

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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PAGE OF PAGES
1 2

2. AMENDMENT/MODIFICATION NO.
04

3. EFFECTIVE DATE
25-Jan-2016

4. REQUISITION/PURCHASE REQ. NO.
1300421692-992

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE
N66604

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

NUWC, NEWPORT DIVISION
1176 Howell Street, Building 1258
Newport RI 02841-1706
elizabeth.walker1@navy.mil 401-832-1364

DCMA Baltimore
217 EAST REDWOOD STREET, SUITE 1800
BALTIMORE MD 21202-5299

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) MAR Range Services 1803 Research Blvd, Suite 204 Rockville MD 20850		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4081-N403
		10B. DATED (SEE ITEM 13) 15-Jan-2015
CAGE CODE 09LR6	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input checked="" 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 type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Andrew C Nagelhout, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Andrew C Nagelhout (Signature of Contracting Officer)	16C. DATE SIGNED 25-Jan-2016
(Signature of person authorized to sign)			

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

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GENERAL INFORMATION

Distribution: KR, 0121, DFAS-HQ0338, DCMA:S2101A

FSC: R706

SCD: C

NUWCDIVNPT Control #: 161028

NUWCDIVNPT Requisition #(s): 1300421692-992

NUWCDIVNPT POC: Lis Walker (See cover page for e-mail address and telephone number.)

The purpose of this modification is to update the Contracting Officer in Clause G10 CONTRACTUAL AUTHORITY AND COMMUNICATIONS (NOV 2012).

All other task order terms and conditions remain unchanged.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8000		The Contractor shall provide NUWC DIVNPT Code 70 Material Coordination Support Services in accordance with Statement of Work (SOW).				
8100	R706	BASE YEAR; AA ; FY of Funding: 2015; Type of Funding: NUWC DIVNPT SCC; Customer Code: 70; Sponsor: NUWC DIVNPT; TI #: N/A. (Fund Type - OTHER)				
8110	R706	OPTION 1; SCC; AB ; FY of Funding: SCC ; Type of Money: NUWC DIVNPT Service Cost Center (SCC); Customer Code: 70; Sponsor: NUWC DIVNPT; TI#: N/A. (Fund Type - OTHER)				
8120	R706	OPTION 2; SCC (Fund Type - OTHER) Option				
8130	R706	OPTION 3; SCC (Fund Type - OTHER) Option				
8140	R706	OPTION 4; SCC (Fund Type - OTHER) Option				

NOTE A - FIRM FIXED PRICE LEVEL OF EFFORT

The level of effort associated with each month of performance is as follows:

CLIN	Hours
8100	
8110	
8120	
8130	
8140	

HQ B-2-0010 NOTE (OPTION)

NOTE B - Option item to which the option clause in SECTION I-2 applies and which is to be supplied only if and to the extent said option is exercised.

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

This entire contract is firm fixed price.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

STATEMENT OF WORK

1.0 Background:

The Naval Undersea Warfare Center, Division Newport (NUWCDIVNPT) located in Newport Rhode Island has a requirement to calibrate all Test, Measurement, and Diagnostic Equipment (TMDE) used for quantitative measurements. The Metrology and Standards Laboratory is located in Building 1170, at NUWCDIVNPT. The laboratory is responsible for calibration and repair of this TMDE.

The Metrology and Standards Laboratory in NUWCDIVNPT/Code 72 has a requirement for comprehensive material coordination services of all NUWCDIVNPT owned test equipment. Requirements include the pick-up, delivery, disposal, shipping bar coding and tracking of all test equipment. Services shall involve the handling of both unclassified equipment and classified equipment up to the SECRET level. The lower Submarine base at Groton, CT has a restricted vehicle access of Government vehicles only. Individuals accessing the lower Submarine base at Groton CT are required to have a Secret Clearance these requirements also extend to secret level access to laboratories on the NUWCDIVNPT's main campus. The driver does not require a CDL License.

2.0 Scope:

The contractor shall provide material coordination services for Code 72 in support of equipment located on the NUWCDIVNPT campus, and NUWCDIV, Groton, CT facilities through the Metrology Calibration Management System database (MCMS). The MCMS database consists of all information pertaining to NUWCDIVNPT test equipment (calibration due dates, history of calibration data, assigned custodian and disposal information). The MCMS database is used to track and inventory all Test Equipment throughout the lifecycle. The contractor shall check MCMS daily for assignments, updates, and pickup and delivery requests of Test Equipment. The contractor shall operate a contractor provided motor vehicle in performance of this tasking. A commercial driver's license (CDL) is not required. The contractor shall perform work both indoors and outdoors in all types of weather. Contractor personnel must be capable of physically lifting up to 50 pounds on a continuous basis. The contractor shall perform Material Coordinator Services using MCMS (GFI) to receive, track and ship NUWCDIVNPT Equipment. The Contractor shall identify and distinguish instrumentation in the following fields:

- | | |
|-----------------------------------|-------------------|
| (1) Direct Current | (13) Acceleration |
| (2) Alternating Current | (14) Vibration |
| (3) Radio and Microwave Frequency | (15) Torque |
| (4) Time | (16) Force |
| (5) Power | (17) Pressure |
| (6) Attenuation | (18) Vacuum |
| (7) Inductance | (19) Hardness |
| (8) Capacitance | (20) Mass |
| (9) Resistance | (21) Magnetics |
| (10) Phase | (22) Density |
| (11) Surface Finish | (23) Humidity |
| (12) Angular and Dimensional | (24) Temperature |

2.1 Applicable sponsors

Not applicable, (Service Cost Center Funds, therefore no specific sponsor identified)

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2.2 Applicable Requiring Departments

All NUWC departments with work under the SCC Charter

2.3 Applicable Funds

Only Services Cost Center (SCC) funds will be applied to this task order.

3.0 Applicable Documents:

- 3.1 NUWCDIVINST 3141.1G Metrology and Calibration (METCAL) Program
- 3.2 NUWCDIVNPTINST 4570.1D, Disposal of Excess, Salvage, and Scrap Material and Automated Data Processing Equipment (ADPE)
- 3.3 NUWCINST 5100.5 Occupational Safety and Health (OSH) Program
- 3.4 NUWCDIVNPTINST 5500.4B, NUWC Security Manual

4.0 Requirements:

The contractor shall access the MCMS database (GFI), on a daily basis to get daily tasking to perform the below requirements. The Government will provide access to the Metrology Calibration Management System database via the NewPortal webpage.

4.1 Logistics Support Services: The contractor shall identify equipment-and instrumentation in the various field as stated in the scope (2.0). The contractor shall enter all equipment per Applicable Document 3.1 into MCMS. For equipment that is not in the MCMS database the contractor shall research, through Metrology Equipment Procedure (METPRO) listing located in the MCMS database the Model, Manufacturer, Cage Code, Instrument Calibration Procedure (ICP) or local procedure and enter all required information into the MCMS. The contractor shall track (through MCMS) all equipment from receipt to shipping, including use of Newport Portal for creating shipping documents through the NewPortal for shipment of equipment to other NUWCDIVNPT Facilities and approved Vendor Facilities as designated in MCMS. MCMS will designate the required calibration certification label. The contractor shall fill out and affix appropriate calibration certification label on instrumentation.

4.2 Disposal: Through MCMS database tasking (in accordance with NUWCDIVINST 4570.1D (3.2) contractor shall dispose of equipment that has been designated as no longer serviceable. The contractor shall use the disposal tracking system (DTS) in accordance with Applicable Document 3.2. The Government will provide access to the Disposal Tracking System (DTS) via the NewPortal webpage.

4.3 Material handling: The contractor shall pickup, receive and deliver equipment as tasked in MCMS. Contractor shall use contractor provided vehicle and Government provided material handling equipment as stated in the Government Furnished Property form to perform this requirement.

4.4 Quality Assurance: The Contractor shall verify all data on the METBENCH CALIBRATION RECORD matches data on the instrument and the Calibration label. The Contractor shall verify the label is filled out correctly with the Lab Code, serial number, technician number, calibration date and due date. The Contractor shall move all completed/calibrated Test Equipment into the secure cage area. The Contractor shall notify the Metrology and Calibration Laboratory (MCL) Quality Control Manager of any Discrepancies via the log book located in the Quality Assurance Area; once the MCL Quality Control Manager has verified corrective action has been taken he will initial in the log book under completed box. The contractor shall sort and store all calibrated test equipment on

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designated shelves by building number and NUWCDIVNPT Department Code

4.5 Safety and Security: The contractor shall meet all of the requirements of AD 3.3 and 3.4.

5. Progress Reports

The contractor shall deliver monthly cost and performance reports in accordance with the basic contract Clause C16S Cost and Performance Reporting.

6.0 GOVERNMENT FURNISHED INFORMATION (GFI)

- 6.1 Metrology and Calibration Data Base Metbench Calibration Management System (MCMS) Reserved
- 6.2 Access Newport Portal
- 6.3 Access and navigate Facilities on-line work request

7.0 Quality Assurance and Performance Standards

The Government will conduct quality surveillance via various methods including formal and informal meetings, review of technical reports, review of monthly progress reports, and review of deliverables.

The Government will evaluate contractor performance in the areas of technical quality, responsiveness, timeliness and cost. Technical quality will be evaluated against the performance standards defined in the attached performance requirements summary table and applicable documents and GFI in Section 6.0. The Government will evaluate responsiveness based upon the Government experience interacting with the Contractor during performance. The Government will evaluate timeliness based on the Contractor's ability to meet CDRL schedules with minimal variance. The Government will evaluate cost based upon the Contractor's ability to manage to the negotiated costs.

Enterprise-wide Contractor Manpower Reporting Application (ECMRA)

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Naval Undersea Warfare Center Division, Newport, RI via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>.

C25S ACCESS TO GOVERNMENT SITE (OCT 2009)

(a) Contractor personnel shall comply with all current badging and security procedures required to gain access to any Government site. Access to Naval Undersea Warfare Center Division, Newport sites may only be gained by obtaining a badge (either permanent or temporary) from the security office. Compliance with SECNAV M-5510.30, Section 9-20, FACILITY ACCESS DETERMINATION (FAD) PROGRAM is specifically required. Badges shall be issued only after completion of SF85P available at: <http://www.opm.gov/forms/index.asp>

Contractor personnel requiring a Common Access Card, access to controlled unclassified information (CUI) and/or user level access to DoN or DoD networks and information systems, system security and network defense systems, or to system resources providing visual access and/or ability to input, delete or otherwise manipulate sensitive information without control to identify and deny sensitive information, are required to have a favorably adjudicated NACLCLC.

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The Contractor shall ensure that Contractor personnel employed on any Government site become familiar with and obey Activity regulations. Contractor personnel shall not enter restricted areas unless required to do so and until cleared for such entry. The Contractor shall request permission to interrupt any activity roads or utility services in writing a minimum of 15 calendar days prior to the date of interruption. Contractor personnel shall wear personal protective equipment in designated areas. All contractor equipment shall be conspicuously marked for identification.

The contractor shall strictly adhere to Federal Occupational Safety and Health Agency (OSHA) Regulations, Environmental Protection Agency (EPA) Regulations, and all applicable state and local requirements.

(b) The contractor shall ensure that each contractor employee reads the pamphlet entitled, "Occupational Safety and Health Information for Contractors" prior to commencing performance at any NUWCDIVNPT site. This document is available under "Contractor Info" at:

<http://www.navsea.navy.mil/nuwc/newport/docs/Forms/AllItems.aspx>

(c) The contractor shall ensure that each contractor employee reads the document entitled, "NUWC Environmental Policy" prior to commencing performance at any NUWCDIVNPT site. This document is available at: http://www.navsea.navy.mil/nuwc/newport/docs/EMS_EnvPolicy1.pdf

(d) The contractor shall ensure that each contractor employee who is resident at any NUWCDIVNPT site completes ISO 14001 Awareness training within 30 days of commencing performance at that site. This training is available on the ISO 14001 webpage on the NUWCDIVNPT Intranet and is also available on the NUWC Division Newport Internet site. This document is available at: http://www.navsea.navy.mil/nuwc/newport/docs/External ISO14001_2009 Training.pdf

(e) The contractor shall remove from the Government site any individual whose presence is deemed by the Commander, NUWCDIVNPT, to be contrary to the public interest or inconsistent with the best interests of national security.

C26S INFORMATION ASSURANCE – UNCLASSIFIED DOD INFORMATION ON NON-DOD INFORMATION SYSTEMS (JUL 2012)

(a) The Contractor shall ensure that unclassified DoD information it receives or produces in support of DoD activities is protected according to the information safeguards described in DoD Instruction 8582.01 – Security of Unclassified DoD Information on Non-DoD Information Systems, which is available at the following web address: <http://www.dtic.mil/whs/directives/corres/pdf/858201p.pdf>

(b) Upon request by the Government, the Contractor shall provide documentation demonstrating the safeguards the contractor has implemented to ensure the security of unclassified DoD Information.

(c) Contractor personnel that have not been briefed on DoD Instruction 8582.01 – Security of Unclassified DoD Information on Non-DoD Information Systems shall be denied access contractor systems that contain unclassified DoD information.

(d) *Subcontracts*. If the Contractor issues any subcontracts in which the subcontractor will have access to unclassified DoD information, the Contractor shall include this clause.

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SECTION D PACKAGING AND MARKING

APPLICABLE TO ALL ITEMS: There are packaging or marking requirements for the services ordered under this Task order and they shall be performed in accordance with the Statement of Work and referenced applicable documents and GFI.

HQ D-1-0002 PACKAGING LANGUAGE (W/O MILITARY SPECIFICATIONS)

Item(s) 8000 CLINs. The supplies furnished hereunder shall be packaged in accordance with best commercial practice.

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SECTION E INSPECTION AND ACCEPTANCE

The following Clauses are incorporated by Reference:

52.246-4 INSPECTION OF SERVICES - FIXED PRICE (AUG 1996)

252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2008)

The following Clauses are incorporated by Full Text:

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

Item(s) 8000 - Inspection and acceptance shall be made by the Contracting Officer's Representative (COR) or a designated representative of the Government.

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SECTION F DELIVERABLES OR PERFORMANCE

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

8100

8110

The following Clauses are incorporated by Reference:

52-247.34 F.O.B. DESTINATION (NOV 1991)

The following Clauses are incorporated by Full Text:

HQ F-1-0003 PERFORMANCE LANGUAGE FOR LOE SERVICES

The Contractor shall perform the work described in SECTION C, at the level of effort specified in SECTION B, as follows:

CLIN	Base or Option #	Performance Period
8100	Base	
8110	Option 1	
8120	Option 2	
8130	Option 3	
8140	Option 4	

*** If option is exercised**

NOTE: The option periods of performance are estimated and projected for planning purposes. However, if the option is not exercised prior to the beginning of the option's projected performance period as outlined in the schedule, upon receipt of funds, the contracting officer will bilaterally modify the schedule. The option's performance timeframe shall be adjusted to correlate to the time frame commensurate with the exercise of the option for a period not to exceed 12 months. The overall Period of Performance of this task order shall not exceed five (5) yrs from the effective date of the task order.

F30S PLACE OF PERFORMANCE (APR 2005)

Work will be performed primarily at NUWCDIVNPT, Navy Submarine Base, Groton CT as required by the Statement of Work. In addition the following locations are listed as secondary performance locations for pickups.

Portsmouth Naval Shipyard
Bldg 240
Kittery ME 03904

SEACORP
120 Leonard Dr # A
Groton, CT 06340

MAHR Metrology
1144 Eddy St,
Providence, RI 02905

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SECTION G CONTRACT ADMINISTRATION DATA

The following Clauses are incorporated by Full Text:

252.204-0001 Line Item Specific: Single Funding. (SEP 2009)

The payment office shall make payment using the ACRN funding of the line item being billed.

HQ G-2-0009 SUPPLEMENTAL INSTRUCTIONS REGARDING ELECTRONIC INVOICING (NAVSEA) (SEP 2012)

(a) The Contractor agrees to segregate costs incurred under this contract/task order (TO), as applicable, at the lowest level of performance, either at the technical instruction (TI), sub line item number (SLIN), or contract line item number (CLIN) level, rather than on a total contract/TO basis, and to submit invoices reflecting costs incurred at that level. Supporting documentation in Wide Area Workflow (WAWF) for invoices shall include summaries of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of other direct costs (ODCs), materials, and travel, by TI, SLIN, or CLIN level. For other than firm fixed price subcontractors, subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs, materials, and travel invoiced. Supporting documentation may be encrypted before submission to the prime contractor for WAWF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer (CO) and Contracting Officer Representative (COR). Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the CO and COR; or other method as agreed to by the CO.

(b) Contractors submitting payment requests and receiving reports to WAWF using either Electronic Data Interchange (EDI) or Secure File Transfer Protocol (SFTP) shall separately send an email notification to the COR and CO on the same date they submit the invoice in WAWF. No payments shall be due if the contractor does not provide the COR and CO email notification as required herein.

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JUN 2012)

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

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.

“Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) *Electronic invoicing.* The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS [252.232-7003](#), Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the Central Contractor Registration at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page

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at <https://wawf.eb.mil/>

(e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) *Document type.* The Contractor shall use the following document type(s).

COMBO

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

DESTINATION

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

Routing Data Table*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	N66604
Admin DoDAAC	S2101A
Inspect By DoDAAC	NOT APPLICABLE
Ship To Code	NOT APPLICABLE
Ship From Code	NOT APPLICABLE
Mark For Code	NOT APPLICABLE
Service Approver (DoDAAC)	N66604
Service Acceptor (DoDAAC)	NOT APPLICABLE
Accept at Other DoDAAC	NOT APPLICABLE
LPO DoDAAC	NOT APPLICABLE
DCAA Auditor DoDAAC	HAA210
Other DoDAAC(s)	NOT APPLICABLE

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

(5) *WAWF email notifications.* The Contractor shall enter the e-mail address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the

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system.

Joyce Mello at 401-832-5673 or Joyce.Mello@navy.mil

(g) WAWF point of contact.

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

Jerry Palmer at (401)832-4964 or gerard.palmer@navy.mil

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

G10S CONTRACTUAL AUTHORITY AND COMMUNICATIONS (NOV 2012)

(a) Functions: The Procuring Contracting Officer (PCO) for this contract is identified on the basic contract. Only the PCO can change the basic contract, and the PCO maintains primacy over the contract and all its task orders. The Contracting Officer of this Task Order is a warranted Ordering Officer of the Naval Undersea Warfare Center Division Newport. The Government reserves the right to administratively transfer authority over this task order from the individual named below to another Contracting Officer at any time.

(b) Authority: The Contracting Officer is the only person authorized to approve changes in any of the requirements of this task order and, notwithstanding provisions contained elsewhere in this task order, the said authority remains solely the Contracting Officer's. The Contractor shall not comply with any order, direction or request of Government personnel - that would constitute a change - unless it is issued in writing and signed by the Contracting Officer. No order, statement, or conduct of any Government personnel who visit the Contractor's facilities or in any other manner communicates with Contractor personnel during the performance of this task order shall constitute a change under the Changes clause of this task order and no adjustment will be made in the task order price to cover any increase in charges incurred as a result thereof. 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 Contracting Officer in writing. No action shall be taken by the contractor unless the Contracting Officer or basic contract PCO has issued a formal modification.

(c) The Contracting Officer is:

Name: Ryan Marion

Telephone: Commercial 401-832-8394; DSN 432-8394

Fax Commercial: 401-832-4820; DSN: 432-4820

Email: ryan.marion1@navy.mil

(d) The Task Order Negotiator is:

Name: Rosemary Beckmann

Telephone: Commercial 401-832-7167; DSN 432-7167

Fax Commercial: 401-832-4820; DSN: 432-4820

Email: Rosemary.Beckmann@navy.mil

(e) Ombudsman for the Naval Undersea Warfare Center Division, Newport, RI, is:

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Name: Stephen Stewart
Telephone Commercial: 401-832-7372; DSN: 432-7372
Fax Commercial: 401-832-4820; DSN: 432-4820
Email: stephen.g.stewart@navy.mil

(f) The Contracting Officer's Representative (COR) for this task order is:

Name: Joyce Mello
Code: 7211
Mailing Address: Naval Undersea Warfare Center Division Newport
1176 Howell Street
Newport, RI 02841

Telephone: Commercial 401-832-5673; DSN 432-5673
Email: Joyce.Mello@navy.mil

The COR is responsible for those specific functions assigned in the COR Appointment Letter.

(g) The Contractor's Representative is:

Name: Mary Lee Pence
Title: Director of Contracts and Purchasing
Mailing Address: 1803 Research Boulevard
Suite 204
Rockville, Maryland 20850-6106
E-mail Address: mlpence@marinc.com
Telephone: 301-230-4576
Fax: 301-230-4597

G11S CONTRACT ADMINISTRATION FUNCTIONS (SERVICES) (MAR 2011)

(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 functions of FAR 42.302(a) except (3), (40), (44), (45), (46), (47), (51), (59), (62), (63), (64), and (70).

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

(c) 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 Contracting Officer to delegate additional functions as necessary. The Contracting Officer may delegate authority by letter.

G14S CONTRACTOR'S SENIOR TECHNICAL REPRESENTATIVE (AUG 2005)

Name:
Title: Senior Technical Representative (STR)
Mailing Address: 1803 Research Boulevard
Suite 204
Rockville, Maryland 20850-6106
Telephone: 301-231-0100

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Fax: 240-453-9871

Accounting Data

SLINID	PR Number	Amount
8100	1300421692	
LLA :		
AA 97X4930 NH6A 257 77777 0 050120 2F 000000 A00002265741		

BASE Funding
Cumulative Funding

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MOD 01

8100 1300421692

LLA :

AA 97X4930 NH6A 257 77777 0 050120 2F 000000 A00002265741

MOD 01 Funding
Cumulative Funding

MOD 02 Funding
Cumulative Funding

MOD 03

8110 130053994800001

LLA :

AB 97X4930 NH6A 257 77777 0 050120 2F 000000 A00003195129

MOD 03 Funding
Cumulative Funding

MOD 04 Funding
Cumulative Funding

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SECTION H SPECIAL CONTRACT REQUIREMENTS

The following Clauses are incorporated by Full Text:

52.222-99 ESTABLISHING A MINIMUM WAGE FOR CONTRACTORS (DEVIATION 2014-O0017) (JUNE 2014)

This clause implements Executive Order 13658, Establishing a Minimum Wage for Contractors, dated February 12, 2014, and OMB Policy Memorandum M-14-09, dated June 12, 2014.

(a) Each service employee, laborer, or mechanic employed in the United States (the 50 States and the District of Columbia) in the performance of this contract by the prime Contractor or any subcontractor, regardless of any contractual relationship which may be alleged to exist between the Contractor and service employee, laborer, or mechanic shall be paid not less than the applicable minimum wage under Executive Order 13658. The minimum wage required to be paid to each service employee, laborer, or mechanic performing work on this contract between January 1, 2015, and December 31, 2015, shall be \$10.10 per hour.

(b) The Contractor shall adjust the minimum wage paid under this contract each time the Secretary of Labor's annual determination of the applicable minimum wage under section 2(a)(ii) of Executive Order 13658 results in a higher minimum wage. Adjustments to the Executive Order minimum wage under section 2(a)(ii) of Executive 13658 will be effective for all service employees, laborers, or mechanics subject to the Executive Order beginning January 1 of the following year. The Secretary of Labor will publish annual determinations in the Federal Register no later than 90 days before such new wage is to take effect. The Secretary will also publish the applicable minimum wage on www.wdol.gov (or any successor website). The applicable published minimum wage is incorporated by reference into this contract.

(c) The Contracting Officer will adjust the contract price or contract unit price under this clause only for the increase in labor costs resulting from the annual inflation increases in the Executive Order 13658 minimum wage beginning on January 1, 2016. The Contracting Officer shall consider documentation as to the specific costs and workers impacted in determining the amount of the adjustment.

(d) The Contracting Officer will not adjust the contract price under this clause for any costs other than those identified in paragraph (c) of this clause, and will not provide price adjustments under this clause that result in duplicate price adjustments with the respective clause of this contract implementing the Service Contract Labor Standards statute (formerly known as the Service Contract Act) or the Wage Rate Requirements (Construction) statute (formerly known as the Davis Bacon Act).

(e) The Contractor shall include the substance of this clause, including this paragraph (e) in all subcontracts.

5252.202-9101 ADDITIONAL DEFINITIONS (MAY 1993)

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

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

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

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

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5252.237-9106 SUBSTITUTION OF PERSONNEL (SEP 1990)

(a) The Contractor agrees that a partial basis for award of this contract is the list of key personnel proposed. Accordingly, the Contractor agrees to assign to this contract those key persons whose resumes were submitted with the proposal necessary to fulfill the requirements of the contract. No substitution shall be made without prior notification to and concurrence of the Contracting Officer in accordance with this requirement.

(b) All proposed substitutes shall have qualifications equal to or higher than the qualifications of the person to be replaced. The Contracting Officer shall be notified in writing of any proposed substitution at least forty-five (45) days, or ninety (90) days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include: (1) an explanation of the circumstances necessitating the substitution; (2) a complete resume of the proposed substitute; and (3) any other information requested by the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of personnel that provided the partial basis for award.

NOTE- KEY PERSONNEL

The following individuals are approved Key Personnel under this task order:

H83S SERVICE CONTRACT ACT WAGE DETERMINATION (AUG 2008)

The applicable Service Contract Act Wage Determinations by the Secretary of Labor are provided below (identified to the current Revision available as of the issue date of this solicitation):

Wage Determination #: 05-2467 Revision: -17 Area: RI, Statewide

The above Wage Determinations (WD) can be accessed from the following website:

<http://www.wdol.gov/>

Choose "Selecting WDs" from the menu. After choosing the appropriate area, answer the "prompts" as follows (these answers are applicable to this solicitation):

1. Were these services previously performed at this locality under an SCA-Covered contract? YES
2. Are any of the employees performing work subject to a CBA? NO
3. Are the contract services to be performed listed below as Non-Standard Services? NO
4. Were these services previously performed under an SCA wage determination that ends in an even number? NO
Example: 1994-2104; or 1994-2114.

The site will provide the appropriate WD.

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SECTION I CONTRACT CLAUSES

The following clauses are incorporated by reference in this task order. Applicable clauses incorporated by reference in the basic MAC contract also apply.

a. FAR:

- 52.204-9 Personal Identity Verification of Contractor Personnel (JAN 2011)
- 52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards (JUL 2010)
- 52.215-22 Limitations on Pass-Through Charges--Identification of Subcontract Effort (OCT 2009)
- 52.215-23 Limitations on Pass-Through Charges (OCT 2009)
- 52.219-8 Utilization of Small Business Concerns (JAN 2011)
- 52.219-14 Limitations on Subcontracting (NOV 2011)
- 52.222-3 Convict Labor (JUN 2003)
- 52.222-7 -- Withholding of Funds
- 52.222-40 Notification of Employee Rights Under the National Labor Relations Act (DEC 2010)
- 52.222-41 Service Contract Act of 1965 (NOV 2007)
- 52.222-50 -- Combating Trafficking in Persons
- 52.222-54 Employment Eligibility Verification (JAN 2009)
- 52.223-3 Hazardous Material Identification and Material Safety Data (JAN 1997)
- 52.223-5 Pollution Prevention and Right-To-Know Information (MAY 2011)
- 52.223-18 Encouraging Contractor Policies to Ban Text Messaging While Driving (AUG 2011)
- 52.225-13 -- Restrictions on Certain Foreign Purchases
- 52.225-25 Prohibition on Engaging in Sanctioned Activities Relating to Iran--Certification (SEP 2010)
- 52.232-18 Availability of Funds (APR 1984)
- 52.232-19 Availability of Funds for the Next Fiscal Year (APR 1984)
- 52.233-3 Protest After Award Alternate I (JUN 1985)
- 52.237-2 Protection of Government Buildings, Equipment, and Vegetation (APR 1984)
- 52.244-6 Subcontracts for Commercial Items (DEC 2010)
- 52.245-1 Government Property (APR 2012)
- 52.246-23 Limitation of Liability (FEB 1997)
- 52.246-25 Limitation of Liability-Services (FEB 1997)

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b. DFARs:

252.204-7005 Oral Attestation of Security Responsibilities (NOV 2001)

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

252.223-7006 Prohibition on Storage and Disposal of Toxic and Hazardous Materials (APR 2012)

252.225-7013 Duty-Free Entry (JUN 2012)

252.227-7014 Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation (MAR 2011)

252.231-7000 Supplemental Cost Principles (DEC 1991)

252.235-7010 Acknowledgment of Support and Disclaimer (MAY 1995)

252.245-7001 Tagging, Labeling, and Marking of Government-Furnished Property (FEB 2011)

252.245-7002 Reporting Loss of Government Property (FEB 2011)

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

252.245-7004 Reporting, Reutilization, and Disposal (APR 2012)

The following Clauses are incorporated by Full Text:

52.209-9 Updates of Publicly Available Information Regarding Responsibility Matters (FEB 2012)

(a) The Contractor shall update the information in the Federal Awardee Performance and Integrity Information System (FAPIS) on a semi-annual basis, throughout the life of the contract, by posting the required information in the Central Contractor Registration database via <https://www.acquisition.gov>.

(b) As required by section 3010 of the Supplemental Appropriations Act, 2010 (Pub. L. 111-212), all information posted in FAPIS on or after April 15, 2011, except past performance reviews, will be publicly available. FAPIS consist of two segments—

(1) The non-public segment, into which Government officials and the Contractor post information, which can only be viewed by—

(i) Government personnel and authorized users performing business on behalf of the Government; or

(ii) The Contractor, when viewing data on itself; and

(2) The publicly-available segment, to which all data in the non-public segment of FAPIS is automatically transferred after a waiting period of 14 calendar days, except for--

(i) Past performance reviews required by subpart 42.15;

(ii) Information that was entered prior to April 15, 2011; or

(iii) Information that is withdrawn during the 14-calendar-day waiting period by the Government official who posted it in accordance with paragraph (c)(1) of this clause.

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(c) The Contractor will receive notification when the Government posts new information to the Contractor's record.

(1) If the Contractor asserts in writing within 7 calendar days, to the Government official who posted the information, that some of the information posted to the non-public segment of FAPIIS is covered by a disclosure exemption under the Freedom of Information Act, the Government official who posted the information must within 7 calendar days remove the posting from FAPIIS and resolve the issue in accordance with agency Freedom of Information procedures, prior to reposting the releasable information. The contractor must cite 52.209-9 and request removal within 7 calendar days of the posting to FAPIIS.

(2) The Contractor will also have an opportunity to post comments regarding information that has been posted by the Government. The comments will be retained as long as the associated information is retained, i.e., for a total period of 6 years. Contractor comments will remain a part of the record unless the Contractor revises them.

(3) As required by section 3010 of Pub. L. 111-212, all information posted in FAPIIS on or after April 15, 2011, except past performance reviews, will be publicly available.

(d) Public requests for system information posted prior to April 15, 2011, will be handled under Freedom of Information Act procedures, including, where appropriate, procedures promulgated under E.O. 12600.

52.217-9 Option to Extend the Term of the Contract (MAR 2000) (NAVSEA VARIATION)(SEP 2009)

(a) The Government may extend the term of this contract by written notice(s) to the Contractor within the periods specified below. If more than one option exists the Government has the right to unilaterally exercise any such option whether or not it has exercised other options.

Option No.	CLIN	Exercise Date – No Later Than
1	8110	
2	8120	
3	8130	
4	8140	

(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 option(s) under this clause, shall not exceed five (5) years

52.222-42 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

(End of Clause)

NOTE TO CONTRACTORS: EMPLOYEE CLASSES AND EQUIVALENT GOVERNMENT RATES CAN BE FOUND AT THE FOLLOWING DEPARTMENT OF LABOR AND OFFICE OF PERSONNEL MANAGEMENT

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WEBSITES -

EMPLOYEE CLASSES (DIRECTORY OF OCCUPATIONS):

<http://www.dol.gov/whd/regs/compliance/wage/SCADirV5/SCADirectVers5.pdf>

GOVERNMENT EQUIVALENT GS LEVELS:

<http://www.dol.gov/whd/regs/compliance/wage/SCADirV5/Vers5SCAIndex.pdf>

and OFFICE OF PERSONNEL MANAGEMENT:

<http://www.opm.gov/OCA/10tables/index.asp>

252.211-7005 Substitutions for Military or Federal Specifications and Standards (NOV 2005)

(a) *Definition.* "SPI process," as used in this clause, means a management or manufacturing process that has been accepted previously by the Department of Defense under the Single Process Initiative (SPI) for use in lieu of a specific military or Federal specification or standard at specific facilities. Under SPI, these processes are reviewed and accepted by a Management Council, which includes representatives of the Contractor, the Defense Contract Management Agency, the Defense Contract Audit Agency, and the military departments.

(b) Offerors are encouraged to propose SPI processes in lieu of military or Federal specifications and standards cited in the solicitation. A listing of SPI processes accepted at specific facilities is available via the Internet at http://guidebook.dcmsa.mil/20/guidebook_process.htm (paragraph 4.2).

(c) An offeror proposing to use an SPI process in lieu of military or Federal specifications or standards cited in the solicitation shall^{3/4}

(1) Identify the specific military or Federal specification or standard for which the SPI process has been accepted;

(2) Identify each facility at which the offeror proposes to use the specific SPI process in lieu of military or Federal specifications or standards cited in the solicitation;

(3) Identify the contract line items, subline items, components, or elements affected by the SPI process; and

(4) If the proposed SPI process has been accepted at the facility at which it is proposed for use, but is not yet listed at the Internet site specified in paragraph (b) of this clause, submit documentation of Department of Defense acceptance of the SPI process.

(d) Absent a determination that an SPI process is not acceptable for this procurement, the Contractor shall use the following SPI processes in lieu of military or Federal specifications or standards:

(Offeror insert information for each SPI process)

SPI Process: _____

Facility: _____

Military or Federal

Specification or Standard: _____

Affected Contract Line Item

Number, Subline Item Number,

Component, or Element: _____

(e) If a prospective offeror wishes to obtain, prior to the time specified for receipt of offers, verification that an SPI process is an acceptable replacement for military or Federal specifications or standards required by the solicitation, the prospective offeror^{3/4}

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(1) May submit the information required by paragraph (d) of this clause to the Contracting Officer prior to submission of an offer; but

(2) Must submit the information to the Contracting Officer at least 10 working days prior to the date specified for receipt of offers.

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SECTION J LIST OF ATTACHMENTS

ATTACHMENT # 1 - DD254

ATTACHMENT # 2 - GFP

ATTACHMENT # 3 - QASP

ATTACHMENT # 4 - PRS TABLE