

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 08	3. EFFECTIVE DATE 19-Dec-2008	4. REQUISITION/PURCHASE REQ. NO. N66604-09-MR-55572		5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NUWC, NEWPORT DIVISION Simonpietri Drive, Building 11 Newport RI 02841-1706 mary.faverio@navy.mil 401-832-6774	CODE N66604	7. ADMINISTERED BY (If other than Item 6) DCMA LONG ISLAND 605 STEWART AVENUE GARDEN CITY NY 11530-4761		CODE S3309A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) PURVIS Systems Inc. 5225 ROUTE 347, SUITE 11 PORT JEFFERSON STATION NY	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4109-N403
CAGE CODE 52644	FACILITY CODE 065935686
10B. DATED (SEE ITEM 13) 23-Oct-2007	

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.

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.232-22 'Limitation of Funds (APR 1984)',

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) C. W. Kanoff, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/C. W. Kanoff	16C. DATE SIGNED 19-Dec-2008
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N403	PAGE 3 of 31	FINAL
----------------------------------	----------------------------	-----------------	-------

(c) Either the "Limitation of Cost" or the "Limitation of Funds" clause, depending upon whether or not the task order is fully funded, applies independently and nothing in this clause amends the rights or responsibilities of the parties hereto under either of those two clauses. In addition, the notifications required by this clause are separate and distinct from any specified in either the "Limitation of Cost" or "Limitation of Funds" clause.

(d) The Contractor shall notify the Task Order Ordering Officer immediately in writing whenever it has reason to believe that:

- (1) The level of effort the Contractor expects to incur under the task order in the next 60 days, when added to the level of effort previously expended in the performance of the task order, will exceed 75% of the level of effort established for the task order; or
- (2) The level of effort required to perform the task order will be greater than the level of effort established for the task order.

As part of the notification, the Contractor shall provide the Task Order Ordering Officer a revised estimate of the level of effort required to perform the task order. As part of the notification, the Contractor also shall submit any proposal for adjustment to the estimated cost and fixed fee that it deems would be equitable if the Government were to increase the level of effort as proposed by the Contractor. Any such upward adjustment shall be prospective only; i.e., will apply only to effort expended after a modification (if any) is issued. However, whether an increase in fixed fee is appropriate shall depend on the circumstances involved, and, except as otherwise provided in the task order, shall be entirely within the discretion of the Contracting Officer. In no event, however, shall the fixed fee be increased unless the revised level of effort exceeds the previously established level of effort by more than 10%.

(e) In the event that less than 100% of the established level of effort, or if said level of effort has been previously revised upward, of the fee bearing portion of the additional hours by which the level of effort was last increased, is actually expended by the completion date of the task order, the Government shall have the option of;

(1) Requiring the Contractor to continue performance, subject to the provisions of the limitation of cost clause, or, as applicable, the limitation of funds clause, until the effort expended equals 100% of the original level of effort or of the fee bearing portion of the last upward revision; or

(2) Effecting a reduction in the fixed fee by the percentage by which the total expended man-hours is less than 100% of the original level of effort or the fee bearing portion of the last upward revision.

(f) Within thirty days after completion of the task order, the Contractor shall submit the following information in writing directly to the Task Order Ordering Officer, the TOM and the Defense Contract Audit Agency office to which vouchers are submitted.

(1) The total number of man-hours of direct labor expended;

(2) A breakdown of this total showing the number of man-hours expended in each direct labor classification listed in the task order schedule, including the identification of the key employees utilized;

(3) The Contractor's estimate of the total allowable cost incurred under the task order.

(4) In the case of a cost underrun, the amount by which the estimated cost of the task order may be reduced to recover excess funds.

B36S OFFERS FOR LESS THAN THE TOTAL QUANTITY ARE UNACCEPTABLE (JUN 2004)

Offers for less than the total quantity for all items specified are UNACCEPTABLE.

B42S OPTIONS (JUN 2005)

The additional items of supplies or services available under the Options clause of this task order, the applicable Line Item, and the exercise dates are specified below:

1202,3202	By 12/30/2007
1203,3203	By 12/30/2008
4200,6200	By 7/30/2009
4201,6201	By 12/30/2009
4202,6202	By 12/30/2010

B43S OPTIONS AND BASIC AWARD TERM (JAN 05)

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.

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N403	PAGE 4 of 31	FINAL
----------------------------------	----------------------------	-----------------	-------

B51S PAYMENT OF FIXED FEE - TERM (NOV 2005)

(a) The fixed fee, as specified in Section B of this contract, subject to any adjustment required by other provisions of this contract, will be paid in installments to be paid at the time of each provisional payment. The amount of each such installment is to be in direct ratio of the total fixed fee as the net direct labor hours expended during the installment period is to direct labor hours specified in the clause entitled, Level of Effort - Term.

(b) Fee shall be paid only for hours performed, not to exceed the fixed fee amount stated in the order.

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N403	PAGE 5 of 31	FINAL
----------------------------------	----------------------------	-----------------	-------

SECTION C DESCRIPTIONS AND SPECIFICATIONS

STATEMENT OF WORK

CONFIGURATION MANAGEMENT AND MAINTENANCE SERVICES

1.0 INTRODUCTION

The Naval Undersea Warfare Center Division, Newport (NUWC DIVNPT) has been assigned responsibilities that include providing program development, management and technical support to the Naval Sea Systems Command (NAVSEA). The Sensors and Sonar Systems Department (Code 15) is tasked with applying innovative science and sonar system engineering to undersea warfare capabilities of surface forces and lead NUWC Division Newport's efforts in the discipline of environmental acoustics. This requires activities such as Configuration Management software and hardware support, planning, technical writing, graphics creation, and document coordination and production.

2.0 SCOPE

The purpose of this Task Order is to provide configuration management to the Sensors and Sonar Systems Department. The work to be performed under this contract lies within the CM discipline as defined in Standard Operating Procedures for Life Cycle Maintenance, Revision A, 1 Sept 1987. Tasks to be performed under this Task Order shall be accomplished using the SEAPORT-e Basic Multiple Award Contract N00178-04-D-4000, SOW tasks 3.5, 3.10, and 3.16.

3.0 APPLICABLE DOD/MIL STANDARD SPECIFICATION DOCUMENTS

3.1 NUWC-NPT Code 15 Admin Doc Volume 1, Configuration Management Plan

3.2 NUWC-NPT Code 15 Admin Doc Volume 2, Process Document

3.3 NUWC-NPT Code 15 Admin Doc Volume 2, Appendices Procedures

3.4 OASD MIL-STD-961E Specification Practices

3.5 SECNAVINST 4130.2 Configuration Management Policy

3.6 MIL-DTL-31000C Technical Data Packages

3.7 DOD-STD-8020.1M Functional Process Improvement

3.8 NUWC TD 7333A Standards for Preparing NUWC Viewgraphs

3.9 OASD MIL-HDBK-881 Work Breakdown Structures for Defense Materials Items

3.10 NUWC DIVNPTINST 5450.1 NUWC DIVNPT Organizational Manual

3.11 NUWC-NPT 10,684 Administrative Publication

3.12 NUWC DIVNPTINST 5500.4 Security Manual

4.0 TASK REQUIREMENTS

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N403	PAGE 6 of 31	FINAL
----------------------------------	----------------------------	-----------------	-------

The contractor shall perform the following task in accordance with technical guidance provided in sections 2.0, 3.0, and 5.0.

4.1 CONFIGURATION MANAGEMENT HARDWARE/SOFTWARE SERVICES

The contractor shall generate Software/System Builds, perform Software Configuration Management, re-compile Software (GFI), and provide executable media for IV&V for all Code 15 & Joint Programs.

The contractor shall deliver the generated Software/System Builds and executable media with supporting documentation, for IV&V in accordance with CDRL A001 and A002, respectively.

The contractor shall review, update and edit Software, Hardware and Firmware Change Control Documentation (GFI) for content and format.

The contractor shall deliver the updated Software, Hardware and Firmware Change Control Documentation in accordance with CDRL A003.

The contractor shall maintain the Hardware/Software Configuration Management Plan, Process Document and Procedures in accordance with Program Schedules (GFI).

The contractor shall deliver the revised Hardware/Software Configuration Management Plan in accordance with CDRL A004.

The contractor shall generate and analyze Operation Readiness Test (ORT) Tapes (GFI) to ensure that they are in working order. Problems with the tapes and/or equipment or connections are to be resolved. The contractor shall detail all corrective measures performed in the Periodic Progress Reports.

The contractor shall perform media replication on equipment identified in paragraph 4.5.

Performance Standard: Services shall be performed in accordance with Applicable Documents 3.1, 3.2, and 3.3.

4.2 CONFIGURATION MANAGEMENT DOCUMENTATION SERVICES

The contractor shall provide configuration management documentation generation/modifications utilizing MS Office. The contractor shall also provide updates to SSS, SSDD, SVD, STR, STP, IRS, SRS, VDD, TAs, and CCBDs.

SSS - System Segment Specification

SSDD, System Segment Design Document

SVD, Software version Description

STR, Software Test Requirement

STP, Software Test Plan

IRS, Interface Requirement Specification

SRS, System Requirements Specification

VDD, Version Description Document

TAs, Test Authorization

CCBDs Configuration Control Board Directives.

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N403	PAGE 7 of 31	FINAL
----------------------------------	----------------------------	-----------------	-------

The contractor shall deliver the Technical Documentation Updates in accordance with CDRL A003.

The contractor shall reproduce, and/or reformat Program Data (GFI), in order to transfer data from one medium to another, store data on floppy disk, CD ROM, or ZIP media, and transmit data from one location to another. The contractor may have to install recording equipment for the gathering of data in order to populate databases. The contractor shall perform analyses in order to qualify and validate the data. The contractor may be required to travel to ships at dock side in order to perform this task. This support will be further documented in technical instructions issued by the Task Order Manager (TOM).

Performance Standard: Services shall be performed in accordance with Applicable Documents 3.1, 3.2, and 3.3.

4.3 DATA CONVERSION SERVICES

The contractor shall reproduce, and/or reformat Program Data (GFI), in order to transfer data from one medium to another, store data on floppy disk, CD ROM, or ZIP media, and transmit data from one location to another. The contractor may have to install recording equipment for the gathering of data in order to populate databases. The contractor shall perform analyses in order to qualify and validate the data. The contractor may be required to travel to ships at dock side in order to perform this task. This support will be further documented in technical instructions issued by the Task Order Manager (TOM).

Performance Standard: Services shall be performed in accordance with Applicable Documents 3.1, 3.2, and 3.3.

4.4 CONFIGURATION MANAGEMENT DATABASE MAINTENANCE

The contractor shall maintain the CM Databases (GFI), which are in advanced levels of MicroSoft Access (GFI). These databases also interface with the CM SEQUAL Server Database (GFI on GFE). The contractor shall detail all maintenance performed in the Periodic Progress Reports. The contractor shall also develop tracking/management databases utilizing advanced levels of MicroSoft Access (GFI) when additional tasking has been detailed in Tasking Reports (GFI).

Performance Standard: Services shall be performed in accordance with Applicable Documents 3.1, 3.2, 3.3 3.4, 3.5, 3.6, and 3.7.

4.5 MAINTENANCE AND OPERATION OF CONFIGURATION MANAGEMENT EQUIPMENT

The contract shall maintain all Commercial-Off-The-Shelf COTS and specialized drives listed below. This equipment is necessary in order to keep the Configuration Management Facility up and running. The specialized drives may need physical repair and cleaning. The COTS drives may need cleaning, replacement and firmware updates. The equipment to be maintained are devices within the GFE listed in Section 6.2, under Government Furnished Equipment. The contractor shall detail all maintenance performed in the Periodic Progress Reports.

The following is a list of devices which are components of the GFE equipment listed in paragraph 6.2

1. EXABYTE 8505/XL
2. HP DDS1, DDS2, DDS3, DDS4
3. SEAGATE & TANBERG DLT 7000, DLT 8000
4. SEAGATE LTO, LTO II, III
5. SONY AIT, AIT 2, AIT 3
6. AN/USH-32 (V)2 Signal Data Recorder/Reproducer
7. AMPEX ECC

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N403	PAGE 8 of 31	FINAL
----------------------------------	----------------------------	-----------------	-------

8. AMPEX ATM/300S

9. Metrum RSR-512 Information Storage Unit

10. Metrum Buffered VLDS

11. Metrum 64 Variable Speed Digital Recorder

12. AN/SQQ-28 (V) Time code control unit

13. Multitasked CD station

14. Multitasked and dual Layered DVD station

15. RH 512 Auxiliary Data Housing

16. BOW 122NL Tape Packer/Cleaner

17. Barcode scanners

18. Barcode label printer

19. Degausers

Data Security Drawer Type:350 Oe

Data Security Drawer Type IIA:1000 Oe

Rimage 5661C Cavity Type: 350 Oe/Disk 2200 Oe

Data Security HD-IT Chamber Type: 2500 Oe/Disk 4200 Oe

Garner Model 270 Conveyer Belt Type -75 db

Garner Model 680 Conveyer Belt Type: 950 Oe

Performance Standard Services shall be performed in accordance with Applicable Documents 3.1, 3.2, and 3.3.

4.6 MAINTAIN & DEVELOP BAR CODE SCANNER SOFTWARE

The contractor shall maintain and develop software programs for the Hand Held Bar Code Scanners (GFI and GFE) for the purpose of updating and LEARNING the process in order to ensure efficiency.

The contractor shall deliver new and updated software in accordance with CDRL A005 and supporting documentation CDRL A006.

Performance Standard: Services shall be performed in accordance with Applicable Documents 3.1, 3.2, 3.3, 3.4, 3.5, 3.6, and 3.7.

4.7 DESTRUCTION MANAGEMENT

The contractor shall document in the CM Destruction Database (GFI on GFE), all material to be Degaussed Strip and/or Smashed. Once documented, the contractor shall then perform the Degauss Strip and Smash in accordance with Security Standards (GFI). The items to be managed include such items as; Magnetic Media - Hard drive CD,

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N403	PAGE 9 of 31	FINAL
----------------------------------	----------------------------	-----------------	-------

DVD, Optical Disks, Data/audio/video Tapes and Paper.

The contractor shall deliver the updated Database in accordance with CDRL A007.

Performance Standard Services shall be performed in accordance with Applicable Documents 3.1, 3.2, 3.3, 3.5, 3.11, and 3.12.

4.8 PHYSICAL CONFIGURATION AUDITS

The contractor shall perform Physical Configuration Audits on hardware and software systems and provide detailed documentation of findings and update the Hardware CM Database (GFI). The contractor shall also update hardware with changes detailed in Engineering Change Proposals (ECP's) and By Direction Memorandum (both GFI).

Performance Standard: Services shall be performed in accordance with Applicable Documents 3.1, 3.2, 3.3, 3.4, 3.5, 3.6, and 3.7.

4.9 MANAGE SUPPLY DEPOT OF REPAIR AND REPLACEMENT PARTS

The contractor shall perform Configuration Management for GFE replacement parts, for installed systems. The contractor shall update the hardware Configuration Management Database (GFI). The contractor shall also box, pack and prepare Transmittal requests for items to be shipped. The contractor shall also update the Spare Inventory Database. The contractor shall also perform services for maintaining the Spare Parts inventory. The contractor shall make updates to the Spares Inventory Database (GFI) in order to track purchased items.

The contractor shall deliver the updated Database in accordance with CDRL A007.

Performance Standard: Services shall be performed in accordance with Applicable Documents 3.1, 3.2, 3.3, 3.4, 3.5, 3.6, 3.7, 3.10, 3.11 and 3.12.

4.10 SEA TEST SUPPORT

The contractor shall prepare and package the material (documentation, software, firmware, cables, equipment and supplies) necessary, in order to accomplish various Sea Tests (Schedule GFI). Once the packages have been prepared, the contractor shall generate Transmittal Requests (GFI) on the CM Electronic Transmittal Tool (GFI on GFE) in order to be able to ship the items in accordance with Sea Test Schedules (GFI) and Shipping Classification Requirements (GFI).

Performance Standard: Services shall be performed in accordance with Applicable Documents 3.1, 3.2, 3.3, 3.4, 3.5, 3.6, 3.7, 3.8, 3.11 and 3.12.

4.11 PROCESSING TRANSMITTAL REQUESTS

The contractor shall process Transmittal Requests (GFI) in accordance with The Code 15 CM Electronic Transmittal Tool (GFI).

The deliverable is the action of performing the task, which includes Database updates.

Performance Standard: Services shall be performed in accordance with Applicable Documents 3.1, 3.2, 3.3, 3.4, 3.5, 3.6, 3.7, 3.10, 3.11 and 3.12.

4.12 LIBRARY SERVICES

The contractor shall perform services in order to accomplish the processing of User Submittals (GFI or GFE), perform media cataloging, media tracking, and reconciling Classified Materials (GFI or GFE). In order to accomplish these tasks, the contractor shall staff the Data Center Front Counter (GFF and GFE). The contractor input all material crossing the counter on to the CM Data Center Database (GFI on GFE).

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N403	PAGE 10 of 31	FINAL
----------------------------------	----------------------------	------------------	-------

The deliverable is the action of performing the task, which includes Database updates.

Performance Standard: Services shall be performed in accordance with Applicable Documents 3.1, 3.2, 3.3, 3.4, 3.5, 3.6, 3.7, 3.9, 3.10, 3.11 and 3.12.

4.13 PERIODIC PROGRESS REPORTS

The contractor shall deliver monthly cost and performance reports in accordance with the basic contract Clause C16 COST AND PERFORMANCE REPORTING (MAY 2001).

5.0 GOVERNMENT FURNISHED INFORMATION (GFI)

CM/Program Software

Operation Readiness Test (ORT) Tapes (Types 1.0 (analog), 3.0 and 5.0 (Digital))

Software, Hardware and Firmware Change Control Documentation

SSS, SSDD, SVD, STR, STP, TDD, IRS, SRS, VDD, TAs, CCBDS

Program Data

Tasking Reports

Program/Ship and Test Schedules

CM Electronic Transmittal Tool

Transmittal Requests

Shipping Classification Requirements

User Submittals

Classified Materials

Government Safety Requirements

6.0 GOVERNMENT FURNISHED PROPERITY

6.1 GOVERNMENT FURNISHED FACILITIES (GFF)

LABORATORY/COMPUTER FACILITIES

The following are located at NUWC DIVNPT or other Government sites as may be noted herein. Unless specified otherwise, access is on a non-interference, and rent-free basis as scheduled with the TOM.

1. Code 15 Land Based Integration Test Site (LBITS) and Sonar Development Evaluation Complex (SDEC) Facility - Located at NUWC DIVNPT, Building 1320, all floors, Newport, RI
2. Code 15 Computer Facilities and Servers - Located at NUWC DIVNPT, Buildings 1320, and 102, Newport, RI

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N403	PAGE 11 of 31	FINAL
----------------------------------	----------------------------	------------------	-------

3. Code 15 Configuration Technical Data Management Facility (CTDM)- Located at NUWC DIVNPT, Building 102, Rooms 111 and 113, Newport, RI

4. CASS and CDC Lab - Located at NUWC DIVNPT, Building 102, Room 108, Newport, RI.

5. EVA 1 Lab - Located at NUWC DIVNPT, Building 102, Room 104, Newport, RI.

6. SSAAC Lab - Located at NUWC DIVNPT, Building 102, Room 103, Newport, RI.

7. Sea Test Planning Lab - Located at NUWC DIVNPT, Building 102, Room 108, Newport, RI.

8. Torpedo Defense Labs - Located at NUWC DIVNPT, Building 1320, 4th and Auxiliary Lab 1st floor, Newport, RI.

LABORATORY EQUIPMENT

See GFE Section 6.2 below and/or Laboratory/Computer Facilities Section 6.1 above

OFFICE FACILITIES (SPACE)

LBITS Building 1320, Room 336, work stations, desks, chairs, computers, phones.

OFFICE EQUIPMENT

See Office Facility Space or Laboratory/Computer Facilities 6.1 above

COMPUTER FACILITIES

Laboratory/Computer Facilities 6.1 above

COMPUTER EQUIPMENT

See GFE Section 6.2 below and/or Laboratory/Computer Facilities 6.1 above

SOFTWARE

Government owned Software is on GFE as stated in 6.2 below and Laboratory/Computer Facilities 6.1 above

OTHER

NONE

6.2 GOVERNMENT FURNISHED EQUIPMENT (GFE)

The following GFE is to be considered to be under the category of Other Plant Equipment and will be provided for contractor possession (use, not title).

a. This equipment will be available to the contractor upon contract award:

b. This equipment will be located at the government facility:

NID	Item Description	Serial #
66604015018	CALIBRATOR TAPE	20284

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N403	PAGE 12 of 31	FINAL
----------------------------------	----------------------------	------------------	-------

66604100149	WINDER/CLEANER MAGNETIC TAPE	*
66604109909	RECORDER MAGNETIC TAPE	0104228NK78
66604204133	RECORDER	*
66604204139	RECORDER	0300285AD92
66604322933	DISK DRIVE	2622A08991
66604334910	DISK DRIVE	2506A02761
66604334911	DISK DRIVE	2508A02878
66604334916	DISK DRIVE	2508A02959
66604334948	DISK DRIVE	2500A01339
66604335054	DISK DRIVE	2815A01887
66604347152	PROGRAMMER	20002684
66604348381	DUAL TAPE DRIVE	91055920
66604358380	COMPUTER	FC3474VB1M1
66604358947	MONITOR, VIVITRON 17	7334053
66604361636	COMPUTER	24311479
66604370578	COMPUTER	1501860009
66604372554	COMPUTER	7890942
66604372851	MONITOR	8080415
NID	Item Description	Serial #
66604373850	COMPUTER, 300MHZ	*
66604373902	COMPUTER	9453141
66604374415	COMPUTER	8348827
66604374482	COMPUTER	1024980
66604374483	COMPUTER	10249842
66604374485	COMPUTER	10249841
66604374733	COMPUTER	10129446
66604374909	COMPUTER	G7QJB
66604375985	TAPE SYSTEM	9901108
66604375987	COMPUTER	2767266
66604376398	COMPUTER	0JCZT
66604376795	COMPUTER	13066030
66604376796	MONITOR	G8K158290
66604378143	COMPACT DISK DUPLICATOR	21425
66604378241	COMPUTER	93NEY
66604378477	TAPE DRIVE, 8-PORT	99MFD021
66604378515	COMPUTER	9545
66604378620	COMPUTER, LAPTOP	17633207
66604378893	COMPUTER, USHER	GT7QT

CONTRACT NO.	DELIVERY ORDER NO.	PAGE	FINAL
N00178-04-D-4109	N403	13 of 31	

66604378899	COMPUTER, DREW	GT7Q5
66604379219	COMPUTER, PORTABLE	3251146C175
66604381485	COMPUTER, LAPTOP	F8XPP01
66604381486	STORAGE TOWER 11-SLOT MEDIA	2001MS98011
66604381788	COMPUTER	3PJLK11
66604381789	COMPUTER	1PJLK11
66604381790	DISK DRIVE, RAID	BFF6K11
66604383594	RECORDER, ROTORY DRUM	1001790AM97
66604383595	RECORDER, ROTORY DRUM	0901459AG95
66604383848	COMPUTER, MEDIA DUPLICATION	*
66604384738	TAPE DRIVE, CARTRIDGE 15SLOT	BC7G921
66604384739	TAPE DRIVE, CARTRIDGE 15SLOT	JC7G921
66604384801	DISK DRIVE, RAID STORAGE	JK4NM21
66604384803	COMPUTER, SERVER	4P4NM21
66604384804	COMPUTER, SERVER	3P4NM21
66604385187	COMPUTER, CMSW1	*
66604385188	COMPUTER, CMSW2	*
66604385189	COMPUTER, CMSW4	*
66604385190	COMPUTER, CMLIB3	*
66604385191	COMPUTER, CMLIB2	*
66604385192	COMPUTER, CMLIB1	*
66604385196	COMPUTER, CMSW3	*
66604385274	COMPUTER, CMPL	*
66604386184	COMPUTER	24399
66604386186	DVD/CD DUPLICATOR	23060
66604387859	RECORDER, TAPE CATRIDGE	3087125
66604387860	RECORDER, TAPE CARTRIDGE	5087132
66604387861	RECORDER, TAPE CARTRIDGE	5087154
66604388902	RAID STORAGE, 14-SLOT	BGH6M51

6.3 GOVERNMENT FURNISHED MATERIAL (GFM)

None

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N403	PAGE 14 of 31	FINAL
----------------------------------	----------------------------	------------------	-------

7.0 PLACE OF PERFORMANCE

The work shall be performed at NUWC Division, Newport, Rhode Island.

8.0 PERIOD OF PERFORMANCE

The period of performance of this Task Order shall be for 5 years from date of award.

9.0 SECURITY CLASSIFICATION

The contractor's facility and personnel shall have a minimum clearance of SECRET.

10.0 ENVIRONMENTAL IMPACT

The work performed in this SOW does not involve the use of Active Sonar and therefore there is NO ENVIRONMENTAL IMPACT.

Should using active sonar to perform any of the tasks in this SOW be required it becomes incumbent upon the Contractor to notify the Government Technical Point Of Contact (TPOC) so that Environmental Control Points are made aware and regulations met. This only applies to waters where NEPA regulations are required.

11.0 OCCUPATION SAFETY & HEALTH ADMINISTRATION (OSHA)

It is the contractor's responsibility to ensure that all their contractor personnel working in all government spaces are fully trained on all Government Safety Requirements (GFI) and equipment (if applicable). When inspections are performed by Auditors, the contractor is to ensure all deficiencies are corrected and fill in any paper work (GFI) that is needed to explain and/or correct the deficiency.

12.0 QUALITY SURVEILLANCE & 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.

Contractor performance will be evaluated in the areas of technical quality, responsiveness, timeliness and cost. Technical quality will be evaluated against the performance standards defined in applicable documents provided as GFI. Responsiveness will be evaluated based upon the government's experience interacting with the contractor during performance. Timeliness will be evaluated based on the contractor's ability to meet CDRL schedules with minimal variance. Cost will be evaluated based upon the contractor's ability to manage to the negotiated costs.

C16S COST AND PERFORMANCE REPORTING (MAY 2005)

(a) The Contractor agrees to provide the Contractor's Funds and Man-hour Expenditure Report in the Electronic Cost Reporting and Financial Tracking (eCRAFT) System within sixty (60) days after the date of task order award. Failure to comply with this requirement may result in task order termination.

(b) The Contractor's Funds and Man-hour Expenditure Report reports contractor expenditures for labor, materials, travel and other contract charges.

(1) Format. Data shall be reported in a format acceptable to the Electronic Cost Reporting and Financial Tracking System (eCraft). Paper submittal of the data is permitted for the first 60 days of performance. Address paper submittals to the Task Order Manager identified in the task order.

(2) Scope and Content.

(i) The Contractor shall identify costs to the individual SLIN if applicable. If pricing is not established at the SLIN

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N403	PAGE 15 of 31	FINAL
----------------------------------	----------------------------	------------------	-------

level, report to the CLIN.

(ii) The Contractor shall report individual cost elements comprising the total cost of performance for the current cost reporting period.

(3) Submission and Approval.

(i) Submit report at least once per month beginning 30 days after task order award. Approval will be indicated by e-mail notification from eCraft.

(ii) Distribution Statement. Distribution Statement B: Distribution to U.S. Government agencies only; Proprietary Information; (date data generated). Other requests for this document shall be referred to NUWCDIVNPT Code 591 .

(c) The Contractor's Performance Report indicates the progress of work and the status of the program and of all assigned tasks. It informs the Government of existing or potential problem areas. References to costs are meant to be at a summary level. Preparation instructions follow.

(1) Format. Pages shall be sequentially numbered. All attachments shall be identified and referenced in the text of the report. Report shall be prepared in the contractor's format and shall be legible and suitable for reproduction. Electronic submission is encouraged.

(2) Content.

(i) Provide a front cover sheet that indicates the contractor's name and address, the contract number and task order number, the system or program nomenclature, the report date, the reporting period, the report title and a serial number for the report, the security classification, the name and address of the person who prepared the report, and the name of the issuing Government activity (Naval Undersea Warfare Center Division, Newport).

(ii) Report task order schedule status. Describe the progress made against milestones during the reporting period.

(iii) Report any significant changes to the contractor's organization or methods of operation, to the project management network, or to the milestone chart.

(iv) Report problem areas affecting technical, scheduling, or cost elements. Provide background and recommendations for solutions beyond the scope of the task order. Report results (positive or negative) obtained related to previously identified problem areas, with conclusions and recommendations.

(v) Report all trips and significant results.

(vi) Report all significant communications and any commitments made thereby. Include all non-contractual communications, such as emails, telephone conversations, etc.

(vii) Report Engineering Change Proposal (ECP) status. Identify all ECPs by status, i.e., proposed, approved and implemented.

(viii) Report plans for activities during the following reporting period.

(ix) Include appendices for any necessary tables, references, photographs, illustrations, charts, etc.

(3) Submission and Approval.

(i) Submission. Submit report monthly beginning 30 days after task order award.

(ii) Distribution. Provide one original copy to the Task Order Manager. Additional copies shall be provided to:

(iii) Distribution Statement. Distribution Statement B: Distribution to U.S. Government agencies only; Proprietary

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N403	PAGE 16 of 31	FINAL
----------------------------------	----------------------------	------------------	-------

Information; (date data generated). Other requests for this document shall be referred to NUWCDIVNPT Code .

(iv) Approval. DD Form 250 is not required. Approval will be indicated via letter of transmittal.

(d) The contractor shall not provide other funds, man-hour, or status reporting without the prior written approval of the Task Order Ordering Officer.

C24S SECURITY REQUIREMENTS (OCT 2004)

The Contractor shall comply with the attached DD Form 254, Contract Security Classification Specification, and any documents such as Classification Guides attached thereto or referenced thereon.

C25S ACCESS TO GOVERNMENT SITE (JUN 2006)

(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 SECNAVINST 5510.30A, Section 7-6, FACILITY ACCESS DETERMINATION (FAD) PROGRAM is specifically required. Badges shall be issued only after completion of SF85P available at:

<http://www.dss.mil/epsq/patch.htm>

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, "Safety and Occupational Health Information for Contractors and Visitors" prior to commencing performance at any NUWCDIVNPT site. This document is available at https://knowledge.npt.nuwc.navy.mil/c55/552/safety_general/CONTpackagedtd%20_31Mar061.pdf

(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.npt.nuwc.navy.mil/pao/envpolicy04.htm>.

(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.

(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.

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N403	PAGE 17 of 31	FINAL
----------------------------------	----------------------------	------------------	-------

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) The Contractor shall distribute data items according to the distribution shown on the Contract Data Requirements List(s) (CDRL), provided as an Exhibit to this task order. The Contractor shall not distribute, release, or show data items or other technical data to third parties except with the written permission of the Task Order Ordering Officer.
- (d) Release of all technical data is subject to NUWCDIVNPT INSTRUCTION 5570.1H, OPNAVINST 5510.161 and DoD Directive 5230.25 (or appropriate superseding document).
- (e) All copies of CDRL items under this task order, regardless of distribution, shall be marked on the report cover with the following information:

Naval Undersea Warfare Center Division, Newport

Contract, Order, and ELIN Numbers

Report Title

Date of Report

Contractor Name (division which generated the report)

- (f) Some of the data deliverables under this task order may require additional markings. If this clause is cited in Block 16 of the DD Form 1423, provide the following markings prominently on the cover of the report:

Contractor's Business Address

Task Order Dollar Amount

Sponsor (name, activity, office code, and location). Orders, if applicable, will identify the sponsor.

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.

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N403	PAGE 18 of 31	FINAL
----------------------------------	----------------------------	------------------	-------

SECTION E INSPECTION AND ACCEPTANCE

E14S INSPECTION AND ACCEPTANCE OF SERVICES (AUG 2005)

Inspection and acceptance shall be performed in accordance with the basic contract.

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N403	PAGE 19 of 31	FINAL
----------------------------------	----------------------------	------------------	-------

SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

The periods of performance for the following items are estimated below:

1202	10/23/2007 - 10/27/2008
1203	10/28/2008 - 4/4/2009
3202	10/23/2007 - 10/27/2008
3203	10/28/2008 - 4/4/2009

The periods of performance for the following option periods are estimated below:

4200	4/5/2009 - 9/30/2009
4201	10/1/2009 - 9/30/2010
4202	10/1/2010 - 9/30/2011
6200	4/5/2009 - 9/30/2009
6201	10/1/2009 - 9/30/2010
6202	10/1/2010 - 9/30/2011

NOTE: THE BASE PERIOD CLINS (1201 & 3201) WERE NOT AWARDED BECAUSE FUNDING WAS NOT RECEIVED FOR THESE CLINS DURING THE BASE PERIOD.

PERFORMANCE UNDER THIS TASK ORDER BEGINS WITH OPTION 1 (CLINS 1202 & 3202)

F18S DELIVERY AT DESTINATION (JUN 2004)

The articles to be furnished hereunder shall be delivered in accordance with the clause entitled, F.O.B. Destination (FAR 52.247-34), to the following address:

Supply Officer

Naval Undersea Warfare Center, Division Newport

Naval Station Newport, Bldg. 47

47 Chandler Street

Newport, RI 02841-1708

F22S DELIVERY OF DATA (JUN 2004)

The contractor shall deliver data items in accordance with the directions set forth on the DD Form 1423, Contract Data Requirements List (CDRL), which is an exhibit to this task order. Any change in the delivery of data must be made by

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N403	PAGE 20 of 31	FINAL
----------------------------------	----------------------------	------------------	-------

a formal task order modification.

F30SX PLACE OF PERFORMANCE (APR 2005)

Work will be performed at NUWC DIVNPT, as required by the statement of work.

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N403	PAGE 21 of 31	FINAL
----------------------------------	----------------------------	------------------	-------

SECTION G CONTRACT ADMINISTRATION DATA

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

The Contractor shall submit invoices and any necessary supporting documentation, in accordance with the basic contract. Also, the Contractor shall provide duplicate information to the Electronic Cost Reporting and Financial Tracking (eCraft) system.

G2S INVOICE INSTRUCTIONS (NAVSEA) (AUG 2007)

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

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

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

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

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

Invoice (FFP Supply & Service)

Invoice and Receiving Report Combo (FFP Supply)

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N403	PAGE 23 of 31	FINAL
----------------------------------	----------------------------	------------------	-------

submitted into WAWF.

Send Additional Email Notification To:

TOM: Lonny Peretz; leon.peretz@navy.mil

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

(g) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number or the NUWC DIVNPT WAWF point of contact, Jerry Palmer at 401-832-1645 or gerald.palmer@navy.mil (alternate: Catharine Costakos at 401-832-1488, catharine.costakos@navy.mil), or the NAVSEA WAWF point of contact Margaret Morgan at (202) 781-4815 or margaret.morgan@navy.mil

GI0S CONTRACTUAL AUTHORITY AND COMMUNICATIONS (AUG 2005)

(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 Task Order Ordering Officer of this Task Order is a warranted Ordering Officer of the Naval Undersea Warfare Center Division Newport. Unless otherwise noted, all references to "Ordering Officer" or "OO" in the text of this task order and the basic contract refer to the Task Order Ordering Officer. The Government reserves the right to administratively transfer authority over this task order from the individual named below to another Task Order Ordering Officer at any time.

(b) Authority: The Task Order Ordering 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 Task Order Ordering 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 Task Order Ordering 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.

(c) The Task Order Ordering Officer is:

Name: Elizabeth Alexander

Telephone: Commercial: 401-832-3230; DSN: 432-3230

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

Email: elizabeth.alexander@navy.mil

GI1S 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

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N403	PAGE 24 of 31	FINAL
----------------------------------	----------------------------	------------------	-------

order.

(b) **TASK ORDER ORDERING OFFICER RETAINED FUNCTIONS.** The Task Order Ordering Officer retains the administrative functions described in FAR 42.302(a) and listed below. These functions will be accomplished as set forth in the attached JA4S Task Order Administration Plan.

(3) Conduct post-award orientation conferences.

(40) Perform engineering surveillance to assess compliance with contractual terms for schedule, cost, and technical performance in the areas of design, development, and production.

(44) Perform engineering analyses of contractor cost proposals.

(45) Review and analyze contractor-proposed engineering and design studies and submit comments and recommendations to the contracting office, as required.

(46) Review engineering change proposals for proper classification, and when required, for need, technical adequacy of design, producibility, and impact on quality, reliability, schedule, and cost; submit comments to the contracting office.

(47) Assist in evaluating and make recommendations for acceptance or rejection of waivers and deviations.

(c) **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), (22), (25), (29), (40), (44), (45), (46), (47), (51), (59), (62), (63), (64), and (70).

(2) 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.

G14S CONTRACTOR'S SENIOR TECHNICAL REPRESENTATIVE (AUG 2005)

CONTRACTORS: Fill-in the information required below and submit it as an attachment to your proposal. The contractor's senior technical representative, point of contact for performance under this task order is:

Name: Jack Heller

Title: Vice President, Operations

Mailing Address: Purvis Systems, Inc., 1272 West Main Road, Middletown, RI 02842

E-mail Address: jheller@purvis.com

Telephone: (401) 849-4750 FAX: (401) 849-0121

G17S TOM APPOINTMENT (AUG 2005)

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

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N403	PAGE 29 of 31	FINAL
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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.

(1) Government Furnished Equipment (GFE), Government Furnished Material (GFM) and Government facilities shall be made available for contractor's use as identified in the attached, Government Property Made Available. The property shall be made available, free of expense to the Contractor, in the quantities and at the times specified at the following location: .

(2) Government Furnished Information (GFI) shall be provided as identified in the Statement of Work and specifications. Unless specified otherwise, GFI will be furnished within 30 days after task order award.

(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 Task Order Ordering Officer.

(c) All Government Property furnished under this task order shall be returned to NUWCDIVNPT at the completion of the task order unless otherwise specified. The Contractor shall immediately advise the Task Order Ordering Officer, in writing, of any property lost, damaged, or transferred out of the Contractor's possession.

H81S TRAVEL COSTS AND RESPONSIBILITIES

(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.

(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.

H83S SERVICE CONTRACT ACT WAGE DETERMINATION (AUG 2006)

The applicable Service Contract Act Wage Determinations by the Secretary of Labor are provided below:

Wage Determination #: 05-2467 Revision: 6 Area: RI dated 6/24/2008

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?
Example: 1994-2104; or 1994-2114. NO

The site will provide the appropriate WD.

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N403	PAGE 30 of 31	FINAL
----------------------------------	----------------------------	------------------	-------

SECTION I CONTRACT CLAUSES

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)

252.231-7000 SUPPLEMENTAL COST PRINCIPLES (DEC 1991)

252.235-7010 ACKNOWLEDGMENT OF SUPPORT AND DISCLAIMER (MAY 1995)

252.235-7011 FINAL SCIENTIFIC OR TECHNICAL REPORT (SEP 1999)

52.222-4 CONTRACT WORK HOURS AND SAFETY STANDARDS ACT - OVERTIME COMPENSATION (SEP 2000)

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

52.237-2 PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT AND VEGETATION (APR 1984)

52.222-41 Service Contract Act (1965)

I22-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (FAR 52.222-42) (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

SEE CLAUSE H83S for guidance.

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N403	PAGE 31 of 31	FINAL
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SECTION J LIST OF ATTACHMENTS

Contract Data Requirements List (CDRLs)

CDRL Addendum

Security Classification Specification DD 254

Task Order Administration Plan

Government Furnished Property