

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE U	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. 41	3. EFFECTIVE DATE 18-Feb-2011	4. REQUISITION/PURCHASE REQ. NO. Various	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NSWC, CRANE DIVISION 300 Highway 361 - Building 64 Crane IN 47522-5001 megan.steele@navy.mil 812-854-3309 Ext. 3309	CODE N00164	7. ADMINISTERED BY (If other than Item 6) DCMA Manassas 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 20109-2342	CODE S2404A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) SENTEL Corporation 1101 King Street Suite 550 Alexandria VA 22314-2955	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4123-FC01
CAGE CODE 0HUZ5	FACILITY CODE 360638902
10B. DATED (SEE ITEM 13) 19-Oct-2006	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
SEE SECTION G

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

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

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Richard L McGarvey, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Richard L McGarvey	16C. DATE SIGNED 25-Feb-2011
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

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## GENERAL INFORMATION

The purpose of this modification is to 1) Provide incremental funding. Accordingly, said Task Order is modified as follows:

### 1) Incremental Funding

The total amount of this task order remains [REDACTED]

The total funded amount currently available for payment is hereby increased by [REDACTED] from [REDACTED] to [REDACTED]

SLIN	ACRN	REQ. NO.	AMOUNT
410013	N2	10265650	[REDACTED]
410014	N3	10498846	[REDACTED]
410015	M8	10540180	[REDACTED]
610002	M8	10455051	[REDACTED]

The total funded amount for Labor CLIN 1000 remains \$ [REDACTED]

The total funded amount for Labor CLIN 1100 remains [REDACTED]

The total funded amount for Labor CLIN 1200 remains [REDACTED]

The total funded amount for Labor CLIN 3000 remains [REDACTED]

The total funded amount for Labor CLIN 3100 remains [REDACTED]

The total funded amount for ODC CLIN 3200 remains [REDACTED]

The total funded amount for Labor CLIN 4000 remains [REDACTED]

The total funded amount for ODC CLIN 6000 remains [REDACTED]

The total funded amount for Labor CLIN 4100 is hereby increased by [REDACTED] from [REDACTED] to [REDACTED]

The total funded amount for ODC CLIN 6100 is hereby increase by [REDACTED] from [REDACTED] to [REDACTED]

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

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**SECTION B SUPPLIES OR SERVICES AND PRICES**

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000	Logistics and Technical support services for the NAVAIR Support Equipment Rework Program in accordance with the Statement of Work (SOW) in Section C. Year 1 of the basic period of performance. (TBD)	1.0	Lot	[REDACTED]	[REDACTED]	[REDACTED]
100001	Incremental funding for CLIN 1000 labor in the amount of [REDACTED] ACRN [REDACTED] (TBD)					
100002	Incremental funding for CLIN 1000 labor in the amount of [REDACTED] ACRN [REDACTED] (TBD)					
100003	Incremental funding for CLIN 1000 labor in the amount of [REDACTED] ACRN A4 (TBD)					
100004	Incremental funding for CLIN 1000 labor in the amount of [REDACTED] ACRN [REDACTED] (TBD)					
100005	Incremental funding for CLIN 1000 labor in the amount of [REDACTED] ACRN [REDACTED] (TBD)					
100006	Incremental funding for CLIN 1000 labor in the amount of [REDACTED] ACRN A7					

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

### STATEMENT OF WORK

#### NAVAIR SUPPORT EQUIPMENT REWORK PROGRAM

##### 1. INTRODUCTION

1.1. This statement of work (SOW) specifies the logistics and technical support services for the NAVAIR Support Equipment Rework Program. The services are performed at multiple geographic sites. The contractor provides critical workload management functions for the overhaul and repair of avionics support equipment. Primary tasks include production planning and control, and the operation and maintenance of several critical workload and inventory management tools for the Avionics Support Equipment Program. The current contract is executing at approximately 125 work years. Exhibit A provides a breakdown of labor categories and quantity of hours by geographic work site. This is provided for informational purposes only.

##### 2. PURPOSE

This SOW covers the requirements to provide necessary logistics support for the Support Equipment Rework Program and includes the operation of the following information systems:

- a) NAVAIR (ERP) Enterprise Resource Planning Program, which fully incorporates all NAVAIR programs – financial, and requirements requisitioning into one system.
- b) Support Equipment Reclamation Program (SERP) – allows authorized activities to requisition and receive material without any financial obligation.
- c) Component Repair Program (CRP) – implements and controls basic agreements between NAVICP and the SE REWORK Program regarding repair and stocking of selected end items of support equipment.
- d) Support Equipment Resource Tracking System (SERTS) – identifies and tracks all piece part support for authorized SE maintenance activity.
- e) Support Equipment Management System (SEMS) – identifies, tracks and provides production control

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information for all items inducted into depot level repair.

f) Support Equipment Repair/Manufacturing (SE REWORK). In addition to providing the required logistics support for the Support Equipment Rework Program the contractor shall provide the capability to provide repair/overhaul/manufacturing for selected Support Equipment end items and components.

### 3. PERFORMANCE REQUIREMENTS

3.1 Logistics Information Systems: The Contractor shall perform maintenance, operation and extension of complex logistics information systems. The functions supported include;

- Design and maintain a database necessary to support the financial management of the material costs for the Support Equipment Rework Program. The system shall support procurement, receipt, warehousing, and issue of material necessary to support the SE Rework Program.

- Enhancements and maintenance of Internet support functions for SERTS and SERP.

- Extension and maintenance of Local and Wide Area Networks for SERTS and SERP to include supporting Information Systems located at all SE Rework sites.

- Develop and maintain databases for the Component Repair Program (CRP) and Fleet Industrial Supply Center (FISC) Cleanup Program to enable the Naval Inventory Control Point to update their Master Data File (MDF).

- Utilizing the Support Equipment Management System (SEMS) data, provide ILS by compiling and maintaining databases to be used by NAVAIR activities to manage SE assets and track expenditures.

3.2 Production Control: The Contractor shall provide Integrated Logistics Support (ILS) to requiring activities for the Support Equipment Rework Program in the form of Production Control, Scheduling, Parts Forecasting, and Inventory Management that ensures the successful completion on schedule of all Fleet Customer Requirements. The Contractor shall perform Parts Usage Predictions and Allocation. The contractor shall perform all necessary planning and management functions required to ensure the appropriate repair parts are available for use in repair of avionics support equipment.

3.3 Market Research and Analysis: The contractor shall perform all necessary market research required to identify a source of supply for legacy avionics support equipment or obsolete repair parts to determine compatibility of form, fit, function, and performance. Provide necessary expertise for the research and technical screening of material requirements for the Support Equipment Rework Program. The contractor shall support the restoration and repair functions, by tracking material requirements, identifying obsolescence issues, monitoring parts scheduling, procurement, receipt, storage, and timely scheduling of parts distribution, for the appropriate avionics support equipment.

3.4 Warehouse Operations: The contractor shall operate a government furnished warehouse in support of the NAVAIR Support Equipment Program. Items stored in this warehouse will include 6R, 7R and 1R parts required to support end items of Support Equipment utilized by fleet activities. Operate and maintain a Data Base that is compatible with the NAVY Supply System in order to report on hand balances, receipts, issues and requisition processing. Ensure all items received from Government Vendors, Fleet Activities and other Supply Points are maintained in a Ready For Issue (RFI) condition. This will include 1R, 6R and 7R items being held awaiting requisition or push actions to fleet activities.

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3.5 Support Equipment maintenance/manufacturing will be accomplished in accordance with applicable Navy Directives/Drawings. In the case of overhaul published specifications will be adhered to including all necessary Quality Assurance as well as required operational tests to ensure all equipment is returned to Fleet Activities in RFI condition.

3.6 Integrated Logistics Support (ILS) Management: The Contractor shall perform Integrated Logistics Support (ILS) planning and management for NAVAIR/NAVICP-P in support of the legacy ground support equipment program. The contractor shall provide interim logistics support, and supply support services including assisting in maintaining fleet allowances, spares, and tracking of repairables, per platform & system. Tracking maintenance, repairs, support systems & equipment, peripherals, all other associated equipment, and documentation.

3.7 Prototyping, Fabrication, and Repair Support: The Contractor shall build, fabricate, test, evaluate and operate full-scale models, mock-ups, prototypes, pre-production and production units of electronic and electro-mechanical systems, system elements and support equipment. Fabrication and machining of replacement parts or equipments for fielded systems, platforms and support equipment is included.

#### Performance Standard (1)

Warehouse will conform to all normal rules governing the operation of government entities and will maintain required Inventory Accuracy level of 99%.

#### Method of Performance Assessment

Random/unscheduled inspections.  
Review of Inventory  
Review of Contractor Reports.

#### Performance Standard (2)

Transaction Item Reporting (TIR) of receipt, issue and condition code changes will be accomplished within 24 hours of status change.

#### Method of Performance Assessment

Semi-annual stock record and physical inventory reconciliation's will be accomplished.

#### Performance Standard (3)

Requisitioned items will be packaged and shipped in a timely manner, normally within 24 hrs, in the proper type of packaging dependent upon item requisitioned.

#### Method of Performance Assessment

NAVAIR will continually review fleet Reports of Discrepancies (RODs) and Quality Deficiency Reports (QDRs) concerning the support provided by the contractor at all sites under their operation.

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#### Performance Standard (4)

All assigned items/equipment will be maintained in accordance with all published documents, including regular scheduled preventive maintenance, as well as all repairs/updates required.

#### Method of Performance Assessment

NAVAIR will continually monitor fleet Reports of Discrepancy (RODs) and Quality Discrepancy Reports (QDRs) as well as on site observation during required inspections concerning warehouse operation.

NOTE: If the Acceptable Quality Levels as specified in the Performance Standards above are not met, the terms and conditions and/or fee may be adjusted via a modification to the task order. Performance will also be reflected in CPARS as specified in FAR 42.15.

#### 4.0 GOVERNMENT FURNISHED ITEMS

The Government will provide Government Furnished Information, Equipment and Material to the Contractor as deemed appropriate by the Contracting Officer's Representative (COR).

#### 5.0 DATA DELIVERABLES

A001 Technical Report – Study Services DI-MISC-80508

Support Equipment Resource Tracking System (SERTS) Report

A002 Technical Report - Study Services DI-MGMT-80227

Contractors Progress, Status and Management Report Monthly

A003 Technical Report - Study Services DI-MISC-80508

Trip Report

#### 6.0 SPECIAL CONSIDERATIONS

##### 6.1 TECHNICAL POINT OF CONTACT

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

Michael J. Sangi  
NAWCAD/6.2.7  
FRC SUPPORT EQUIPMENT  
1605 3rd St. Bldg 514  
EL CENTRO, CA 92243  
DIRECT : (760) 339-2511  
CELL: (760) 404-9839  
DSN: 658-2355  
FAX: (760) 339-2355

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michael.sangi@navy.mil

## 6.2 TRAVEL

Authorization for travel under this task order will be granted by the COR. Prior to travel, the Contractor must request authorization to travel from the COR. The Contractor will submit a trip report for all travel performed no later than fifteen (15) days after completion of each trip.

## 6.3 PLACE OF PERFORMANCE

Work in support of this effort includes the following SE rework locations:

El Centro CA

Jacksonville FL

Crane IN

Solomons Island MD

Pensacola FL

Philadelphia PA

Williamsburg VA

The Government will provide all required facilities, i.e. warehouses, maintenance areas, office space, material handling equipment, computer hardware and software for all sites.

## 6.5 PERIOD OF PERFORMANCE

The basic period of performance for this task order is 24 months from effective date of award. Three one-year option periods are included for a potential maximum period of performance of 5 years.

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## SECTION D PACKAGING AND MARKING

### DATA PACKAGING LANGUAGE (5503)

All unclassified data shall be prepared for shipment in accordance with best commercial practice.  
Classified reports, data, and documentation shall be prepared for shipment in accordance with National Industrial Security Program Operating Manual (NISPOM), DOD 5220.22-M dated January 1995.

### MARKING OF REPORTS (NAVSEA) (SEP 1990) (5506)

All reports delivered by the Contractor to the Government under this contract shall prominently show on the cover of the report:

- (1) name and business address of the Contractor
- (2) contract number
- (3) task order number
- (4) sponsor:

\_\_\_\_\_  
(Name of Individual Sponsor)

\_\_\_\_\_  
(Name of Requiring Activity)

\_\_\_\_\_  
(City and State)

### PROHIBITED PACKING MATERIALS (5512)

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.

### INSTRUCTIONS FOR MARKING DISTRIBUTION STATEMENT (5513)

The Contractor shall comply with the instructions cited below for placement of the distribution statement associated with data. The applicable distribution statement is identified on each Contract Data Requirements List (DD Form 1423-1). The distribution statement shall be displayed conspicuously on technical documents so as to be recognized readily by receipts. The distribution statement shall appear on each front cover and title page of a report. If the technical document does not have a cover or title page, the applicable distribution statement shall be stamped or typed on the front page in a conspicuous position.

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## SECTION E INSPECTION AND ACCEPTANCE

All provisions and clauses in SECTION E of the basic contract apply to this task order, unless otherwise specified in this task order.

### INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at DESTINATION.

### INSPECTION AND ACCEPTANCE LANGUAGE FOR DATA (5602)

Inspection and acceptance of all data shall be as specified on the attached Contract Data Requirements List(s), DD Form 1423.

### CLAUSES INCORPORATED BY REFERENCE

52.246-3 Inspection of Supplies-Cost Reimbursement MAY 2001  
52.246-5 Inspection of Services-Cost Reimbursement APR 1984  
252.246-7000 Material Inspection and Receiving Report MAR 2003

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## SECTION F DELIVERABLES OR PERFORMANCE

### SECTION F DELIVERIES OR PERFORMANCE

All provisions and clauses in SECTION F of the basic contract apply to this task order, unless otherwise specified in this task order.

#### PERFORMANCE INFORMATION

CLIN	DESCRIPTION	PERIOD OF PERFORMANCE
1000	LABOR - YEAR 1 of basic period of performance	20 Oct 2006 - 19 Oct 2007
1100	LABOR - YEAR 2 of basic period of performance	20 Oct 2007 - 19 Oct 2008
1200	LABOR - OPTION I - Year 3	20 Oct 2008 - 19 Oct 2010
3000	OTHER DIRECT COSTS (ODCs) for CLIN 1000	20 Oct 2006 - 19 Oct 2007
3100	ODCs for CLIN 1100	20 Oct 2007 - 19 Oct 2008
3200	ODCs for CLIN 1200 - OPTION I - Year 3	20 Oct 2008 - 19 Oct 2010
4000	LABOR - OPTION II - Year 4	20 Oct 2009 - 19 Oct 2011
4100	LABOR - OPTION III - Year 5	20 Oct 2010 - 19 Oct 2011
6000	ODCs for CLIN 4000 - OPTION II - Year 4	20 Oct 2009 - 19 Oct 2011
6100	ODCs for CLIN 4100 - OPTION III - Year 5	20 Oct 2010 - 19 Oct 2011

#### CLAUSES INCORPORATED BY REFERENCE

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

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

#### DATA DELIVERY LANGUAGE FOR SERVICES PROCUREMENTS (5703)

All data to be furnished under this contract shall be delivered prepaid to destination(s) at the time(s) specified on the Contract Data Requirements List (s), DD Form 1423.

NOTE: Performance beyond 5 April 2009 is contingent upon the successful contractor earning the first award term period under their basic SeaPort-e contract. The first award term period is from 5 April 2009 through 4 April 2014.

#### TIME OF PERFORMANCE (SERVICES) (5711)

Services to be furnished under this task order shall be performed and completed within 720 days from the effective date of the task order. The time of performance may be extended by the exercise of Options I, II and III via written modification to the task order as provided for elsewhere herein.

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## SECTION G CONTRACT ADMINISTRATION DATA

All provisions and clauses in SECTION G of the basic contract apply unless otherwise specified in this task order.

### Contracting Officer's Representative (COR)

Michael J. Sangi  
NAWCAD/6.2.7  
FRC SUPPORT EQUIPMENT  
1605 3rd St. Bldg 514  
EL CENTRO, CA 92243  
DIRECT : (760) 339-2511  
CELL: (760) 404-9839  
DSN: 658-2355  
FAX: (760) 339-2355  
[michael.sangi@navy.mil](mailto:michael.sangi@navy.mil)

### SECURITY ADMINISTRATION (5806)

The highest level of security required under this contract is SECRET as designated on DD Form 254 attached hereto and made a part hereof. The Commander, Defense Security Service, Director of Industrial Security, Capital Region, is designated Security Administrator for the purpose of administering all elements of military security hereunder.

### INVOICING INSTRUCTIONS AND PAYMENT FOR SERVICES

Invoices for services rendered under this Contract shall be submitted electronically through Wide Area Work Flow – Receipt and Acceptance (WAWF): The vendor shall self-register at the web site <https://wawf.eb.mil>. Vendor training is available on the internet at <https://wawftraining.eb.mil>. Additional support can be accessed by calling the NAVY WAWF Assistance Line: 1-800-559-WAWF (9293). Select the Cost Voucher within WAWF as the invoice type. The cost voucher prepares the interim voucher. Back up documentation (such as timesheets, cost breakdowns, etc.) can be included and attached to the invoice in WAWF. Attachments created in any Microsoft Office product are attachable to the invoice in WAWF. The following information regarding Naval Surface Warfare Center, Crane, Indiana is provided for completion of the invoice in WAWF:

PAY DODAAC: HQ0338  
WAWF Invoice Type: Cost Voucher  
Issue by DODAAC: N00164  
Admin DODAAC: S2404A  
DCAA DODAAC (if applicable) HAA722  
Service Approver: N00164  
Inspect by DODAAC: N/A  
Service Acceptor DODAAC: N00164  
LPO DODAAC: N/A

### SPECIAL PAY INSTRUCTIONS

The contractor shall submit invoices for payment per contract terms. The contractor shall invoice by CLIN (contract line item number) with the corresponding SLIN (sub-contract line item number) and ACRN. The Government shall process invoices for payment per contract terms. Payment is not to be pro-rated across ACRNs. ACRNs are to be paid in accordance with contractor's invoice. After clicking the submit button a Notice or successful/unsuccessful submission screen will appear. This screen allows you to enter an additional e-mail notification address. You must click on the "Send More E-mail Notifications" link and add the e-mail address listed below for submittal of the acceptor:

Or e-mail the invoice to the following address:

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**COR Information:**

Michael J. Sangi  
NAWCAD/6.2.7  
FRC SUPPORT EQUIPMENT  
1605 3rd St. Bldg 514  
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CELL: (760) 404-9839  
DSN: 658-2355  
FAX: (760) 339-2355  
[michael.sangi@navy.mil](mailto:michael.sangi@navy.mil)

Additional WAWF Information: On the Miscellaneous Tab of the invoice in WAWF attach the cost breakdown for the cost voucher amount being submitted IAW the invoicing instructions.

**CONTRACT ADMINISTRATION DATA LANGUAGE (5802)**

Enter below the address (street and number, city, county, state and zip code) of the Contractor's facility which will administer the task order if such address is different from the address shown on the proposal.

Address: \_\_\_\_\_  
Street & number \_\_\_\_\_  
City & State \_\_\_\_\_  
County \_\_\_\_\_  
Zip Code \_\_\_\_\_

**CONTRACTOR PERFORMANCE ASSESSMENT RATING SYSTEM (CPARS) (JAN 2001)**

(a) Pursuant to FAR 42.1502, this task order is subject to DoD's Contractor Performance Assessment System (CPARS). CPARS is an automated centralized information system accessible via the Internet that maintains reports of contractor performance for each contract/task order. CPARS is located at <http://www.epars.navy.mil/>. Further information on CPARS is available at that web-site.

(b) Under CPARS, the Government will conduct annual evaluations of the contractor's performance. The contractor has thirty (30) days after the Government's evaluation is completed to comment on the evaluation. The opportunity to review and comment is limited to this time period and will not be extended. Failure to review the report at this time will not prevent the Government from using the report.

(c) The contractor may request a meeting to discuss the CPAR. The meeting is to be requested via e-mail to the CPARS Program Manager no later than seven days following receipt of the CPAR. A meeting will then be held during the contractor's 30-day review period.

(d) The CPARS system requires the Government to assign the contractor a UserID and password in order to view and comment on the evaluation. Provide the name(s) of at least one individual (not more than three) that will be assigned as your Defense Contractor Representative for CPARS. Name Phone E-mail Address (optional)

Accounting Data  
SLINID PR Number Amount  
-----  
100001 [REDACTED]  
LLA :  
A1 97X4930 NC1A 000 85003 0 000383 7T 000000 7PRS0000RPOB  
Reqn. No. 6285-2818  
DOCUMENT NO. N0038306WYZ6061 (AA)  
Performance Fee: [REDACTED]  
300001 [REDACTED]

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## SECTION H SPECIAL CONTRACT REQUIREMENTS

### SUBSTITUTION OF PERSONNEL (SEP 1990) (NAVSEA 5252.237-9106)

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

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

### GOVERNMENT FURNISHED PROPERTY (PERFORMANCE) (SEP 1990) (NAVSEA 5252.245-9108)

The Government will provide only that property set forth below, notwithstanding any term or condition of this contract to the contrary. Upon Contractor's written request to the cognizant Contracting Officer's Representative, via the cognizant Procuring Contract Office (NSWC Crane), the Government will furnish the following for use in the performance of this contract: \*To be identified upon issuance of Technical Direction Letter(s).

### TECHNICAL INSTRUCTIONS (MAY 1993) (NAVSEA 5252.242-9115)

(a) Performance of the work hereunder shall be subject to written technical instructions/technical direction letters signed by the Contracting Officer's Representative specified in Section G of this contract. As used herein, technical instructions/technical direction letters are defined to include the following: (1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details or otherwise serve to accomplish the contractual statement of work. (2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications or technical portions of work description.

(b) Technical instructions must be within the general scope of work stated in the contract. Technical Instructions may not be used to: (1) assign additional work under the contract; (2) direct a change as defined in the "CHANGES" clause of this contract; (3) increase or decrease the contract price or estimated contract amount (including fee), as applicable, the level of effort, or the time required for contract performance; or (4) change any of the terms, conditions or specifications of the contract.

(c) If, in the opinion of the Contractor, any technical instruction/technical direction letters calls for effort outside the scope of the contract or is inconsistent with this requirement, the Contractor shall notify the Procuring Contracting Officer (NSWC Crane) in writing within ten (10) working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction/technical direction letter unless and until the Contractor is notified by the Procuring Contracting Officer (NSWC Crane) that the technical instruction/technical direction letter is within the scope of this contract.

(d) Nothing in the foregoing paragraph shall be construed to excuse the Contractor from performing that portion of the contractual work statement, which is not affected by the disputed technical instruction/technical direction letter.

### H20S INSURANCE - WORK ON A GOVERNMENT INSTALLATION

The following types of insurance are required in accordance with the clause entitled, Insurance - Work On A

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Government Installation (FAR 52.228-5), and shall be maintained in the minimum amounts shown:

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

#### **H30S LIMITATION OF LIABILITY - INCREMENTAL FUNDING (JUN 2004)**

This task order is incrementally funded and the amount currently available for payment hereunder is limited to [REDACTED] inclusive of fee, profit and all other charges. The clause entitled, Limitation of Funds (FAR 52.232-22), applies. The Government is not obligated to reimburse the Contractor for costs incurred in excess of [REDACTED] unless additional funds are made available and are incorporated as a modification to this task order. \* To be completed at time of award and upon execution of each incremental funding modification.

#### **H81S TRAVEL COSTS AND RESPONSIBILITIES**

- (a) Performance under this task order may require travel by contractor personnel. If travel, domestic or overseas, is required, the Contractor shall be responsible for making all needed arrangements for his personnel. This includes, but is not limited to, medical examinations; immunizations; passports, visas, etc. and security clearances. If any work will take place on a U.S. Navy vessel, the Contractor shall obtain boarding authorization for all contractor personnel from the Commanding Officer of the vessel. Authorization shall be obtained prior to boarding.
- (b) The Government will reimburse the Contractor for allowable travel costs incurred by the Contractor in performance of the task order in accordance with FAR subpart 31.2 or 31.3 as applicable.

#### **H83S SERVICE CONTRACT ACT WAGE DETERMINATION (JUN 2004)**

The applicable Service Contract Act Wage Determinations by the Secretary of Labor are provided as attachments in Section J.

#### **HC25S ACCESS TO GOVERNMENT SITE (JUN 2004)**

(a) Contractor personnel shall comply with all current badging and security procedures required to gain access to any Government site. 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 bear 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.

#### **HG10S CONTRACTUAL AUTHORITY AND COMMUNICATIONS (JUN 2004)**

- (a) Except as specified in subparagraph (b) below, 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.
- (b) The Contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise

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included as a part of this task order.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this task order and, notwithstanding provisions contained elsewhere in this task order, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the task order price to cover any increase in charges incurred as a result thereof.

#### **HP10S OPTION TO EXTEND THE TERM OF THE TASK ORDER**

This task order is renewable at the prices stated in Section B of the Contractor's proposal, at the option of the Government. The Contracting Officer shall give written notice, to the Contractor, of Option I renewal within 730 days from effective date of task order award, within 1,095 days from effective date of task order award for Option II renewal, and within 1,460 days from effective date of task order award for Option III. Such a preliminary notice of intent to renew shall not be deemed to commit the Government to renewals. If the Government exercises these options for renewal, the task order as renewed shall be deemed to include this option provision however, the total duration of this task order, including the exercise of any options under this clause, shall not exceed 60 months.

#### **WORK WEEK**

(a) All or a portion of the effort under this contract will be performed on a Government installation. The normal work week shall be Monday through Friday for all straight time worked. No deviation in the normal workweek will be permitted without express advance approval in writing by the designated Ordering Officer with coordination of the using departments. In the event that the contractor fails to observe such normal work week, any costs incurred by the Government resulting therefore shall be chargeable to the contractor. Work on Center shall be performed during the normal work hours at that location unless differing hours are specified on the individual delivery orders. For purposes of scheduling personnel, the contractor is hereby advised that the Government installation will observe ten Federal Government holidays each year. The contractor is further advised that access to the Government installation may be restricted on these holidays:

- (1) Martin Luther King - January
- (2) President's Day - February
- (3) Memorial Day - May
- (4) Independence Day - July
- (5) Labor Day - September
- (6) Columbus Day - October
- (7) Veterans Day - November
- (8) Thanksgiving - November
- (9) Christmas - December
- (10) New Years Day - January

(b) In the event any of the above holidays occur on a Saturday or a Sunday, then such holiday shall be observed by the Contractor in accordance with the practice as observed by the assigned Government employees at the using activity.

(c) In the event the Contractor is prevented from performance as the result of an Executive Order or an administrative leave determination applying to the using activity, such time may be charged to leave or indirect charges in accordance with the company policy.

(d) Per FAR 52.222-2, Payment for Overtime Premiums, the use of overtime is authorized under this task order if the overtime premium cost does not exceed [REDACTED] (approximately [REDACTED] hours). Overtime expenses shall be recorded and reported monthly to the Project Manager,

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Contracting Officer's Representative (COR), and Contract Specialist. Both monthly and cumulative expenses are to be reported and compared to the authorized overtime ceiling amount.

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## SECTION I CONTRACT CLAUSES

Note: All the provisions and clauses of SECTION I of the basic contract apply to this task order unless otherwise specified.

### CLAUSES INCORPORATED BY REFERENCE (FEB 1998) (FAR 52.252-2)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these addresses (es):

<http://www.farsite.hill.af.mil/>

52.222-41 Service Contract Act of 1965, As Amended (MAY 1989)  
52.217-9 Option to Extend the Term of the Contract (MAR 2000)  
52.204-10 Reporting Executive Compensation and First-Tier  
Subcontract Awards (July 2010)

52.244-2 Subcontracts (OCT 2010)

252.222-7999 Additional Requirements and Responsibilities Restricting the Use of Mandatory Arbitration Agreements

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## SECTION J LIST OF ATTACHMENTS

Attachment 1 - CDRL A001

Attachment 2 - CDRL A002

Attachment 3 - CDRL A003

Attachment 4 - DD254

Attachment 1, SCA DOL WD 05-2183, Rev. 10

Attachment 2, SCA DOL WD 05-2449, Rev. 10

Attachment 3, SCA DOL WD 05-2103, Rev. 10

Attachment 4, SCA DOL WD 05-2057, Rev. 11

Attachment 5, SCA DOL WD 05-2451, Rev. 13

Attachment 6, SCA DOL WD 05-3033, Rev. 10

Attachment 7, SCA DOL WD 05-2115 Rev. 10

Exhibit A-Staffing Plan

Exhibit B- Labor Category Descriptions

Exhibit C-Cost Summary Format

Exhibit D-PP Cover Letter

Exhibit E-PP Questionnaire

DD254