

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>U</b>		PAGE <b>1</b>		OF <b>2</b>		PAGES	
2. AMENDMENT/MODIFICATION NUMBER <b>P00028</b>			3. EFFECTIVE DATE <b>09/30/2020</b>		4. REQUISITION/PURCHASE REQUISITION NUMBER <b>1300885354</b>			5. PROJECT NUMBER (If applicable) <b>N/A</b>			
6. ISSUED BY <b>NAVWAR HQ</b> <b>4301 Pacific Highway</b> <b>San Diego, CA 92110</b>			CODE <b>N00039</b>		7. ADMINISTERED BY (If other than Item 6) <b>DCMA SAN DIEGO</b> <b>9174 Sky Park Court, Suite 100</b> <b>SAN DIEGO, CA 92123-4353</b>			CODE <b>S0514A</b>		SCD <b>C</b>	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) <b>Redhorse Corporation</b> <b>1370 India St, STE 200</b> <b>San Diego, California 92101</b>						<input checked="" type="checkbox"/> (X)		9A. AMENDMENT OF SOLICITATION NUMBER			
						<input type="checkbox"/>		9B. DATED (SEE ITEM 11)			
						<input checked="" type="checkbox"/> (X)		10A. MODIFICATION OF CONTRACT/ORDER NUMBER <b>N00178-10-D-6273/N0003917F3014</b>			
CODE <b>4WS86</b>						FACILITY CODE <b>808149004</b>		10B. DATED (SEE ITEM 13) <b>09/29/2017</b>			

**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 \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT 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 letter or electronic communication, provided each letter or electronic communication 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 NUMBER AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) <b>Limitation of Funds FAR 52.232-22</b>

**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

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		<b>[REDACTED]</b>	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
<b>[REDACTED]</b>		<b>[REDACTED]</b>	<b>09/30/2020</b>
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Previous edition unusable

**STANDARD FORM 30 (REV. 11/2016)**

Prescribed by GSA FAR (48 CFR) 53.243

# General Information

No LLA Changes.

The total amount of funds obligated to the task order is hereby increased from [REDACTED] by [REDACTED] to [REDACTED].

CLIN/SLIN	Fund Type	From	By	To
730101	Fund Type - TBD	\$ [REDACTED]		
930101	Fund Type - TBD	[REDACTED]		

The total value of the task order is hereby increased/decreased from [REDACTED] by [REDACTED] to [REDACTED]

<b>ORDER FOR SUPPLIES OR SERVICES</b>										PAGE 1 OF 44	
1. CONTRACT/PURCH ORDER/AGREEMENT NO. N00178-10-D-6273			2. DELIVERY ORDER/CALL NO. N0003917F3014		3. DATE OF ORDER/CALL (YYYYMMDD) 2020SEP30		4. REQUISITION/PURCH REQUEST NO. <b>1300885354</b>		5. PRIORITY Unrated		
6. ISSUED BY NAVWAR HQ 4301 Pacific Highway San Diego, CA 92110				CODE N00039		7. ADMINISTERED BY (If other than 6) DCMA SAN DIEGO 9174 Sky Park Court, Suite 100 SAN DIEGO, CA 92123-4353			CODE S0514A SCD: C		
9. CONTRACTOR Redhorse Corporation 1370 India St, STE 200 San Diego, CA 92101				CODE 4WS86		FACILITY 808149004			10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>		
									11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
									12. DISCOUNT TERMS Net 30 Days WAWF		
									13. MAIL INVOICES TO THE ADDRESS IN BLOCK <b>SEE SECTION G</b>		
14. SHIP TO <b>SEE SECTION F</b>				CODE		15. PAYMENT WILL BE MADE BY DFAS Columbus Center, West Entitlement P.O. Box 182381 Columbus, OH 43218-2381			CODE HQ0339 <b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>		
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 above numbered contract.							
		PURCHASE <input type="checkbox"/>		Reference your _____ furnish the following on terms specified herein.							
<b>ACCEPTANCE.</b> 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.											
Redhorse Corporation NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYYYMMDD) _____											
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: _____											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <b>SEE SCHEDULE</b>											
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 BY _____ 09/30/2020 CONTRACTING/ORDERING OFFICER					25. TOTAL 26. DIFFERENCES		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED: _____											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.										34. CHECK NUMBER	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

# Section B - Supplies and Services

## CLIN - SUPPLIES OR SERVICES

### Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001	R408	BASE PERIOD LABOR (Fund Type - TBD)	1.00	Lot			
700101	R408	CIO Support ACRN AA (O&MN,N)					
700102	R408	CIO Support ACRN AB (IF per PR1300679378-0001 MOD P00002) (O&MN,N)					
700103	R408	CIO Support ACRN AD (IF per PR1300690326-0001 MOD P00005) (IF per PR1300690326-0003 MOD P00007) (IF \$ per PR1300690326-0004 MOD P00008) (O&MN,N)					
700104	R408	RMF EOY ACRN AE (O&MN,N)					
700105	R408	Program Mgmt & App Integ Spt ACRN AF (O&MN,N)					
7101	R408	OPTION PERIOD I LABOR (Fund Type - TBD)	1.00	Lot			
710101	R408	Program Mgmt & App Integ Spt ACRN: AG (O&MN,N)					
710102	R408	CIO contract Support ACRN:AH (O&MN,N)					
710103	R408	CIO Contractor Support ACRN:AD (O&MN,N)					
710104	R408	CIO Contractor Spt ACRN:AJ (O&MN,N)					
710105	R408	RMF & PSO Support ACRN:AK (O&MN,N)					
710106	R408	CIO Contractor Spt ACRN:AL (O&MN,N)					
710107	R408	CIO Contractor Spt ACRN:AM (IF per PR 1300760845-0002 MOD P00017) (IF per PR 1300760845-0003 MOD P00018) (O&MN,N)					
710108	R408	Risk Mgmt Framework ACRN:AN (O&MN,N)					
710109	R408	CIO Contractor Spt ACRN:AP (FMS)					
7201	R408	OPTION PERIOD II LABOR (Fund Type - TBD)	1.00	Lot			
720101	R408	IT Mgmt Spt OY2 ACRN AQ (O&MN,N)					
720102	R408	8.2.1 Portfolio Mgmt OY2 ACRN AR (O&MN,N)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
720103	R408	8.2.5 CISO OY2 ACRN AS (O&MN,N)					
720104	R408	8.2.6 Capabilities & Svc Mgmt OY2 ACRN AT (O&MN,N)					
720105	R408	8.2.1 Portfolio Mgmt ICCY OY2 ACRN AU (O&MN,N)					
720106	R408	8.2.6 Capabilities & Svc Mgmt C4I OY2 ACRN AV (O&MN,N)					
720107	R408	8.2.6 Capabilities & Svc Mgmt OY2 (O&MN,N)					
720108	R408	8.2.1 Portfolio Mgmt OY2 (O&MN,N)					
720109	R408	8.2.6 Blockchain Spt OY2 (O&MN,N)					
7301	R408	OPTION PERIOD III LABOR (Fund Type - TBD)	1.00	Lot			
730101	R408	Funds provided for 8.2.6 Capabilities & Svc Mgmt OY3. Performance is covered in all sections of PWS. (Fund Type - TBD)					
730102	R408	8.2.6 Info. Tech. Support OY3 Funds provided for 8.2.6 Info. Tech. Support OY3. Performance is covered in sections 5.10 and 5.11 of PWS. (Fund Type - TBD)					
730103	R408	8.2 CIO Contractor Spt OY3 Taiwan FMS Case: TW-P-GOS, RSN 004, Other Tech Assist. Code 82600 for IT Technical Support. (Fund Type - TBD)					
7401	R408	OPTION PERIOD IV LABOR (Fund Type - TBD) Option	1.00	Lot			

## Cost Only Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9001	R408	BASE PERIOD ODCs (in support of CLIN 7001) (Fund Type - TBD)	1.00	Lot	
900101	R408	Incremental Funding - ACRN AC 8.2 CIO Contractor Spt (O&MN,N)			
9101	R408	OPTION PERIOD I ODCs (in support of CLIN 7101) (Fund Type - TBD)	1.00	Lot	
910101	R408	CIO Contractor Spt ACRN AM (O&MN,N)			
910102	R408	CIO Contractor Spt ACRN AM (O&MN,N)			
9201	R408	OPTION PERIOD II ODCs (in support of CLIN 7201) (Fund Type - TBD)	1.00	Lot	
920101	R408	IT Mgmt Spt OY2 ACRN AQ (O&MN,N)			
9301	R408	OPTION PERIOD III ODCs (in support of CLIN 7301) (Fund Type - TBD)	1.00	Lot	

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
930101	R408	OPTION PERIOD III ODCs (in support of CLIN 7301) (Fund Type - TBD)			
9401	R408	OPTION PERIOD IV ODCs (in support of CLIN 7401) (Fund Type - TBD) Option	1.00	Lot	

## B-1 ADDITIONAL SLINS

Additional Sub Line Item Numbers (SLINs) will be unilaterally created by the Contracting Officer during performance of this Task Order to accommodate the multiple types of funds that will be used under this Order.

## B-2 OTHER DIRECT COSTS

It is anticipated that Other Direct Costs (ODCs) will consist mainly of travel and incidental material costs. The Government reserves the right to increase ODC CLINs to reflect increases for travel and other direct costs. Travel costs shall be reimbursed based on actual, reasonable costs in accordance with the Joint Travel Regulations or with FAR 31.205-46. Travel and ODCs will be non-fee bearing cost elements subject to Material Handling and G&A rates only.

## B-3 FEE DETERMINATION AND PAYMENT (LEVEL OF EFFORT)

### (a) Total Estimated Hours.

The total number of hours of direct labor (including overtime and subcontract hours), but excluding holiday, sick leave, vacation, and other excused absence hours) estimated to be expended under this task order is **SEE TABLE BELOW** hours. The **SEE TABLE BELOW** direct labor hours include **zero** uncompensated overtime labor hours.

### (b) Computation of Fee.

The fee per direct labor hour is computed by dividing the fixed fee amount shown in Section B by the number of estimated hours.

### (c) Modifications.

If the contracting officer determines, for any reason, to adjust the task order amount or the estimated total hours set forth above, such adjustments shall be made by task order modification. Any additional hours will be fee bearing, and the additional negotiated fee will be divided by the additional estimated hours to determine a new fee (applicable to the additional hours only). If the fee for these additional hours is different from that of the original estimated hours, these hours shall be kept separate from the original estimated total hours.

The estimated cost of the task order may be increased by written modification, if required, due to cost overruns. This increase in cost is not fee bearing and no additional hours will be added.

### (d) Payment of Fee.

The Government shall pay fixed fee to the contractor on each direct labor hour performed by the contractor or

subcontractor, at the rate of **SEE TABLE BELOW** per labor hour invoiced by the contractor subject to the contract's "Fixed Fee" clause, provided that the total of all such payments shall not exceed eight-five percent (85%) of the fixed fee specified under the task order. Any balance of fixed fee shall be paid to the contractor, or any overpayment of fixed fee shall be repaid by the contractor, at the time of final payment.

Nothing herein shall be construed to alter or waive any of the rights or obligations of either party pursuant to the FAR 52.232-20 "Limitation of Cost" of FAR 52.232-22 "Limitation of Funds" clauses, either of which is incorporated herein by reference.

	<u>CLIN</u>	<u>FIXED FEE</u>	<u>HOURS</u>	<u>FEE PER DIRECT LABOR HOUR</u>
BASE YEAR	7001			
OPTION I	7101			
OPTION II	7201			
OPTION III	7301			
OPTION IV	7401			

#### **MOD P00006**

	<u>CLIN</u>	<u>FIXED FEE</u>	<u>HOURS</u>	<u>FEE PER DIRECT LABOR HOUR</u>
BASE YEAR	7001			
OPTION I	7101			
OPTION II	7201			
OPTION III	7301			
OPTION IV	7401			

The fee shall be paid to the prime contractor at the per hour rate specified in this paragraph regardless of whether the contractor or subcontractor is performing the work.

The Government reserves the right to transfer unused ceiling from one period to another as needed.

#### **B-4 ALLOTMENT OF FUNDS (JAN 1989) (5252.232-9200)**

(a) This contract is incrementally funded with respect to both cost and fee.

(b) The amounts presently available and allotted to this contract for payment of cost and fee, subject to the Section I clauses entitled "Fixed Fee" and "Limitation of Funds", and the period of performance which it is estimated the allotted amount will cover are as follows:

ITEM(S)	AMOUNT ALLOTTED (COST AND FEE)	PERIOD OF PERFORMANCE
---------	--------------------------------	-----------------------

7001		29 Sept 2017 - 28 Sept 2018
9001		29 Sept 2017 - 28 Sept 2018
7101		29 Sept 2018- 28 Sept 2019
9101		29 Sept 2018- 28 Sept 2019
7201		29 Sept 2019 - 28 Sept 2020
9201		29 Sept 2019 - 28 Sept 2020
7301		29 Sept 2020 - 28 Sept 2021
9301		29 Sept 2020 - 28 Sept 2021

(c) The parties contemplate that the Government will allot additional amounts to this contract from time to time by unilateral contract modification, and any such modification shall state the total amounts allotted for cost and fee, and the CLINs covered thereby.

#### **B-5 OPTION EXTENSION COSTS**

In the event the Government exercises its rights to extend the order by up to six additional months pursuant to the clause at FAR 52.217-8, Option to Extend Services, such extension will be considered to have been evaluated, as its cost shall be at the rates specified for the period that is being extended.



# Section C - Description/Specifications/Statement of Work

## C-1 SPECIFICATIONS/STATEMENT OF WORK (DEC 1998) (SPAWAR C-301)

Work under this contract shall be performed in accordance with Attachment 1, Performance Work Statement (PWS) and Exhibit A, Contract Data Requirements List (CDRL).

## C-2 QUALITY ASSURANCE SURVEILLANCE PLAN (QASP)

Objective: The purpose of this plan is to provide a quality assurance plan for the services contracted under this Task Order. This plan provides a basis for the Contracting Officer's Representative (COR) to evaluate the quality of the contractor's performance. The oversight provided for in this plan, and the remedy established, will help ensure that service levels are of high quality throughout the Task Order term. The Quality Assurance Surveillance Plan is provided as Attachment 2.

## C-3 SECURITY REQUIREMENTS (DEC 1999) (5252.204-9200)

The work to be performed under this contract as delineated in the DD Form 254, Attachment 3, involves access to and handling of classified material up to and including SECRET.

In addition to the requirements of the FAR 52.204-2 "Security Requirements" clause, the Contractor shall appoint a Security Officer, who shall (1) be responsible for all security aspects of the work performed under this contract, (2) assure compliance with the National Industry Security Program Operating Manual (DODINST 5220.22M), and (3) assure compliance with any written instructions from the SPAWARSYSCOM Security Officer.

## C-4 WORKWEEK (APR 2012) (5252.222-9200)

(a) All or a portion of the effort under this contract will be performed on a Government installation. The normal workweek for Government employees at SPAWARSYSCOM is Monday - Friday 0800 to 1630 hours. Work at this Government installation, shall be performed by the contractor within the normal workweek unless differing hours are specified by the COR for this order. Following is a list of holidays observed by the Government.

<u>Name of Holiday</u>	<u>Time of Observance</u>
New Year's Day	1 January
Martin Luther King Jr. Day	Third Monday in January
President's Day	Third Monday in February
Memorial Day	Last Monday in May
Independence Day	4 July
Labor Day	First Monday in September
Columbus Day	Second Monday in October
Veteran's Day	11 November
Thanksgiving Day	Fourth Thursday in November
Christmas Day	25 December

(b) If any of the above holidays occur on a Saturday or Sunday, then such holiday shall be observed by the

Contractor in accordance with the practice as observed by the assigned Government employee at the using activity.

(c) If 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 the contract as direct cost provided such charges are consistent with the Contractor's accounting practices.

(d) This contract does not allow for payment of overtime during the normal workweek for employees who are not exempted from the Fair Labor Standards Act unless expressly authorized by the Ordering Officer. Under Federal regulations the payment of overtime is required only when an employee works more than 40 hours in a normal week period.

(e) Periodically the Government may conduct Anti-Terrorism Force Protection (AT/FP) and/or safety security exercises which may require the Contractor to adjust its work schedule and/or place of performance to accommodate execution of the exercise. The Contractor will be required to work with its Government point of contact to adjust work schedules and/or place of performance in the case of an exercise that causes disruption of normally scheduled work hours, or disruption of access to a government facility. The contract does not allow for payment of work if schedules cannot be adjusted and/or the work cannot be executed remotely (i.e., the contractor's facility or alternate non-impacted location), during an exercise when government facilities are inaccessible.

#### **C-5 NOTICE TO CONTRACTOR OF CERTAIN DRUG DETECTION PROCEDURES**

(a) Pursuant to Navy policy applicable to both Government and contractor personnel, measures will be taken to prevent the introduction and utilization of illegal drugs and related paraphernalia into Government Work areas.

(b) In furtherance of the Navy's drug control program, unannounced periodic inspections of the following nature may be conducted by installation security authorities:

(1) Routine inspection of contractor occupied work spaces.

(2) Random inspections of vehicles on entry or exit, with drug detection dog teams as available, to eliminate them as a safe haven for storage of or trafficking in illegal drugs.

(3) Random inspections of personnel possessions on entry or exit from the installation.

(c) When there is probable cause to believe that a contractor employee on board a naval installation has been engaged in use, possession or trafficking of drugs, the installation authorities may detain said employee until the employee can be removed from the installation, or can be released to the local authorities having jurisdiction.

(d) Trafficking in illegal drug and drug paraphernalia by contract employees while on a military vessel/installation may lead to possible withdrawal or downgrading of security clearance, and/or referral for prosecution by appropriate law enforcement authorities.

(e) The contractor is responsible for the conduct of employees performing work under this contract and is, therefore, responsible to assure that employees are notified of these provisions prior to assignment.

(f) The removal of contractor personnel from a Government vessel or installation as a result of the drug offenses shall not be cause for excusable delay, nor shall such action be deemed a basis for an equitable adjustment to price, delivery or other provisions of this contract.

#### **C-6 LABOR CATEGORY IDENTIFICATION**

Correspondence, Technical Instruction, Vouchers, Invoices, Status Reports, etc., shall utilize the Contractor's standard labor category terminology as established in its proposal at time of award. For each category of labor specified by the Government, the Offeror shall identify the corresponding company labor category / categories table:

<u>Labor Category</u>	<u>Offeror Corresponding Labor Category</u>
Information Technology Consultant (IT CON), Junior	SAME
Administrative Support and Graphics Specialist (ASGS), Mid	
Mgmt/Contracts/Financial/Cost (MCFC), Mid	
Information Technology Consultant (IT CON), Mid	
Mgmt/Site Contract Supervisor (MSCS), Senior	
IT Financial Improvement and Audit Readiness (IT FIAR), Mid	
IT Financial Improvement and Audit Readiness (IT FIAR), Senior	
Information Technology Consultant (IT CON), Senior	

### **C-7 LIABILITY INSURANCE - COST TYPE CONTRACTS (OCT 2001) (5252.228-9201)**

(a) The following types of insurance are required in accordance with the FAR 52.228-7 "Insurance--Liability to Third Persons" clause and shall be maintained in the minimum amounts shown:

(1) Workers' compensation and employers' liability: minimum of \$100,000

(2) Comprehensive general liability: \$500,000 per occurrence

(3) Automobile liability: \$200,000 per person

\$500,000 per occurrence

\$20,000 per occurrence for property damage

(b) When requested by the contracting officer, the contractor shall furnish to the contracting officer a certificate or written statement of insurance. The written statement of insurance must contain the following information: policy number, policy holder, carrier, amount of coverage, dates of effectiveness (i.e., performance period), and contract number. The contract number shall be cited on the certificate of insurance.

### **C-8 INFORMATION ASSURANCE (IA)**

The contractor must follow DoD Instruction DFAR 252.239-7001 Information Assurance Contractor Training and Certification, in solicitations and contracts involving contractor performance of information assurance functions as described in DoD 8570.01-M and DFARS 239.7102-3 Information Assurance Contractor Training and Certification. The contractor shall follow SECNAVINST 5239.3A of 20 Dec 2004 & DoD 8500.2 of 6 Feb 2003 when performing IA task order.

## **Section D - Packaging and Marking**

See Section G - Contracting Officer's Representative

All Deliverables shall be packaged and marked IAW Best Commercial Practice.

# Section E - Inspection and Acceptance

## **E-1 INSPECTION AND ACCEPTANCE--DESTINATION**

Inspection and acceptance of the services to be furnished hereunder shall be made at destination by the Contracting Officer's Representative or his/her duly authorized representative. Inspection shall be IAW FAR 52.246-5 of the basic contract.

## Section F - Deliveries or Performance

### CLIN - DELIVERIES OR PERFORMANCE

The Period of Performance of the following Firm line Items are as follows:

7001	09/29/2017 - 09/28/2018
7101	09/29/2018 - 09/28/2019
7201	09/29/2019 - 09/28/2020
7301	09/29/2020 - 09/28/2021
9001	09/29/2017 - 09/28/2018
9101	09/29/2018 - 09/28/2019
9201	09/29/2019 - 09/28/2020
9301	09/29/2020 - 09/28/2021

The Period of Performance of the following Option line Items are as follows:

7401	09/29/2021 - 09/28/2022
9401	09/29/2021 - 09/28/2022

The Period of Performance of the following Award Term line Items are as follows:

No award term line items.

Services to be performed hereunder will be provided at the contractor's facility and:

[REDACTED]

[REDACTED]

[REDACTED]

The above period(s) of performance for the option(s) to extend the term of the task order shall apply only if the Government exercises the option(s) as stated in Section B in accordance with the basic contract clause at FAR 52.217-8 "Option to Extend Services" or FAR 52.217-9 "Option to Extend the Term of the Contract."

Any option CLIN period of performance which extends past the current period of performance of the basic contract is only valid to the extent that the basic contract period of performance is extended.

**The Period of Performance of the following Firm items are as follows:**

7001	09/29/2017 - 09/28/2018
7101	09/29/2018 - 09/28/2019
7201	09/29/2019 - 09/28/2020
7301	09/29/2020 - 09/28/2021

9001	09/29/2017 - 09/28/2018
9101	09/29/2018 - 09/28/2019
9201	09/29/2019 - 09/28/2020
9301	09/29/2020 - 09/28/2021

**The Period of Performance of the following Option items are as follows:**

7401	09/29/2021 - 09/28/2022
9401	09/29/2021 - 09/28/2022

## Section G - Contract Administration Data

### G-1 CONTRACTING OFFICER'S REPRESENTATIVE (COR)

(a) The Contracting Officer hereby appoints the following individual as the Contracting Officer's Representative (COR) for this Task Order:

Name: [REDACTED]

Code: [REDACTED]

Address: [REDACTED]

Phone: [REDACTED]

Email: [REDACTED]

(b) It is emphasized that only the Contracting Officer has the authority to modify the terms of the contract, therefore, in no event will any understanding agreement, modification, change order, or other matter deviating from the terms of the basic contract between the Contractor and any other person be effective or binding on the Government. When/If, in the opinion of the Contractor, an effort outside the existing scope of the contract is requested, the Contractor shall promptly notify the PCO in writing. No action shall be taken by the Contractor unless the PCO or the Administrative Contracting Officer (ACO) has issued a contractual change.

### G-2 TYPE OF CONTRACT

This is a Cost-Plus-Fixed-Fee (CPFF) level-of-effort (Term) Task Order.

### G-3 INVOICING INSTRUCTIONS

(a) Consistent with Task Order clause H-1, Segregation of Costs, the contractor shall segregate and accumulate costs for the performance of this Task Order by the appropriate Accounting Classification Reference Number (ACRN) listed in the Accounting Data provided in Section G.

(b) Each ACRN under this contract is associated to a specific program, project, or PWS paragraph. Cross-reference information for invoicing is provided in Section G, "Accounting Data." Under each ACRN; the program, project, or PWS paragraph; appropriation funds type and appropriation year are identified.

Costs incurred under the referenced program, project, or PWS paragraph shall only be billed to the associated ACRN(s). The contractor is only authorized to invoice for work completed under the program, project, or PWS paragraph referenced within each ACRN. Within each program, project, or PWS paragraph, the Contractor shall invoice in the same proportion as the amount of funding currently unliquidated (for each ACRN within the same fiscal year), starting with the earliest appropriation year.

(c) The contractor's invoice shall identify the appropriate Contract and Task Order Number. For the work performed, invoiced costs shall be associated to the Contract Line Item Number (CLIN), the Contract Subline Item Number (SLIN), and the specific ACRN. Invoices submitted to the paying office that do not comply with this requirement will be returned to the contractor for resubmission. The contractor shall provide an electronic copy of each invoice to the Contracting Officer's Representative at the time of submission to WAWF.

### G-4 DFAS SPECIAL PAYMENT INSTRUCTION - OTHER (SEP 2009) (252.204-0012) (PGI 204.7108(d)(12))

The payment office shall make payment from each ACRN in accordance with the amounts invoiced by CLIN/SLIN/ACRN as referenced



on the contractor's invoice.

NOTE: This Task Order has multiple sources of funding. DFAS Special Payment Instructions (1) - (11) use a first-in/first-out format that is not compatible with this multiple source funded Task Order. Payment Instruction (12) must be used to facilitate the multiple source funding structure of this Task Order for which invoicing shall be paid by CLIN/SLIN/ACRN as referenced in the contractor's invoices.

#### **G-5 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013) (252.232-7006)**

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

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

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

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

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

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

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

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

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

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

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

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

Cost Voucher

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

See G-1

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

Routing Data Table\*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	DD1155 = Block 15
Issue By DoDAAC	N00039
Admin DoDAAC	DD1155 = Block 7
Inspect By DoDAAC	N00039
Ship To Code	See G-1
Ship From Code	DD1155 = Block 9
Mark For Code	See G-1
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N00039
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	HAA05B
Other DoDAAC(s)	N/A

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

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

COR: [REDACTED]

(g) *WAWF point of contact.*

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

N/A \_\_\_\_\_

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

## **G-6 ACTIVITY OMBUDSMAN**

The NAVWAR Ombudsman for this Task Order is:

Name: [REDACTED]

Code: [REDACTED]

Address: [REDACTED]

Phone: [REDACTED]

Email: [REDACTED]

## **G-7 8(a) TASK ORDER/TASK ORDER MODIFICATION DISTRIBUTION**

In accordance with the Memorandum of Agreement (MOA) between the Department of Navy and the Small Business Administration (SBA), the successful Offeror shall provide their cognizant SBA district office with a copy of the executed Task Order and all subsequent modifications to the Task Order within five (5) workdays of receipt.

700101 1300674773 [REDACTED]

LLA :

AA 1771804 5T1M 251 00039 0 050120 2D 000000 COST CODE: A00004209983

CIN 130067477300001

BASE Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00001

700102 130067937800001 [REDACTED]

LLA :

AB 1781804 5FIT 251 00039 0 050120 2D 000000 COST CODE: A00004260433

MOD P00001 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00002

700102 1300679378-0001 [REDACTED]

LLA :

AB 1781804 5FIT 251 00039 0 050120 2D 000000 COST CODE: A00004260433

SPAWAR CIO Support

CIN 130067937800001

(IF [REDACTED] per PR1300679378-0001 MOD P00002)

MOD P00002 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00003

900101 1300688359 [REDACTED]

LLA :

AC 1781804 5FIT 251 00039 0 050120 2D 000000 COST CODE: A00004334638

8.2 CIO Contractor Spt

CIN 130068835900001

MOD P00003 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00004

700103 1300690326 [REDACTED]

LLA :

AD 1781804 5FIT 251 00039 0 050120 2D 000000 COST CODE: A00004349138

CIN 130069032600001

MOD P00004 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00005

700103 1300690326 [REDACTED]

LLA :

AD 1781804 5FIT 251 00039 0 050120 2D 000000 COST CODE: A00004349138

CIN 130069032600002

(IF [REDACTED] per PR1300690326-0001 MOD P00005)

MOD P00005 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00006 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00007

700103 1300690326 [REDACTED]

LLA :

AD 1781804 5FIT 251 00039 0 050120 2D 000000 COST CODE: A00004349138

CIN 130069032600002

(IF [REDACTED] per PR1300690326-0001 MOD P00005)

CIN 130069032600004

(IF [REDACTED] per PR1300690326-0003 MOD P00007)

MOD P00007 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00008

700103 1300690326 [REDACTED]

LLA :

AD 1781804 5FIT 251 00039 0 050120 2D 000000 COST CODE: A00004349138

CIN 130069032600002

(IF [REDACTED] per PR1300690326-0001 MOD P00005)

CIN 130069032600004

(IF [REDACTED] per PR1300690326-0003 MOD P00007)

CIN 130069032600005

(IF [REDACTED] per PR 1300690326-0004 MOD P00008)

700104 1300690326-0004 [REDACTED]

LLA :

AE 1781804 5CCY 251 00039 0 050120 2D 000000 COST CODE: A10004349138

CIN: 130069032600006

MOD P00008 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00009

700105 1300743797 [REDACTED]

LLA :

AF 1781804 60CP 251 36001 068892 2D C006SN COST CODE: 360018CSRDSQ

CIN: 130074379700001

MOD P00009 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00010

710101 1300743823 [REDACTED]

LLA :

AG 1781804 60CP 251 36001 068892 2D C007SN COST CODE: 360018CSRDSQ

CIN:130074382300001

MOD P00010 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00011

710102 1300744192 [REDACTED]

LLA :

AH 1781804 5FIT 251 00039 0 050120 2D 000000 COST CODE: A00004714371

CIN: 130074419200001

710103 1300690326-0005 [REDACTED]

LLA :

AD 1781804 5FIT 251 00039 0 050120 2D 000000 COST CODE: A00004349138

CIN: 130069032600007

MOD P00011 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00012

710104 1300747113 [REDACTED]

LLA :

AJ 1781804 5FIT 251 00039 0 050120 2D 000000 COST CODE: A00004740538

CIN: 130074711300001

710105 1300747113 [REDACTED]

LLA :

AK 1781804 5CCY 251 00039 0 050120 2D 000000 COST CODE: A10004740538

CIN: 130074711300002

710106 1300747113 [REDACTED]

LLA :

AL 1781804 5FIT 251 00039 0 050120 2D 000000 COST CODE: A20004740538

CIN: 130074711300003

MOD P00012 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00013

710107 1300760845 [REDACTED]

LLA :

AM 1791804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A00004852504

CIN: 130076084500001

910101 1300760845 [REDACTED]

LLA :

AM 1791804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A00004852504

CIN: 130076084500001

MOD P00013 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00014

910102 130076084500002 [REDACTED]

LLA :

AM 1791804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A00004852504

CIN: 130076084500002

MOD P00014 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD P00015

910101 1300760845 [REDACTED]  
LLA :  
AM 1791804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A00004852504  
CIN: 130076084500001  
CIN: 130076084500002  
(IF [REDACTED] per PR 1300760845-0001 MOD P00015)

910102 130076084500002 [REDACTED]  
LLA :  
AM 1791804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A00004852504  
CIN: 130076084500002

MOD P00015 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD P00016 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD P00017

710107 1300760845 [REDACTED]  
LLA :  
AM 1791804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A00004852504  
CIN: 130076084500001  
CIN: 130076084500003  
(IF [REDACTED] per PR 1300760845-0002 MOD P00017)

MOD P00017 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD P00018

710107 1300760845 [REDACTED]  
LLA :  
AM 1791804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A00004852504  
CIN: 130076084500001  
CIN: 130076084500003

(IF [REDACTED] per PR 1300760845-0002 MOD P00017)

CIN: 130076084500005

(IF [REDACTED] per PR 1300760845-0003 MOD P00018)

710108 1300760845-0003 [REDACTED]

LLA :

AN 1791804 5CCY 251 00039 0 050120 2D 000000 COST CODE: A10004852504

CIN: 130076084500004

710109 1300760845-0003 [REDACTED]

LLA :

AP 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 900880020GOS

CIN: 130076084500006

910101 1300760845 [REDACTED]

LLA :

AM 1791804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A00004852504

CIN: 130076084500001

CIN: 130076084500002

(IF [REDACTED] per PR 1300760845-0001 MOD P00015)

CIN: 130076084500005

(IF [REDACTED] per PR 1300760845-0003 MOD P00018)

MOD P00018 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00019

720101 1300810806 [REDACTED]

LLA :

AQ 1791804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A00005264200

CIN: 130081080600001

720102 1300810806 [REDACTED]

LLA :

AR 1791804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A10005264200

CIN: 130081080600002

720103 1300810806 [REDACTED]

LLA :

AS 1791804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A20005264200

CIN: 130081080600003

720104 1300810806 [REDACTED]

LLA :

AT 1791804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A30005264200

130081080600004



920101 1300810806 [REDACTED]

LLA :

AQ 1791804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A00005264200

CIN: 130081080600001

MOD P00019 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00020

720102 1300810806; 1300810806-0001 [REDACTED]

LLA :

AR 1791804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A10005264200

CIN: 130081080600002

CIN: 130081080600005

720103 1300810806; 1300810806-0001 [REDACTED]

LLA :

AS 1791804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A20005264200

CIN: 130081080600003

CIN: 130081080600006

720104 1300810806; 1300810806-0001 [REDACTED]

LLA :

AT 1791804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A30005264200

CIN: 130081080600004

CIN: 130081080600007

720105 1300810806-0001 [REDACTED]

LLA :

AU 1791804 5CCY 251 00039 0 050120 2D 000000 COST CODE: A40005264200

CIN: 130081080600008

720106 1300810806-0001 [REDACTED]

LLA :

AV 1791804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A50005264200

CIN: 130081080600009

MOD P00020 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00021 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00022

720101 1300810806; 1300810806-0002 [REDACTED]

LLA :

AQ 1791804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A00005264200

CIN: 130081080600001

CIN: 130081080600013

720102 1300810806; 1300810806-0001; 1300810806-0002 [REDACTED]

LLA :

AR 1791804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A10005264200

CIN: 130081080600002

CIN: 130081080600005

CIN: 130081080600010

720103 1300810806; 1300810806-0001; 1300810806-0002 [REDACTED]

LLA :

AS 1791804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A20005264200

CIN: 130081080600003

CIN: 130081080600006

CIN: 130081080600011

720104 1300810806; 1300810806-0001; 1300810806-0002 [REDACTED]

LLA :

AT 1791804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A30005264200

CIN: 130081080600004

CIN: 130081080600007

CIN: 130081080600012

MOD P00022 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00023

720107 130081080600014 [REDACTED]

LLA :

AW 1701804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A60005264200 A60005264200

CIN: 130081080600014

MOD P00023 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00024

720107 130081080600015 [REDACTED]

LLA :

AW 1701804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A60005264200 A60005264200

CIN: 130081080600015

MOD P00024 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00025

720108 130083966400001 [REDACTED]

LLA :

AX 1701804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A00005520010

720109 130083966400002 [REDACTED]

LLA :

AY 1701804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A10005520010

MOD P00025 Funding [REDACTED]

Cumulative Funding [REDACTED]

**Accounting Data**

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CLIN/SLIN	PR Number	Amount
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N0003917F3014P00026

720107 130081080600016 [REDACTED]

LLA :

AW 1701804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A60005264200 A60005264200

Standard Document #:

CIN: 130081080600015

720108 130083966400003 [REDACTED]

LLA :

AX 1701804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A00005520010

Standard Document #:

720109 130083966400004 [REDACTED]

LLA :

AY 1701804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A10005520010

Standard Document #:

**Accounting Data**

MOD Funding: [REDACTED]

Cumulative Funding: [REDACTED]

N0003917F3014P00027

730101 130088535400001 [REDACTED]

LLA :

AZ 1701804 5C1C 251 00039 0 050120 2D 000000 A00005830233

Standard Document #:

730102 130088535400002 [REDACTED]

LLA :

BA 1701804 5FIT 251 00039 0 050120 2D 000000 A10005830233

Standard Document #:

730103 130088535400003 [REDACTED]

LLA :

BB 97-11X8242 2858 000 74582 0 065916 2D PTW544 006380040GOS

Standard Document #:

MOD Funding: [REDACTED]

Cumulative Funding: [REDACTED]

N0003917F3014P00028

730101 130088535400004 [REDACTED]

LLA :

AZ 1701804 5C1C 251 00039 0 050120 2D 000000 A00005830233

Standard Document #:

930101 130088535400004 [REDACTED]

LLA :

AZ 1701804 5C1C 251 00039 0 050120 2D 000000 A00005830233

Standard Document #:

MOD Funding: [REDACTED]

Cumulative Funding: [REDACTED]

# Section H - Special Contract Requirements

## H-1 SEGREGATION OF COSTS (DEC 2003) (5252.232-9206)

(a) The Contractor agrees to segregate costs incurred under this Task Order at the lowest level of performance, either task or subtask, rather than on a total Task Order basis, and to submit invoices reflecting costs incurred at that level. Invoices shall contain summaries of work charged during the period covered, as well as overall cumulative summaries by labor category for all work invoiced to date, by line item, task or subtask.

(b) Where multiple lines of accounting are present, the ACRN preceding the accounting citation will be found in Section B and/or Section G of the contract or in the task or delivery order that authorizes work. Payment of Contractor invoices shall be accomplished only by charging the ACRN that corresponds to the work invoiced.

## H-2 DATA RIGHTS

The Data Rights clause in the basic contract is invoked for this Task Order.

## H-3 CONTRACTOR PICTURE BADGE (JUL 2013) (5252.204-9202)

(a) A contractor picture badge may be issued to contractor personnel by the SPAWARSSYSCOM Security Office upon receipt of a valid visit request from the Contractor and a picture badge request from the COR. A list of personnel requiring picture badges must be provided to the COR to verify that the contract or delivery/task order authorizes performance at SPAWARSSYSCOM prior to completion of the picture badge request.

(b) The contractor assumes full responsibility for the proper use of the identification badge and shall be responsible for the return of the badge upon termination of personnel or expiration or completion of the contract.

(c) At the completion of the contract, the contractor shall forward to SPAWARSSYSCOM Security Office a list of all unreturned badges with a written explanation of any missing badges.

## H-4 CONTRACTOR IDENTIFICATION (MAY 2004) (5252.237-9602)

(a) Contractor employees must be clearly identifiable while on Government property by wearing appropriate badges.

(b) Contractor personnel and their subcontractors must identify themselves as contractors or subcontractors during meetings, telephone conversations, in electronic messages, or correspondence related to this contract.

(c) Contractor-occupied facilities (on Department of the Navy or other Government installations) such as offices, separate rooms, or cubicles must be clearly identified with Contractor supplied signs, name plates or other identification, showing that these are work areas for Contractor or subcontractor personnel.

## H-5 LIMITED RELEASE OF CONTRACTOR CONFIDENTIAL BUSINESS INFORMATION (APRIL 2010) (5252.227-9207)

(a) Definition.

“Confidential Business Information,” (Information) as used in this clause, is defined as all forms and types of financial, business, economic or other types of information other than technical data or computer software/computer software documentation, whether tangible or intangible, and whether or how stored, compiled, or memorialized physically, electronically, graphically, photographically, or in writing if -- (1) the owner thereof has taken reasonable

measures to keep such Information secret, and (2) the Information derives independent economic value, actual or potential from not being generally known to, and not being readily ascertainable through proper means by, the public. Information does not include technical data, as that term is defined in DFARS 252.227-7013(a)(14), 252.227-7015(a)(4), and 252.227-7018(a)(19). Similarly, Information does not include computer software/computer software documentation, as those terms are defined in DFARS 252.227-7014(a)(4) and 252.227-7018(a)(4).

(b) The Space and Naval Warfare Systems Command (SPAWAR) may release to individuals employed by SPAWAR support contractors and their subcontractors Information submitted by the contractor or its subcontractors pursuant to the provisions of this contract. Information that would ordinarily be entitled to confidential treatment may be included in the Information released to these individuals. Accordingly, by submission of a proposal or execution of this contract, the Offeror or contractor and its subcontractors consent to a limited release of its Information, but only for purposes as described in paragraph (c) of this clause.

(c) Circumstances where SPAWAR may release the contractor's or subcontractors' Information include the following:

(1) To other SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in handling and processing Information and documents in the administration of SPAWAR contracts, such as file room management and contract closeout; and,

(2) To SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in accounting support services, including access to cost-reimbursement vouchers.

(d) SPAWAR recognizes its obligation to protect the contractor and its subcontractors from competitive harm that could result from the release of such Information. SPAWAR will permit the limited release of information under paragraphs (c)(1) and (c)(2) only under the following conditions:

(1) SPAWAR determines that access is required by other SPAWAR contractors and their subcontractors to perform the tasks described in paragraphs (c)(1) and (c)(2);

(2) Access to Information is restricted to individuals with a bona fide need to possess;

(3) Contractors and their subcontractors having access to Information have agreed under their contract or a separate corporate non-disclosure agreement to provide the same level of protection to the Information that would be provided by SPAWAR employees. Such contract terms or separate corporate non-disclosure agreement shall require the contractors and subcontractors to train their employees on how to properly handle the Information to which they will have access, and to have their employees sign company non-disclosure agreements certifying that they understand the sensitive nature of the Information and that unauthorized use of the Information could expose their company to significant liability. Copies of such employee non-disclosure agreements shall be provided to the Government;

(4) SPAWAR contractors and their subcontractors performing the tasks described in paragraphs (c)(1) or (c)(2) have agreed under their contract or a separate non-disclosure agreement to not use the Information for any purpose other than performing the tasks described in paragraphs (c)(1) and (c)(2); and,

(5) Before releasing the Information to a non-Government person to perform the tasks described in paragraphs (c)(1) and (c)(2), SPAWAR shall provide the contractor a list of the company names to which access is being granted, along with a Point of Contact for those entities.

(e) SPAWAR's responsibilities under the Freedom of Information Act are not affected by this clause.

(f) If SPAWAR satisfies the conditions listed in paragraph (d), the contractor and its subcontractors agree to

indemnify and hold harmless the Government, its agents, and employees from every claim or liability, including attorney's fees, court costs, and expenses, arising out of, or in any way related to, the misuse or unauthorized modification, reproduction, release, display, or disclosure of Information provided by the contractor to the Government.

(g) The Contractor agrees to include, and require inclusion of, this clause in all subcontracts at any tier that requires the furnishing of Information.

(h) The Prime Contractor will submit a signed copy, with its proposal, of the Contractor Access to Information Non-Disclosure Agreement, see Section J, Attachment 4.

## **H-6 REQUIRED INFORMATION ASSURANCE AND PERSONNEL SECURITY REQUIREMENTS FOR ACCESSING GOVERNMENT INFORMATION SYSTEMS AND NONPUBLIC INFORMATION (AUG 2011) (5252.237-9603)**

(a) Definition. As used in this clause, "sensitive information" includes:

(i) All types and forms of confidential business information, including financial information relating to a contractor's pricing, rates, or costs, and program information relating to current or estimated budgets or schedules;

(ii) Source selection information, including bid and proposal information as defined in FAR 2.101 and FAR 3.104-4, and other information prohibited from disclosure by the Procurement Integrity Act (41 USC 423);

(iii) Information properly marked as "business confidential," "proprietary," "procurement sensitive," "source selection sensitive," or other similar markings;

(iv) Other information designated as sensitive by the Space and Naval Warfare Systems Command (SPAWAR).

(b) In the performance of the contract, the Contractor may receive or have access to information, including information in Government Information Systems and secure websites. Accessed information may include "sensitive information" or other information not previously made available to the public that would be competitively useful on current or future related procurements.

(c) Contractors are obligated to protect and safeguard from unauthorized disclosure all sensitive information to which they receive access in the performance of the contract, whether the information comes from the Government or from third parties. The Contractor shall—

(i) Utilize accessed information and limit access to authorized users only for the purposes of performing the services as required by the contract, and not for any other purpose unless authorized;

(ii) Safeguard accessed information from unauthorized use and disclosure, and not discuss, divulge, or disclose any accessed information to any person or entity except those persons authorized to receive the information as required by the contract or as authorized by Federal statute, law, or regulation;

(iii) Inform authorized users requiring access in the performance of the contract regarding their obligation to utilize information only for the purposes specified in the contract and to safeguard information from unauthorized use and disclosure.

(iv) Execute an "Contractor Access to Information Non-Disclosure Agreement" (see Attachment 4), and obtain and submit (post-award) to the Contracting Officer a signed "Contractor Employee Access to Information Non-Disclosure Agreement" for each employee prior to assignment;

(v) Notify the Contracting Officer in writing of any violation of the requirements in (i) through (iv) above as soon as the violation is identified, no later than 24 hours. The notice shall include a description of the violation and the proposed actions to be taken, and shall include the business organization, other entity, or individual to whom the information was divulged.

(d) In the event that the Contractor inadvertently accesses or receives any information marked as “proprietary,” “procurement sensitive,” or “source selection sensitive,” or that, even if not properly marked otherwise indicates the Contractor may not be authorized to access such information, the Contractor shall (i) Notify the Contracting Officer; and (ii) Refrain from any further access until authorized in writing by the Contracting Officer.

(e) The requirements of this clause are in addition to any existing or subsequent Organizational Conflicts of Interest (OCI) requirements which may also be included in the contract, and are in addition to any personnel security or Information Assurance requirements, including Systems Authorization Access Request (SAAR-N), DD Form 2875, Annual Information Assurance (IA) training certificate, SF85P, or other forms that may be required for access to Government Information Systems.

(f) Subcontracts. The Contractor shall insert paragraphs (a) through (f) of this clause in all subcontracts that may require access to sensitive information in the performance of the contract.

(g) Mitigation Plan. If requested by the Contracting Officer, the contractor shall submit, within 45 calendar days following execution of the “Information Access Agreement,” a mitigation plan for Government approval, which shall be incorporated into the contract. At a minimum, the mitigation plan shall identify the Contractor’s plan to implement the requirements of paragraph (c) above and shall include the use of a firewall to separate Contractor personnel requiring access to information in the performance of the contract from other Contractor personnel to ensure that the Contractor does not obtain any unfair competitive advantage with respect to any future Government requirements due to unequal access to information. A “firewall” may consist of organizational and physical separation; facility and workspace access restrictions; information system access restrictions; and other data security measures identified, as appropriate. The Contractor shall respond promptly to all inquiries regarding the mitigation plan. Failure to resolve any outstanding issues or obtain approval of the mitigation plan within 45 calendar days of its submission may result, at a minimum, in rejection of the plan and removal of any system access.

## **H-7 TECHNICAL INSTRUCTIONS**

(a) Performance of work hereunder may be subject to written technical instructions signed by the Contracting Officers Representative (COR) specified in Section G of this task order. As used herein, technical instructions 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 and 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 descriptions.

(b) Technical instructions must be within the general scope of work stated in the task order. Technical instruction may not be used to: (1) assign additional work under the task order; (2) direct a change as defined in the "CHANGES" clause in this task order; (3) increase or decrease the task order price or estimated task order 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 task order.

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the task order or is inconsistent with this requirement, the Contractor shall notify the Contracting Officer 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 unless and until the Contractor is notified by the Contracting Officer that the technical instruction is within the scope of the task order.

## **H-8 ORGANIZATIONAL CONFLICT OF INTEREST**

The Organizational Conflict of Interest clause in the Contractor's basic SeaPort IDIQ Contract is incorporated in this Task Order by reference.

## **H-9 ORGANIZATIONAL CONFLICT OF INTEREST (ACCESS TO PROPRIETARY INFORMATION) (DEC 1999) (5252.209-9203)**

(a) This contract provides for the Contractor to provide technical evaluation and/or advisory and assistance services in support of SPAWAR 8.0 Information Management/Information Technology support for SPAWAR Headquarters (HQ), its affiliated Program Executive Offices (PEOs), and SPAWAR Systems Centers (SSCs). The parties recognize that by the Contractor providing this support a potential conflict of interest arises as described by FAR 9.505-3 and FAR 9.505-4.



(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 or assignee of the contractor.

(c) The Contractor agrees to execute agreements with companies furnishing proprietary data in connection with work performed under this contract, which obligates the Contractor to protect such data from unauthorized use or disclosure so long as such data remains proprietary, and to furnish copies of such agreements to the Contracting Officer. The Contractor further agrees that such proprietary data shall not be used in performing additional work for the Department of Defense in the same field of work as performed under this contract whether as a prime, consultant, or subcontractor at any tier.

(d) The Contractor shall, within 15 days after the effective date of this contract, provide, in writing, to the Contracting Officer, a representation that all employees, agents and subcontractors involved in the performance of this contract have been informed of the provisions of this clause. Any subcontractor that performs any work relative to this contract 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 Contractor further agrees that it will not perform technical evaluations as described in the SOW for any product it has designed, developed, or manufactured in whole or in part. The Contractor further agrees to notify the Contracting Officer should it be tasked to conduct such technical evaluations on such products and to take no action unless directed to do so by the Contracting Officer.

(f) The Contractor acknowledges the full force and effect of this clause. It agrees to be bound by its terms and conditions and understands that violation of this clause may, in the judgment of the Contracting Officer, be cause for Termination for Default under FAR 52.249-6. The Contractor also acknowledges that this does not represent the sole and exclusive remedy available to the government in the event the Contractor breaches this or any other Organizational Conflict of Interest clause.

#### **H-10 ORGANIZATIONAL CONFLICT OF INTEREST (DEC 2004) (REVISED) (5252.209-9205)**

##### *(a) Definition.*

“Support Services” are services provided to support and assist a program office or staff code with their acquisition responsibilities, including but not limited to, program management support services, preparing program budget submissions, business financial reporting or accounting services, data collection and reporting, general administration, performance and earned value monitoring; or advisory and assistance services including but not limited to consultant services, requirements analysis and planning, contract management, systems engineering and technical direction, logistics management, information technology management, test and evaluation, production and installation management.

“Prime Mission Products” are the primary product(s) for which the program office or competency has acquisition responsibility and for which they may obtain support services to assist in acquiring, including but not limited to the design, development, production or sustainment of hardware, software or firmware related to acquisition programs of record or other projects.

(b) The Contracting Officer has determined that potentially significant Organizational Conflicts of Interest (OCIs) may arise due to the nature of the work the Contractor will perform under this contract that may preclude the Contractor from being awarded future SPAWAR contracts in a related area. Whereas the Contractor has agreed to undertake this contract to provide “support services”, it is agreed that the Contractor shall be ineligible to act as a prime contractor, consultant, or subcontractor to any prime contractor or subcontractor at any tier who is to supply the “prime mission products” related to, or arising from the “support services” provided by the Contractor. Additionally, should the Contractor’s performance under this task order give rise to OCI issues with respect to future SPAWAR “support services” procurements, the Contractor shall be similarly ineligible.

(c) These restrictions shall apply to the prime awardee of this task order. This clause shall remain in effect during the life of this task order (including option periods, if exercised) and for one (1) year after completion of this task order. This restriction does not apply to any recompetition for equipment or services furnished pursuant to this task order.

(d) The Contractor shall flow down this clause to any subcontractors or consultants that have access to information, participate in the development of data, or perform any other efforts which are subject to terms of this clause at the prime contractor level.

## **H-11 NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS**

For the purposes of FAR clauses 52.219-6, NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE, 52.219-3, NOTICE OF TOTAL HUBZONE SET-ASIDE, 52.219-18, NOTIFICATION OF COMPETITION LIMITED TO ELIGIBLE 8(A) CONCERNS, and 52.219-27 NOTICE OF TOTAL SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SET-ASIDE, the determination of whether a small business concern is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation, and further, meets the definition of a HUBZone small business concern, a small business concern certified by the SBA for participation in the SBA's 8(a) program, or a service disabled veteran-owned small business concern, as applicable, shall be based on the status of said concern at the time of award of the SeaPort-e MACs and as further determined in accordance with Special Contract Requirement H-19.

## **H-12 REIMBURSEMENT OF TRAVEL COSTS (JAN 2006) (5252.231-9200)**

### **(a) Contractor Request and Government Approval of Travel**

Any travel under this contract must be specifically requested in writing, by the contractor prior to incurring any travel costs. If this contract is a definite or indefinite delivery contract, then the written Government authorization will be by task/delivery orders issued by the Ordering Officer or by a modification to an issued task/delivery order. If this contract is not a definite or indefinite delivery contract, then the written Government authorization will be by written notice of approval from the Contracting Officer's Representative (COR). The request shall include as a minimum, the following:

- (1) Contract number
- (2) Date, time, and place of proposed travel
- (3) Purpose of travel and how it relates to the contract
- (4) Contractor's estimated cost of travel
- (5) Name(s) of individual(s) traveling, and;
- (6) A breakdown of estimated travel and per diem charges.

### **(b) General**

(1) The costs for travel, subsistence, and lodging shall be reimbursed to the contractor only to the extent that it is necessary and authorized for performance of the work under this contract. The costs for travel, subsistence, and lodging shall be reimbursed to the contractor in accordance with the Federal Acquisition Regulation (FAR) 31.205-46, which is incorporated by reference into this contract. As specified in FAR 31.205-46(a) (2), reimbursement for the costs incurred for lodging, meals and incidental expenses (as defined in the travel regulations cited subparagraphs (b)(1)(i) through (b)(1)(iii) below) shall be considered to be reasonable and allowable only to the extent that they do not exceed on a daily basis the maximum per diem rates in effect at the time of travel as set forth in the following:

- (i) Federal Travel Regulation prescribed by the General Services Administration for travel in the contiguous 48 United States;
- (ii) Joint Travel Regulation, Volume 2, DoD Civilian Personnel, Appendix A, prescribed by the Department of Defense for travel in Alaska, Hawaii, The Commonwealth of Puerto Rico, and the territories and possessions of the United States; or
- (iii) Standardized Regulations, (Government Civilians, Foreign Areas), Section 925, "Maximum Travel Per Diem Allowances in Foreign Areas" prescribed by the Department of State, for travel in areas not covered in the travel regulations cited in subparagraphs (b)(1)(i) and (b)(1)(ii) above.

(2) Personnel in travel status from and to the contractor's place of business and designated work site or vice versa, shall be considered to be performing work under the contract, and contractor shall bill such travel time at the straight (regular) time rate; however, such billing shall not exceed eight hours per person for any one person while in travel status during one calendar day.

### **(c) Per Diem**

(1) The contractor shall not be paid per diem for contractor personnel who reside in the metropolitan area in which the tasks are being performed. Per diem shall not be paid on services performed at contractor's home facility and at any facility required by the contract, or at any location within a radius of 50 miles from the contractor's home facility and any facility required by this contract.

(2) Costs for subsistence and lodging shall be paid to the contractor only to the extent that overnight stay is necessary and authorized in writing by the Government for performance of the work under this contract per paragraph (a). When authorized, per diem shall be paid by the contractor to its employees at a rate not to exceed the rate specified in the travel regulations cited in FAR 31.205-46(a)(2) and authorized in writing by the Government. The authorized per diem rate shall be the same as the prevailing locality per diem rate.

(3) Reimbursement to the contractor for per diem shall be limited to payments to employees not to exceed the authorized per diem and as authorized in writing by the Government per paragraph (a). Fractional parts of a day shall be payable on a prorated basis for purposes of billing for per diem charges attributed to subsistence on days of travel. The departure day from the Permanent Duty Station (PDS) and return day to the PDS shall be 75% of the applicable per diem rate. The contractor shall retain supporting documentation for per diem paid to employees as evidence of actual payments, as required by the FAR 52.216-7 "Allowable Cost and Payment" clause of the contract.

(d) Transportation

(1) The contractor shall be paid on the basis of actual amounts paid to the extent that such transportation is necessary for the performance of work under the contract and is authorized in writing by the Government per paragraph (a).

(2) The contractor agrees, in the performance of necessary travel, to use the lowest cost mode commensurate with the requirements of the mission and in accordance with good traffic management principles. When it is necessary to use air or rail travel, the contractor agrees to use coach, tourist class or similar accommodations to the extent consistent with the successful and economical accomplishment of the mission for which the travel is being performed. Documentation must be provided to substantiate non-availability of coach or tourist if business or first class is proposed to accomplish travel requirements.

(3) When transportation by privately owned conveyance (POC) is authorized, the contractor shall be paid on a mileage basis not to exceed the applicable Government transportation rate specified in the travel regulations cited in FAR 31.205-46(a)(2) and is authorized in writing by the Government per paragraph (a).

(4) When transportation by privately owned (motor) vehicle (POV) is authorized, required travel of contractor personnel, that is not commuting travel, may be paid to the extent that it exceeds the normal commuting mileage of such employee. When an employee's POV is used for travel between an employee's residence or the Permanent Duty Station and one or more alternate work sites within the local area, the employee shall be paid mileage for the distance that exceeds the employee's commuting distance.

(5) When transportation by a rental automobile, other special conveyance or public conveyance is authorized, the contractor shall be paid the rental and/or hiring charge and operating expenses incurred on official business (if not included in the rental or hiring charge). When the operating expenses are included in the rental or hiring charge, there should be a record of those expenses available to submit with the receipt. Examples of such operating expenses include: hiring charge (bus, streetcar or subway fares), gasoline and oil, parking, and tunnel tolls.

(6) Definitions:

(i) "Permanent Duty Station" (PDS) is the location of the employee's permanent work assignment (i.e., the building or other place where the employee regularly reports for work).

(ii) "Privately Owned Conveyance" (POC) is any transportation mode used for the movement of persons from place to place, other than a Government conveyance or common carrier, including a conveyance loaned for a charge to, or rented at personal expense by, an employee for transportation while on travel when such rental conveyance has not been authorized/approved as a Special Conveyance.

(iii) "Privately Owned (Motor) Vehicle (POV)" is any motor vehicle (including an automobile, light truck, van or pickup truck) owned by, or on a long-term lease (12 or more months) to, an employee or that employee's dependent for the primary purpose of providing personal transportation, that:

(a) is self-propelled and licensed to travel on the public highways;

(b) is designed to carry passengers or goods; and

(c) has four or more wheels or is a motorcycle or moped.

(iv) "Special Conveyance" is commercially rented or hired vehicles other than a POC and other than those owned or under contract to an agency.

(v) "Public Conveyance" is local public transportation (e.g., bus, streetcar, subway, etc) or taxicab.

(iv) "Residence" is the fixed or permanent domicile of a person that can be reasonably justified as a bona fide residence.

EXAMPLE 1: Employee's one way commuting distance to regular place of work is 7 miles. Employee drives from residence to an alternate work site, a distance of 18 miles. Upon completion of work, employee returns to residence, a distance of 18 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (14 miles). The employee is reimbursed for 22 miles ( $18 + 18 - 14 = 22$ ).

EXAMPLE 2: Employee's one way commuting distance to regular place of work is 15 miles. Employee drives from residence to an alternate work site, a distance of 5 miles. Upon completion of work, employee returns to residence, a distance of 5 miles.

In this case, the employee is not entitled to be reimbursed for the travel performed (10 miles), since the distance traveled is less than the commuting distance (30 miles) to the regular place of work.

EXAMPLE 3: Employee's one way commuting distance to regular place of work is 15 miles. Employee drives to regular place of work. Employee is required to travel to an alternate work site, a distance of 30 miles. Upon completion of work, employee returns to residence, a distance of 15 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (30 miles). The employee is reimbursed for 30 miles ( $15 + 30 + 15 - 30 = 30$ ).

EXAMPLE 4: Employee's one way commuting distance to regular place of work is 12 miles. In the morning the employee drives to an alternate work site (45 miles). In the afternoon the employee returns to the regular place of work (67 miles). After completion of work, employee returns to residence, a distance of 12 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (24 miles). The employee is reimbursed for 100 miles ( $45 + 67 + 12 - 24 = 100$ ).

EXAMPLE 5: Employee's one way commuting distance to regular place of work is 35 miles. Employee drives to the regular place of work (35 miles). Later, the employee drives to alternate work site #1 (50 miles) and then to alternate work site #2 (25 miles). Employee then drives to residence (10 miles).

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal commuting distance (70 miles). The employee is reimbursed for 50 miles ( $35 + 50 + 25 + 10 - 70 = 50$ ).

EXAMPLE 6: Employee's one way commuting distance to regular place of work is 20 miles. Employee drives to the regular place of work (20 miles). Later, the employee drives to alternate work site #1 (10 miles) and then to alternate work site #2 (5 miles). Employee then drives to residence (2 miles).

In this case, the employee is not entitled to be reimbursed for the travel performed (37 miles), since the distance traveled is less than the commuting distance (40 miles) to the regular place of work.

### **H-13 AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER (JAN 1992) (5252.243-9600)**

(a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the Contractor's facilities or in any other manner communicates with Contractor personnel during the performance of this contract shall constitute a change under the Changes clause of this contract.

(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 included as a part of this contract.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, 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 contract price to cover any increase in charges incurred as a result thereof. The address and telephone number of the Contracting Officer is:

NAME:

ADDRESS:

E-MAIL:

TELEPHONE:

#### **H-14 EMPLOYMENT OF NAVY PERSONNEL RESTRICTED (DEC 1999) (5252.209-9206)**

In performing this contract, the Contractor will not use as a consultant or employ (on either a full or part-time basis) any active duty Navy personnel (civilian or military) without the prior approval of the Contracting Officer. Such approval may be given only in circumstances where it is clear that no law and no DOD or Navy instructions, regulations, or policies might possibly be contravened and no appearance of a conflict of interest will result.

# Section I - Contract Clauses

## I-1 OPTION TO EXTEND SERVICES (NOV 1999) (52.217-8)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor.

## I-2 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) (52.217-9)

(a) The Government may extend the term of this contract by written notice to the Contractor on or before the expiration date of the Task Order. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

## I-3 LIMITATIONS ON SUBCONTRACTING (NOV 2011) (52.219-14)

(a) This clause does not apply to the unrestricted portion of a partial set-aside.

(b) *Applicability.* This clause applies only to--

(1) Contracts that have been set aside or reserved for small business concerns or 8(a) concerns;

(2) Part or parts of a multiple-award contract that have been set aside for small business concerns or 8(a) concerns; and

(3) Orders set aside for small business or 8(a) concerns under multiple-award contracts as described in [8.405-5](#) and [16.505\(b\)\(2\)\(i\)\(F\)](#).

(c) By submission of an offer and execution of a contract, the Offeror/Contractor agrees that in performance of the contract in the case of a contract for --

**(1) *Services (except construction).* At least 50 percent of the cost of contract performance incurred for personnel shall be expended for employees of the concern.**

**(2) *Supplies (other than procurement from a nonmanufacturer of such supplies).*** The concern shall perform work for at least 50 percent of the cost of manufacturing the supplies, not including the cost of materials.

**(3) *General construction.*** The concern will perform at least 15 percent of the cost of the contract, not including the cost of materials, with its own employees.

**(4) *Construction by special trade contractors.*** The concern will perform at least 25 percent of the cost of the contract, not including the cost of materials, with its own employees.

## I-4 SUBCONTRACTS (OCT 2010) (52.244-2) ALT I (JUN 2007)

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

"Approved purchasing system" means a Contractor's purchasing system that has been reviewed and approved in accordance with Part 44 of the Federal Acquisition Regulation (FAR).

"Consent to subcontract" means the Contracting Officer's written consent for the Contractor to enter into a particular subcontract.

"Subcontract" means any contract, as defined in FAR Subpart 2.1, entered into by a subcontractor to furnish supplies or services for performance of the prime contractor a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

(b) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (c) or (d) of this clause.

(c) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that-

(1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or

(2) Is fixed-price and exceeds—

(i) For a contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or

(ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract.

(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before entering into *any* subcontract that exceeds either the greater of the Simplified Acquisition Threshold (SAT) or five (5) percent of the total estimated cost of this task order, that was not initially proposed regardless of whether the potential subcontractor(s) have an approved accounting system.

(e)(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (b), (c), or (d) of this clause, including the following information:

(i) A description of the supplies or services to be subcontracted.

(ii) Identification of the type of subcontract to be used.

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

(v) The subcontractor's current, complete, and accurate cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.

(vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.

(vii) A negotiation memorandum reflecting -

- (A) The principal elements of the subcontract price negotiations;
  - (B) The most significant considerations controlling establishment of initial or revised prices;
  - (C) The reason cost or pricing data were or were not required;
  - (D) The extent, if any, to which the Contractor did not rely on the subcontractor's cost or pricing data in determining the price objective and in negotiating the final price;
  - (E) The extent to which it was recognized in the negotiation that the subcontractor's cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;
  - (F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and
  - (G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.
- (2) If the Contractor has an approved purchasing system and consent is not required under paragraph (c) or (d) of this clause, the Contractor nevertheless shall notify the Contracting Officer reasonably in advance of entering into any (i) cost-plus-fixed fee subcontract, or (ii) fixed-price subcontract that exceeds either the simplified acquisition threshold or 5 percent of the total estimated cost of this contract. The notification shall include the information required by paragraphs (e)(1)(i) through (e)(1)(iv) of this clause.
- (f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination -
- (1) Of the acceptability of any subcontract terms or conditions;
  - (2) Of the allowability of any cost under this contract; or
  - (3) To relieve the Contractor of any responsibility for performing this contract.
- (g) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).
- (h) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.
- (i) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR Subpart 44.3.
- (j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:



#### **I-5 SECTION 8(A) DIRECT AWARD (SEP 2007) (252.219-7009)**

- (a) This contract is issued as a direct award between the contracting office and the 8(a) Contractor pursuant to the



Partnership Agreement between the Small Business Administration (SBA) and the Department of Defense. Accordingly, the SBA, even if not identified in Section A of this contract, is the prime contractor and retains responsibility for 8(a) certification, for 8(a) eligibility determinations and related issues, and for providing counseling and assistance to the 8(a) Contractor under the 8(a) Program. The cognizant SBA district office is:

San Diego District Office

SBA Requirement Number: [REDACTED]

(b) The contracting office is responsible for administering the contract and for taking any action on behalf of the Government under the terms and conditions of the contract; provided that the contracting office shall give advance notice to the SBA before it issues a final notice terminating performance, either in whole or in part, under the contract. The contracting office also shall coordinate with the SBA prior to processing any novation agreement. The contracting office may assign contract administration functions to a contract administration office.

(c) The 8(a) Contractor agrees that:

(1) It will notify the Contracting Officer, simultaneous with its notification to the SBA (as required by SBA's 8(a) regulations at 13 CFR 124.308), when the owner or owners upon whom 8(a) eligibility is based plan to relinquish ownership or control of the concern. Consistent with Section 407 of Pub. L. 100-656, transfer of ownership or control shall result in termination of the contract for convenience, unless the SBA waives the requirement for termination prior to the actual relinquishing of ownership and control; and

(2) It will not subcontract the performance of any of the requirements of this contract without the prior written approval of the SBA and the Contracting Officer.

**I-6 NOTIFICATION OF COMPETITION LIMITED TO ELIGIBLE 8(A) CONCERNS (JUN 2003) ALT I (APR 2005) (52.219-18) ALT A (JUN 1998) (252.219-7010)**

(a) Offers are solicited only from small business concerns expressly certified by the Small Business Administration (SBA) for participation in the SBA's 8(a) Program and which meet the following criteria at the time of submission of offer --

(1) The Offeror is in conformance with the 8(a) support limitation set forth in its approved business plan; and

(2) The Offeror is in conformance with the Business Activity Targets set forth in its approved business plan or any remedial action directed by the SBA.

(3) The offeror's approved business plan is on the file and serviced by San Diego District Office.

(b) By submission of its offer, the Offeror represents that it meets all of the criteria set forth in paragraph (a) of this clause.

(c) Any award resulting from this solicitation will be made directly by the Contracting Officer to the successful 8(a) offeror selected through the evaluation criteria set forth in this solicitation.

(d)

(1) *Agreement.* A small business concern submitting an offer in its own name shall furnish, in performing the contract, only end items manufactured or produced by small business concerns in the United States or its outlying areas. If this procurement is processed under simplified acquisition procedures and the total amount of this contract does not exceed \$25,000, a small business concern may furnish the product of any domestic firm. This paragraph does not apply in connection with construction or service contracts.

(2) Redhorse Corporation will notify the [REDACTED] Contracting Officer in writing immediately upon entering an agreement (either oral or written) to transfer all or part of its stock or other ownership interest to any other party.

#### **I-7 NOTIFICATION TO DELAY PERFORMANCE (JUN 1998) (252.219-7011)**

The Contractor shall not begin performance under this purchase order until 2 working days have passed from the date of its receipt. Unless the Contractor receives notification from the Small Business Administration that it is ineligible for this 8(a) award, or otherwise receives instructions from the Contracting Officer, performance under this purchase order may begin on the third working day following receipt of the purchase order. If a determination of ineligibility is issued within the 2-day period, the purchase order shall be considered canceled.

#### **I-8 COMPLIANCE WITH LOCAL LABOR LAWS (OVERSEAS) (JUN 1997) (252.222-7002)**

(a) The Contractor shall comply with all -

(1) Local laws, regulations, and labor union agreements governing work hours; and

(2) Labor regulations including collective bargaining agreements, workers' compensation, working conditions, fringe benefits, and labor standards or labor contract matters.

(b) The Contractor indemnifies and holds harmless the United States Government from all claims arising out of the requirements of this clause. This indemnity includes the Contractor's obligation to handle and settle, without cost to the United States Government, any claims or litigation concerning allegations that the Contractor or the United States Government, or both, have not fully complied with local labor laws or regulations relating to the performance of work required by this contract.

(c) Notwithstanding paragraph (b) of this clause, consistent with paragraphs 31.205-15(a) and 31.205-47(d) of the Federal Acquisition Regulation, the Contractor will be reimbursed for the costs of all fines, penalties, and reasonable litigation expenses incurred as a result of compliance with specific contract terms and conditions or written instructions from the Contracting Officer.

#### **I-9 PROHIBITION ON CONTRACTING WITH ENTITIES THAT REQUIRE CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS (DEVIATION 2016-O0003) (OCT 2015) (252.203-7997)**

(a) The Contractor shall not require employees or subcontractors seeking to report fraud, waste, or abuse to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or contractors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.

(b) The Contractor shall notify employees that the prohibitions and restrictions of any internal confidentiality agreements covered by this clause are no longer in effect.

(c) The prohibition in paragraph (a) of this clause does not contravene requirements applicable to Standard Form 312, Form 4414, or any other form issued by a Federal department or agency governing the nondisclosure of classified information.

(d)(1) Use of funds appropriated (or otherwise made available) by the Continuing Appropriations Act, 2016 (Pub. L. 114-53) or any other FY 2016 appropriations act that extends to FY 2016 funds the same prohibitions as contained in sections 743 of division E title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) may be prohibited, if the Government determines that the Contractor is not in compliance with the provisions of this clause.

(2) The Government may seek any available remedies in the event the Contractor fails to perform in accordance with the terms and conditions of the contract as a result of Government action under this clause.

**I-10 RESTRICTIONS ON THE USE OF MANDATORY ARBITRATION AGREEMENTS (DEC 2010)  
(252.222-7006)**

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

"Covered subcontractor" means any entity that has a subcontract valued in excess of \$1 million, except a subcontract for the acquisition of commercial items, including commercially available off-the-shelf items.

"Subcontract" means any contract, as defined in Federal Acquisition Regulation subpart 2.1, to furnish supplies or services for performance of this contract or a higher-tier subcontract thereunder.

(b) The Contractor—

(1) Agrees not to—

(i) Enter into any agreement with any of its employees or independent contractors that requires, as a condition of employment, that the employee or independent contractor agree to resolve through arbitration—

(A) Any claim under title VII of the Civil Rights Act of 1964; or

(B) Any tort related to or arising out of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; or

(ii) Take any action to enforce any provision of an existing agreement with an employee or independent contractor that mandates that the employee or independent contractor resolve through arbitration—

(A) Any claim under title VII of the Civil Rights Act of 1964; or

(B) Any tort related to or arising out of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; and

(2) Certifies, by signature of the contract, that it requires each covered subcontractor to agree not to enter into, and not to take any action to enforce, any provision of any existing agreements, as described in paragraph (b)(1) of this clause, with respect to any employee or independent contractor performing work related to such subcontract.

(c) The prohibitions of this clause do not apply with respect to a contractor's or subcontractor's agreements with employees or independent contractors that may not be enforced in a court of the United States.

(d) The Secretary of Defense may waive the applicability of the restrictions of paragraph (b) of this clause in accordance with Defense Federal Acquisition Regulation Supplement 222.7404.

**I-11 CLAUSES INCORPORATED BY REFERENCE (FEB 1998) (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 text available. Also, the full text of a clause may be accessed electronically at these addresses:

For the FAR: <http://acquisition.gov/far/>

For the DFARS: <http://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html>

For the NMCARS: [https://acquisition.navy.mil/home/policy\\_and\\_guidance/nmcars](https://acquisition.navy.mil/home/policy_and_guidance/nmcars)

The following clauses are incorporated into this task order in addition to the clauses included in the Basic SeaPort contract.

52.203-16 Preventing Personal Conflicts of Interest (DEC 2011)

52.204-9 Personal Identity Verification of Contractor Personnel (Jan 2011)

52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards (JUL 2013)

52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment (AUG 2020)

52.219-6 Notice of Small Business Set-Aside (NOV 2011)

52.222-35 Equal Opportunity for Veterans (JUL 2014)

52.222-37 Employment Reports on Veterans (JUL 2014)

52.222-54 Employment Eligibility Verification (OCT 2015)

252.204-7008 Compliance with Safeguarding Covered Defense Information Controls (OCT 2016)

252.204-7009 Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information (OCT 2016)

252.204-7012 Safeguarding Covered Defense Information and Cyber Incident Reporting (OCT 2016)

252.204-7018 Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services (DEC 2019)

252.225-7004 Report of Intended Performance Outside the United States and Canada - Submission after Award (OCT 2015)

252.225-7043 Antiterrorism/Force Protection for Defense Contractors Outside the United States (MAR 2006)

252.232-7003 Electronic Submission of Payment Requests and Receiving Reports (JUN 2012)

252.239-7001 Information Assurance Contractor Training and Certification (JAN 2008)

252.242-7005 Contractor Business Systems (FEB 2012)



## Section J - List of Attachments

Attachment\_1\_Performance Work Statement (updated in P00016)

Attachment\_2\_Quality Assurance Surveillance Plan

Attachment\_3\_Contract Security Classification Specification

Attachment\_4\_Contractor\_Access\_To\_Information\_Non-Disclosure\_Agreement

Exhibit\_A\_CDRLs\_A001-A004 (updated in P00016)

Exhibit\_A\_CDRL\_A001\_Attachment\_1

Exhibit\_A\_CDRL\_A001\_Attachment\_2

Attachment Number	File Name	Description
	Exhibit_A_CDRL_A001_Attachment_1.xls	Exhibit_A_CDRL_A001_Attachment_1
	Exhibit_A_CDRL_A001_Attachment_2.xls	Exhibit_A_CDRL_A001_Attachment_2
	N0003917F3014_(Redhorse)_Attachment_1_PWS_P00016_CDI_clean.pdf	Attachment_1_Performance Work Statement (updated in P00016)
	Attachment_2_QASP.pdf	Attachment_2_Quality Assurance Surveillance Plan
	Attachment_4_Contractor_Access_to_Information_NDA_Redhorse.pdf	Attachment_4_Contractor_Access_to_Information_NDA_Redhorse
	Attachment_3_Contract_Security_Classification_Specification_N0003917F3014_Rev1.pdf	Attachment_3_N0003917F3014_DD-254
	N0003917F3014_(Redhorse)_Exhibit_A_CDRLs_P00016_CDI.pdf	Exhibit_A_CDRLs_A001-A004 (updated in P00016)