0 050120 2F 000000 CC A60000533406 CIN 130017243300018

5002AT 1300169889 150662.40

LLA :

BE 97X4930 NH2A 252 77777 0 050120 2F 000000 CC A00000519301 CIN 130016988900001

5002AU 1300172433 328020.00

LLA :

BF 97X4930 NH2A 252 77777 0 050120 2F 000000 CC A60000533406 CIN 130017243300019

5002AW 1300172433 46252.80

LLA :

BG 97X4930 NH2A 252 77777 0 050120 2F 000000 CC B10000533406 CIN 130017243300020

5002AX 1300172433 92505.60

LLA :

BJ 97X4930 NH2A 252 77777 0 050120 2F 000000 CC A40000533406 CIN 130017243300022

5002AY 1300172433 38797.44

LLA :

BK 97X4930 NH2A 252 77777 0 050120 2F 000000 CC A30000533406 CIN 130017243300023

5002AZ 1300172433 92505.60

LLA :

BL 97X4930 NH2A 252 77777 0 050120 2F 000000 CC A40000533406 CIN 130017243300024

5002BA 1300172433 185011.20

LLA :

AT 97X4930 NH2A 252 77777 0 050120 2F 000000 CC A40000533406 CIN 130017243300034

5002BB 1300172433 14058.00

LLA :

AZ 97X4930 NH2A 252 77777 0 050120 2F 000000 CC A90000533406 CIN 130017243300015

5002BC 1300172433 112464.00

LLA :

BA 97X4930 NH2A 252 77777 0 050120 2F 000000 CC B50000533406 CIN 130017243300032

5002BD 1300172433 46252.80

LLA :

BH 97X4930 NH2A 252 77777 0 050120 2F 000000 CC B20000533406 CIN 130017243300021

6002AA 1300172433 5000.00

LLA :

BM 97X4930 NH2A 252 77777 0 050120 2F 000000 CC A40000533406 CIN 130017243300030

6002AB 1300172433 6100.00

LLA :

BM 97X4930 NH2A 252 77777 0 050120 2F 000000 CC A40000533406 CIN 130017243300030

6002AC 1300172433 7999.74

LLA :

BN 97X4930 NH2A 252 77777 0 050120 2F 000000 CC A60000533406 CIN 130017243300028

6002AD 1300172433 7946.72

LLA :

BT 97X4930 NH2A 252 77777 0 050120 2F 000000 CC A40000533406 CIN 130017243300031

6002AE 1300172433 1763.23

LLA :

BR 97X4930 NH2A 252 77777 0 050120 2F 000000 CC B30000533406 CIN 130017243300029

6002AF 1300172433 15190.31

LLA :

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BU 97X4930 NH2A 252 77777 0 050120 2F 000000 CC B00000533406 CIN 130017243300027

MOD 13 Funding 3474836.00
Cumulative Funding 14767501.41

MOD 14

5002BF 1300179738 159572.16
LLA :
BV 97X4930 NH2A 252 77777 0 050120 2F 000000 CC A00000572068 CIN 130017973800001

MOD 14 Funding 159572.16
Cumulative Funding 14927073.57

MOD 15

5002BG 1300189690 23511.84
LLA :
BY 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000645322 CIN130018969000001

5002BH 1300189405 110235.84
LLA :
BX 1711804 4A4A 251 00019 0 050120 2D 000000 CCA00000643225 CIN 130018940500001

6002AG 1300189405 4736.59
LLA :
BX 1711804 4A4A 251 00019 0 050120 2D 000000 CCA00000643225 CIN 130018940500001

MOD 15 Funding 138484.27
Cumulative Funding 15065557.84

MOD 16 Funding 0.00
Cumulative Funding 15065557.84

MOD 17

5002BJ 30835.20
LLA :
BZ 97X4930 NH2A 252 77777 0 050120 2F 000000
this SLIN is associated with SLIN 5002AG. this is the incremental funding associated with SLIN 5002AG for VX-20 admin assistant labor. from \$30,835.20 increase by \$61,670.40 for a total funded amount of \$92,505.60

MOD 17 Funding 30835.20
Cumulative Funding 15096393.04

MOD 18 Funding 0.00
Cumulative Funding 15096393.04

MOD 19

5003AA 1300217021 74054.40
LLA :
CC 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000820494
CIN 130021702100001

5003AB 1300216669 18513.60
LLA :
CB 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000818829
CIN 130021666900001

5003AC 1300216669 27770.40
LLA :
CD 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A10000818829
CIN 130021666900002

5003AD 1300217021 74054.40
LLA :
CE 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A10000820494
CIN 130021702100002

5003AE 1300216542 222163.20

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LLA :
CF 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000818255
CIN 130021654200001

5003AF 1300216542 728064.00

LLA :
CG 97X4930 NH2A 252 77777 0 050120 2F 000000 CCA10000818255
CINs 130021654200002 and 130021654200003 apply

5003AG 1300216669 9256.80

LLA :
CH 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A20000818829
CIN 130021666900003

5003AJ 1300216529 74054.40

LLA :
CJ 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000818691
CIN 130021652900001

5003AL 1300216529 74054.40

LLA :
CJ 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000818691
CIN 130021652900001

5003AM 1300216669 9256.80

LLA :
CL 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A10000818829
CIN 130021666900004

5003AN 1300217021 113063.76

LLA :
CM 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A90000820494
CIN 130021702100008

5003AP 1300213347 61712.00

LLA :
CN 1711804 4A4A 251 00019 0 050120 2D 000000 Cost Code A00000802549
CIN 130021334700001

5003AQ 1300216542 74054.40

LLA :
CF 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000818255
CIN 130021654200001

5003AR 1300217021 278520.00

LLA :
CQ 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A20000820494
CIN 130021702100003

5003AS 1300216529 77139.96

LLA :
CJ 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000818691
CIN 130021652900001

5003AT 1300217021 74054.40

LLA :
CS 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A30000820494
CIN 130021702100004

5003AU 1300216529 301980.00

LLA :
CJ 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000818691
CIN 130021652900001

5003AW 1300216669 9256.80

LLA :
CU 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A30000818829
CIN 130021666900005

5003BF 1300217021 14133.00

LLA :
CV 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A40000820494
CIN 130021702100006

5003BG 1300217021 2223.24

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LLA :
 CW 97X4930 NH2A 252 77777 0 050120 2F 000000 CCB00000820494
 CIN 130021702100007

6003AA 1300216542 5000.00
 LLA :
 CX 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A10000818255
 CIN 130021654200004

6003AB 1300216542 14046.72
 LLA :
 CY 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A10000818255
 CIN 130021654200005

6003AC 1300216529 7999.74
 LLA :
 CZ 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000818691
 CIN 130021652900002

6003AD 1300213347 5297.44
 LLA :
 CN 1711804 4A4A 251 00019 0 050120 2D 000000 Cost Code A00000802549
 CIN 130021334700001

6003AE 1300217021 15190.31
 LLA :
 DB 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A20000820494
 CIN 130021702100005

MOD 19 Funding 2364914.17
 Cumulative Funding 17461307.21

MOD 20

3001AA 00102075550 (449.16)
 LLA :
 AA 97X4930 NH2A 251 77777 0 054219 2F 000000 Cost Code 000005182500 CIN 00102075500000
 3

3001AB 00102075550 (20023.24)
 LLA :
 AA 97X4930 NH2A 251 77777 0 054219 2F 000000 Cost Code 000005182500 CIN 0010207550000
 03

3001AC 00102075550 (280.00)
 LLA :
 AA 97X4930 NH2A 251 77777 0 054219 2F 000000 Cost Code 000005182500 CIN 0010207550000
 03

3001AD 1300104052-0001 (3000.00)
 LLA :
 AB 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code WC018PR02592 CIN 13001040520000
 2

3002AA 1300110983 (260.97)
 LLA :
 AE 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000022740 CIN 13001109830000
 1

3002AB 1300110983 (16820.39)
 LLA :
 AE 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000022740 CIN 13001109830000
 1

6001AB 1300129636 (6256.28)
 LLA :
 AG 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000220796 CIN 13001296360000
 1

MOD 20 Funding -47090.04
 Cumulative Funding 17414217.17

MOD 21 Funding 0.00
 Cumulative Funding 17414217.17

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MOD 22

5003AA 1300217021 18758.40
 LLA :
 CC 97X4930 NH2A 252 777777 0 050120 2F 000000 Cost Code A00000820494
 CIN 130021702100001 & 130021702100009

5003AC 1300216669 10514.88
 LLA :
 CD 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A10000818829
 CIN 130021666900002 & 130021666900006

5003AD 1300217021 18758.40
 LLA :
 CE 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A10000820494
 CIN 130021702100002 & 130021702100010

5003AE 1300216542 56275.20
 LLA :
 CF 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000818255
 CIN 130021654200001 & 130021654200006

5003AF 1300216542 117865.20
 LLA :
 CG 97X4930 NH2A 252 77777 0 050120 2F 000000 CCA10000818255
 CINs 130021654200002 & 130021654200003 & 130021654200007 apply

5003AJ 1300216529 18758.40
 LLA :
 CJ 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000818691
 CIN 130021652900001 & 130021652900003

5003AL 1300216529 18758.40
 LLA :
 CJ 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000818691
 CIN 130021652900001 & 130021652900003

5003AM 1300216669 3504.96
 LLA :
 CL 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A10000818829
 CIN 130021666900004 & 130021666900008

5003AN 1300217021 11760.00
 LLA :
 CM 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A90000820494
 CIN 130021702100008 & 130021702100013

5003AQ 1300216542 18758.40
 LLA :
 CF 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000818255
 CIN 130021654200001 & 130021654200006

5003AR 1300217021 30840.00
 LLA :
 CQ 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A20000820494
 CIN 130021702100003 & 130021702100011

5003AS 1300216529 19539.96
 LLA :
 CJ 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000818691
 CIN 130021652900001 & 130021652900003

5003AT 1300217021 18758.40
 LLA :
 CS 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A30000820494
 CIN 130021702100004 & 130021702100012

5003AU 1300216529 27440.04
 LLA :
 CJ 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A00000818691
 CIN 130021652900001 & 130021652900003

5003AW 1300216669 3504.96
 LLA :

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CU 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A30000818829
CIN 130021666900005 & 130021666900009

5003AY 1300230813 12761.76
LLA :
DC 1721804 4A6A 252 68520 0 050120 2D 000000 Cost Code A00000910800
CIN 130023081300001

5003BC 1300216669 240153.06
LLA :
CL 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A10000818829
CIN 130021666900006

5003BD 1300216669 12442.92
LLA :
DD 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A60000818829
CIN 130021666900011

5003BE 1300216669 80050.95
LLA :
CL 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A10000818829
CIN 130021666900008

5003BH 1300230095 71368.00
LLA :
DE 1721804 4A4A 251 00019 0 050120 2D 000000 Cost Code A00000904436
CIN 130023009500001

5003BJ 1300216669 38297.10
LLA :
CU 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A30000818829
CIN 130021666900009

5003BK 1300216669 41804.06
LLA :
DF 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A50000818829
CIN 130021666900010

5003BL 1300230813 7009.92
LLA :
DC 1721804 4A6A 252 68520 0 050120 2D 000000 Cost Code A00000910800
CIN 130023081300001

5003BM 1300216669 3504.96
LLA :
DD 97X4930 NH2A 252 77777 0 050120 2F 000000 Cost Code A60000818829
CIN 130021666900011

5003BN 1300230095 15632.00
LLA :
DE 1721804 4A4A 251 00019 0 050120 2D 000000 Cost Code A00000904436
CIN 130023009500001

5003BP 13001300230813 40228.32
LLA :
DC 1721804 4A6A 252 68520 0 050120 2D 000000 Cost Code A00000910800
CIN 1300130023081300001

5003BS 1300235660 2000.00
LLA :
DG 97X4930 NH2A 252 77777 0 050120 2F 000000 CC A00000945427
CIN 130023566000001

5003BT 1300235660 25000.00
LLA :
DH 97X4930 NH2A 252 77777 0 050120 2F 000000 CC A10000945427
CIN 130023566000002

MOD 22 Funding 984048.65
Cumulative Funding 18398265.82

MOD 23

5003AX 1300230813 39822.72
LLA :

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DC 1721804 4A6A 252 68520 0 050120 2D 000000 Cost Code A00000910800
CIN 1300130023081300001

5003BQ 1300235660-0001 40608.12
LLA :
DK 97X4930 NH2A 252 77777 0 050120 2F 000000 CC A20000945427
CIN 130023566000003

5003BR 1300242992 36913.60
LLA :
DL 1721804 4A4A 251 00019 0 050120 2D 000000 CC A00001006870
CIN 130024299200001

5003BU 1300230813-0001 20496.16
LLA :
DJ 1721804 4A6A 252 68520 0 050120 2D 000000 CC A00000910800
CIN 130023081300002

5003BV 1300216542-0002 3382.60
LLA :
DM 97X4930 NH2A 252 77777 0 050120 2F 000000 CC A10000818255
CIN 130021654200008

MOD 23 Funding 141223.20
Cumulative Funding 18539489.02

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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 SBA's 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.

5252.209-9510 ORGANIZATIONAL CONFLICTS OF INTEREST (NAVAIR) (SERVICES)(OCT 2005)

(a) Purpose. This clause seeks to ensure that the contractor (1) does not obtain an unfair competitive advantage over other parties by virtue of its performance of this contract, and (2) is not biased because of its current or planned interests (financial, contractual, organizational or otherwise) that relate to the work under this contract.

(b) Scope. The restrictions described herein shall apply to performance or participation by the contractor (as defined in paragraph (d)(7)) in the activities covered by this clause.

(1) The restrictions set forth in paragraph (e) apply to supplies, services, and other performance rendered with respect to the suppliers and/or equipment listed in Attachment [insert attachment number]. [insert either "Task orders issued under the contract" or "The contract"] will specify to which suppliers and/or equipment subparagraph (f) restrictions apply.

(2) The financial, contractual, organizational and other interests of contractor personnel performing work under this contract shall be deemed to be the interests of the contractor for the purposes of determining the existence of an Organizational Conflict of Interest. Any subcontractor that performs any work relative to this contract shall be subject to this clause. The contractor agrees to place in each subcontract affected by these provisions the necessary language contained in this clause.

(c) Waiver. Any request for waiver of the provisions of this clause shall be submitted in writing to the Procuring Contracting Officer. The request for waiver shall set forth all relevant factors including proposed contractual safeguards or job procedures to mitigate conflicting roles that might produce an Organizational Conflict of Interest. No waiver shall be granted by the Government with respect to prohibitions pursuant to access to proprietary data.

(d) Definitions. For purposes of application of this clause only, the following definitions are applicable:

(1) "System" includes system, major component, subassembly or subsystem, project, or item.

(2) "Nondevelopmental items" as defined in FAR 2.101.

(3) "Systems Engineering" (SE) includes, but is not limited to, the activities in FAR 9.505-1(b).

(4) "Technical direction" (TD) includes, but is not limited to, the activities in FAR 9.505-1(b).

(5) "Advisory and Assistance Services" (AAS) are those services acquired from non-governmental sources to

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support or improve agency policy development or decision making; or, to support or improve the management of organizations or the operation of hardware systems. Such services may encompass consulting activities, engineering and technical services, management support services and studies, analyses and evaluations.

(6) "Consultant services" as defined in FAR 31.205-33(a).

(7) "Contractor", for the purposes of this clause, means the firm signing this contract, its subsidiaries and affiliates, joint ventures involving the firm, any entity with which the firm may hereafter merge or affiliate, and any other successor or assignee of the firm.

(8) "Affiliates," means officers or employees of the prime contractor and first tier subcontractors involved in the program and technical decision-making process concerning this contract.

(9) "Interest" means organizational or financial interest.

(10) "Weapons system supplier" means any prime contractor or first tier subcontractor engaged in, or having a known prospective interest in the development, production or analysis of any of the weapon systems, as well as any major component or subassembly of such system.

(e) Contracting restrictions.

(1) To the extent the contractor provides systems engineering and/or technical direction for a system or commodity but does not have overall contractual responsibility for the development, the integration, assembly and checkout (IAC) or the production of the system, the contractor shall not (i) be awarded a contract to supply the system or any of its major components or (ii) be a subcontractor or consultant to a supplier of the system or of its major components. The contractor agrees that it will not supply to the Department of Defense (either as a prime contractor or as a subcontractor) or 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/or technical direction or other services performed under this contract for a period of [insert the period of prohibition] after the date of completion of the contract. (FAR 9.505-1(a))

(2) To the extent the contractor prepares and furnishes complete specifications covering nondevelopmental items to be used in a competitive acquisition, the contractor shall not be allowed to furnish these items either as a prime contractor or subcontractor. This rule applies to the initial production contract, for such items plus a specified time period or event. The contractor agrees to prepare complete specifications covering non-developmental items to be used in competitive acquisitions, and the contractor agrees not to be a supplier to the Department of Defense, subcontract supplier, or a consultant to a supplier of any system or subsystem for which complete specifications were prepared hereunder. The prohibition relative to being a supplier, a subcontract supplier, or a consultant to a supplier of these systems of their subsystems extends for a period of [insert the period of prohibition] after the terms of this contract. (FAR 9.505-2(a)(1))

(3) To the extent the contractor prepares or assists in preparing a statement of work to be used in competitively acquiring a system or services or provides material leading directly, predictably and without delay to such a work statement, the contractor may not supply the system, major components thereof or the services unless the contractor is the sole source, or a participant in the design or development work, or a contractor involved in preparation of the work statement. The contractor agrees to prepare, support the preparation of or provide material leading directly, predictably and without delay to a work statement to be used in competitive acquisitions, and the contractor agrees not to be a supplier or consultant to a supplier of any services, systems or subsystems for which the contractor participated in preparing the work statement. The prohibition relative to being a supplier, a subcontract supplier, or a consultant to a supplier of any services, systems or subsystems extends for a period of [insert the period of prohibition] after the terms of this contract. (FAR 9.505-2(a)(1))

(4) To the extent work to be performed under this contract requires evaluation of offers for products or services, a contract will not be awarded to a contractor that will evaluate its own offers for products or services, or those of a competitor, without proper safeguards to ensure objectivity to protect the Government's interests. Contractor agrees to the terms and conditions set forth in the Statement of Work that are established to ensure objectivity to protect the Government's interests. (FAR 9.505-3)

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[X] (5) To the extent work to be performed under this contract requires access to proprietary data of other companies, the contractor must enter into agreements with such other companies which set forth procedures deemed adequate by those companies (i) to protect such data from unauthorized use or disclosure so long as it remains proprietary and (ii) to refrain from using the information for any other purpose other than that for which it was furnished. Evidence of such agreement(s) must be made available to the Procuring Contracting Officer upon request. The contractor shall restrict access to proprietary information to the minimum number of employees necessary for performance of this contract. Further, the contractor agrees that it will not utilize proprietary data obtained from such other companies in preparing proposals (solicited or unsolicited) to perform additional services or studies for the United States Government. The contractor agrees to execute agreements with companies furnishing proprietary data in connection with work performed under this contract, obligating the contractor to protect such data from unauthorized use or disclosure so long as such data remains proprietary, and to furnish copies of such agreement to the Contracting Officer. Contractor further agrees that such proprietary data shall not be used in performing for the Department of Defense additional work in the same field as work performed under this contract if such additional work is procured competitively. (FAR 9.505-4(b))

[] (6) Preparation of Statements of Work or Specifications. If the contractor under this contract assists substantially in the preparation of a statement of work or specifications, the contractor shall be ineligible to perform or participate in any capacity in any contractual effort (solicited or unsolicited) that is based on such statement of work or specifications. The contractor shall not incorporate its products or services in such statement of work or specifications unless so directed in writing by the Contracting Officer, in which case the restrictions in this subparagraph shall not apply. Contractor agrees that it will not supply to the Department of Defense (either as a prime contractor or as a subcontractor) or act as consultant to a supplier of, any system, subsystem or major component utilized for or in connection with any item or work statement prepared or other services performed or materials delivered under this contract, and is procured on a competitive basis, by the Department of Defense with [insert the period of prohibition] after completion of work under this contract. The provisions of this clause shall not apply to any system, subsystem, or major component for which the contractor is the sole source of supply or which it participated in designing or developing. (FAR 9.505-4(b))

[] (7) Advisory and Assistance Services (AAS). If the contractor provides AAS services as defined in paragraph (d) of this clause, it shall be ineligible thereafter to participate in any capacity in Government contractual efforts (solicited or unsolicited) which stem directly from such work, and the contractor agrees not to perform similar work for prospective offerors with respect to any such contractual efforts. Furthermore, unless so directed in writing by the Contracting Officer, the contractor shall not perform any such work under this contract on any of its products or services, or the products or services of another firm for which the contractor performs similar work. Nothing in this subparagraph shall preclude the contractor from competing for follow-on contracts for AAS.

(f) Remedies. In the event the contractor fails to comply with the provisions of this clause, such noncompliance shall be deemed a material breach of the provisions of this contract. If such noncompliance is the result of conflicting financial interest involving contractor personnel performing work under this contract, the Government may require the contractor to remove such personnel from performance of work under this contract. Further, the Government may elect to exercise its right to terminate for default in the event of such noncompliance. Nothing herein shall prevent the Government from electing any other appropriate remedies afforded by other provisions of this contract, or statute or regulation.

(g) Disclosure of Potential Conflicts of Interest. The contractor recognizes that during the term of this contract, conditions may change which may give rise to the appearance of a new conflict of interest. In such an event, the contractor shall disclose to the Government information concerning the new conflict of interest. The contractor shall provide, as a minimum, the following information:

- (1) a description of the new conflict of interest (e.g., additional weapons systems supplier(s), corporate restructuring, new first-tier subcontractor(s), new contract) and identity of parties involved;
- (2) a description of the work to be performed;
- (3) the dollar amount;
- (4) the period of performance; and

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(5) a description of the contractor's internal controls and planned actions, to avoid any potential organizational conflict of interest.

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 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.

(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.

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(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) (SEP 2000)

(a) This Support Services contract may require the use of and/or access to Department of Navy (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 # N00024-00-D-6000, clause 5.2 "Ordering."

(b) 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.

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:

Melinda K. Stann
NAVAL AIR SYSTEMS COMMAND

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Aircraft Support Contracts Department (AIR 2.5.1.5.3)
21983 Bundy Road
Unit 7, Bldg. 441
Patuxent River, MD 20670-1127
E-mail: melinda.stann@navy.mil
Phone: 301-757-6526

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SECTION I CONTRACT CLAUSES

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 15 days of the end of the contract.

52.217-9 -- Option to Extend the Term of the Contract.

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days 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.

52.222-41 Service Contract Act (1965)

52.222-42 -- Statement of Equivalent Rates for Federal Hires.

Statement of Equivalent Rates for Federal Hires (May 1989)

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

*This Statement is for Information Only:
It is not a Wage Determination*

Employee Class	Monetary Wage -- Fringe Benefits	
Administrative Assistant	██████████	██████████
Personnel Assistant II	██████████	██████████
Receptionist	██████████	██████████
Word Processor II	██████████	██████████
General Clerk I	██████████	██████████
General Clerk III	██████████	██████████
Guard I	██████████	██████████

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Contracts).

a) This clause applies to both contracts subject to area prevailing wage determinations and contracts subject to collective bargaining agreements.

(b) The Contractor warrants that the prices in this contract do not include any allowance for any contingency to cover increased costs for which adjustment is provided under this clause.

(c) The wage determination, issued under the Service Contract Act of 1965, as amended, (41 U.S.C. 351, et seq.), by the Administrator, Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, current on the anniversary date of a multiple year contract or the beginning of each renewal option period, shall apply to this contract. If no such determination has been made applicable to this contract, then the Federal minimum wage as established by section 6(a)(1) of the Fair Labor Standards Act of 1938, as amended, (29 U.S.C. 206) current on the anniversary date of a multiple year contract or the beginning of each renewal option period, shall apply to this contract.

(d) The contract price or contract unit price labor rates will be adjusted to reflect the Contractor's actual increase or decrease in applicable wages and fringe benefits to the extent that the increase is made to comply with or the decrease is voluntarily made by the Contractor as a result of:

(1) The Department of Labor wage determination applicable on the anniversary date of the multiple year contract, or at the beginning of the renewal option period. For example, the prior year wage determination required a minimum wage rate of \$4.00 per hour. The Contractor chose to pay \$4.10. The new wage determination increases the minimum rate to \$4.50 per hour. Even if the Contractor voluntarily increases the rate to \$4.75 per hour, the allowable price adjustment is \$.40 per hour;

(2) An increased or decreased wage determination otherwise applied to the contract by operation of law; or

(3) An amendment to the Fair Labor Standards Act of 1938 that is enacted after award of this contract, affects the minimum wage, and becomes applicable to this contract under law.

(e) Any adjustment will be limited to increases or decreases in wages and fringe benefits as described in paragraph (d) of this clause, and the accompanying increases or decreases in social security and unemployment taxes and workers' compensation insurance, but shall not otherwise include any amount for general and administrative costs, overhead, or profit.

(f) The Contractor shall notify the Contracting Officer of any increase claimed under this clause within 30 days after receiving a new wage determination unless this notification period is extended in writing by the Contracting Officer. The Contractor shall promptly notify the Contracting Officer of any decrease under this clause, but nothing in the clause shall preclude the Government from asserting a claim within the period permitted by law. The notice shall contain a statement of the amount claimed and any relevant supporting data, including payroll records, that the Contracting Officer may reasonably require. Upon agreement of the parties, the contract price or contract unit price labor rates shall be modified in writing. The Contractor shall continue performance pending agreement on or determination of any such adjustment and its effective date.

(g) The Contracting Officer or an authorized representative shall have access to and the right to examine any directly pertinent books, documents, papers and records of the Contractor until the expiration of 3 years after final payment under the contract.

(End of Clause)

252.232-7007 Limitation of Government's Obligation.

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(a) Contract line item(s) 5001AA -5001AG; 5001AJ-5001AN; 5001AQ-5001AU; 5001AW; and 5001AY * are incrementally funded. For these item(s), the sum of [REDACTED] of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item (s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item (s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

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(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract	\$ [REDACTED]
October 2009	\$ [REDACTED]
(month) (day), (year)	\$ _____
(month) (day), (year)	\$ _____

(End of clause)

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SECTION J LIST OF ATTACHMENTS

Attachment 1 - Wage Determination, 2005-2104 rev. 4

Attachment 2 - Performance Requirements Summary

Attachment 3 - DD Form 254

Attachment 4 - DD Form 1423-CDRL

Attachment 5 - Wage Determination, 2005-2104 Rev. 8

Attachment 6 - DD Form 1423 - CDRL SAAR-N Requirements

Attachment 7 - Wage Determination No. 2005-2104 Rev. 10 dated 5/26/09

Attachment 8 - Wage Determination No. 2005-2104 Rev. 12 dated 6/15/10

Attachment 9 - Wage Determination No. 2005-2104 Rev. 13 dated 6/13/11