

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 18	3. EFFECTIVE DATE 02-Dec-2011	4. REQUISITION/PURCHASE REQ. NO. N4761507RC4R009-09	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY CODE	N00244	7. ADMINISTERED BY (If other than Item 6) CODE	S2404A	
NAVSUP Fleet Logistics Center San Diego, Regional Contracts Department 937 North Harbor Drive, Suite 60 San Diego CA 92132 cuc.tran@navy.mil 562-626-7139		DCMA Manassas 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 20109-2342		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Adaptech 12329 Henderson Rd. Clifton VA 20124		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	[X]	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4001-NW01
		10B. DATED (SEE ITEM 13) 01-Oct-2006
CAGE CODE 1VTY4	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.

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

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

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

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

NSN 7540-01-152-8070 30-105 **STANDARD FORM 30** (Rev. 10-83)
 PREVIOUS EDITION UNUSABLE Prescribed by GSA
 FAR (48 CFR) 53.243

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GENERAL INFORMATION

The purpose of this modification is to revised estimated cost of CLIN 4000 and to deobligate excess funds known to the task order requirement.

Accordingly, said Task Order is modified as follows:

CLIN 4000 is revised to read as follows:

	<u>From</u>	<u>Decrease by</u>	<u>TO</u>
Estimated cost	\$889,889.00	(\$17979.43)	\$871,909.57
Fixed Fee	<u>\$ 42,984.00</u>	<u>-0-</u>	<u>\$ 42,984.00</u>
Total CPFF	\$932,873.00	(\$17,979.43)	\$914,893.57

ACCOUNTING AND APPROPRIATION DATA

400016

AY: 1771804 70BA 000 40628 0 068688 2D C4R005 4761574WP29Q

AMOUNT: (\$17,979.43) Deobligate

Doc No. N4761507RC4R006-09

As a result of this modification, the total estimated amount of CLIN 4000 is decreased by \$17,979.43 from \$932,873.00 to a new total estimated amount of \$914,893.57.

Funds amount of \$17,979.43 is hereby deobligated from CLIN 4000. The total funded amount of CLIN 4000 is reduced by \$17,979.43 from \$932,873.00 to \$914,893.57.

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

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000	Maintenance and Equipment Repair Support Services (O&MN,N)	1.0	LO	\$255,738.00	\$12,069.00	\$267,807.00

100001 (O&MN,N)

100002 (O&MN,N)

100003 (O&MN,N)

100004 (O&MN,N)

100005 (O&MN,N)

100006 (O&MN,N)

1001	Data IAW the SOW					\$0.00
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Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4000	Same as CLIN 1000 (O&MN,N)	1.0	LO	\$871,909.57	\$42,894.00	\$914,803.57

400001 (O&MN,N)

400002 (O&MN,N)

400003 (O&MN,N)

400004 (O&MN,N)

400005 (O&MN,N)

400006 (O&MN,N)

400007 (O&MN,N)

400008 (O&MN,N)

400009 (O&MN,N)

400010 (O&MN,N)

400011 (O&MN,N)

400012 (O&MN,N)

400013 (O&MN,N)

400014 (O&MN,N)

400015 (O&MN,N)

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400016 (O&MN,N)

400017 (O&MN,N)

400018 (O&MN,N)

400019 (O&MN,N)

400021 (O&MN,N)

400022 (O&MN,N)

400023 (O&MN,N)

400024 (O&MN,N)

400025 (O&MN,N)

400026 (O&MN,N)

4001 Data IAW the SOW \$0.00

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
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4002	Same as CLIN 1000 (O&MN,N)	1.0	LO	\$907,871.00	\$43,883.00	\$951,754.00
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400201 (O&MN,N)

400202 (O&MN,N)

400203 (O&MN,N)

400204 (O&MN,N)

400205 (O&MN,N)

400206 (O&MN,N)

400207 (O&MN,N)

400208 (O&MN,N)

400209 (O&MN,N)

400210 (O&MN,N)

400211 (O&MN,N)

400212 (O&MN,N)

400213 (O&MN,N)

400214 (O&MN,N)

400215 (O&MN,N)

400216 (O&MN,N)

400217 (O&MN,N)

400218 (O&MN,N)

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400219 (O&MN,N)

400220 (O&MN,N)

400221 (O&MN,N)

400222 (O&MN,N)

400223 (O&MN,N)

400224 (O&MN,N)

400225 (O&MN,N)

400226 (O&MN,N)

400227 (O&MN,N)

400228 (O&MN,N)

400229 (O&MN,N)

400230 (O&MN,N)

400231 (O&MN,N)

400232 (O&MN,N)

400233 (O&MN,N)

400234 (O&MN,N)

400235 (O&MN,N)

400236 (O&MN,N)

400237 (O&MN,N)

400238 (O&MN,N)

400239 (O&MN,N)

400240 (O&MN,N)

4003 Data IAW the SOW \$0.00

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
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4004	SAME AS CLIN 0001 (O&MN,N)	1.0	LO	\$357,813.80	\$6,693.60	\$364,507.40
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400401 (O&MN,N)

400402 (O&MN,N)

400403 (O&MN,N)

400404 (O&MN,N)

400405 (O&MN,N)

400406 (O&MN,N)

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400407 (O&MN,N)

400408 (O&MN,N)

400409 (O&MN,N)

400410 (O&MN,N)

400411 (O&MN,N)

400412 (O&MN,N)

400413 (O&MN,N)

400414 (O&MN,N)

400416 (O&MN,N)

4005 Data IAW SOW \$0.00

OPTIONS AND BASIC AWARD TERM (JAN 2005)

This task order contains options that, if exercised, would go beyond the current contract period of performance. The Government and the Contractor agree that no option will be exercised that exceeds the contract period of performance.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

ORDNANCE AND SHIP SYSTEMS MAINTENANCE AND EQUIPMENT REPAIR SUPPORT SERVICES

1.0 General.

1.2 Scope:

This task order includes a wide range of fleet engineering, technical, maintenance, component overhaul, and field engineering support services to both afloat and ashore activities.

The Ordnance Renovation Division provides engineering, technical, and logistics support for Program level planning, systems maintenance support, and management support for a wide range of fleet operational and maintenance support programs.

1.3 Project Objective and Background.

1.3.1 Objective:

The objective of this task order is to provide normal and surge engineering, technical, repair, and manufacturing resources in support of shipboard systems programs, periodic fleet availability and systems component overhaul projects. The resources provided will support ongoing projects, logistics, and organizational functions. Additional efforts in direct support of ship renovation programs are subject to periodic scheduling.

The required engineering, rework, and technical support resources are for capability development, equipment renovation, and product processing for shipboard systems, subsystems and components. The contractor shall participate in the development and utilization of automated test systems, semi-automated, and manual test resources. The contractor shall provide integrated electrical, electronic, microwave, and mechanical support. The contractor shall participate in the rework and restoration of assigned systems, components, and resources and provide program validation, analysis, engineering, technical, test, repair, renovation, and restoration support resources. These resources are required to support maintenance requirements analysis, equipment test and repair, field evaluations and repair, vendor source surveys, equipment performance analysis, systems requirements specifications, test data collection, analysis, and test reports.

1.3.2 Background:

The ordnance maintenance program provides engineering, technical, and logistics support for antenna, radar, navigation, communication capability development, overhaul, antenna ranging, field engineering, and systems logistics support. These program efforts are integral support elements of Naval and Marine Corp commands located throughout the U.S. and Far East Pacific Rim regions. These efforts provide direct operational, maintenance, technical and production support to the In-Service Engineering Agency, Inventory Control Points, Type Commanders, and Systems Command Project Engineers.

2.0 System Definitions:

- AS 1735 communication antennas.
- Miscellaneous electronic signal and power routing switches for various systems.
- Submarine based depth detector system.
- F-14 Ground support circuit card assemblies.

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- F-18 Ground support circuit card assemblies.
- Fire control and targeting systems supporting the NAVAIR program.
- Thermal imaging components.
- Mk 72 circuit card assemblies and components.
- Stabilized platforms optical sight and radar pedestals
- Radar reflectors
- Feedhorns and controller components
- Packaging Handling, Storage, and Transportation (PHS&T) pieces associated with the Vertical Launch System canisters.
- Precision aircraft landing system (PALS) antenna systems: SPN-41, SPN-42, SPN-43, SPN-46
- SPS 40 Radar antenna system.
- SPS 49 Radar antenna system.
- SPS 55 Radar antenna system.
- SPS-67 Radar antenna system.
- TACAN: Electronic navigation system.
- UYK-20: General purpose shipboard computer.
- Alterations (ORDALTS) and Rework in support of Vertical Launch System Canister Adapters, Plenum Cell Covers, and Sill Assemblies.
- Whip antennas: Shipboard telecommunications antennas.
- Automated test equipment (ATE) components

3.0 Specific Requirements:

The following sections outline the specific task order requirements, performance indicators, associated standards, and Government quality assurance methods. Sections 3.0 and 4.0 (Incentives) work together to describe the tasks and performance measurements associated with this task order.

3.1 Task Order Description:

The contractor shall provide general resources, delineated herein, including labor hours, material, travel, subcontract, and administrative support necessary to accomplish the tasks specified.

The contractor shall provide program support functions, perform analysis, develop automated test resources, define test requirements, develop integrated automated test resources, document maintenance processes, define equipment performance requirements, refurbish systems resources, and renovate systems components in accordance with the requirements specified herein. The contractor shall develop and support program plans, budgets, schedules, technical reports, and progress reports. The contractor shall develop, document, and produce computer-controlled maintenance support resources as specified. The contractor shall test, analyze,

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repair, and provide field support resources as specified. Contractor must provide the services specified herein in accordance with best commercial practice (formerly specified in DOD-STD-100, MIL-PRF-28800, MIL-STD-461, MIL-STD-454, MIL-STD-2000A).

Specific Tasks Include:

3.1.1 Equipment and Support Resource Design and Development.

The contractor shall implement the results of equipment analysis through design review, circuit analysis, functional design, and interface development of Automated Test Equipment (ATE), Automated Test Systems (ATS), and semi-automated maintenance equipment resources. The contractor shall provide engineering and technical services necessary to design test resources, develop instrument functional circuitry, and prototype functional requirements.

Indicator: Equipment and Support Resource Design and Development.

Acceptance Criteria: Compliance with industry and commercial standards related to design, test, evaluation and acceptance of performance requirements. Formerly specified in DOD-STD-100, MIL-PRF-28800, MIL-STD-461, MIL-STD-454, and MIL-STD-2000A.

Method of Surveillance: Ongoing Government review, evaluation and approval of all system and component designs by designated review authority or agent.

3.1.2 Functional and Environmental Test.

The contractor shall perform automated equipment functional tests and evaluations. The contractor shall provide engineering support and technical resources to accomplish system tests. The contractor shall develop automated data evaluation and reduction resources. The contractor shall develop, and integrate semi-automated functional test systems to support fleet and depot functional testing. The contractor shall acquire the test resources, integrate system resources, document system design, and prepare operator and support procedures.

Indicator: Functional and Environmental Test.

Acceptance Criteria: Each functional and system test will be identified and evaluated prior to acceptance. Formerly specified in DOD-STD-100, MIL-PRF-28800, MIL-STD-461, MIL-STD-454, and MIL-STD-2000A.

Method of Surveillance: Ongoing government designated review authority or agent will review each element and resource to be developed or integrated into functional and system requirements.

3.1.3 Prototype, Update and Manufacture Test Resources and Fixtures.

The contractor shall be responsible for the purchase of piece parts, assemblies, instruments, software, and documentation necessary to perform data analysis, update fabricate and/or assemble test systems, test fixtures, interface test adapters, repair parts, interconnect cabling, interconnect adapters, and related test resources required to support maintenance equipment evaluations. Support resource manufacture and assembly shall follow best commercial practice. Formerly specified in MIL-PRF-28800 and MIL-STD-454 as guidance.

Indicator: Prototype, update and Manufacture Test Resources and Fixtures.

Acceptance Criteria: Support resource manufacture and assembly shall follow best commercial practice. Formerly specified in MIL-PRF-28800 and MIL-STD-454 as guidance. All identified piece parts, assemblies, instruments, software, and documentation will meet designated specification, performance characteristic or Original Equipment Manufactured (OEM) design criteria

Method of Surveillance: Each manufacture design, component identification or off-the-shelf item is subject to approval by ongoing government designated review authority or agent.

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3.1.4 Repair and Restoration.

The contractor shall provide support resources for the repair and restoration of assigned systems resources. The contractor shall provide support resources required to return items subjected to evaluation and test to original serviceable condition. The contractor shall provide piece parts, assemblies, software, and documentation necessary to maintain and repair fleet test samples, test equipment, test fixtures, interface test adapters, repair parts, interconnect cabling, interconnect adapters, and related fleet resources. The contractor shall provide field engineering and technical support services required for fleet electronic systems removal and installation in support of test and evaluation projects.

Indicator: Repair and Restoration

Acceptance Criteria: Engineering and technical services will be evaluated based on acceptable product specification or technical publication for item(s) being formerly specified in DOD-STD-100, MIL-PRF-28800, MIL-STD-461, MIL-STD-454, MIL-STD-2000A.

Method of Surveillance: Ongoing government designated review authority or agent will validate performance of serviced items by comparison to approve specification acceptance, test and/or process.

3.1.5 Documentation and Illustrations.

Utilizing automated engineering and documentation resources, the contractor shall analyze, develop, document and publish technical support documentation. Technical support documentation shall consist of Acceptance Test Procedures, Purchase Descriptions, Equipment Illustrations, Adapter and Fixture Drawings, and other documents/drawings as required. The contractor shall develop requested documentation, illustrations, and drawings in accordance with government guidance.

Indicator: Documentation and Illustrations.

Acceptance Criteria: Documents and illustrations will be evaluated on acceptance criteria set by specification, standard or industry practice. Formerly specified in DOD-STD-100, MIL-PRF-28800, MIL-STD-461, MIL-STD-454, and MIL-STD-2000A.

Method of Surveillance: Each deliverable will be reviewed by ongoing government designated review authority or agent for compliance to applicable specification, standard and/or document preparation outline.

3.1.6. Clearances and Licensing:

A confidential security clearance is required for all contractors. All work requiring a security clearance will be performed in accordance with the attached Department of Defense Contract Security Classification Specification (DD Form 254) and the site and work specifications. In the event that additional personnel will require security clearances in order to complete identified workload, a DD Form 254 will be completed, issued and amended to the task order as appropriate.

All contractor personnel working on this task order must be U.S. citizens and eligible to attain a security clearance if necessary. In addition, contractor personnel working on this task order shall be fluent in the English language, both written and verbally. Specifics regarding licensing requirements for contractors using government furnished vehicles, material handling, and weight handling equipment are contained in paragraph 4.

4.0 Government Furnished Items and Services.

4.1 Facilities, Supplies and Services:

The Government shall furnish workspace, furnishings, office supplies, document reproduction, fax and telephone services, computer and network resources, and reference material necessary to accomplish this task order. The Government will also make available relevant standards, functional statements, technical manuals, computer

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systems guides, regulations, instructions, and operational procedures.

5.0 MONTHLY FINANCIAL REPORT

The contractor shall provide a monthly billing (for the work done in the previous month) by the 5th workday of the month itemized by employee name, skill category, number of regular hours worked, number of overtime hours worked and the building number employees are assigned to. Any other direct charges, i.e., travel and per diem expenses, will also be included on the monthly billing as applicable. The billing shall show labor hours and related costs for the current period, the task order to date, the total amount negotiated for the task order and the amount remaining on the task order. Other Direct Costs (ODCs) shall be reported similarly. This allows for efficient and accurate tracking to task order financials over the full course of the effort, and provides effective insight into declining funds availability so the government can budget in a timely manner.

5.1 Monthly Status Report:

The contractor shall provide a monthly status report by the 5th workday of each month which provides a brief summary of accomplishments made during the reporting period, the deliverables that were submitted, and the progress of deliverable products pending submission, and any current or anticipated problems.

6.0 Safety Equipment:

The contractor shall provide required safety gear (i.e., safety shoes, safety glasses) in support of task requirements and undertakings.

6.1 Industrial Safety.

6.1.1 Occupational Safety and Health Program (OS&H Program):

All contractors on the base are responsible for the Occupational Safety and Health (OS&H) of their employees. Contractor(s) shall develop, establish, and implement an OS&H Program identical to the Navy Occupational Safety and Health Program

(NAVOSH Program). Contractor(s) shall identify employees and OS&H Program elements, such as Personal Protective Equipment, Medical Surveillance, Respirator Protection, etc., applicable to them. Interface with the NAVOSH Office for on going program developments and technical support to ensure regulatory compliance OS&H program elements. The four most important Program Elements are:

6.1.2 Respiratory Protection:

Contractor shall develop, establish, and implement a well-documented program to assure:

1. Enrollment of respirator users for medical examinations
2. Selection of appropriate respirators
3. Fit Testing and Training
4. Maintenance of the respirators, and logs of the Cartridge Change Schedules

6.2 Workplace Inspections:

Contractor(s) shall inspect the work locations and surrounding areas of all contract employees. All employees shall report Unsafe and Unhealthful Working Conditions to their supervisors to facilitate corrective action. The correction of deficiencies is the joint responsibility of Contractor and Base Management. At any time the contractor work site may be inspected for state and federal Safety and Health Code compliance.

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6.3 Medical Surveillance:

The contractor employer shall schedule contract employees in appropriate physical examinations based on their occupational exposures. Monitoring and periodic examinations shall be scheduled as per Paragraph 6.5.

6.4 Mishap Prevention:

All precautionary safety measures shall be taken to prevent mishaps from occurring. Employees shall report all mishaps, including minor incidents, to their supervisor. The supervisors are responsible for the investigation and prevention of mishaps. Contractor personnel, federal employees and their supervisors are encouraged to work together to identify and prevent mishaps.

7.0 Other Information.

7.1 Hours of Work:

Contractor personnel are expected to conform to client agency normal business hours, which is Monday through Friday, and usually day shift, with the exception of Federal holidays. Actual hours of work will be agreed upon at task order start up. Work outside of normal work hours, if required, will be discussed and agreed upon between the Task Leader and the COR. Overtime may be required to meet production deadlines.

Payment will only be made for authorized hours actually worked. For example, no payment will be made (1) for hours not worked in the event that the station is closed or inaccessible to non-essential personnel or (2) for hours not worked due to early excusal of government employees.

7.1.1 Holidays:

The following days are Federal holidays:

New Year's Day (January 1)

Martin Luther King Jr. Day (Third Monday in January)

Presidents' Day (Third Monday in February)

Memorial Day (Last Monday in May)

Independence Day (July 4)

Labor Day (First Monday in September)

Columbus Day (Second Monday in October)

Veterans Day (November 11)

Thanksgiving Day (Fourth Thursday in November)

Christmas Day (December 25)

7.2 Place of Performance:

On-site work will be performed primarily at the Naval Weapons Station, Seal Beach, California in and around buildings 59, 110, 241, 123, 130 and 128. To a lesser extent, contractor employees may be required to perform installation, or make repairs onboard naval vessels or at other Government facilities.

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7.3 Period of Performance:

The desired period of performance shall be for one base period from date of award to 31 Dec 2006 followed by two option years.

7.4 Points of Contact.

7.4.1 Contracting Officer's Representative

Barbara Johnson

NMC CONUS West Division

800 Seal Beach Blvd.

Seal Beach, CA 90740

Phone: (562) 626-7110

Fax: (562) 626-7212

E-mail: barbara.m.johnson1@navy.mil

7.4.2 Alternate Contracting Officer's Representative

Debbie Nash

NMC CONUS West Division

800 Seal Beach Blvd.

Seal Beach, CA 90740

Phone: (562) 626-7076

Fax: (562) 626-7212

E-mail: debbie.nash@navy.mil

7.5 Personal Services:

The Contractor has determined that use of this contract to satisfy this requirement is in the best interest of the government, economic and other factors considered, and this task order is not being used to procure personal services prohibited by the Federal Acquisition Regulation (FAR) Part 37.104 titled "Personal services contract".

7.6 Current IT Working Environment.

7.6.1 Hardware:

It is anticipated that this effort will utilize standard office, network and Internet hardware. Contractor tools will be compatible with industry and Navy standard equipment.

7.6.2 Software:

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It is anticipated that this effort will utilize standard office software.

7.6.3 Telecommunication Protocols:

The contractor will utilize standard Navy telecommunication protocols, including compliance with standards or deviations as stated or described in product specification or OEM literature.

7.7 Reference Documents:

The Contractor shall adhere to the following documents to the extent they are applicable to the work required by this PBSOW. The contractor will utilize standard Navy telecommunication protocols, including compliance with standards or deviations as stated or described in product specification or OEM literature.

7.7.1 Engineering Drawing Practices DOD-STD-100

7.7.2 Support Equipment Design and Test Standards MIL-PRF-28800

7.7.3 Electromagnetic Interference Requirements MIL-STD-461

7.7.4 Electrical and Electronic Solder Standards J-STD-001

7.7.5 Equipment Design Standards MIL-STD-454

7.8 Intellectual Property:

This task order is funded by the United States Government. All intellectual property generated and/or delivered pursuant to this Performance-Based Statement of Work will be subject to appropriate federal acquisition regulations which entitle the Government to unlimited license rights in technical data and computer software developed exclusively with government funds, a nonexclusive "paid-up" license to practice any patentable invention or discovery made during the performance of the contract, and a "paid-up" nonexclusive and irrevocable worldwide license to reproduce all works (including technical and scientific articles) produced during the contract.

7.9 Section 508:

All Electronic and Information Technology (EIT) procured through this task order must meet the physical accessibility standards at 36 CFR 1194, unless an agency exception to this requirement exists. 36 CFR 1194 implements Section 508 of the Rehabilitation

Act of 1973, as amended, and is viewable at <http://www.access-board.gov/508.htm>.

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SECTION D PACKAGING AND MARKING

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

- (a) Data furnished hereunder shall be adequately packaged to assure safe delivery at destination.
- (b) Transmittal of classified information by mail shall be in accordance with the National Industrial Security Program Operating Manual (NISPOM) for Safeguarding Classified Information (DOD 5220.22-M).
- (c) All copies of data items under this task order, regardless of distribution, shall be marked on the report cover with the following information:

Naval Weapons Station, Seal Beach

Contract, Order, and CLIN Numbers

Report Title

Date of Report

Contractor Name (division which generated the report)

D24S PROHIBITED PACKING MATERIALS (JUN 2004)

The use of asbestos, excelsior, newspaper or shredded paper (all types including waxed paper, computer paper and similar hygroscopic or non-neutral material) is prohibited. In addition, loose fill polystyrene is prohibited for shipboard use.

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SECTION E INSPECTION AND ACCEPTANCE

52.246-5 INSPECTION AND ACCEPTANCE OF SERVICES

Inspection and acceptance shall be performed by the Government Representative at DESTINATION and in accordance with the basic contract.

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SECTION F DELIVERABLES OR PERFORMANCE

SECTION F DELIVERIES OR PERFORMANCE

BASE YEAR: CLINS 1000 and 1001

1 October 2006 through 31 January 2007

OPTION YEAR ONE: CLINS 4000 and 4001

1 February 2007 through 31 January 2008

OPTION YEAR TWO: CLINS 4002 and 4003

1 February 2008 through 31 January 2009

52.242-15 STOP WORK ORDER (AUG 1989)-Alternate I) APR 1984

52.247-34 F.O.B. DESTINATION NOV 1991

PLACE OF PERFORMANCE (APRr 2005)

Work will be performed at the the following Government site and any other sites as required by the Statement of Work:

Naval Weapons Station, Seal Beach

800 Seal Beach Blvd

Seal Beach, CA 90740

rk will be performed at the Government sites, as required by the statement of work.

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SECTION G CONTRACT ADMINISTRATION DATA

G-314 TYPE OF CONTRACT (DEC 1999)

This is a Cost Plus Fixed Fee task order.

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

The Contractor shall submit invoices and any necessary supporting documentation, in accordance with the basic contract. The contractor shall also provide one (1) copy of invoice to the TOM identified herein.

G11S CONTRACT ADMINISTRATION FUNCTIONS (SERVICES)(MAY 2006)

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

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

(1) All other functions of FAR 42.302(a) except (3), (40), (44), (46), and (47).

(2) The function of FAR 42.302(b)(4) negotiating and executing supplemental agreements providing for the deobligation of unexpended dollar balances considered excess to known contract requirement, and for the crediting of any overpayment made to the contractor. Attach a copy of the modification to the DD 1594 and forward to the Task Order Ordering Officer address.

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

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

TOM APPOINTMENT (AUG 2005)

The following individual hereby appoints as the Task Order Manager (TOM) for this task order:

Name: BARBARA JOHNSON

Naval Weapons Station

NMC CONUS West Division

800 Seal Beach Blvd

Seal Beach, CA 90740

Tel: (562-626-7110)

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Accounting Data

SLINID	PR Number	Amount
100001	N4761506RC4R012	80000.00
LLA :		
\$80,000		
100002	N4761506RC4R012	15000.00
LLA :		
AB 1761804 70BA 000 00070 S 068688 2D C4R012 4761564WG09Q		
\$15,000		
100003	N4761506RC4R012	47000.00
LLA :		
AC 1761804 70BA 000 00070 S 068688 2D C4R012 4761564WG15Q		
\$47,000		
100004	N4761506RC7R003	36793.00
LLA :		
AD 1761804 70BA 000 00070 S 068688 2D C7R003 4761567WRC1Q		
\$36,793		
100005	N4761506RC70021	70800.00
LLA :		
AE 1761804 70BA 000 00070 S 068688 2D C7R003 4761567WRC1Q		
\$70,800		
100006	N4761506RC4R012	18214.00
LLA :		
AF 1761804 70BA 000 00070 S 068688 2D C4R012 4761564WM08Q		
\$18,214		

BASE Funding 267807.00
Cumulative Funding 267807.00

MOD 02

400001	N4761507RC4R005	60000.00
LLA :		
AG 1771804 70BA 000 40628 0 068688 2D C4R005 4761574WJ03Q		
\$60,000.00		
400002	N4761507RC4R005-01	36000.00
LLA :		
AH 1771804 70BA 000 40628 0 068688 2D C4R005 4761574WM01Q		
\$36,000.00		
400003	N4761507RC4R005-01	90000.00
LLA :		
AJ 1771804 70BA 000 40628 0 068688 2D C4R005 4761574WG04Q		
\$90,000.00		
400004	N4701507RC4R005-01	17000.00
LLA :		
AL 1771804 70BA 000 40628 0 068688 2D C4R005 4761574WG10Q		
\$17,000.00		
400005	N4761507RC4R005-01	12000.00
LLA :		
AM 1771804 70BA 000 40628 0 068688 2D C4R005 4761574WJ01Q		
\$12,000.00		
400006	N4761507RC4R005-02	40000.00
LLA :		
AN 1771804 70BA 000 40628 0 068688 2D C4R005 4761574WG05Q		
\$40,000.00		

MOD 02 Funding 255000.00
Cumulative Funding 522807.00

MOD 05

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400007 N4761507RC4R005-03 4000.00
 LLA :
 AP 1771804 70BA 000 40628 0 068688 2D C4R005 4761574WG20Q
 \$4,000

400008 N4761507RC4R005-03 8000.00
 LLA :
 AQ 1771804 70BA 000 40628 0 068688 2D C4R005 4761574WG11Q
 \$8,000

400009 N4761507RC4R005-03 8000.00
 LLA :
 AR 1771804 70BA 000 40628 0 068688 2D C4R005 4761574WG13Q
 \$8,000

400010 N4761507RC4R005-03 4000.00
 LLA :
 AS 1771804 70BA 000 40628 0 068688 2D C4R005 4761574WG14Q
 \$4,000

400011 N4761507RC4R005-03 6000.00
 LLA :
 AT 1771804 70BA 000 40628 0 068688 2D C4R005 4761574WG19Q
 \$6,000

MOD 05 Funding 30000.00
 Cumulative Funding 552807.00

MOD 06

400012 N4761507RC4R005-04 25000.00
 LLA :
 AH 1771804 70BA 000 40628 0 068688 2D C4R005 4761574WJ01Q
 Standard Number: N4761507RC4R005-04
 \$25,000

400013 N4761507RC4R006-04 39200.00
 LLA :
 AU 1771804 70BA 000 40628 0 068688 2D C4R005 4761574WM08Q
 Standard Number: N4761507RC4R006-04
 \$39,200

400014 N4761507RC4R006-04 3000.00
 LLA :
 AV 1771804 70BA 000 40628 0 068688 2D C4R005 4761574WR29Q
 Standard Number: N4761507RC4R006-04
 \$3,000

400015 N4761507RC4R006-04 11000.00
 LLA :
 AW 1771804 70BA 000 40628 0 068688 2D C4R005 4761574WR29Q
 Standard Number: N4761507RC4R006-04
 \$11,000

400016 N4761507RC4R006-04 20000.00
 LLA :
 AY 1771804 70BA 000 40628 0 068688 2D C4R005 4761574WP29Q
 Standard Number: N4761507RC4R006-04
 \$20,000

400017 N4761507RC4R006-04 100000.00
 LLA :
 AZ 1771804 70BA 000 40628 0 068688 2D C4R005 4761574WG19Q
 Standard Number: N4761507RC4R006-04
 \$100,000

400018 N4761507RC4R006-04 41000.00
 LLA :
 AL 1771804 70BA 000 40628 0 068688 2D C4R005 4761574WG10Q
 Standard Number: N4761507RC4R006-04
 \$41,000

400019 N4761507RC4R006-04 16550.00
 LLA :
 BA 1771804 70BA 000 40628 0 068688 2D C4R005 4761574WJ02Q

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Standard Number: N4761507RC4R006-04
\$16,550

MOD 06 Funding 255750.00
Cumulative Funding 808557.00

MOD 07

400005 N4761507RC4R005-05 18000.00
LLA :
AM 1771804 70BA 000 40628 0 068688 2D C4R005 4761574WJ01Q
18,000

400013 N4761507RC4R006-04 56000.00
LLA :
AU 1771804 70BA 000 40628 0 068688 2D C4R005 4761574WM08Q
Standard Number: N4761507RC4R006-04

400016 N4761507RC4R006-09 28200.00
LLA :
AY 1771804 70BA 000 40628 0 068688 2D C4R005 4761574WP29Q
Standard Number: N4761507RC4R006-09

400017 N4761507RC4R006-04 100000.00
LLA :
AZ 1771804 70BA 000 40628 0 068688 2D C4R005 4761574WG19Q
Standard Number: N4761507RC4R006-04

400019 N4761507RC4R006-04 15500.00
LLA :
BA 1771804 70BA 000 40628 0 068688 2D C4R005 4761574WJ02Q
Standard Number: N4761507RC4R006-04
\$16,550

400021 N4761507RC4R005-05 31500.00
LLA :
BB 1761804 70BA 000 40628 0 068688 2D C4R005 4761574WJ04Q
\$31,500

400022 N4761507RC4R005-07 62000.00
LLA :
BC 1771804 70BA 000 40628 0 068688 2D C4R005 4761574WG06Q
\$62,000

400023 N4761507RC4R005-08 11280.00
LLA :
BD 1771804 70BA 000 40628 0 068688 2D V4R005 4761574WM02Q
\$11,280

400024 N4761507RC4R005-08 10000.00
LLA :
BE 1771804 70BA 000 40628 0 068688 2D C4R005 4761574WK01Q
\$10,000

400025 N4761507RC4R005-08 17220.00
LLA :
BF 1771804 70BA 000 40628 0 068688 2D C4R005 4761574WL01Q
\$17,220

400026 N4761507RC7R002-01 42333.00
LLA :
BG 1771804 70BA 000 40628 0 068688 2D C7R002 4761577WJC2Q

MOD 07 Funding 392033.00
Cumulative Funding 1200590.00

MOD 09

400201 86000.00
LLA :
BH 1781804 70BA 000 40628 0 068688 2D C4R008 4761584WG19Q
Standard Number: N4761508RC4R008

400202 62750.00

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LLA :
 BJ 1781804 70BA 000 40628 0 068688 2D C4R008 4761584WG02Q
 Standard Number: N4761508RC4R008

400203 16600.00

LLA :
 BK 1781804 70BA 000 40628 0 068688 2D C4R008 4761584WG04Q
 Standard Number: N4761508RC4R008

400204 1650.00

LLA :
 BL 1781804 70BA 000 40628 0 068688 2D C4R008 4761584WH01Q
 Standard Number: N4761508RC4R008

400205 32800.00

LLA :
 BM 1781804 70BA 000 40628 0 068688 2D C4R008 4761584WG06Q
 Standard Number: N4761508RC4R008
 \$32800

400206 8000.00

LLA :
 BN 1781804 70BA 000 40628 0 068688 2D C4R008 4761584WG08Q
 Standard Number: N4761508RC4R008

400207 13000.00

LLA :
 BP 1781804 70BA 000 40628 0 068688 2D C4R008 4761584WM08Q
 Standard Number: N4761508RC4R008

400208 15200.00

LLA :
 BQ 1781804 70BA 000 40628 0 068688 2D C4R008 4761584WM10Q
 Standard Number: N4761508RC4R008

400209 20000.00

LLA :
 BR 1781804 70BA 252 40628 0 068688 2D C7R001 4761587WJC3Q
 Standard Number: N4761508RC7R001

MOD 09 Funding 256000.00
 Cumulative Funding 1456590.00

MOD 10

400210 47550.00

LLA :
 BJ 1781804 70BA 000 40628 0 068688 2D C4R008 4761584WG02Q
 Standard Number: N4761508RC4R008

400211 13000.00

LLA :
 BP 1781804 70BA 000 40628 0 068688 2D C4R008 4761584WM08Q
 Standard Number: N4761508RC4R008

400212 35000.00

LLA :
 BQ 1781804 70BA 000 40628 0 068688 2D C4R008 4761584WM10Q
 Standard Number: N4761508RC4R008-01

400213 20275.00

LLA :
 BS 1781804 70BA 000 40628 0 068688 2D C4R008 4761584WG09Q
 Standard Number: N4761508RC4R008-01

400214 N4761508RC4R008-01 3700.00

LLA :
 BT 1781804 70BA 000 40628 0 068688 2D C4R008 4761584WH20Q

400215 2000.00

LLA :
 BU 1781804 70BA 000 40628 0 068688 2D C4R008 4761584WH19Q
 Standard Number: N4761508RC4R008-01

400216 7300.00

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LLA :
BV 1781804 70BA 000 40628 0 068688 2D C4R008 4761584WH18Q
Standard Number: N4761508RC4R008-01

400217 47550.00
LLA :
BW 1781804 70BA 000 40628 0 068688 2D C4R008 4761584WG10Q
Standard Number: N4761508RC4R008-01

400218 6000.00
LLA :
BX 1781804 70BA 000 40628 0 068688 2D C4R008 4761584WG05Q
Standard Number: N4761508RC4R008

400219 10000.00
LLA :
BY 1781804 70BA 000 40628 0 068688 2D C4R008 4761584WJ01Q
Standard Number: N4761508RC4R008

400220 4900.00
LLA :
BZ 1781804 70BA 000 40628 0 068688 2D C4R008 4761584WR15Q
Standard Number: N4761508RC4R008

400221 1725.00
LLA :
CA 1781804 70BA000 40628 0 068688 2D C4R008 4761584WK02Q
Standard Number: N4761508RC4R008-01

400222 40000.00
LLA :
CB 1781804 70BA 000 40628 0 068688 2D C4R008 4761584WR05Q
Standard Number: N4761508RC4R008-01

400223 13000.00
LLA :
CC 1781804 70BA 252 40628 0 068688 2D C7R001 4761587WJC4Q
Standard Number: N4761508RC7R001-01

MOD 10 Funding 252000.00
Cumulative Funding 1708590.00

MOD 11

400224 N4761508RC4R008-02 92000.00
LLA :
CD 1781804 70BA 000 40628 0 068688 2D C4R008 4761584WM08Q

400225 N4761508RC4R008-02 22925.00
LLA :
CE 1781804 70BA 000 40628 0 068688 2D C4R008 4761584WG09G

400226 21195.00
LLA :
CF 1781804 70BA 000 40628 0 068688 2D C4R008 4761584WK01Q
Standard Number: N4761508RC4R008-02

400227 30000.00
LLA :
CG 1781804 70BA 000 40628 0 068688 2D C4R008 4761584WJ02Q
Standard Number: N4761508RC4R008-02

400228 N4761508RC4R008-02 30000.00
LLA :
CH 1781804 70BA 000 40628 0 068688 2D C4R008 4761584WJ03Q

400229 N4761508RC4R008-02 4410.00
LLA :
CJ 1781804 70BA 000 40628 0 068688 2D C4R008 4761584WG21Q

400230 N4761508RC4R008-02 1345.00
LLA :
CK 1781804 70BA 000 40628 0 068688 2D C4R008 4761584WG22Q

400231 2658.00

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LLA :
CL 1781804 70BA 000 40628 0 068688 2D C4R008 4761584WS10Q
Standard Number: N4761508RC4R008-02

400232 1000.00

LLA :
CM 1781804 70BA 000 40628 0 068688 2D C4R008 4761584WR10Q
Standard Number: N4761508RC4R008-02

400233 24217.00

LLA :
CN 1781804 70BA 000 40628 0 068688 2D C4R008 4761584WG20Q
Standard Number: N4761508RC4R008-02

400234 30000.00

LLA :
CP 1781804 70BA 252 40628 0 068688 2D C7R001 4761587WJC4Q
Standard Number: N4761508RC7R001-02

MOD 11 Funding 259750.00
Cumulative Funding 1968340.00

MOD 12

400234 (30000.00)

LLA :
CP 1781804 70BA 252 40628 0 068688 2D C7R001 4761587WJC4Q
Standard Number: N4761508RC7R001-02

400235 30000.00

LLA :
CQ 1781804 70BA 252 40628 0 068688 2D C7R001 4761587WJC5Q
Standard Number: N4761508RC7R001-03

MOD 12 Funding 0.00
Cumulative Funding 1968340.00

MOD 13

400236 5000.00

LLA :
CR 1791804 70BA 000 40628 0 068688 2D C4R006 476159HRVQCQ
Standard Number: N4761509RC4R006

400237 40000.00

LLA :
CS 1791804 70BA 000 40628 0 068688 2D C4R006 476159HRVQ2Q
Standard Number: N4761509RC4R006

400238 32000.00

LLA :
CT 1791804 70BA 000 40628 0 068688 2D C4R006 476159HRVQ5Q
Standard Number: N4761509RC4R006

400239 60000.00

LLA :
CU 1791804 70BA 000 40628 0 068688 2D C4R006 476159HRNQ1Q
Standard Number: N4761509RC4R006

400240 30000.00

LLA :
CV 1791804 70BA 000 40628 0 068688 2D C4R006 476159HRNQ4Q
Standard Number: N4761509RC4R006

MOD 13 Funding 167000.00
Cumulative Funding 2135340.00

MOD 14

400401 45000.00

LLA :
CT 1791804 70BA 000 40628 0 068688 2D C4R006 476159HRVQ5Q
Standard Number: N4761509RC4R006-01

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400402 21000.00
 LLA :
 CU 1791804 70BA 000 40628 0 068688 2D C4R006 476159HRNQ1Q
 Standard Number: N4761509RC4R006-01

400403 21000.00
 LLA :
 CV 1791804 70BA 000 40628 0 068688 2D C4R006 476159HRNQ4Q
 Standard Number: N4761509RC4R006-01

400404 20000.00
 LLA :
 CW 1791804 70BA 000 40628 0 068688 2D C4R006 476159HRPQ1Q
 Standard Number: N4761509RC4R006-01

400405 10000.00
 LLA :
 CX 1791804 70BA 000 40628 0 068688 2D C4R006 476159HRNQ7Q
 Standard Number: N4761509RC4R006-01

400406 2000.00
 LLA :
 CY 1791804 70BA 000 40628 0 068688 2D C4R006 476159HRNQ3Q
 Standard Number: N4761509RC4R006-01

MOD 14 Funding 119000.00
 Cumulative Funding 2254340.00

MOD 15

400401 20000.00
 LLA :
 CT 1791804 70BA 000 40628 0 068688 2D C4R006 476159HRVQ5Q
 Standard Number: N4761509RC4R006-01

400402 21000.00
 LLA :
 CU 1791804 70BA 000 40628 0 068688 2D C4R006 476159HRNQ1Q
 Standard Number: N4761509RC4R006-01

400403 21000.00
 LLA :
 CV 1791804 70BA 000 40628 0 068688 2D C4R006 476159HRNQ4Q
 Standard Number: N4761509RC4R006-01

400404 6500.00
 LLA :
 CW 1791804 70BA 000 40628 0 068688 2D C4R006 476159HRPQ1Q
 Standard Number: N4761509RC4R006-01

400406 12000.00
 LLA :
 CY 1791804 70BA 000 40628 0 068688 2D C4R006 476159HRNQ3Q
 Standard Number: N4761509RC4R006-01

400407 13000.00
 LLA :
 CR 1791804 70BA 000 40628 0 068688 2D C4R006 476159HRVQCQ
 Standard Number: N4761509RC4R006-002

400408 5500.00
 LLA :
 CZ 1791804 70BA 000 40628 0 068688 2D C4R006 476159HRRQ7Q
 Standard Number: N4761509RC4R006-002

400409 16610.00
 LLA :
 BA 1791804 70BA 252 40628 0 068688 2D C7R001 476159HRRQ1Q
 Standard Number: N4761509RC7R001

MOD 15 Funding 115610.00
 Cumulative Funding 2369950.00

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MOD 16

400401 8000.00
 LLA :
 CT 1791804 70BA 000 40628 0 068688 2D C4R006 476159HRVQ5Q
 Standard Number: N4761509RC4R006-01

400402 16640.00
 LLA :
 CU 1791804 70BA 000 40628 0 068688 2D C4R006 476159HRNQ1Q
 Standard Number: N4761509RC4R006-01

400404 5000.00
 LLA :
 CW 1791804 70BA 000 40628 0 068688 2D C4R006 476159HRPQ1Q
 Standard Number: N4761509RC4R006-01

400407 41500.00
 LLA :
 CR 1791804 70BA 000 40628 0 068688 2D C4R006 476159HRVQCQ
 Standard Number: N4761509RC4R006-03

400410 6900.00
 LLA :
 BB 1791804 70BA 000 40628 0 068688 2D C4R006 476159HRQQ5Q
 Standard Number: N4761509RC4R006-003

400411 4460.00
 LLA :
 BC 1791804 70BA 000 40628 0 068688 2D C4R006 476159HRQQ6Q
 Standard Number: N4761509RC4R006-003

400412 15000.00
 LLA :
 BD 1791804 70BA 000 40628 0 068688 2D C4R006 476159HRRQ2Q
 Standard Number: N4761509RC4R006-003

400413 10000.00
 LLA :
 BE 1791804 70BA 000 40628 0 068688 2D C4R006 476159HRNQ7Q
 Standard Number: N4761509RC4R006-003

400414 12397.00
 LLA :
 BF 1791804 70BA 000 40628 0 068688 2D C4R006 476159HRNQ9Q
 Standard Number: N4761509RC4R006-003

400416 10000.00
 LLA :
 CS 1791804 70BA 000 40628 0 068688 2D C4R006 476159HRVQ2Q
 Standard Number: N4761509RC4R006-003

MOD 16 Funding 129897.00
 Cumulative Funding 2499847.00

MOD 17 Funding 0.00
 Cumulative Funding 2499847.00

MOD 18

400016 N4761507RC4R006-09 (17979.43)
 LLA :
 AY 1771804 70BA 000 40628 0 068688 2D C4R005 4761574WP29Q
 Standard Number: N4761507RC4R006-09

MOD 18 Funding -17979.43
 Cumulative Funding 2481867.57

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SECTION H SPECIAL CONTRACT REQUIREMENTS

5252.237-9501 ADDITION OR SUBSTITUTION OF KEY PERSONNEL (SERVICES) (OCT 2005)

(a) A requirement of this contract is to maintain stability of personnel proposed in order to provide quality services. The contractor agrees to assign only those key personnel whose resumes were submitted and approved, and who are necessary to fulfill the requirements of the effort. The contractor agrees to assign to any effort requiring non-key personnel only personnel who meet or exceed the applicable labor category descriptions. No substitution or addition of personnel shall be made except in accordance with this clause.

(b) If personnel for whatever reason become unavailable for work under the contract for a continuous period exceeding thirty (30) working days, or are expected to devote substantially less effort to the work than indicated in the proposal, the contractor shall propose a substitution to such personnel, in accordance with paragraph (d) below.

(c) The contractor agrees that during the first 30 days of the contract, no key personnel substitutions or additions will be made unless necessitated by compelling reasons including, but not limited to: an individual's illness, death, termination of employment, declining an offer of employment (for those individuals proposed as contingent hires), or family friendly leave. In such an event, the contractor must promptly provide the information required by paragraph (d) below to the Contracting Officer for approval prior to the substitution or addition of key personnel.

(d) All proposed substitutions shall be submitted, in writing, to the Contracting Officer at least fifteen (15) days (thirty (30) days if a security clearance must be obtained) prior to the proposed substitution. Each request shall provide a detailed explanation of the circumstances necessitating the proposed substitution, a complete resume for the proposed substitute, information regarding the full financial impact of the change, and any other information required by the Contracting Officer to approve or disapprove the proposed substitution. All proposed substitutes (no matter when they are proposed during the performance period) shall have qualifications that are equal to or higher than the qualifications of the person being replaced.

(e) In the event a requirement to increase the specified level of effort for a designated labor category, but not the overall level of effort of the contract occurs, the offeror shall submit to the Contracting Officer a written request for approval to add personnel to the designated labor category. The information required is the same as that required in paragraph (d) above. The additional personnel shall have qualifications greater than or equal to at least one (1) of the individuals proposed for the designated labor category.

(f) The Contracting Officer shall evaluate requests for substitution and addition of personnel and promptly notify the offeror, in writing, of whether the request is approved or disapproved.

(g) If the Contracting Officer determines that suitable and timely replacement of personnel who have been reassigned, terminated or have otherwise become unavailable to perform under the contract is not reasonably forthcoming or that the resultant reduction of productive effort would impair the successful completion of the contract or the task order, the contract may be terminated by the Contracting Officer for default or for the convenience of the Government, as appropriate. Alternatively, at the Contracting Officer's discretion, if the Contracting Officer finds the contractor to be at fault for the condition, he may equitably adjust (downward) the contract price or fixed fee to compensate the Government for any delay, loss or damage as a result of the contractor's action.

(h) Noncompliance with the provisions of this clause will be considered a material breach of the terms and conditions of the contract for which the Government may seek any and all appropriate remedies including Termination for Default pursuant to FAR Clause 52.249-6, Alt IV, "Termination (Cost-Reimbursement)".

H20S INSURANCE - WORK ON A GOVERNMENT INSTALLATION

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

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

H61S GOVERNMENT FURNISHED PROPERTY (GFP) (FEB 2005)

- (a) The Government shall furnish Government property to the Contractor for use in connection with this task order as identified in Attachment(1) .

NAVAL WEAPONS STATION

800 SEAL BEACH BLVD

SEAL BEACH, CA 90740

- (b) Only the identified items, in the quantity shown, will be furnished by the Government; however, additional Government property may be made available. All other material required for the performance of this task order shall be furnished by the Contractor. GFP furnished under this task order is for use exclusively under this task order unless specified otherwise in writing by the TOM.

- (c) All Government Property furnished under this task order shall be returned to

NAVAL WEAPON STATION at the completion of the task order unless otherwise specified. The Contractor shall immediately advise the TOM, in writing, of any property lost, damaged, or transferred out of the Contractor's possession.

VEHICLES AND EQUIPMENT:

The contractor in the performance of task related duties may use government vehicles. This may include, but not be limited to, transportation between the places of performance, other government offices, airports, and supply contractors. The use of any government vehicle for personal use is strictly prohibited.

The operator of each government vehicle is responsible for ensuring that the equipment is safe and reliable. Vehicles are to be inspected by the operator on a daily basis in accordance with NAVFAC P-300 Chapter 4, Para. 4-1.11.2. Unsafe conditions and/or malfunctions are to be reported to the Government representative or designee who will ensure that repairs is completed.

DoD contractors who operate government furnished vehicles must comply with the licensing requirements of state and local motor vehicle laws. DoD contract personnel shall not be issued an OF-346 (U.S. Government Motor Vehicle Operator's Identification Card) or a Construction Equipment Operator's License (NAVFAC 11260/2). DoD contract personnel assigned to operate government owned motor vehicles/equipment in performance of a contract shall be certified/licensed by the contractor and at the contractor's expense, as being fully qualified to operate the vehicles/equipment to which they are assigned. The prime contractor shall document all operator qualifications, including any subcontractors. This documentation shall be provided to the local client point of contact prior to an operator engaging in any mode of equipment operation. The local client point of contact shall retain documentation.

Contractors are prohibited from using government-owned weight handling equipment, unless granted specific approval by the NWS Seal Beach Crane Program manager.

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Other Direct Costs:

Type of ODC's based on historical data. Contractors are required to submit substantiation of pricing as well as unit pricing, for all ODC's that are off schedule the contractor will use open market procedures.

- a. Travel for shipboard installation of overhauled systems equates 3 to 4 times per year.
- b. Fed Ex charges for shipping parts requiring repair to various vendors. Equates to 4 to 5 times per month.
- c. Contracts with vendors to perform maintenance on parts and components that cannot be performed economically in-house. Equates to 2 to 3 per quarter.
- d. Procurement of parts required for repair of systems/components being refit by support contractor. Equates 5 to 6 times per quarter.

The contractor is required to have signed authorization of the COR or designee for any material and equipment purchases, estimated cumulative cost of \$25,000 per 3-month period. The contractor will also be responsible for purchase of supplies and services relevant to the work being performed. The contractor will at all times strive to achieve the "best value" of the supplies, services, or equipment being purchased. Supply and service purchases will be at the discretion of the Government. The contractor will document the sources and prices considered. The contractor should consider three sources and rotate vendors to the best extent possible. Government representatives may audit the purchase documentation.

SUBCONTRACT WORK:

The contractor is authorized to subcontract as required to accomplish the requirements specified in this statement of work. The use of subcontractor services shall be limited to support requirements beyond the capability of both government and contractor resources. Use of subcontract resources is subject to government approval prior to implementation.

H81S TRAVEL COSTS AND RESPONSIBILITIES (MAY 2006)

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

The number of contractor personnel required will be determined at the discretion of the COR or designee. For all trips, the point of departure will be NWS Seal Beach or home station if nearer unless otherwise directed by the COR or designee. Estimated budgetary requirement for yearly travel is \$10,000. All trips will require approval by COR or designee in writing via either memorandum or e-mail prior to the commencement of the travel.

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

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SECTION I CONTRACT CLAUSES

All the provisions of SECTION I of the basic contract apply to this task order plus the following:

52.204-7 Central Contractor Registration (Oct 2003)

52.216-8 Fixed Fee (Mar 1997)

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

52.219-6 NOTICE OF SMALL BUSINESS SET-ASIDE (JUN 2003)

52.222-4 CONTRACT WORK HOURS AND SAFETY STANDARDS ACT

- OVERTIME COMPENSATION (SEP 2000)

52.222-41 Service Contract Act (1965)

52.228-7 - INSURANCE - LIABILITY TO THIRD PERSONS (MAR 1996)

52.232-22 Limitation of Funds (Apr 1984)

252.231-7000 SUPPLEMENTAL COST PRINCIPLES (DEC 1991)

52.223-5 POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION (AUG 2003)

52.223-10 Wast Reduction Program (Aug 2000)

52.237-02 Protection of Government Buildings, Equipment, and Vegetation (Apr 1984)

252.223-7006 Prohibition on Storage and Disposal of Toxic and Hazardous Materials (Apr 1993)

252.204-7005 ORAL ATTESTATION OF SECURITY RESPONSIBILITIES (AUG 1999)

252.223-7006 PROHIBITION ON STORAGE AND DISPOSAL OF TOXIC AND HAZARDOUS MATERIALS (APR 1993)

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

(a) The Government may extend the term of this task order by written notice to the Contractor on or before the expiration of the task order; provided, that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the task order expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this task order, including the exercise of any options under this clause, shall not exceed 36 months.

52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989)

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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 employee expected to be employed under the contract and states the wages and fringe benefits payment 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:

Labor Categories

Electronic Tech II

Labor Rate: \$22.82

Fringe: \$ 6.85

Machinery Maintenance Mechanic

Labor Rate: \$21.97

Fringe: \$ 6.59

Machinist Maintenance

Labor Rate: \$23.08

Fringe: \$ 6.92

small Engine Mechanic

Labor Rate: \$17.78

Fringe: \$ 5.33

52.222-41 Service Contract Act (1965)

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SECTION J LIST OF ATTACHMENTS

Wage Determination 94-2047-27 dtd 5-23-05

GFP Listing

Contract Security Classification Specification DD 254