

**ORDER FOR SUPPLIES OR SERVICES (FINAL)**

1. CONTRACT NO. N00178-04-D-4109				2. DELIVERY ORDER NO. N410		3. EFFECTIVE DATE 2009 Oct 01		4. PURCH REQUEST NO.		5. PRIORITY Unrated		
6. ISSUED BY NUWC, NEWPORT DIVISION Simonpietri Drive, Building 11 Newport RI 02841-1706			CODE N66604	7. ADMINISTERED BY DCMA LONG ISLAND 605 STEWART AVENUE GARDEN CITY NY 11530-4761				CODE S3309A	8. DELIVERY FOB DESTINATION OTHER <i>(See Schedule if other)</i>			
9. CONTRACTOR PURVIS Systems Inc. 5225 ROUTE 347, SUITE 11 PORT JEFFERSON STATION NY			CODE 52644	FACILITY 065935686		10. DELIVER TO FOB POINT BY (Date) See Schedule			11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
12. DISCOUNT TERMS Net 30 Days WIDE AREA WORK FLOW			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Section G									
14. SHIP TO See Section D			CODE	15. PAYMENT WILL BE MADE BY DFAS Columbus Center, North Entitlement Operations P.O. Box 182266 Columbus OH 43218-2266				CODE HQ0337	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of numbered contract.									
PURCHASE	Reference your _____ furnish the following on terms specified herein.											
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
PURVIS Systems Inc.			Michelle Craft Contracts Admin									
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)			
If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE See Schedule												
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ ACCEPTED *	21. UNIT	22. UNIT PRICE		23. AMOUNT			
	See Schedule											
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA				25. TOTAL		\$467,983.00		
				BY: /s/Nancy A Teasdale				08/05/2009 CONTRACTING/ORDERING OFFICER		26. DIFFERENCES		
27a. QUANTITY IN COLUMN 20 HAS BEEN												
INSPECTED	RECEIVED	ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:										
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP NO.		29. D.O. VOUCHER NO.		30. INITIALS			
f. TELEPHONE					g. E-MAIL ADDRESS		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					31. PAYMENT COMPLETE		34. CHECK NUMBER					
a. DATE		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			31. PAYMENT PARTIAL		35. BILL OF LADING NO.					
					FULL							
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

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## GENERAL INFORMATION

**DIST: KR; 0221; 71, Jack Hartwein-Sanchez; 1193CLO, J. Feirouz; DFAS-HQ0337; 70, George Shoemaker**

NUWCDIVNPT Initial Funding Requisitions: N66604-9051-1924 and N66604-9204-8594

NUWCDIVNPT Control Number: 092410

NUWCDIVNPT Point of Contact: Nancy A. Teasdale; Telephone Number: 401-832-1898

Type of Task Order: CPFF TERM.

The following changes have been made to the solicitation document:

### **SECTION B:**

1. Clause B36S has been deleted (applies to pre-award phase only)
2. Funding SLINs have been added: 410001 and 610001
3. Clause B42S is revised to change the RDDA-funded CLINs' option exercise dates (to reflect that performance is starting two months later than initially anticipated).

**SECTION F:** The table is updated to reflect that the start date for performance is not until 10/1/2009 (predecessor order was extended until 9/30/09). Subsequent RDDA-funded CLINs' periods of performance are similarly extended.

### **SECTION G:**

1. Clause G2S fill-ins have been completed and the clause updated to reflect the latest (MAY 2009) version.
2. Clause G14S has been completed with information from the awardee's offer.
3. Clause G17S fill-ins have been completed.
4. LLA A1/410001 and A1/610001 are added to reflect initial funding.

### **SECTION H:**

1. Clauses H40S and H52S have been completed with information from the awardee's offer.
2. Clause H30S has been added to reflect the initial funding.
3. Clause H83S has been added (SCA now applies based on the proposed level of effort).

### **SECTION I:**

1. DFARS clause 252.204-7005 is deleted (not applicable since work is unclassified)
2. FAR clause 52.227-10 is deleted (not applicable since work is unclassified)
3. FAR 52.222-41, "Service Contract Act of 1965, As Amended" is added to reflect that SCA now applies (based on proposed level of effort)
4. Clause I22-42 "Statement of Equivalent Rates for Federal Hires" is added to reflect that SCA now applies.
5. DFARS 252.227-7038 is deleted as not applicable, since the awardee is a small business.

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

### STATEMENT OF WORK

1.0 BACKGROUND: The purpose of the DoD Non-Intrusive Instrumentation (NII) initiative is to fund development of cutting edge technology to accomplish one or more of the following:

- a. Develop non-intrusive instrumentation subsystems and components for field experiments and/or tests in a simulated environment appropriate for the proposed system application
- b. Integrate non-intrusive instrumentation subsystems and components into prototypes for field experiments and/or tests in a simulated environment appropriate for the proposed system application
- c. Demonstrate non-intrusive instrumentation concepts and technologies.

Non-Intrusive instrumentation is defined here as: "Data collection and processing capabilities, integrated into the design of a system for one or more of the following uses: diagnostics, prognostics, testing or training." Non-Intrusive instrumentation provides measurement system hardware and/or software that can be fully integrated in military systems. It may collect, process, transmit, and/or store measurement data. Non-Intrusive instrumentation captures a core set of data for test and evaluation throughout the life of the system. It would be desirable for this instrumentation to leverage or benefit logistics, training, and battle damage assessment non-intrusive instrumentation efforts. The presence of non-intrusive instrumentation should be transparent to the system user(s) and non-intrusive on military system performance and operation.

NUWC DIVNPT is the selected activity for program management and administration of the NII initiative, one of several focus areas that are funded out of the Office of Defense Test Resource Management Center (DTRMC). The Specific program within DTRMC is the Test & Evaluation/Science & Technology (T&E/S&T) program. NUWC DIVNPT will provide project management and technical direction to the Non-Intrusive Instrumentation focus area within the T&E/S&T program.

#### 2.0 SCOPE:

The contractor shall perform the following tasks in accordance with paragraphs 3.20 and 3.21 of the basic contract for Tasks A through G, and paragraphs 3.1 and 3.2 for Task H.

#### 3.0 APPLICABLE DOCUMENTS:

- 3.1 NUWC-NPT Administrative Publication 11,255, dtd 15 June 2001
- 3.2 T&E/S&T Program Execution Guide DRAFT
- 3.3 Non-Intrusive Instrumentation Working Group Charter
- 3.4 2007 Annual Test Technology Area Plan (TTAP)

#### 4.0 REQUIREMENTS: The contractor shall perform the following:

4.1 TASK A. Utilizing rough presentation data (GFI 6.1) and IAW Applicable Document (AD) 3.1, the contractor shall develop data/graphics presentation material in the form of slides, handouts, posters, and multimedia presentations for use by NII project personnel for project briefings. Typical NII project briefing materials include technical NII project information, functional organizational charts, system

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concept drawings, pie charts, schedules, bar charts, technical illustrations, and text.

4.1.1 DELIVERABLE PRODUCT: The Contractor shall deliver Project Presentation Materials IAW CDRL A001.

Performance Standard: Presentation materials are complete and have few and/or minor errors requiring corrections after review. Narrative presentations are clear and concise. Presentation materials conform to document requirements in Applicable Documents (AD) 3.1. and delivered IAW CDRL A001.

4.2 TASK B. Utilizing NII Project management and technical data (GFI 6.3), the contractor shall develop project management plans and technical reports IAW AD 3.1. The plans/reports shall include the development, review, revision and/or update of NII technical manuals, NII Project management documents, and reports on findings of specific project research and development efforts.

4.2.1 DELIVERABLE PRODUCT: The Contractor shall deliver NII Management Plans and Technical Reports IAW CDRL A002.

Performance Standard: Management Plans and Technical Reports are complete and have few and/or minor errors requiring corrections after review. Narrative presentations are clear and concise. Presentation materials conform to document requirements in the AD 3.1 and delivered IAW CDRL A002.

4.3 TASK C. In accordance with NII financial tracking system requirements and utilizing NII Project financial data (GFI 6.4, 6.5, 6.6) and NUWC Defense Industrial Financial Management System (DIFMS) and Executive Business Information System (EBIS) reports and reports from performing contractors, the Contractor shall update and maintain the NII financial tracking system. The Contractor shall prepare NII project financial reports of planned vs. actual expenditures. In addition, technical support shall be provided for the development of NII budgets and funding usage projections shall be required. This support shall include analysis of budget projections, task deconfliction, and assessment of resource utilization.

4.3.1 DELIVERABLE PRODUCT: The Contractor shall provide NII financial reports IAW CDRL A003.

Performance Standard: The financial reports are complete and accurate. Any analysis done is technically accurate. Updates are delivered IAW CDRL A003.

4.4 TASK D. The Contractor shall update and maintain data entry into the existing document tracking system for the NII Project to track the status of project documents (GFI 6.7) as required for ISO 9001:2000 compliance and certification. Examples of documents that will require tracking and updating: Broad Agency Announcements (BAAs), NUWC Contract and Requisition Documents, NII mailing lists, NII working group member lists, statements of work (SOW), and contractor and project reports.

4.4.1 DELIVERABLE PRODUCT. The Contractor shall deliver NII documentation tracking system reports IAW CDRL A004.

Performance Standard: Tracking System Reports are complete and have few and/or minor errors requiring corrections after review. Narrative presentations are clear and concise. Deliveries are done IAW CDRL A004.

4.5 TASK E. The Contractor shall attend NII Project reviews, NII mid-year and end-of-year briefings, and project-related meetings, and provide minutes, for review and approval by NUWC DIVNPT. Additionally, when required by Technical Instructions the Contractor shall provide meeting planning, organization and coordination support for project-related meetings when the Government hosts the meetings at a Government provided venue.

4.5.1 DELIVERABLE PRODUCT: The Contractor shall provide NII meeting minutes IAW CDRL A005.

Performance Standard: Meeting minutes are complete, accurately reflect discussions, include all action items, and have few and/or minor errors requiring corrections after review. Narrative presentations are clear

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and concise. Documents conform to requirements in the AD 3.1 and delivered IAW CDRL A005.

4.6 TASK F. The Contractor shall collate project technical and financial data from all NII project participants (GFI 6.2, 6.5 & 6.6) and compile sponsor monthly progress reports, for review and approval by NUWC. These reports shall summarize the technical progress of all participating DoD activities and provide total expenditures to date.

4.6.1 DELIVERABLE PRODUCT. The Contractor shall deliver NII sponsor progress reports IAW CDRL A006.

Performance Standard: Sponsor Progress Reports are complete and have few and/or minor errors requiring corrections after review. Narrative presentations are clear and concise. Documents are delivered IAW CDRL A006.

4.7 TASK G. The Contractor shall update the existing Technical Program Manager Notebook with material including the NII Project Calendar, the NII Action Item List, project schedules, most recent program briefs, SOW and contract financial documents all to be provided as GFI (GFI 6.3, 6.5, 5.6, & 6.7). The NII Project Calendars and Action Items are available on a web-based system to enable realtime project information to DoD and contractor NII program offices. Additionally NII Project Calendar inputs shall be uploaded to the existing T&E/S&T master calendar.

4.7.1 DELIVERABLE PRODUCT: The Contractor shall provide printouts of the sponsor project management calendars and action item lists IAW CDRL A007.

Performance Standard: Sponsor Project Management Calendars and Action Items Lists are complete, have few and/or minor errors requiring corrections after review and are delivered IAW CDRL A007.

4.8 TASK H: When Tasked by Technical Instructions, the Contractor shall provide Subject Matter Experts (SMEs) to make recommendations to the NII Technical Program Manager (PM) through the review of published research papers, R&D reports, and the development of suggested areas of focus for R&D data calls and funding efforts.

The SMEs shall provide the support for the tasking listed above via attendance at conferences and meetings as designated by the Technical Instruction. Technical Instructions shall require the SMEs to make on-site visits to entities performing R&D work for the NII Program to assess progress on the NII projects IAW the issued NII tasking to the entity. The SMEs shall submit trip reports summarizing their findings after attendance at conferences and meetings or after any on-site visits. The SMEs when tasked by a Technical Instruction shall review technical reports (GFI 6.7) and submit their evaluations. The SMEs when tasked by a Technical Instruction shall develop requirement recommendations regarding NII areas of interest, including development of draft specifications, which may be incorporated into Broad Agency Announcements (BAAs) or a Request For Proposal (RFP) Statement of Work.

4.8.1 DELIVERABLE PRODUCT: The Contractor shall deliver an attendance/trip report from each SME attending any function or on-site visit IAW CDRL A008. The Contractor shall deliver reports concerning reviews and recommendations IAW CDRL A009.

Performance Standard: Trip Reports, Review and Recommendation Reports are complete, have few and/or minor errors requiring corrections after review. Narrative presentations are clear and concise. Documents are submitted IAW CDRLS A008 and A009.

5.0 PROGRESS REPORTS. The contractor shall deliver monthly cost and performance reports in accordance with the basic contract Clause C16S Cost and Performance reporting (May 2001).

## 6.0 GOVERNMENT FURNISHED INFORMATION

Anticipated Government Furnished Information (GFI):

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- 6.1 Rough presentation data
- 6.2 CTEIP Planning & Execution Guide (PEG) 1 January 2008
- 6.3 NII Project Management and Technical Data
- 6.4 NII financial tracking requirements
- 6.5 NII Project financial data
- 6.6 NII Project schedule, resource, and financial data
- 6.7 NII documents
- 6.8 NMCI requirements
- 6.9 Non-Intrusive Instrumentation Working Group (NIIWG) Charter
- 6.10 T&E/S&T Test Technology Area Plan (TTAP) 2007
- 6.11 NUWC Defense Industrial Financial Management System (DIFMS) Reports
- 6.12 NUWC Executive Business Information System (EBIS) Reports
- 6.13 Draft T&E/S&T Project Execution Plan (PEP)

GFI will be provided upon award of task order and as it becomes available. GFI shall be returned to the Government at the end of the period of performance.

## 7.0 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 specific performance standards as listed in the applicable documents provided as GFI and in the task paragraphs of this SOW. Responsiveness will be evaluated based upon the government 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 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 NUWC DIVNPT Code 1191.

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(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 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.

#### **C23S FACILITIES (SEP 2004)**

(a) The Contractor shall provide liaison office(s) within commuting distance (by surface transportation) of the Naval Undersea Warfare Center Division, Newport. The liaison office(s) shall meet all security requirements and provide controlled access work areas as specified in the DD Form 254 (if attached).

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(b) The requirement for maintaining these facilities shall not be construed to mean that the Government will be obliged to pay any direct costs in connection therewith and further, the contractor shall not be entitled to any direct payment (labor, transportation or otherwise) in connection with any personnel set in readiness at, or brought to such facility in preparation for, or in expectation of, work to be performed under the contract. Payment for labor hours and materials will be made only for such hours and materials actually expended in performance under the contract. This paragraph applies also to any additional facilities which may be necessary during contract performance.

#### **C25S ACCESS TO GOVERNMENT SITE (APR 2008)**

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

<http://www.opm.gov/forms/index.asp>

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

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

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

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

<http://www.nuwc.navy.mil/npt/Visit/visit.htm>

(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.nuwc.navy.mil/npt/Visit/visit.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 and is also available on the NUWC Division Newport Internet site. This document is available at

<http://www.nuwc.navy.mil/npt/Visit/visit.htm>

(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

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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.

**C57S EXCEPTION FROM ELECTRONIC AND INFORMATION TECHNOLOGY ACCESSIBILITY REQUIREMENTS (JUN 2001)**

(a) The Government has determined that this procurement is an exception to the Electronic and Information Technology (EIT) Accessibility Standards (36 C.F.R. § 1194).

(b) Notwithstanding that an exception exists, the Contractor may furnish items or services provided under this order that comply with the EIT Accessibility Standards (36 C.F.R. § 1194).

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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:

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)**

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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 as follows:

	<u>Line Items</u>	<u>Performance Period</u>
Base	4100; 6100	<b>10/1/09- 9/30/10</b>
Options:		
1	4101; 6101	<b>10/1/10- 9/30/11*</b>
2	4102; 6102	<b>10/1/11- 9/30/12*</b>
3	4103; 6103	<b>10/1/12- 9/30/13*</b>
4	4104; 6104	<b>10/1/13- 9/30/14*</b>
5	4200; 6200	8/1/09- 7/31/10*
6	4201; 6201	8/1/10- 7/31/11*
7	4202; 6202	8/1/11- 7/31/12*
8	4203; 6203	8/1/12- 7/31/13*
9	4204; 6204	8/1/13- 7/31/14*

\*if option is exercised.

### **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.

### **F30SX PLACE OF PERFORMANCE (APR 2005)**

Work will be performed at the Government's Naval Undersea Warfare Center Division Newport location and contractor site, as required by the statement of work.

Anticipated travel sites include: Washington DC; Eglin AFB, FL; St. Louis, MO; Atlanta, GA; San Diego, CA; Charleston, SC; Norfolk, VA; Keyport, WA; Dahlgren, VA

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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) (MAY 2009)

(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) utilizes the DoD Wide Area Workflow Receipt and Acceptance (WAWF) system to accept supplies/services delivered under this order. 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 order shall be submitted electronically through WAWF. Submission of hard copy DD250/invoices will 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:

X	<b>Cost Voucher (Cost Reimbursable, T&amp;M , LH, or FPI)Contractors MUST attach a completed SF-1035 in WAWF</b>
<b>Applies to CLINs/SLINS: ALL</b>	
Issue DODAAC	N66604
Admin DODAAC	S3309A
Pay Office DODAAC	HQ0337
DCAA Auditor	HAA331
Service Approver DODAAC	N66604
LPO DODAAC	Leave Blank

### ATTN CONTRACTORS:

(1) CLIN/SLIN/ACRN information must be included on all WAWF submissions.

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(2) Your AAA WAWF fill-in is in your line of accounting associated with the CLIN/SLIN/ACRN you are billing. It is six (6) positions in length. Examples of it's location follow. The numbers underlined are the AAA's.

A1: 97X4930.NH6A 000 77777 0 066604 2F 000000 111111111111  
AA: 97X4930.NH6A 000 77777 0 066604 2F 000000 222222222222  
A1: 1781811.H230 310 TTTTTT 0 068342 2D 000000 333333333333  
AA: 1781811.H230 310 TTTTTT 0 068342 2D 000000 444444444444

(3) 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.

<b>Send Additional Email Notification To:</b>
<a href="mailto:george.shoemaker@navy.mil">george.shoemaker@navy.mil</a> ; <a href="mailto:john.hartweinsanchez@navy.mil">john.hartweinsanchez@navy.mil</a>

(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](mailto:gerard.palmer@navy.mil) (alternate: Catharine Costakos at 401-832-1488, [catharine.costakos@navy.mil](mailto:catharine.costakos@navy.mil)). For financial questions about WAWF, please contact Barbara Sangeado at 401-832-4952 or [barbara.sangeado@navy.mil](mailto:barbara.sangeado@navy.mil)

**GIOS 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: Nancy A. Teasdale

Telephone: (401) 832-1898

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E-Mail: [nancy.teasdale@navy.mil](mailto:nancy.teasdale@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.

(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)**

Name: Mr. John (Jack) Heller

Title: Vice President, Operations

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

E-mail Address: [jheller@purvis.com](mailto:jheller@purvis.com)

Telephone: 401-845-8413

FAX: 401-849-0121

**G17S TOM APPOINTMENT (AUG 2005)**

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## **SECTION H SPECIAL CONTRACT REQUIREMENTS**

### **H12S ORGANIZATIONAL CONFLICT OF INTEREST - FAR 9.505-2, SOW**

(a) In accordance with FAR 9.505-2(b); whereas this task order provides for the Contractor to prepare, support the preparation of, or provide material leading directly, predictably and without delay to a work statement to be used in competitive acquisitions; the contractor agrees not to be a supplier to the Department of Defense, a subcontract supplier, or a consultant to a supplier of any services, systems or subsystems for which the contractor participated in preparing the work statement as defined above. The prohibition relative to being a supplier, a subcontract supplier, or a consultant to a supplier of any services, systems or subsystems extends for a period of three years after the term of this task order.

(b) 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.

(c) The Contractor shall, within 15 days after the effective date of this task order, provide a written certification to the Task Order Ordering Officer that all employees, agents and subcontractors involved in the performance of this task order have been informed of the provisions of this clause.

(d) Any subcontractor which performs any work relative to this task order shall be subject to this clause. The Contractor agrees to place in each subcontract affected by these provisions the necessary language contained in this clause.

(e) The prohibitions imposed by this clause may be waived by the Task Order Ordering Officer.

(f) In the event the Contractor, or any of its employees, agents or subcontractors fails to comply with the provisions of this clause, such noncompliance shall be deemed a material breach of contract for which the Government reserves the right to terminate the task order for default and/or resort to such other rights and remedies as provided for under this task order and under the Federal law of contracts. Noncompliance with the provisions of this clause may also adversely affect the determination of contractor responsibility in future Government acquisitions.

(g) This clause applies to Statement of Work task(s): 4.8

### **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 three 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.

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(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.

(f) The Contractor certifies and warrants that to the best of its knowledge and belief the contractor does not have any organizational conflict of interest as defined in paragraph (a). The contractor shall inform all employees, subcontractors, consultants, and agents involved in the performance of this task order of the provisions of this clause.

(g) In the event the Contractor, or any of its employees, agents or subcontractors fails to comply with the provisions of this clause, such noncompliance shall be deemed a material breach of the contract for which the Government reserves the right to terminate the task order for default and/or resort to such other rights and remedies as provided for under this task order and under the Federal law of contracts. Noncompliance with the provisions of this clause may also adversely affect the determination of contractor responsibility in future Government acquisitions.

(h) If it is in the best interests of the Government, the prohibitions imposed by this clause may be waived by the Task Order Ordering Officer.

(i) This clause applies to Statement of Work task(s): 4.1 through 4.8

\* Government Representative is defined as any Government employee, either military or civilian, not directly involved in the effort to be performed under this task order.

#### **H14S ORGANIZATIONAL CONFLICT OF INTEREST - FAR 9.505-4**

(a) In accordance with FAR 9.505-4, whereas the statement of work for this task order requires access to proprietary data of other companies the Contractor must agree with the other companies to (1) protect their information from unauthorized use or disclosure for as long as it remains proprietary and (2) refrain from using the information for any purpose other than that for which it was furnished. The Contractor agrees to furnish copies of such agreements to the Task Order Ordering Officer before accepting possession of such data. The Contractor further agrees that such proprietary data shall not be used in performing for the Department of Defense additional work in the same field as work performed under this task order if such additional work is procured competitively.

(b) 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.

(c) The Contractor shall, within 15 days after the effective date of this task order, provide a written certification to the Task Order Ordering Officer that all employees, agents and subcontractors involved in the performance of this task order have been informed of the provisions of this clause.

(d) Any subcontractor which performs any work relative to this task order shall be subject to this clause. The Contractor agrees to place in each subcontract affected by these provisions the necessary language contained in this clause.

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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: as stated on the attached Listing of Government Property Made Available.

(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 NUWC DIVNPT 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](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 (AUG 2008)**

The applicable Service Contract Act Wage Determinations by the Secretary of Labor is provided below (identified to the current Revision):

Wage Determination #: 05-2467 Revision: 07 Area: State of Rhode Island

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):

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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.

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## SECTION I CONTRACT CLAUSES

- 52.222-41 Service Contract Act of 1965, as Amended (Jul 2005)
- 52.223-5 POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION (AUG 2003)
- 252.223-7006 PROHIBITION ON STORAGE AND DISPOSAL OF TOXIC AND HAZARDOUS MATERIALS (APR 1993)
- 52.227-1 AUTHORIZATION AND CONSENT (JUL 1995)
- 52.227-2 NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT (AUG 1996)
- 52.227-3 PATENT INDEMNITY (APR 1984)
- 52.227-11 PATENT RIGHTS - RETENTION BY THE CONTRACTOR (SHORT FORM) (JUN 1997)
- 252.227-7013 RIGHTS IN TECHNICAL DATA- NONCOMMERCIAL ITEMS (NOV 1995)
- 252.227-7014 Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation (Jun 1995)
- 252.227-7016 RIGHTS IN BID OR PROPOSAL INFORMATION (JUN 1995)
- 252.227-7019 Validation of asserted restrictions Computer Software (Jun 1995)
- 252.227-7025 LIMITATIONS ON THE USE OR DISCLOSURE OF GOVERNMENT-FURNISHED INFORMATION MARKED WITH RESTRICTIVE LEGENDS (JUN 1995)
- 252.227-7030 TECHNICAL DATA- WITHHOLDING OF PAYMENT (MAR 2000)
- 252.227-7037 VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA (SEP 1999)
- 252.227-7039 PATENTS - REPORTING OF SUBJECT INVENTIONS (APR 1990)
- 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)
- 52.237-2 PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT AND VEGETATION (APR 1984)
- 52.245-1 GOVERNMENT PROPERTY (JUN 2007)
- 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.

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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/SCADIRECTVERS5.PDF](http://www.dol.gov/esa/regs/compliance/whd/wage/scadirv5/scadirectvers5.pdf)

GOVERNMENT EQUIVALENT GS LEVELS:

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

and

OFFICE OF PERSONNEL MANAGEMENT:

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

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## **SECTION J LIST OF ATTACHMENTS**

Task Order Administration Plan

DD1423- Contract Data Requirements List (with Addendum)

Listing of Government Property Made Available