

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 34		3. EFFECTIVE DATE 11-Feb-2009	4. REQUISITION/PURCHASE REQ. NO. N66604-09-MR-56954	
5. PROJECT NO. (If applicable) N/A		6. ISSUED BY NUWC, NEWPORT DIVISION Simonpietri Drive, Building 11 Newport RI 02841-1706 joseph.cerrito@navy.mil 401-832-8480		
7. ADMINISTERED BY (If other than Item 6) DCMA LONG ISLAND 605 STEWART AVENUE GARDEN CITY NY 11530-4761		8. PROJECT NO. (If applicable) 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)
[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4109-N408
CAGE CODE 52644 FACILITY CODE 065935686		10B. DATED (SEE ITEM 13) 28-Aug-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.

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

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

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

15A. NAME AND TITLE OF SIGNER (Type or print) Michelle R. Craft, Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Joseph F Cerrito, Contracting Officer	
15B. CONTRACTOR/OFFEROR /s/Michelle R. Craft (Signature of person authorized to sign)	15C. DATE SIGNED 12-Feb-2009	16B. UNITED STATES OF AMERICA BY /s/Joseph F Cerrito (Signature of Contracting Officer)	16C. DATE SIGNED 12-Feb-2009

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B30S LEVEL OF EFFORT - TERM (NOV 2006)

(a) The level of effort of each Contract Line Item Number (CLIN) of this task order is as follows:

SLIN	Funding	Base or Option #	Hours Government Site	Hours Contractor Site
1100	RDT&E	Base	858	0
1101	RDT&E	Option 1	6,862	0
1102	RDT&E	Option 2	6,862	0
4100	RDT&E	Option 3	6,862	0
4101	RDT&E	Option 4	6,862	0
4102	RDT&E	Option 5	6,004	0
1200	OM&N	Base	1,716	0
1201	OM&N	Option 1	13,724	0
1202	OM&N	Option 2	13,724	0
4200	OM&N	Option 3	13,724	0
4201	OM&N	Option 4	13,724	0
4202	OM&N	Option 5	12,009	0
1300	OPN	Base	1,716	0
1301	OPN	Option 1	13,724	0
1302	OPN	Option 2	13,724	0
4300	OPN	Option 3	13,724	0
4301	OPN	Option 4	13,724	0
4302	OPN	Option 5	12,009	0
1400	SCN	Base	858	0
1401	SCN	Option 1	6,862	0
1402	SCN	Option 2	6,862	0
4400	SCN	Option 3	6,862	0
4401	SCN	Option 4	6,862	0
4402	SCN	Option 5	6,004	0
1500	Other (SPDP)	Base	858	0
1501	Other (SPDP)	Option 1	6,862	0
1502	Other (SPDP)	Option 2	6,862	0
4500	Other (SPDP)	Option 3	6,862	0
4501	Other (SPDP)	Option 4	6,862	0
4502	Other (SPDP)	Option 5	6,004	0
1600	NWCF (SCC)	Base	74,060	0
1601	NWCF (SCC)	Option 1	89,206	0
1602	NWCF (SCC)	Option 2	89,206	0
4600	NWCF (SCC)	Option 3	89,206	0
4601	NWCF (SCC)	Option 4	89,206	0
		TOTAL	671,056	0

100% OF THE HOURS ARE EXPECTED TO BE PERFORMED AT NUWCDIVNPT AND 0% OF THE HOURS ARE EXPECTED TO BE PERFORMED AT THE CONTRACTOR'S FACILITY

The term of each CLIN is defined in section F of the task order. The total estimated level of effort is expected to occur evenly over the task order term.

(b) In the event that the incurred level of effort exceeds by 5% or less of the task order requirement, but does not exceed the estimated cost of the task order, the Contractor shall be entitled to cost reimbursement for actual hours expended, not to exceed the ceiling cost. The Contractor shall not be paid fixed fee, however, on level of effort in excess of 100% without complying with subsection (d) below. This understanding does not supersede or change subsection (d) below, whereby the Contractor and Government may agree on a change to the task order level of effort with an equitable adjustment for both cost and fee.

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(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 base period and each exercised option, 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 utilized for performance, 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.

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:

SLIN	Funding	Base or Option #	Exercise No Later Than
1101/3101	RDT&E	Option 1	12/31/2007
1102/3102	RDT&E	Option 2	12/30/2008
4100/6100	RDT&E	Option 3	12/31/2009
4101/6101	RDT&E	Option 4	12/31/2010
4102/6102	RDT&E	Option 5	12/31/2011
1201/3201	OM&N	Option 1	12/31/2007
1202/3202	OM&N	Option 2	1/31/2009
4200/6200	OM&N	Option 3	12/31/2009

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4201/6201	OM&N	Option 4	12/31/2010
4202/6202	OM&N	Option 5	12/31/2011
1301/3301	OPN	Option 1	12/31/2007
1302/3302	OPN	Option 2	12/21/2008
4300/6300	OPN	Option 3	12/31/2009
4301/6301	OPN	Option 4	12/31/2010
4302/6302	OPN	Option 5	12/31/2011
1401/3401	SCN	Option 1	12/31/2007
1402/3402	SCN	Option 2	12/21/2008
4400/6400	SCN	Option 3	12/31/2009
4401/6401	SCN	Option 4	12/31/2010
4402/6402	SCN	Option 5	12/31/2011
1501/3501	Other (SPDP)	Option 1	12/31/2007
1502/3502	Other (SPDP)	Option 2	12/21/2008
4500/6500	Other (SPDP)	Option 3	12/31/2009
4501/6501	Other (SPDP)	Option 4	12/31/2010
4502/6502	Other (SPDP)	Option 5	12/31/2011
1601/3601	NWCF (SCC)	Option 1	12/31/2008
1602/3602	NWCF (SCC)	Option 2	12/21/2009
4600/6600	NWCF (SCC)	Option 3	12/31/2010
4601/6601	NWCF (SCC)	Option 4	12/31/2011

B51XS PAYMENT OF BASE AND AWARD FEE (JUN 2004)

(a) The base fee, if and, as specified in Section B of this task order, subject to any adjustment required by other provisions of this task order, will be paid in installments to be paid at the time of each provisional payment on account of the allowable cost. The balance of the base fee shall be payable in accordance with other clauses of this task order.

(b) The maximum available award fee is hereby established in each CLIN in Section B. Determination of the actual award fee, if any, earned by the contractor and payment thereof, shall be made in accordance with the Award Fee Plan, Attachment hereto.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

SEAPORT-E STATEMENT OF WORK

CODE 25 LABORATORY OPERATIONS AND MAINTENANCE

1.0 BACKGROUND

The Naval Undersea Warfare Center Division, Newport, (NUWC DIVNPT) Undersea Warfare Combat Systems Department, Code 25 provides the requisite engineering and management support for the In-Service Engineering and Life Cycle Support of the SSN Combat Systems (CS), SSBN Command and Control Systems (CCS) and SSGN Non-Propulsion Electronics System (NPES) hardware and software products.

The Fleet Installation and Facility Management Branch, Code 2534, is responsible for the Operations and Maintenance of Code 25's facilities and laboratories. These continuously operating laboratories are Code 25's principle material asset for supporting fleet systems development, evaluation and problem resolution.

2.0 SCOPE

2.1 The contractor shall provide operational, technical and engineering services in support of the facilities, systems and laboratories assigned to the Undersea Warfare Combat Systems Department, Code 25. The support shall be provided to the laboratories as one entity; not three laboratories with dedicated support for each. The facilities and laboratories consist primarily of the following:

2.1.1 TRIDENT Life Cycle Support Facility (LCSF), Bldg. 1258, Naval Undersea Warfare Center Division, Newport (NUWC DIVNPT).

2.1.2 Combat Control Systems Laboratory, (CCSL), Bldg. 1259, Naval Undersea Warfare Center Division, Newport (NUWC DIVNPT).

2.1.3 Combat Systems Technology Laboratory, (CSTL), Bldg. 1171, Naval Undersea Warfare Center Division, Newport (NUWC DIVNPT).

2.1.4 Additional laboratories that may be assigned to Code 25 for operational management.

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2.2 The work performed under the contract shall be primarily accomplished in the above named facilities and laboratories. Travel to NUWCDIVNPT Detachments and other Submarine Support Sites may be required in the performance of the task under this contract.

2.3 The facilities/laboratories are operational 24 hours a day, 365 days a year.

2.4 The contractor shall provide operational, technical and engineering services in support of the following tasks:

- a) System and Subsystem Level Preventive/Corrective Hardware Maintenance
- b) Resource Information
- c) Laboratory Modification and Upgrade Support
- d) Media Center Operations
- e) Quality Assurance
- f) Facilities Support
- g) Technical Drawing Support
- h) Security Support
- i) Material Support
- j) Fleet Support

2.5 All tasks to be performed by the contractor shall be coordinated by a senior working level member of the contractor's on site work force serving as Senior Technical Representative (STR)/Program Manager.

2.6 The services provided will primarily support the Development, Integration, Certification, Testing, and Life Cycle Support of SSN, SSBN, and SSGN Hardware and Software.

2.7 All work shall be performed in accordance with Code 25 Operating Procedures, NUWCDIVNPT applicable instructions\procedures, and applicable Navy instructions\procedures.

2.8 The contractor shall maintain a flexible work force that will be able to adjust to budget and workload variations.

3.0 APPLICABLE DOCUMENTS

It is the Government's expressed intent and stated purpose that strict adherence to detailed military specifications and standards are minimized while still achieving program technical performance standards and requirements. The contractor's use of non-developmental items (NDI) and commercial-off-the shelf (COTS) items is fully encouraged to alleviate the application of format standards and specifications

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whenever possible. The following document applies to the requirements of this Statement of Work:

a) NUWCDIVNPT Code 25 Laboratory Operating Procedures

4.0 REQUIREMENTS

The requirements under this Task Order fit under the following paragraphs in the Seaport basic contract SOW: 3.1, 3.2, 3.4, 3.6, 3.7, 3.10, 3.11, 3.14, 3.16, 3.17 and 3.19.

4.1 SYSTEM AND SUBSYSTEM LEVEL PREVENTIVE/CORRECTIVE HARDWARE MAINTENANCE (SCC\NWCF)

4.1.1 The contractor shall provide preventive and corrective maintenance of Command and Control Systems (CCS), Combat Systems (CS), and Non-Propulsion Electronics System (NPES) tactical hardware and support systems, including, but not limited to:

Laboratory Support Equipment including: Simulation\Stimulation Equipment and Configuration Management Switching System Equipment

SSN/SSBN/SSGN Submarine Sonar Subsystem and Auxiliary Equipment

SSN/SSBN/SSGN Submarine Data Processing Subsystem and Auxiliary Equipment

SSN/SSBN/SSGN Submarine Defensive Weapons Subsystem\Fire Control and Auxiliary Equipment

SSN/SSBN/SSGN Submarine Ship Control Subsystem and Auxiliary Equipment

SSN/SSBN/SSGN Submarine Monitoring Subsystem and Auxiliary Equipment

SSN/SSBN/SSGN Submarine Radar Subsystem and Auxiliary Equipment

SSN/SSBN/SSGN Submarine Interior Communications\Tactical Navigation Subsystem and Auxiliary Equipment, Laboratory related Video, Audio, and Presentation Equipment

4.1.2 The contractor shall provide system and subsystem level technical support to laboratory users engaged in CCS, CS, and NPES Problem Investigation\Resolution, Formal\Informal Integration, Certification, Production Test Procedure Testing, Submarine Warfare Federated Tactical Systems Testing, and Hardware\Software Development.

4.1.3 The contractor shall operate and maintain the external communication systems in Code 25 laboratories, including all equipment specific to the SSN Exterior Communications System (DLCS), TRIDENT Radio Room (FSP-2), and Common Submarine Radio Rooms (SSBN and SSGN).

4.1.4 The contractor shall perform this task in accordance with laboratory procedures and document laboratory problems in the Code 25 Laboratory Web Page. All support activities shall be documented in a Monthly Status Report. CDRL A001

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4.2 RESOURCE INFORMATION (SCC\NWCF)

4.2.1 The contractor shall be responsible for gathering resource utilization/projections from the user community. Scheduling and utilization data shall be entered and maintained by the contractor. CDRL A001

4.2.2 The contractor shall perform Shift Coordination functions as the central point for all laboratory operations.

4.2.3 The Contractor shall prepare and distribute weekly laboratory time schedules and variance reports based on allocations and priorities established by the government.

4.2.4 The contractor shall assess, verify and resolve technical problems in the laboratories.

4.2.5 The contractor shall establish and maintain an inventory of electronic test equipment used in the laboratories. The contractor shall also coordinate the calibration of test equipment.

4.3 LABORATORY MODIFICATION AND UPGRADE SUPPORT

4.3.1 The contractor shall provide engineering/technical services in the planning, design, fabrication, and installation of laboratory upgrades. (SCN) (SCC\NWCF)

4.3.2 The contractor shall provide engineering/technical services in the planning, installation, and removal of SSN, SSBN, and SSGN Equipment Shipsets during laboratory test periods. (OPN) (SCC\NWCF)

4.3.3 The contractor shall perform engineering evaluations for all approved changes and assess impacts to the laboratories. The contractor shall prepare engineering data packages which shall include description of change, drawing package, list of material required to do the job, facility changes and estimated cost data. (OPN) (SCC\NWCF)

4.3.4 The contractor shall provide engineering services to conduct the design and layout of expanded facilities. These services shall include analysis and design of laboratory operational requirements such as ventilation, air conditioning, heating, cooling, water, lighting, and primary power of present and future requirements. (SCC\NWCF)

4.3.5 The contractor shall perform engineering evaluations for all applicable SSN, SSBN, and SSGN tactical changes to assess the impact to the laboratories support systems and provide technical recommendations. (RDT&E) (SCC\NWCF)

4.3.6 The contractor shall provide Configuration Management technical assessments to maintain laboratory logistic baselines. (SCC\NWCF)

4.4 MEDIA CENTER OPERATIONS (SCC\NWCF)

4.4.1 The contractor shall provide technical services for Media Center Operations in a multi-laboratory environment.

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4.4.2 The contractor shall provide operations support for commercial, tactical, and support systems.

4.4.2.1 This task includes the loading of the operational programs to support laboratory users and technicians.

4.4.2.2 This task includes the performance of support system backups as required.

4.4.3 The contractor shall conduct the distribution, tracking, maintenance and destruction of all media utilized in the various laboratories. The conduct of these tasks must be in conformance with Code 25 Laboratory and NUWCDIVNPT Security regulations.

4.5 QUALITY ASSURANCE

4.5.1 The contractor shall perform incoming and outgoing inspections on all equipment delivered to the laboratories, provide pass/fail criteria and analysis to the government acceptor and then document its delivered status. Also, the contractor shall perform Source I Inspections where applicable. These inspections will be performed based on applicable Navy, DOD, and Commercial standards. (OPN) (SCC\NWCF)

4.5.2 The contractor shall perform inspections, provide pass/fail criteria and analysis to the government acceptor and report on laboratory installations and modifications for compliance with applicable QA Standards. (SPDP) (SCC\NWCF)

4.6 FACILITIES SUPPORT

4.6.1 The contractor shall fabricate and install cables\fibers and associated assemblies associated with the installation and upgrades of SSN, SSBN, and SSGN Laboratory Facilities. (OPN) (SCC\NWCF)

4.6.2 The contractor shall modify and repair cables\fibers and associated assemblies associated with the maintenance and operation of SSN, SSBN, and SSGN Laboratory Facilities. (O&MN) (SCC\NWCF)

4.6.3 The contractor shall fabricate and install laboratory support structures, brackets, components and assemblies associated with the installation and upgrades of SSN, SSBN, and SSGN Laboratory Facilities. (SCN) (SCC\NWCF)

4.6.4 The contractor shall modify and repair laboratory support structures, brackets, components and assemblies associated with the maintenance and operation of SSN, SSBN, and SSGN Laboratory Facilities. (O&MN) (SCC\NWCF)

4.6.5 The contractor shall fabricate and install Electronic Auxiliary Fresh Water (EAFW)\Water Cooling equipment and Air Conditioning equipment and assemblies associated with the installation and upgrades of SSN, SSBN, and SSGN Laboratory Facilities. (OPN) (SCC\NWCF)

4.6.6 The contractor modify and repair Electronic Auxiliary Fresh Water (EAFW)\Water Cooling equipment and Air Conditioning equipment and assemblies associated with the maintenance and operation of SSN, SSBN, and SSGN Laboratory Facilities. (O&MN) (SCC\NWCF)

4.6.7 The contractor shall relocate equipment within the laboratory, loading docks, and other areas

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using Government Furnished handling equipment. (SCC\NWCF)

4.6.8 The contractor shall Flush and Purge EAFW\Water Cooled equipment in support of laboratory equipment installation, relocation, and removal. (SCC\NWCF)

4.7 TECHNICAL DRAWING SUPPORT (RDT&E) (SCC\NWCF)

4.7.1 The contractor shall develop, update, and maintain laboratory and support area drawings. The drawings include laboratory equipment layout, facility drawings, TEMPALT drawings, OPALT drawings, single line and system level drawings.

4.8 SECURITY SUPPORT (SCC\NWCF)

4.8.1 The contractor shall collect and forward to Code 25 Security Personnel users' applications for access to the laboratories.

4.9 MATERIAL SUPPORT

4.9.1 The contractor shall coordinate and maintain the supply logistical functions for the Code 25 facilities and laboratories. (SCC\NWCF)

4.9.2 The contractor shall provide availability\compatibility investigation in support of Federal and Commercial procurement. (OPN) (SCC\NWCF)

4.9.3 The contractor shall be responsible for receipt, storage, and issuance of the materials required to maintain the operations of Code 25's laboratories. (OPN) (SCC\NWCF)

4.9.4 The contractor shall maintain inventory control using the Government provided Database (currently Industrial Logistics Support Management Information System (ILSMIS)). (O&MN) (SCC\NWCF)

4.10 FLEET SUPPORT

4.10.1 The contractor shall provide technical support for the Submarine Fleet including diagnostic, troubleshooting, and installation\removal procedural suggestions via telephone, email, and Chat. This support will be provided to Fleet and Fleet Support Personnel. (O&MN)

The contractor shall provide Submarine Fleet equipment installation and upgrade technical support to Fleet and Fleet Support Personnel. (SCN)

4.10.3 The contractor shall provide Submarine Fleet equipment maintenance support to Fleet and Fleet Support Personnel. (O&MN) (SCC\NWCF)

5.0 REPORTS AND PROCEDURES

5.1 REPORTS

5.1.1 The contractor shall provide a Contractor's Progress and Management Summary Report that

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provides delivery order Project status for Government scheduled project meetings, working groups, and steering committees. The contractor shall provide timely identification of data expected to be delinquent and report corrective action. The contractor shall provide Funds and Man-hour Expenditure Report to provide cost accounting on individual delivery orders.

DATA ITEM TITLE SOW REFERENCE

DESCRIPTION

a) DI-MISC-80652 TECHNICAL INFORMATION 4.1.4, 4.2.1

REPORT

b) DI-MISC-80392 OPERATING INSTRUCTIONS 5.1.2

5.1.2 The contractor shall develop and maintain all applicable laboratory procedures to ensure that the operation and maintenance of the laboratories is properly documented. CDRL A002

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 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

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NUWC DIVNPT 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;

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Proprietary 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 http://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/env_policy06.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.

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(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.

C54S UPDATING SPECIFICATIONS AND STANDARDS (NAVSEA) (AUG 1994)

If, during the performance of this or any other task order, the contractor believes that any task order contains outdated or different versions of any specifications or standards, the contractor may request that all of its task orders be updated to include the current version of the applicable specification or standard. Updating shall not affect the form, fit or function of any deliverable item or increase the cost/price of the item to the Government. The contractor should submit update requests to the Procuring Contracting Officer with copies to the Administrative Contracting Officer and cognizant program office representative for approval. The contractor shall perform the task order in accordance with the existing specifications and standards until notified of approval/disapproval by the Procuring Contracting Officer. Any approved alternate specifications or standards will be incorporated into the task order.

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SECTION D PACKAGING AND MARKING

D11S PRESERVATION, PACKAGING, PACKING AND MARKING (MAY 2006)

Preservation, packaging, packing, and marking shall be in accordance with ASTM D 3951-98, "Standard Practice for Commercial Packaging". Additionally, the Contractor shall mark all packages with the following, as appropriate:

CONTRACT NUMBER: (from SF26 Block 2 or Task Order Block 1)

ORDER NUMBER: (from Task Order Block 2)

REQUISITION NUMBER: (from Task Order General Information Section)

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 NUWC DIVNPT 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:

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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.

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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.

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SECTION F DELIVERABLES OR PERFORMANCE

F1S PERIOD OF PERFORMANCE (MAY 2006)

Services to be furnished hereunder shall be performed and completed from date of award through 60 months thereafter.

CLIN - DELIVERIES OR PERFORMANCE

SLIN	Funding	Base or Option #	POP
1100/3100	RDT&E	Base	NOT FUNDED
1101/3101	RDT&E	Option 1	12/20/07-12/29/08
1102/3102	RDT&E	Option 2	12/30/08-9/30/09
4100/6100	RDT&E	Option 3	10/1/09-9/30/10
4101/6101	RDT&E	Option 4	10/1/10-9/30/11
4102/6102	RDT&E	Option 5	10/1/11-8/27/12
1200/3200	OM&N	Base	NOT FUNDED
1201/3201	OM&N	Option 1	10/29/07-9/30/08
1202/3202	OM&N	Option 2	1/12/09-9/30/09
4200/6200	OM&N	Option 3	10/1/09-9/30/10
4201/6201	OM&N	Option 4	10/1/10-9/30/11
4202/6202	OM&N	Option 5	10/1/11-8/27/12
1300/3300	OPN	Base	NOT FUNDED
1301/3301	OPN	Option 1	12/20/07-9/30/08
1302/3302	OPN	Option 2	10/1/08-9/30/09
4300/6300	OPN	Option 3	10/1/09-9/30/10
4301/6301	OPN	Option 4	10/1/10-9/30/11
4302/6302	OPN	Option 5	10/1/11-8/27/12
1400/3400	SCN	Base	NOT FUNDED
1401/3401	SCN	Option 1	12/20/07-9/30/08
1402/3402	SCN	Option 2	10/7/08-10/31/08
4400/6400	SCN	Option 3	12/3/08-9/30/09
4401/6401	SCN	Option 4	10/1/09-9/30/11
4402/6402	SCN	Option 5	10/1/11-8/27/12
1500/3500	Other (SPDP)	Base	NOT FUNDED
1501/3501	Other (SPDP)	Option 1	10/29/07-9/30/08
1502/3502	Other (SPDP)	Option 2	10/7/08-9/30/09
4500/6500	Other (SPDP)	Option 3	10/1/09-9/30/10
4501/6501	Other (SPDP)	Option 4	10/1/10-9/30/11

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4502/6502	Other (SPDP)	Option 5	10/1/11-8/27/12
1600/3600	NWCF (SCC)	Base	8/28/07-8/27/08
1601/3601	NWCF (SCC)	Option 1	8/28/08-8/27/09
1602/3602	NWCF (SCC)	Option 2	8/28/09-8/27/10
4600/6600	NWCF (SCC)	Option 3	8/28/10-8/27/11
4601/6601	NWCF (SCC)	Option 4	8/28/11-8/27/12

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 a formal task order modification.

F30S PLACE OF PERFORMANCE (APR 2005)

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

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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 (NUWCDIVNPT) will utilize the DoD Wide Area Workflow Receipt and Acceptance (WAWF) system to accept supplies/services delivered under this contract. This web-based system located at <https://wawf.eb.mil> provides the technology for government contractors and authorized Department of Defense (DoD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. Invoices for supplies/services rendered under this contract shall be submitted electronically through WAWF. Submission of hard copy DD250/invoices may no longer be accepted for payment.

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

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

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

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

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

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Receiving Report (FFP, DD250 Only)

DODAAC Codes and Inspection and Acceptance Locations (*contracting officer complete appropriate information as applicable*)

Issue DODAAC	N66604
Admin DODAAC	S3309A
Pay Office DODAAC	HQ0337
Inspector DODAAC	LEAVE BLANK
Service Acceptor DODAAC	N66604
Service Approver DODAAC	N66604
Ship To DODAAC	N66604
DCAA Auditor DODAAC	HAA331
LPO DODAAC	LEAVE BLANK
Inspection Location	N66604
Acceptance Location	N66604

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

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

Send Additional Email Notification To:

john.montanaro@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 gerard.palmer@navy.mil (alternate: Catharine Costakos at 401-832-1488,

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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 A. Alexander

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

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

Email: elizabeth.alexander@navy.mil

(d) The Task Order Negotiator is:

Name: Brian O'Donnell

Telephone: Commercial: 401-832-7937; DSN: 432-7937

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

Email: brian.odonnell@navy.mil

G11S CONTRACT ADMINISTRATION FUNCTIONS (SERVICES)(MAY 2006)

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

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(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)

The contractor's senior technical representative, point of contact for performance under this task order is:

Name: Rick McCauley

Title: STR/Program Manager

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

E-mail Address: rmccauley@purvis.com

Telephone: 401-849-4750

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SECTION H SPECIAL CONTRACT REQUIREMENTS

H13S ORGANIZATIONAL CONFLICT OF INTEREST - FAR 9.505-3

(a) In accordance with FAR 9.505-3; whereas this task order provides for the technical evaluation of other Contractors' products or services or provides for the furnishing of management support services, the Contractor agrees that it shall not furnish to the United States Government, either as a prime contractor, as a subcontractor, or as a consultant to a prime contractor or subcontractor, any system, subsystem or component which is the subject of work under this contract, except that it may, under the circumstances stated in paragraph (e) below, participate in related Integrated Product Teams (IPT's). This prohibition is effective during the term of the task order and extends for a period of 3 years after the term of this task order.

(b) The Contractor further agrees that its employees, agents or subcontractors shall not disclose to any individual, company or Government representative* any information relating to current or proposed Government budgetary information, acquisition planning or acquisition actions, obtained either directly or indirectly as a result of the effort performed under this task order, unless so directed by the Task Order Ordering Officer. The Contractor also agrees that it shall promptly notify the Task Order Ordering Officer of any attempt by an individual, company or Government representative* to gain access to such information. Such notification shall include the name and organization, if available, of the individual, company or Government representative seeking access to such information.

(c) For the purpose of this clause, the term "Contractor" means the Contractor, its subsidiaries and affiliates, joint ventures involving the Contractor, any entity with which the Contractor may hereafter merge or affiliate, and any other successor of the Contractor.

(d) Any subcontractor which performs any work relative to this task order shall be subject to this clause. The Contractor shall include these provisions in all subcontracts and shall substitute "subcontractor" for "contractor" where appropriate.

(e) If the contractor is tasked by NUWC to participate in an IPT related to any system, subsystem or component which is the subject of work under this task order, the contractor may participate without the need for any notification to the Task Order Ordering Officer. If the contractor is tasked by some other Government office to participate in an IPT related to any system, subsystem or component which is the subject of work under this task order, the contractor may participate without advance approval but shall notify the Task Order Ordering Officer within 5 calendar days of the request. If the contractor is tasked by a non-Government entity (e.g. another contractor) to participate in an IPT related to any system, subsystem or component which is the subject of work under this task order, the contractor shall not begin work on the IPT task without obtaining authorization from the Task Order Ordering Officer of this task order. The contractor shall notify the Task Order Ordering Officer of this task order in writing, describing the IPT effort, listing the probable participants, providing a justification for the contractor's participation, and describing the safeguards which will be established to ensure the contractor's objectivity for this task order. Within 15 days of receiving the notification, the Task Order Ordering Officer will consider whether the contractor's objectivity will be affected and will issue a determination to the contractor.

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H38S TECHNICAL INSTRUCTIONS (MAR 2007)

(a) A Technical Instruction (TI) is written guidance or specific direction to the contractor within the scope of the task order Statement of Work (SOW).

(b) When necessary, the Government will issue Technical Instructions (TI's) to provide clarification or details of specific tasks set forth in the task order Statement of Work (SOW). However, TI's may not be used to:

(1) assign work not covered by the scope of the task order (it is not a modification to the task order),

(2) direct a change as defined in the contract clause entitled "Changes",

(3) increase or decrease the task order's estimated cost, its fixed fee or award fee, its total level of effort, or the time required for contract performance; or

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

(c) Normally, the Task Order Manager (TOM) will issue the TI, although it may be issued by the Task Order Ordering/Contracting Officer. The TI may be based on technical discussions with the Contractor. However, the TOM can only perform one of the following functions: (1) initiate the requirement for the task order, (2) place TI's, or (3) perform receipt, inspection, and acceptance of the services. If circumstances preclude an individual TOM from performing a single function, then, at a minimum, the individual TOM responsible for placing the TI shall not perform receipt, inspection, and acceptance.

(d) In an urgent situation, if funding is already available (see paragraph (f)), the TOM may provide oral direction to the contractor, but any oral direction must be formalized in writing within 5 working days. A TI is effective only after it is signed by the TOM and delivered, mailed, or electronically transmitted to a contractor representative. Subsequent TIs may revise the original TI. The contractor shall not initiate work unless the work has been defined by a TI.

(e) As a minimum, TI's shall include the following data:

(1) Contract number, task order number and TI number,

(2) Effective date (if different from date of the TI),

(3) Technical directions or clarifications, stated in a clear and unambiguous fashion

(4) Specific reference to relevant SOW paragraphs, deliverables, quantities, due date, SLINs, color of funding, government cost estimate, and total labor hours to be expended.

(f) Regardless of whether the TI is first transmitted orally or in writing, no cost will be incurred unless appropriate funding is available on this task order.

(g) If the Contractor believes that a TI constitutes a change, the Contractor shall not perform the affected portion of the work; and shall contact the TOM immediately for further clarification and direction.

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(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 (JUL 2008)

(a) Performance under this contract may require travel by contractor personnel. If travel, domestic or overseas, is required, the Contractor shall be responsible for making all needed arrangements for its 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 contract in accordance with FAR subpart 31.2 or 31.3 as applicable.

There may be situations where contractor employees and government employees travel together in government vehicles, or in vehicles rented by the government under the terms of the U.S. Car Rental Agreement (currently available at http://www.defensetravel.dod.mil/Docs/CarRentalAgreement_050508.pdf) the government has with various rental car companies. In such situations, contractor employees may only be passengers (not drivers) in such vehicles. If a contractor employee is a passenger in a government vehicle or a vehicle rented by the government, it would be on a "no additional cost to the government" basis. If a contractor employee is a passenger in a government vehicle, the contractor shall indemnify and hold the government harmless from all liability resulting from personal injury or death or damage to property which may occur as a result of such joint travel. When a contractor is a passenger in a vehicle rented by the government, liability would be limited to the terms set out in the U.S. Car Rental Agreement in effect at the time of any incident.

H83S SERVICE CONTRACT ACT WAGE DETERMINATION (DEC 2006)

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

Wage Determination #: 05-2467 (Rev.-6) Area: RI, STATEWIDE

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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 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.

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SECTION I CONTRACT CLAUSES

252.204-7005 ORAL ATTESTATION OF SECURITY RESPONSIBILITIES (NOV 2001)

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 (NOV 2004)

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

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

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

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

EMPLOYEE CLASSES (DIRECTORY OF OCCUPATIONS):

[HTTP://WWW.DOL.GOV/ESA/REGS/COMPLIANCE/WHD/WAGE/SCADIRV5/SCADIRECTV_ERS5.PDF](http://www.dol.gov/esa/regis/compliance/whd/wage/scadirv5/scadirectv_ers5.pdf)

GOVERNMENT EQUIVALENT GS LEVELS:

[HTTP://WWW.DOL.GOV/ESA/REGS/COMPLIANCE/WHD/WEB/INDEX.HTM](http://www.dol.gov/esa/regis/compliance/whd/web/index.htm)

and

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OFFICE OF PERSONNEL MANAGEMENT:

[HTTP://WWW.OPM.GOV/OCA/06TABLES/](http://www.opm.gov/OCA/06TABLES/)

52.222-41 Service Contract Act of 1965, as Amended (Jul 2005)

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SECTION J LIST OF ATTACHMENTS

Task Order Administration Plan (TAP)

GFP

Award Fee Plan

Contract Data Requirements List (CDRLs)

DD254 (REVISION 2)