

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**1. CONTRACT ID CODE  
UPAGE OF PAGES  
1 52. AMENDMENT/MODIFICATION NO.  
283. EFFECTIVE DATE  
18-May-20184. REQUISITION/PURCHASE REQ. NO.  
13007055635. PROJECT NO. (If applicable)  
N/A

6. ISSUED BY CODE

N65236

7. ADMINISTERED BY (If other than Item 6)

CODE

S4402A

SPAWAR-Systems Center Lant (CHRL)  
P.O. BOX 190022  
North Charleston SC 29419-9022DCMA Dallas  
4211 Cedar Springs Road  
Dallas TX 75219-2602

SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

KSH Solutions Inc  
700 N. Saint Marys Street, Ste 1400  
San Antonio TX 78205

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X]

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-14-D-7847-V702

10B. DATED (SEE ITEM 13)

12-Jul-2016

CAGE CODE  
6M9L6

FACILITY CODE

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

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

(\*) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

[ ]

[ ] B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

[X] C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
Mutual Agreement of the Parties

[ ] D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [ ] is not, [X] is required to sign this document and return 1 copies to the issuing office.14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

/  
(Signature of person authorized to sign)

18-May-2018

BY /  
(Signature of Contracting Officer)

18-May-2018

NSN 7540-01-152-8070

30-105

**STANDARD FORM 30** (Rev. 10-83)

PREVIOUS EDITION UNUSABLE

Prescribed by GSA  
FAR (48 CFR) 53.243

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 2 of 5	FINAL
----------------------------------	---	----------------------------------	----------------	-------

## GENERAL INFORMATION

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 3 of 5	FINAL
----------------------------------	---	----------------------------------	----------------	-------

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 4 of 5	FINAL
----------------------------------	---	----------------------------------	----------------	-------

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 5 of 5	FINAL
----------------------------------	---	----------------------------------	----------------	-------

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 1 of 135	FINAL
----------------------------------	---	----------------------------------	------------------	-------

## SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7000	R425	BASE YEAR - Worldwide Enterprise Health IT Engineering Support - MOE Labor (O&MN,N)	1.0	LO			
700001	R425	Incremental funding to support MOE Labor, EMS Project, and PWS paras 3.2, 3.4 - 3.6, 3.8 - 3.14, 3.16 - 3.18, 3.22 - 3.26 **contains obligated funding for a severable service contract and shall have a Period of Performance (POP) of 12 months or less IAW 10 U.S.C. 2410(a).** (O&MN,N)					
700002	R425	Incremental funding to support MOE Labor, PfmCR Project, and PWS paras 3.2, 3.10 - 3.12, 3.23 - 3.26 **contains obligated funding for a severable service contract and shall have a Period of Performance (POP) of 12 months or less IAW 10 U.S.C. 2410(a).** (O&MN,N)					
700003	R425	Incremental funding to support MOE Labor, LSSC/ISSC Project, and PWS paras 3.2, 3.15, 3.23 - 3.26 **contains obligated funding for a severable service contract and shall have a Period of Performance (POP) of 12 months or less IAW 10 U.S.C. 2410(a).** (O&MN,N)					
700004	R425	Incremental funding to support MOE Labor, Daas Project, and PWS paras 3.19, 3.20, 3.23 - 3.26 **contains obligated funding for a severable service contract and shall have a Period of Performance (POP) of 12 months or less IAW 10 U.S.C. 2410(a).** (O&MN,N)					

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 2 of 135	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700005	R425	Incremental funding to support EMS Platform Infrastructure Management LCI Expansion and PWS paras 3.2, 3.11, 3.12, and 3.14 (O&MN,N)					
700006	R425	Incremental funding to support of Remedy 8.1 Development Effort and PWS paragraph 3.8 (O&MN,N)					
700007	R425	Incremental funding to support MS Premier Maintenance Renewal for the Enterprise Managed Services program and PWS paragraphs 3.2, 3.4-3.6, 3.8-3.14, and 3.22-3.26 (O&MN,N)					
700008	R425	Incremental funding in support of Enterprise Management Services (EMS) Web Services in support of Data Quality Migration and PWS paragraphs 3.9 and 3.12 (O&MN,N)					
700009	R425	Incremental funding in support of Enterprise Managed Services, Enterprise Services Operations Center and PWS paragraphs 3.2, 3.4-3.6, 3.8-3.14, 3.16-3.18, and 3.22-3.26 (O&MN,N)					
700010	R425	Incremental funding in support of DHA Governance and Enterprise Architecture support and PWS paragraphs 3.2, 3.10-3.12, and 3.23-3.26 (O&MN,N)					
700011	R425	Incremental funding in support of Laboratory Services Support Center and PWS paragraphs 3.2, 3.15, and 3.23-3.26 (O&MN,N)					
700012	R425	Incremental funding for LSSC/ISSC Continuing Services and PWS paragraphs 3.2, 3.15, and 3.23-3.26 (O&MN,N)					
700013	R425	Incremental funding for Enterprise Managed Services, Enterprise Services Operations Center (ESOC) PMDFC Requirements and PWS paragraph 3.2 (O&MN,N)					

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 3 of 135	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700014	R425	Incremental Funding for Governance and Enterprise Architecture Support and PWS paragraph 3.2 (O&MN,N)					
700015	R425	Incremental Funding for Laboratory Services Support Center (LSSC/ISSC - PMDFC and PWS paragraph 3.2 (O&MN,N)					
700016	R425	Incremental Funding for Staff Support PMDFC and PWS paragraph 3.2 (O&MN,N)					
700017	R425	ACRN BA: Incremental Funding PR: 1300612611-0001 DOC: HT0003715630 CIN: 130061261100002 NWA/BS: 100001199846 0404 (O&MN,N)					
700018	R425	ACRN BD: Incremental Funding PR: 1300633647 DOC: HT0003716681 CIN:130063364700001 NWA/BS: 100001258896 0404 (O&MN,N)					
7001	R425	BASE YEAR - Worldwide Enterprise Health IT Engineering Support - DHRE Labor (O&MN,N)	1.0	LO			
700101	R425	(O&MN,N)					
700102	R425	(O&MN,N)					
700103	R425	(O&MN,N)					
700104	R425	ACRN: AZ Incr. Funding PR: 1300616467 CIN: 130061646700002 Funding Doc: N001817RC09016 NWA/BS: 100001218264 0400 Type: DC-1 Appropriation: 0970130 PSC: D307 (O&MN,N)					
700105	R425	ACRN BC: Labor for PWS DOC: N0001817RC09016 Cost Code: 000187LIB13N NWA/BS: 100001218264 0400 (O&MN,N)					
7002	R425	BASE YEAR - Worldwide Enterprise Health IT Engineering Support - DHRE Labor (RDT&E) (RDT&E)	1.0	LO			
700201	R425	ACRN AY: Labor for PWS PR: 1300606616 DOC: HT0003615224 NWA/BS: 100001213208 0400 (RDT&E)					
7003	R425	BASE YEAR - Worldwide Enterprise Health IT Engineering Support - DHRE	1.0	LO			



CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 4 of 135	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		JIF (Fund Type - OTHER)					
7100	R425	OPTION YEAR 1 - Worldwide Enterprise Health IT Engineering Support - MOE Labor (O&MN,N)	1.0	LO			
710001	R425	ACRN BF PR 1300648430 Labor outlined in PWS for ITACS NWA 100001218264 0400 Funding Doc N0001817RC09016 PSC D399 10 U.S.C. 2410 (a) applies (O&MN,N)					
710002	R425	ACRN BG PR 1300648430 Labor outlined in PWS for EMS EXECUTION (ESOC) NWA 100001188784 0400 Funding Doc HT0003715901 PSC D399 10 U.S.C. 2410 (a) applies (O&MN,N)					
710003	R425	ACRN BH PR 1300648430 Labor outlined in PWS for EMS PMDFC (ESOC) NWA 100001188787 0402 Funding Doc HT0003715902 PSC D399 10 U.S.C. 2410 (a) applies (O&MN,N)					
710004	R425	ACRN BH PR 1300648430 Labor outlined in PWS for EMS HMSO NWA 100001188792 0401 Funding Doc HT0003715902 PSC D399 10 U.S.C. 2410 (a) applies (O&MN,N)					
710005	R425	ACRN BJ PR 1300648430 Labor outlined in PWS for VNC PMDFC NWA 100001258126 0400 Funding Doc HT0003716596 PSC D399 10 U.S.C. 2410 (a) applies (O&MN,N)					
710006	R425	ACRN BK PR 1300648430 Labor outlined in PWS for LSSC EXECUTION NWA 100001188797 0400 Funding Doc HT0003716103 PSC D399 10 U.S.C. 2410 (a) applies (O&MN,N)					
710007	R425	ACRN: BF - Incr. Funding PR: 1300657495 CIN: 130065749500002 NWA/BS: 100001218264 0400 Funding Doc: N0001817RC09016 Cost Code: 0001871H613Q Type: DC-1 Appropriation: FY17 OMN PSC: D307 (O&MN,N)					
710008	R425	ACRN: BG - Incr. Funding PR: 1300657495 CIN:					

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 5 of 135	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		130065749500002 NWA/BS: 100001188784 0400 Funding Doc: HT0003715901 Type: DC-1 Appropriation: FY17 OMN PSC: D399 (O&MN,N)					
710009	R425	ACRN: BL - Incr. Funding PR: 1300657495 CIN: 130065749500006 NWA/BS: 100001278448 0400 Funding Doc: HT0003717286 Type: DC-1 Appropriation: FY17 OMN PSC: D399 (O&MN,N)					
710010	R425	ACRN: BM - Incr. Funding PR: 1300657495 CIN: 130065749500008 NWA/BS: 100001278446 0400 Funding Doc: HT0003717284 Type: DC-1 Appropriation: FY17 OMN PSC: D399 (O&MN,N)					
710011	R425	ACRN: BN - Incr. Funding PR: 1300657495 CIN: 130065749500010 NWA/BS: 100001278119 0400 Funding Doc: HT0003717291 Type: DC-1 Appropriation: FY17 OMN PSC: D399 (O&MN,N)					
710012	R425	ACRN: BP - Incr. Funding PR: 1300657495 CIN: 130065749500011 NWA/BS: 100001278450 0400 Funding Doc: HT0003717288 Type: DC-1 Appropriation: FY17 OMN PSC: D399 (O&MN,N)					
710013	R425	ACRN: BQ - Incr. Funding PR: 1300657495 CIN: 130065749500013 NWA/BS: 100001278445 0400 Funding Doc: HT0003717290 Type: DC-1 Appropriation: OMN PSC: D399 (O&MN,N)					
710014	R425	ACRN: BR - Incr. Funding PR: 1300657495 CIN: 130065749500014 NWA/BS: 100001270071 0012 Funding Doc:HT0003717206 Type: DC-1 Appropriation: FY17 OMN PSC: D399 (O&MN,N)					
710015	R425	ACRN: BS - Incr. Funding PR: 1300657495 CIN: 130065749500016 NWA/BS: 100001278974 0010 Funding Doc: HT0003717666 Type: DC-1 Appropriation: FY17 OMN PSC: D399 (O&MN,N)					

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 6 of 135	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
710016	R425	ACRN: BT - Incr. Funding PR: 1300657495 CIN: 130065749500017 NWA/BS: 100001279137 0010 Funding Doc: HT0003717667 Type: DC-1 Appropriation: FY17 OMN PSC: D399 (O&MN,N)					
710017	R425	ACRN: BU - Incr. Funding PR: 1300657495 CIN: 130065749500018 NWA/BS: 100001270069 0020 Funding Doc: HT0003717184 Type: DC-1 Appropriation: FY17 OMN PSC: D399 (O&MN,N)					
710018	R425	ACRN: BW - Incr. Funding PR: 1300657495 CIN: 130065749500020 NWA/BS: 100001275141 0010 Funding Doc: HT0003717665 Type: DC-1 Appropriation: FY17 OMN PSC: D399 (O&MN,N)					
710019	R425	ACRN: BV - Incr. Funding PR: 1300657495 CIN: 130065749500021 NWA/BS: 100001279197 0011 Funding Doc: HT0003717664 Type: DC-1 Appropriation: FY17 OMN PSC: DC399 (O&MN,N)					
710020	R425	ACRN: BF - Incr. Funding PR: 1300657495 CIN: 130065749500023 NWA/BS: 100001218264 0400 Funding Doc: N0001817RC09016 Cost Code: 0001871H613Q Type: DC-1 Appropriation: FY17 OMN PSC: DC307 (O&MN,N)					
710021	R425	ACRN: BG - Incr. Funding PR: 1300662129 NWA: 100001218264 0400 PSC: DC399 10 U.S.C. 2410(a) applies (O&MN,N)					
710022	R425	ACRN: BX- Incr. Funding PR: 1300662129 NWA: 100001283594 0400 PSC: DC399 10 U.S.C. 2410(a) applies (O&MN,N)					
710023	R425	ACRN: BK- Incr. Funding PR: 1300662129 NWA: 100001188797 0400 PSC: DC399 10 U.S.C. 2410(a) applies (O&MN,N)					
710024	R425	ACRN: BY- Incr. Funding PR: 1300662129 NWA: 100001188787 0402 PSC: DC399 10 U.S.C. 2410(a)					

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 7 of 135	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		applies (O&MN,N)					
710025	R425	ACRN: BZ- Incr. Funding PR: 1300662129 NWA: 100001278447 0400 PSC: DC399 10 U.S.C. 2410(a) applies (O&MN,N)					
710026	R425	ACRN: CA- Incr. Funding PR: 1300662129 NWA: 100001278449 0400 PSC: DC399 10 U.S.C. 2410(a) applies (O&MN,N)					
710027	R425	ACRN: CB- Incr. Funding PR: 1300662129 NWA: 100001188800 0400 PSC: DC399 10 U.S.C. 2410(a) applies (O&MN,N)					
710028	R425	ACRN: CB- Incr. Funding PR: 1300662129 NWA: 100001188800 0400 PSC: DC399 10 U.S.C. 2410(a) applies (O&MN,N)					
710029	R425	ACRN: CC- Incr. Funding PR: 1300662129 NWA: 100001285423 0400 PSC: DC399 10 U.S.C. 2410(a) applies (O&MN,N)					
710030	R425	(O&MN,N)					
710031	R425	(O&MN,N)					
710032	R425	ACRN: CF PR: 1300672983 Funding Doc: HT0003718506 (O&MN,N)					
710033	R425	ACRN CG: Labor for PWS PR 1300688084 FUNDING DOC: HT0003718173 NWA: 100001312529 0040 PSC: D399 FUNDS EXP: 9/30/2018 (O&MN,N)					
710034	R425	ACRN: CH PR: 1300692012 FUNDING DOC: N0001818RC09010 COST CODE: 0001881H613Q NWA: 100001350491 0400 FUNDS EXP: 9/30/2018 (O&MN,N)					
710035	R425	ACRN: CJ PR: 1300692012 FUNDING DOC: HT0003718129 NWA: 100001305778 0010 FUNDS EXP: 9/30/2018 (O&MN,N)					
710036	R425	ACRN: CK PR: 1300692012 FUNDING DOC: HT0003819183 NWA: 100001305792 0010 FUNDS EXP: 9/30/2018					

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 8 of 135	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(O&MN,N)					
710037	R425	ACRN: CL PR: 1300692012 FUNDING DOC: HT0003718131 NWA: 100001305793 0020 FUNDS EXP: 9/30/2018 (O&MN,N)					
710038	R425	ACRN CM: Labor for PWS PR 1300697247 FUNDING DOC: HT0003819477 NWA: 100001354593 0400 PSC: D399 FUNDS EXP: 9/30/2018 (O&MN,N)					
710039	R425	ACRN CN: Labor for PWS PR 1300697427 FUNDING DOC: HT0003819404 NWA: 100001312608 0400 PSC: D399 FUNDS EXP: 9/30/2018 (O&MN,N)					
710040	R425	ACRN CP: Labor for PWS PR 1300697427 FUNDING DOC: HT0003819402 NWA: 100001352041 0400 PSC: D399 FUNDS EXP: 9/30/2018 (O&MN,N)					
710041	R425	ACRN CQ: Labor for PWS PR 1300697427 FUNDING DOC: HT0003819637 NWA: 100001312532 0402 PSC: D399 FUNDS EXP: 9/30/2018 (O&MN,N)					
710042	R425	ACRN CR: Labor for PWS PR 1300697427 FUNDING DOC: HT0003718157 NWA: 100001314954 0400 PSC: D399 FUNDS EXP: 9/30/2018 (O&MN,N)					
710043	R425	ACRN:CJ PR:1300700447 Funds Expire: 9/30/18 Funding Doc:HT0003718129 NWA:100001305778 0010 PSC:D399 (O&MN,N)					
710044	R425	ACRN:CK PR: 1300700447 Funds Expire:9/30/2018 Funding Doc: HT0003819183 NWA: 100001305792 0010 PSC: D399 (O&MN,N)					
710045	R425	ACRN:CL PR: 1300700447 Funds Expire:9/30/2018 Funding Doc:HT0003718131 NWA:100001305793 0020 PSC: D399 (O&MN,N)					
710046	R425	ACRN: CS - Incr. funding PR: 1300702379					

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 9 of 135	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		CIN:130070237900001 Funding Doc: HT0003819734 NWA/NS: 100001322059 0400 FUNDING PLANT: WC04 TYPE: DC-1 APNN: OMN PSC: D399 (O&MN,N)					
710047	R425	ACRN: CT - INCR. FUNDING PR: 1300702379 CIN: 130070237900003 FUNDING DOC: HT0003819404 NWA/BS: 100001312608 0400 FUNDING PLANT: WC04 TYPE: DC-1 APPN: OMN PSC:D399 (O&MN,N)					
710048	R425	ACRN: CU - INCR. FUNDING PR: 1300702379 CIN: 130070237900005 FUNDING DOC: HT0003819810 FUNDING PLANT: WC04 APPN: OMN TYPE: DC-1 PSC: D399 (O&MN,N)					
710049	R425	ACRN: CG - INCR. FUNDING PR: 1300702379 CIN:130070237900006 FUNDING DOC: HT0003718173 NWA/BS: 100001312529 0400 FUNDING PLANT: WC04 TYPE:DC-1 APPN: OMN PSC: D399 (O&MN,N)					
710050	R425	ACRN: CV- INCR. FUNDING PR:1300706541 (O&MN,N)					
7101	R425	OPTION YEAR 1 - Worldwide Enterprise Health IT Engineering Support - DHRE Labor (O&MN,N)	1.0	LO			
7102	R425	OPTION YEAR 1 - Worldwide Enterprise Health IT Engineering Support - DHRE Labor (RDT&E) (RDT&E)	1.0	LO			
710201	R425	ACRN AY PR 1300648430 Labor outlined in PWS for Mobile Apps NWA 100001213208 0400 Funding Doc HT0003615224 PSC D399 (RDT&E)					
7200	R425	OPTION YEAR 2 - Worldwide Enterprise Health IT Engineering Support - MOE Labor (O&MN,N)  Option	1.0	LO			
7201	R425	OPTION YEAR 2 - Worldwide Enterprise Health IT Engineering Support - DHRE Labor (O&MN,N)  Option	1.0	LO			

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 10 of 135	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7202	R425	OPTION YEAR 2 - Worldwide Enterprise Health IT Engineering Support - DHRE Labor (RDT&E) (RDT&E)  Option	1.0	LO			

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
9000	R425	BASE YEAR - ODCs (MOE) (O&MN,N)				1.0	LO
900001	R425	Incremental funding for MOE ODC, EMS project, PWS paras 3.2, 3.4 - 3.6, 3.8 - 3.14, 3.16 - 3.18, 3.22 - 3.26.**contains obligated funding for a severable service contract and shall have a Period of Performance (POP) of 12 months or less IAW 10 U.S.C. 2410(a).** (O&MN,N)					
900002	R425	Incremental funding for MOE ODC, PFMCR project, PWS paras 3.2, 3.10 - 3.12, 3.23 - 3.26. **contains obligated funding for a severable service contract and shall have a Period of Performance (POP) of 12 months or less IAW 10 U.S.C. 2410(a).** (O&MN,N)					
900003	R425	Incremental funding for MOE ODC, LSSC/ISSC project, PWS paras 3.2, 3.15, 3.23 - 3.26. **contains obligated funding for a severable service contract and shall have a Period of Performance (POP) of 12 months or less IAW 10 U.S.C. 2410(a).** (O&MN,N)					
900004	R425	Incremental funding for ODCs in support of Enterprise Managed Services, Enterprise Services Operations Center and PWS paragraphs 3.2, 3.4-3.6, 3.8-3.14, 3.16-3.18,and 3.22-3.26 (O&MN,N)					
900005	R425	Incremental funding for ODCs in support of DHA Governance and Enterprise Architecture support and PWS paragraphs 3.2, 3.10-3.12, and 3.23-3.26 (O&MN,N)					
900006	R425	Incremental funding for ODCs for LSSC/ISSC Continuing Services and PWS paragraphs 3.2, 3.15, and 3.23-3.26 (O&MN,N)					
900007	R425	ACRN: BB - Incr. Funding PR: 1300625613 CIN: 130062561300001 NWA/BS: 100001188784 0400 Funding Doc: HT0003715901 Type: DC-1 Appropriation: 970130 PSC: D399 (O&MN,N)					
900008	R425	ACRN: BE- INCR. FUNDING PR: 1300633647 CIN:130063364700002 NWA/BS: 100001188784 0400 FUNDING DOC: HT0003715901 TYPE: DC-1 APPROPRIATION: 970130 PSC:D399 (O&MN,N)					
9001	R425	BASE YEAR - ODCs (DHRE) (O&MN,N)				1.0	LO
900101	R425	(O&MN,N)					
900102	R425	COST CODE: 0001861H613Q (O&MN,N)					
9002	R425	BASE YEAR - ODCs (DHRE - RDT&E) (RDT&E)				1.0	LO
900201	R425	ACRN AY: Labor for PWS PR: 1300606616 DOC: HT0003615224 NWA/BS: 100001213208 0400 (RDT&E)					

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 11 of 135	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9100	R425	OPTION YEAR - ODCs (MOE) (O&MN,N)	1.0	LO	
910001	R425	ACRN BG PR 1300648430 ODCs in support of PWS for EMS EXECUTION (ESOC) NWA 100001188784 0400 Funding Doc HT0003715901 PSC D399 10 U.S.C. 2410 (a) applies (O&MN,N)			
910002	R425	ACRN BK PR 1300648430 ODCs in support of PWS for LSSC EXECUTION NWA 100001188797 0400 Funding Doc HT0003716103 PSC D399 10 U.S.C. 2410 (a) applies (O&MN,N)			
910003	R425	ACRN: BF - Incr. Funding PR: 1300657495 CIN: 130065749500003 NWA/BS: 100001218264 0400 Funding Doc: N0001817RC09016 Cost Code: 0001871H613Q Type: DC-1 Appropriation: FY17 OMN PSC: D307 (O&MN,N)			
910004	R425	ACRN: BG - Incr. Funding PR: 1300657495 CIN: 130065749500005 NWA/BS: 100001188784 0400 Funding Doc: HT0003715901 Type: DC-1 Appropriation: FY17 OMN PSC: D307 (O&MN,N)			
910005	R425	ACRN: BL - Incr. Funding PR: 1300657495 CIN: 130065749500005 NWA/BS: 100001188784 0400 Funding Doc: HT0003717286 Type: DC-1 Appropriation: FY17 OMN PSC: D399 (O&MN,N)			
910006	R425	ACRN: BM -Incr. Funding PR: 1300657495 CIN: 130065749500009 NWA/BS: 100001278446 0400 Funding Doc: HT0003717284 Type: DC-1 Appropriation: FY17 OMN PSC: DC399 (O&MN,N)			
910007	R425	ACRN: BP - Incr. Funding PR: 1300657495 CIN: 130065749500012 NWA/BS: 100001278450 0400 Funding Doc: HT0003717288 Type: DC-1 Appropriation: FY17 OMN PSC: D399 (O&MN,N)			
910008	R425	ACRN: BR - Incr. Funding PR: 1300657495 CIN: 130065749500012 NWA/BS: 100001270071 0012 Funding Doc: HT0003717206 Type: DC-1 Appropriation: FY17 OMN PSC: D399 (O&MN,N)			
910009	R425	ACRN: BU - Incr. Funding PR: 1300657495 CIN: 130065749500019 NWA/BS: 100001270069 0020 Funding Doc: HT0003717184 Type: DC-1 Appropriation: FY17 OMN PSC: D399 (O&MN,N)			
910010	R425	ACRN: BV - Incr. Funding PR: 1300657495 CIN: 130065749500022 NWA/BS: 100001279197 0011 Funding Doc: HT0003717664 Type: DC-1 Appropriation: FY17 OMN PSC: D399 (O&MN,N)			
910011	R425	ACRN: BX- Incr. Funding PR: 1300662129 NWA: 100001283594 0400 PSC: DC399 10 U.S.C. 2410(a) applies (O&MN,N)			
910012	R425	ACRN: BK- Incr. Funding PR: 1300662129 NWA: 100001188797 0400 PSC: DC399 10 U.S.C. 2410(a) applies (O&MN,N)			
910013	R425	ACRN: CB- Incr. Funding PR: 1300662129 NWA: 100001188800 0400 PSC: DC399 10 U.S.C. 2410(a) applies (O&MN,N)			
910014	R425	(O&MN,N)			
910015	R425	ACRN: CJ PR: 1300692012 FUNDING DOC: HT0003718129 NWA: 100001305778 0010 FUNDS EXP: 9/30/2018 (O&MN,N)			



CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 12 of 135	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
910016	R425	ACRN: CK PR: 1300692012 FUNDING DOC: HT0003718131 NWA: 100001305792 0010 FUNDS EXP: 9/30/2018 (O&MN,N)			
910017	R425	ACRN: CL PR: 1300692012 FUNDING DOC: HT0003718131 NWA: 100001305793 0020 FUNDS EXP: 9/30/2018 (O&MN,N)			
910018	R425	ACRN CM: ODCs in support of CLIN 7100 PR 1300697427 FUNDING DOC: HT0003819477 NWA: 100001354593 0400 PSC: D399 FUNDS EXP: 9/30/2018 (O&MN,N)			
910019	R425	ACRN CP: ODCs in support of CLIN 7100 PR 1300697427 FUNDING DOC: HT0003819402 NWA: 100001352041 0400 PSC: D399 FUNDS EXP: 9/30/2018 (O&MN,N)			
910020	R425	ACRN CQ: ODCs in support of CLIN 7100 PR 1300697427 FUNDING DOC: HT0003819637 NWA: 100001312532 0402 PSC: D399 FUNDS EXP: 9/30/2018 (O&MN,N)			
910021	R425	ACRN:CJ PR:1300700447 Funds Expire: 9/30/18 Funding Doc:HT0003718129 NWA:100001305778 0010 PSC:D399 (O&MN,N)			
910022	R425	ACRN:CK PR:1300700447 Funds Expire: 9/30/18 Funding Doc:HT0003819183 NWA:100001305792 0010 PSC:D399 (O&MN,N)			
910023	R425	ACRN:CL PR:1300700447 Funds Expire: 9/30/18 Funding Doc: HT0003718131 NWA:100001305793 0020 PSC:D399 (O&MN,N)			
910024	R425	ACRN: CS - INCR. FUNDING PR: 1300702379 CIN: 130070237900002 FUNDING DOC: 130070237900002 NWA/BS: 100001322059 0400 FUNDING PLANT:WC04 TYPE: DC-1 APPN: OMN PSC: D399 (O&MN,N)			
910025	R425	ACRN: CT - INCR. FUNDING PR:1300702379 CIN: 130070237900004 FUNDING DOC: HT0003819404 NWA/BS: 100001312608 0400 FUNDING PLANT: WC04 TYPE: DC-1 APPN: OMN PSC: D399 (O&MN,N)			
910026	R425	ACRN: CW- INCR. FUNDING PR: 1300706541 (O&MN,N)			
9101	R425	OPTION YEAR 1 - ODC (DHRE) (O&MN,N)	1.0	LO	
9102	R425	OPTION YEAR 1 -ODCS (DHRE RDT&E) (RDT&E)	1.0	LO	
9200	R425	OPTION YEAR 2 - ODCS (MOE) (O&MN,N)	1.0	LO	
		Option			
9201	R425	OPTION YEAR 2 - ODCS (DHRE) (O&MN,N)	1.0	LO	
		Option			
9202	R425	OPTION YEAR 2 - ODCS (DHRE RDT&E) (RDT&E)	1.0	LO	
		Option			

**THIS IS A COST PLUS FIXED FEE, LEVEL OF EFFORT TYPE ORDER.**

The number of hours estimated for this LOE tasking is for the base year, for option year 1, and for option year 2. In performing the requirements of this order, the contractor may use any combination of hours from the labor categories reviewed under this order, so long as the estimated total cost and the funded amount to date for the order is not exceeded and the total number of hours provided does not exceed the estimated number of hours by more than 5%.

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 13 of 135	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

## SECTION C DESCRIPTIONS AND SPECIFICATIONS

### SECTION C – DESCRIPTION/SPECS/WORK STATEMENT

**\*\*\*Applied funding expires 30 SEP 2017. This is a service contract and work covered by these funds will cross over the fiscal year in which the funds legally expire. Work is severable citing 10 USC 2410 (a) authority, the duration of the order (performance period) cannot exceed 12 months.\*\*\***

### SECTION C – DESCRIPTION/SPECS/WORK STATEMENT

#### SPECIFICATIONS/STATEMENT OF WORK/PERFORMANCE WORK STATEMENT

Work under this performance-based task order shall be performed in accordance with the following description/specifications/ statement of work (SOW) which herein shall be referred to as Performance Work Statement (PWS):

#### 1.0 PURPOSE

#### 1.1 PRIMARY PLACE(S) OF PERFORMANCE

The following sites are where the majority of labor hours will be spent; for travel (i.e. temporary duty sites) reference travel PWS Para 13.0.

- a. Contractor Facilities – Charleston, SC
- b. Government Site – Charleston, SC
- c. Government Site - San Antonio, TX
- d. Government Site - Falls Church, VA
- e. Government Site – Portsmouth, VA
- f. Government Site – St. Louis, MO
- g. Government Site – Oak Harbor, WA
- h. Government Site – Bremerton, WA
- i. Government Site – Fairchild AFB, WA
- j. Government Site – San Diego, CA

#### 1.2 BACKGROUND

Space and Naval Warfare Command (SPAWARSYSCOM) is an Echelon II organization whose mission is to invent, acquire, develop, deliver and support integrated and interoperable C4ISR, Business Information Technology (IT) and Space capabilities in the interest of national defense. As an Echelon III command under

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 14 of 135	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

SPAWARSYSCOM, Space and Naval Warfare Systems Center, Atlantic (SPAWARSYSCEN Atlantic) supports the command mission by providing support capabilities for Department of Defense (DoD), Joint, Coalition, and other federal government agencies. The work to be performed under this Task Order is focused on SPAWARSCEN Atlantic's C4ISR capabilities specific to Business and Health Information Technology engineering support.

SPAWARSYSCEN Atlantic's IT products and systems engineering capabilities enable the Navy's Bureau of Medicine and Surgery (BUMED), the Navy Medicine Information Systems Support Activity (NAVMISSA), the Air Force Medical Operations Agency (AFMOA) the Air Force Medical Service, (AFMS) as well as United States Army Medical Command (MEDCOM), the United States Army Medical Technology Center (USAMITC) and the Defense Health Agency (DHA) to design, deploy, integrate, secure and sustain Health information technology (Health IT) solutions and systems in an integrated environment that interface and communicate jointly that supports the delivery of healthcare worldwide for the DoD's sailors, airmen, soldiers and their dependents. SPAWARSCEN Atlantic's Health IT engineering support delivered to the DoD's Military Health System (MHS) and executed by the Defense Health Agency (DHA), keeps our most important weapon system, the "Human Weapon System," our military active duty and reserve servicemen and women, "medical ready" and "healthy" in order to Defend the United States of America.

The DHA as a combat support agency (CSA) combined with the medical departments (Navy, Army, AF Medicine) are chartered by DoD to oversee and implement "standard," "integrated," and "inter-operable," Information Technology solutions in order to support the delivery of healthcare at Military Treatment Facilities (Hospitals and Clinics) and Medical Support Commands worldwide.

To ensure and meet the DoD's directives and objectives that Health IT solutions and operations be standard, integrated, and inter-operable throughout the MHS, the DHA was stood up October 1<sup>st</sup> 2013 to assume responsible of the delivery of IT to the Medical Services. The DHA will transition over the next several years IT programs and assume execution responsibility. Today, and until full transition and full operating capability is achieved, the DHA funds Health IT initiatives directly within the DHA organization, as well as funds each Medical Service to execute IT programs.

SPAWARSYSCEN Atlantic receives tasking and funding from DHA and the three Medical Service Department's for its engineering services support today, and this PWS will support tasking and funding from Navy Medicine as well as funding from the other medical services and DHA to ensure Navy and DHA IT architectures, products and solutions are integrated and inter-operable to meet DoD, Navy, DHA, and Defense Healthcare Management System Modernization (DHMSM) and the Defense Medical Information Exchange (DMIX) directives.

### 1.3 SCOPE

This performance work statement (PWS) covers worldwide enterprise Health IT engineering support in the areas of system engineering, enterprise network, network security, infrastructure engineering, cyber security, platform infrastructure engineering, systems testing, systems integration, as well as information assurance for Navy Medicine, the DHA, DHMSM, DMIX and other DoD Medical departments that require connectivity and integration into the Military Health System Intranet (MHSi) and the Medical Community of Interest network (MEDCOI) in order to support current and future Electronic Health Records capabilities.

NOTE: Work will not be performed in Afghanistan.

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 15 of 135	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

## 2.0 APPLICABLE DOCUMENTS (AND DEFINITIONS)

All work shall be accomplished using the best commercial practices and current acceptable industry standards. In accordance with Defense Acquisition Policy changes, maximum utilization of non-government standards will be made wherever practical. Where backward compatibility with existing systems is required, selected interoperability standards will be invoked. For purposes of bidding, the following documents are not exclusive; however, all contractors shall be able to meet those cited.

### 2.1 REQUIRED DOCUMENTS

The following instructional documents are mandatory for use. Unless otherwise specified, the document's effective date of issue is the date on the request for proposal.

	Document Number	Title
a.	DoD 5220.22-M	DoD Manual – National Industrial Security Program Operating Manual (NISPOM)
b.	DoDI 5220.22	DoD Instruction – National Industrial Security Program
c.	DoD 5200.2-R	DoD Regulation – Personnel Security Program
d.	DoDD 5205.02E	DoD Directive – Operations Security (OPSEC) Program dtd 20 Jun 12
e.	DoD 5205.02-M	DoD Manual – Operations Security (OPSEC) Program Manual dtd 3 Nov 08
f.	DoDD 8500.1	DoD Instruction – Cybersecurity dtd 14 Mar 14
g.	DoDI 6205.4	Department of Defense Instruction, Immunization of Other Than U.S. Forces (OTUSF) for Biological Warfare Defense
h.	DoDI 8500.2	DoD Instruction – Information Assurance (IA) Implementation
i.	DoDI 8510.01	DoD Instruction – Risk Management Framework (RMF) for DoD Information Technology dtd 12 Mar 14
j.	DoDD 8570.01	DoD Directive – Information Assurance Training, Certification, and Workforce Management
k.	DoD 8570.01-M  (to be updated to  DoD 8140)	Information Assurance Workforce Improvement Program (Information Resource Management, Knowledge/Skills-Based Workforce)
l.	SECNAVINST 4440.34	Secretary of the Navy Instruction – Implementation of Item Unique Identification within the DoN, dtd 22 Dec 09
m.	SECNAVINST 5239.3B	DoN Information Assurance Policy, 17 Jun 09
n.	SECNAVINST 5510.30	DoN Regulation – Personnel Security Program
o.	SPAWARINST 3432.1	SPAWAR Instruction – Operations Security (OPSEC) Policy dtd 2 Feb 05
p.	SPAWARINST 4440.12	Management of Operating Materials and Supplies (OM&S), Government Furnished Property (GFP), Contractor Acquired Property (CAP), Property, Plant and Equipment (PP&E), and Inventory
q.	SPAWARINST 5721.1B	SPAWAR Section 508 Implementation Policy, 17 Nov 09
r.	NAVSUP P-723	Navy Inventory Integrity Procedures, April 2012
s.	NIST SP 800-Series	National Institute of Standards and Technology Special Publications 800 Series – Computer Security Policies, Procedures,

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 16 of 135	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

	Document Number	Title
		and Guidelines
t.	COMUSFLTFORCOM/ COMPACFLTINST 6320.3A	Commander US Fleet Forces Command/Commander US Pacific Fleet Instruction, Medical Screening For US Govt Civilian Employees, Contractor Personnel, and Guests prior to embarking Fleet Units, of 7 May 13
u.	DoD 6025.18-R	DoD Health Information Privacy Regulation of 01/24/2003
v.	N/A	Health Insurance Portability and Accountability Act (HIPAA) Privacy and Security Regulations
w.	N65236-ESOC-OPNL-0053	Navy Medicine Information Management/Information Technology (IM/IT) Standards Manual
x.	N/A	Enterprise Service Operating Center Standard Operating Procedures
y.	Public Law 104-191DoDD 5400.7	Health Insurance Portability and Accountability Act (HIPAA) of 1996DoD Directive, Freedom of Information Act (FOIA) Program (Jan 2, 2008), Incorporating Change 1 (July 28, 2011)
z.	45 CFR Part 160, 162 and 164Public Law 104-191	Code of Federal Regulations (CFR), HIPAA Administrative Simplification Regulation Text: Part 160, General Administrative requirements; Part 162, Administrative requirements; Part 164, Security and Privacy; Health Insurance Reform: Security Standards; Final Rule (Feb 20, 2003)Health Insurance Portability and Accountability Act (HIPAA) of 1996
aa.	36 CFR 119445 CFR Part 160, 162 and 164	Code of Federal Regulations (CFR), Electronic and Information Technology Accessibility Standards Code of Federal Regulations (CFR), HIPAA Administrative Simplification Regulation Text: Part 160, General Administrative requirements; Part 162, Administrative requirements; Part 164, Security and Privacy; Health Insurance Reform: Security Standards; Final Rule (Feb 20, 2003)
bb.	NIST SP 800-66 rev 132 CFR 199	National Institute of Standards and Technology (NIST) Special Publication (SP), An Introductory Resource Guide for Implementing the Health Insurance Portability and Accountability Act (HIPAA) Security Rule (March 2005)Code of Federal Regulations (CFR), Civilian Health and Medical Program of the Uniformed Services (CHAMPUS)
cc.	29 U.S.C § 794dNIST SP 800-66 rev 1	United States Code, Rehabilitation Act of 1973, Sections 504 and 508, as amended by the Workforce Investment Act National Institute of Standards and Technology (NIST) Special Publication (SP), An Introductory Resource Guide for Implementing the Health Insurance Portability and Accountability Act (HIPAA) Security Rule (March 2005)
dd.	N/A	<a href="https://wiki.spawar.navy.mil/confluence/display/SSCACOG/Privacy+PII">https://wiki.spawar.navy.mil/confluence/display/SSCACOG/Privacy+PII</a>
ee.	HIPPA/PII Requirements	www.doncio.navy.mil

## 2.2 GUIDANCE DOCUMENTS

The following documents are to be used as guidance. Unless otherwise specified, the document's effective date of issue is the date on the request for proposal.

	Document Number	Title
a.	MIL-HDBK-61A	Configuration Management
b.	MIL-STD-130N	DoD Standard Practice – Identification Marking of US Military Property

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 17 of 135	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

	<b>Document Number</b>	<b>Title</b>
c.	MIL-STD-881C	Work Breakdown Structure for Defense Materiel Items
d.	MIL-STD-1916	DoD Test Method Standard – DoD Preferred Methods for Acceptance Of Product
e.	DoDI 3020.41	DoD Instruction – Operational Contract Support (OCS), of 20 Dec 10
f.	DoDI 4161.02	DoD Instruction – Accountability and Management of Government Contract Property, Apr 27,2012
g.	DoDD 5000.01	DoD Directive – The Defense Acquisition System
h.	DoDI 5000.02	DoD Instruction – Operation of the Defense Acquisition System
i.	ISO 9001 (ANSI/ASQ Q9001)	International Organization for Standardization (American National Standard Institute/American Society for Quality) – Quality Management Systems, Requirements
j.	ISO/IEC 12207	International Organization for Standardization/ International Electrotechnical Commission: Systems and Software Engineering – Software Life Cycle Processes
i.	ISO/IEC 15288	International Organization for Standardization/ International Electrotechnical Commission: Systems and Software Engineering – System Life Cycle Processes
j.	IEEE Std 12207-2008	Systems and Software Engineering – Software Life Cycle Processes
k.	ANSI/EIA-748A	America National Standards Institute/Electronic Industries Alliance Standard – Earned Value Management (EVM) Systems
l.	HSPD-12	Homeland Security Presidential Directive – Policy for a Common Identification Standard for Federal Employees and Contractors, August 27, 2004
m.	DTM-08-003	Directive-Type Memorandum 08-003 – Next Generation Common Access Card (CAC) Implementation Guidance, December 1, 2008
n.	FIPS PUB 201-1	Federal Information Processing Standards Publication 201-1 – Personal Identity Verification (PIV) of Federal Employees and Contractors, March 2006
o.	Form I-9, OMB No. 115-0136	US Department of Justice, Immigration and Naturalization Services, Form I-9, OMB No. 115-0136 – Employment Eligibility Verification
p.	N/A	SSC Atlantic Contractor Checkin portal – <a href="https://wiki.spawar.navy.mil/confluence/display/SSCACOG/Contractor+Checkin">https://wiki.spawar.navy.mil/confluence/display/SSCACOG/Contractor+Checkin</a>
q.	[N/A]	SSC Atlantic OCONUS Travel Guide portal – <a href="https://wiki.spawar.navy.mil/confluence/display/SSCACOG/OCONUS+Travel+Guide">https://wiki.spawar.navy.mil/confluence/display/SSCACOG/OCONUS+Travel+Guide</a>
r.	SPAWARSYSCENLANTINST 12910.1A	Deployment of Personnel and Contractor employees to Specific Mission Destinations, 28 Dec 09
s.	ISO/IEC 15288	International Organization for Standardization/International Electrotechnical Commission: Systems and Software Engineering –











































































































CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 65 of 135	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

### 8.2.1 Personnel Clearance

The majority of personnel associated with this task order shall possess an Unclassified clearance. Some personnel shall require a higher clearance level, such as SECRET. These programs/tasks include, as a minimum, contractor personnel having the appropriate clearances required for access to classified data as required. Prior to starting work on the task, contractor personnel shall have the required clearance granted by the Defense Industrial Security Clearance Office (DISCO), and shall comply with IT access authorization requirements. In addition, contractor personnel shall possess the appropriate IT level of access for the respective task and position assignment as required by DoDD 8500.1, Information Assurance and DoDI 8500.2, Information Assurance (IA) Implementation. Any future revision to the respective directive and instruction shall be applied as required. Contractor personnel shall handle and safeguard all unclassified but sensitive and classified information in accordance with appropriate Department of Defense security regulations. Any security violation shall be reported immediately to the respective Government Project Manager. Foreign national employees employed in their home countries shall meet equivalent host nation security requirements.

### 8.2.2 Access Control of Contractor Personnel

#### 8.2.2.1 Physical Access to Government Facilities and Installations

Contractor personnel shall physically access government facilities and installations for purposes of site visitation, supervisory and quality evaluation, work performed within government spaces (either temporary or permanent), or meeting attendance. Individuals supporting these efforts shall comply with the latest security regulations applicable to the government facility/installation.

(a) The majority of government facilities require contractor personnel to have an approved visit request on file at the facility/installation security office prior to access. The Contractor shall initiate and submit a request for visit authorization to the COR in accordance with DoD Manual 5220.22M (NISPOM) not later than one (1) week prior to the visit – timeframes may vary at each facility/installation. For admission to SPAWARSYSCEN Atlantic facilities/installations, a visit request shall be forwarded via Space and Naval Warfare Systems Center Atlantic, P.O. Box 190022, North Charleston, SC 29419-9022, Attn: Security Office, for certification of need to know by the specified COR. For visitation to all other govt. locations, visit request documentation shall be forwarded directly to the on-site facility/installation security office via approval by the COR.

(b) Depending on the facility/installation regulations, contractor personnel shall present a proper form of identification(s) and vehicle proof of insurance or vehicle rental agreement when entering the installation. NOTE: SPAWARSYSCEN Atlantic facilities located on Joint Base Charleston require a Common Access Card (CAC) each time physical installation access is required. The contractor shall contact SPAWARSYSCEN Atlantic Security Office directly for the latest policy.

(c) As required, a temporary or permanent automobile decal for each contractor personnel may be issued. The contractor assumes full responsibility for the automobile decal and shall be responsible for the return and/or destruction of the automobile decal upon termination of its need.

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 66 of 135	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

(d) All contractor personnel engaged in work while on Government property shall be subject to inspection of their vehicles at any time by the Government, and shall report any known or suspected security violations to the Security Department at that location.

#### 8.2.2.2 Identification and Disclosure Requirements

As required in DFARS 211.106, Contractors shall take all means necessary to not represent themselves as government employees. All Contractor personnel shall follow the identification and disclosure requirement as specified in clause 5252.237-9602.

#### 8.2.2.3 Government Badge Requirements

As specified in task order clause 5252.204-9202, some task order personnel shall require a government issued picture badge. While on government installations/facilities, contractors shall abide by each site's security badge requirements. Various government installations are continually updating their security requirements to meet Homeland Security Presidential Directive (HSPD-12) identification standards. Contractors are responsible for obtaining and complying with the latest security identification requirements for their personnel as required. Contractors shall submit valid paper work (e.g., site visit request, request for picture badge, and/or SF85P for CAC card) to the applicable government security office via the task order COR. The contractor's appointed Security Officer, which is required in clause 5252.204-9200, shall track all personnel holding local government badges.

#### 8.2.2.4 Common Access Card Requirements

Some government facilities/installations (e.g., Joint Base Charleston) require contractor personnel to have a Common Access Card for physical access to the facilities or installations. Contractors supporting work that requires access to any DoD IT/network are also required to have a CAC. Granting of logical and physical access privileges remains a local policy and business operation function of the local facility. The Contractor is responsible for obtaining the latest facility/installation and IT CAC requirements from the applicable local Security Office. When a CAC is required to perform work, contractor personnel must be able to meet all of the following security requirements prior to work being performed:

(a) In accordance with Directive-Type Memorandum (DTM-08-003), issuance of a CAC will be based on the following four criteria:

1. Eligibility for a CAC – to be eligible for a CAC, Contractor personnel's access requirement shall meet one of the following three criteria: (a) individual requires access to multiple DoD facilities or access to multiple non-DoD Federal facilities on behalf of the government on a recurring bases for a period of 6 months or more, (b) individual requires both access to a DoD facility and access to DoD network on site or remotely, or (c) individual requires remote access to DoD networks that use only the CAC logon for user identification.

2. Verification of DoD affiliation from an authoritative data source – CAC eligible personnel must be registered in the Defense Enrollment Eligibility Reporting Systems (DEERS) through either an authoritative personnel data feed from the appropriate Service or Agency or Trusted Associated Sponsorship System (TASS) (formally Contractor Verification System (CVS)).

3. Completion of background vetting requirements according to FIPS PUB 201-1 and DoD Regulation 5200.2-R – at a minimum, the completion of Federal Bureau of Investigation (FBI) fingerprint check with favorable results and submission of a National Agency Check with Local Agency Check and Credit Check

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 67 of 135	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

(NACLC) to the Office of Personnel Management (OPM), or a DoD-determined equivalent investigation. NOTE: Personnel requiring a CAC under SSC Atlantic shall contact the SSC Atlantic Security Office to obtain the latest requirements and procedures.

4. Verification of a claimed identity – all personnel will present two forms of identification in its original form to verify a claimed identity. The identity source documents must come from the list of acceptable documents included in Form I-9, OMB No. 115-0136, Employment Eligibility Verification. Consistent with applicable law, at least one document from the Form I-9 list shall be a valid (unexpired) State or Federal Government-issued picture identification (ID). The identity documents will be inspected for authenticity, scanned, and stored in DEERS.

(b) When a contractor requires logical access to a government IT system or resource (directly or indirectly), the required CAC shall have a Public Key Infrastructure (PKI). A hardware solution and software (e.g., ActiveGold) is required to securely read the card via a personal computer. Prior to receipt of a CAC with PKI, contractor personnel shall complete the mandatory Cybersecurity Awareness training and submit a signed System Authorization Access Request Navy (SAAR-N) form to the contract's specified COR. Note: In order for personnel to maintain a CAC with PKI, each contractor employee shall complete annual cybersecurity training. The following guidance for training and form submittal is provided; however, contractors shall seek latest guidance from its appointed company Security Officer and the SSC Atlantic Information Assurance Management (IAM) office:

1. For annual DoD IA Awareness training, contractors shall use this site: <https://twms.nmci.navy.mil/>. For those contractors requiring initial training and do not have a CAC, contact the SSC Atlantic IAM office at phone number (843)218-6152, or email questions to [ssc\\_lant\\_iam\\_office.fcm@navy.mil](mailto:ssc_lant_iam_office.fcm@navy.mil) for additional instructions. Training can be taken at the IAM office or online at <http://iase.disa.mil/index2.html>.

2. For SAAR-N form, the task order shall use OPNAV 5239/14 (Rev 9/2011). Contractors can obtain a form from the SSC Atlantic IAM office at or from the website: <https://navalforms.documentservices.dla.mil/>. Digitally signed forms shall be routed to the IAM office via encrypted email to [ssclant\\_it\\_secmtg@navy.mil](mailto:ssclant_it_secmtg@navy.mil).

#### 8.2.2.5 Contractor Check-in and Check-out Procedures

All SSC Atlantic contractor personnel requiring or possessing a government badge and/or CAC for facility and/or IT access shall have a SSC Atlantic government sponsor and be in compliance with the most current version of Contractor Check-in and Check-out Instruction and Forms as posted on the Command Operating Guide (COG) website. At task order award throughout task order completion, the contractor shall provide necessary employee information and documentation for employees hired, transferred, and/or terminated in support of this task order within the required timeframe as cited in the Check-in and Check-out instructions. Contractor's Security Officer shall ensure all contractor employees whose services are no longer required on the contract return all applicable government documents/badges to the appropriate government representative. NOTE: If the contractor does not have access to the SPAWAR COG website, the contractor shall get all necessary Instruction and Forms from the COR.

#### 8.2.3 Information Assurance Personnel

In accordance with DFARS clause 252.239-7001 and DoDD 8570.01, contractor personnel performing IA functions shall meet all information assurance (IA) training, certification, and tracking requirements as cited in DoD 8570.01-M (and its planned update – DoD 8140) prior to accessing DoD information systems. The contractor shall be responsible for tracking and reporting IA personnel, also known as Cyber Security Workforce (CSWF). See PWS Para 5.2.1.4 for CSWF Report (CDRL A005) requirements.



CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 68 of 135	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

#### 8.2.4 IT Position Categories

In accordance to DoDI 8500.2, SECNAVINST 5510.30, DoD 8570.01, and applicable to unclassified DoD information systems, a designator shall be assigned to certain individuals that indicates the level of IT access required to execute the responsibilities of the position based on the potential for an individual assigned to the position to adversely impact DoD missions or functions. As defined in DoD 5200.2-R and SECNAVINST 5510.30, the IT Position categories include:

IT-I (Privileged)

IT-II (Limited Privileged)

IT-III (Non-Privileged)

Note: The term IT Position is synonymous with the older term Automated Data Processing (ADP) Position (as used in DoD 5200.2-R, Appendix 10).

Investigative requirements for each category vary, depending on the role and whether the individual is a U.S. civilian contractor or a foreign national. The Contractor PM shall assist the Government Project Manager or COR in determining the appropriate IT Position Category assignment for all contractor personnel. All required Single-Scope Background Investigation (SSBI), SSBI Periodic Reinvestigation (SSBI-PR), and National Agency Check (NAC) adjudication shall be performed in accordance with DoDI 8500.2 and SECNAVINST 5510.30. IT Position Categories shall be determined based on the following criteria:

8.2.4.1 IT-I Level (Privileged) - Positions in which the incumbent is responsible for the planning, direction, and implementation of a computer security program; major responsibility for the direction, planning, and design of a computer system, including the hardware and software; or, can access a system during the operation or maintenance in such a way, and with a relatively high risk for causing grave damage, or realize a significant personal gain. Personnel whose duties meet the criteria for IT-I Position designation require a favorably adjudicated SSBI or SSBI-PR. The SSBI or SSBI-PR shall be updated a minimum of every 5 years.

8.2.4.2 IT-II Level (Limited Privileged) - Positions in which the incumbent is responsible for the-direction, planning, design, operation, or maintenance of a computer system, and whose work is technically reviewed by a higher authority at the IT-I Position level to insure the integrity of the system. Personnel whose duties meet the criteria for an IT-II Position require a favorably adjudicated NAC.

8.2.4.3 IT-III Level (Non-privileged) - All other positions involved in computer activities. Incumbent in this position has non-privileged access to one or more DoD information systems/applications or database to which they are authorized access. Personnel whose duties meet the criteria for an IT-III Position designation require a favorably adjudicated NAC.

#### 8.2.5 Security Training

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 69 of 135	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Regardless of the task order security level required, the contractor shall be responsible for verifying applicable personnel (including subcontractors) receive all required training. At a minimum, the contractor's designated Security Officer shall track the following information: security clearance information, dates possessing Common Access Cards, issued & expired dates for SSC Atlantic Badge, Information Assurance (IA) training, Privacy Act training, and Information Assurance Workforce (IAWF)/Cyber Security Workforce (CSWF) certifications, etc. The contractor shall educate employees on the procedures for the handling and production of classified material and documents, and other security measures, as described in the PWS in accordance with DoD 5220.22M.

#### 8.2.6 Disclosure of Information

Contractor employees shall not discuss or disclose any information provided to them in the performance of their duties to parties other than authorized Government and contractor personnel who have a "need to know." Any information or documentation developed by the contractor under direction of the Government shall not be used for other purposes without the consent of the Government Contracting Officer. Any developed documentation containing PII information shall be marked accordingly in either the header or footer of the document: "FOUO – Privacy Sensitive. Any misuse or unauthorized disclosure may result in both criminal and civil penalties."

#### 8.2.7 Handling of Personally Identifiable Information (PII)

When a contractor, including any subcontractor, is authorized access to Personally Identifiable Information (PII), the contractor shall complete annual PII training requirements, and comply with all privacy protections under the Privacy Act (Clause 52.224-1 and 52.224-2). The contractor shall safeguard PII from theft, loss, and compromise. The contractor shall transmit and dispose of PII in accordance with the latest DON policies. The contractor shall not store any government PII on its personal computers. Any developed documentation containing PII information shall be marked accordingly in either the header or footer of the document: "FOUO – Privacy Sensitive. Any misuse or unauthorized disclosure may result in both criminal and civil penalties." Any unauthorized disclosure of privacy sensitive information through negligence or misconduct can lead to contractor removal or contract termination depending on the severity of the disclosure. Upon discovery of a PII breach, the contractor shall immediately notify the Contracting Officer and COR. Contractors responsible for the unauthorized disclosure of PII shall be held accountable for any costs associated with breach mitigation, including those incurred as a result of having to notify personnel.

### 8.3 OPERATIONS SECURITY (OPSEC) REQUIREMENTS

Security programs are oriented towards protection of classified information and material. Operations Security (OPSEC) is an operations function which involves the protection of any critical information – focusing on unclassified information that may be susceptible to adversary exploitation. In DoDD 5205.02E and SPAWARINST 3432.1, SSC Atlantic's OPSEC program implements requirements in DoD 5205.02 – OPSEC Program Manual. Note: OPSEC requirements are applicable when task order personnel have access to either classified information or unclassified Critical Program Information (CPI)/sensitive information.

#### 8.3.1 Local and Internal OPSEC Requirement

Contractor personnel, including subcontractors, if applicable, shall adhere to the OPSEC program policies and practices as cited in the SPAWARINST 3432.1, and existing local site OPSEC procedures. The contractor shall

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 70 of 135	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

develop its own internal OPSEC program specific to the task order based on SSC Atlantic OPSEC requirements. At a minimum, the contractor's program shall identify the current SSC Atlantic site OPSEC Officer/Coordinator.

#### 8.3.2 OPSEC Training

The contractor shall track and ensure applicable personnel receive initial and annual OPSEC awareness training. Training may be provided by the Government or a contractor's OPSEC Manager and shall, as a minimum, cover OPSEC as it relates to task order work, discuss the Critical Information applicable in the task order, and review OPSEC requirements if working at government facilities. Any training materials developed by the contractor shall be reviewed by the SSC Atlantic OPSEC Officer, who will ensure it is consistent with SSC Atlantic OPSEC policies. OPSEC training requirements are applicable for personnel during their entire term supporting SPAWAR task orders.

#### 8.3.3 SSC Atlantic OPSEC Program

The contractor shall participate in SSC Atlantic OPSEC program briefings and working meetings as required, and shall complete any required OPSEC survey or data call within the timeframe specified.

#### 8.3.4 Classified Contracts

OPSEC requirements identified under a classified task order shall have specific OPSEC requirements listed on the DD Form 254.

### 8.4 DATA HANDLING AND USER CONTROLS

#### 8.4.1 Data Handling

At a minimum, the contractor shall handle all data received or generated under this task order as For Official Use Only (FOUO) material. Any classified information received or generated shall be handled in accordance with the attached DD Form 254, and shall be in compliance with all applicable PWS references, and to other applicable Government policies and procedures that include DOD/Navy/SPAWAR.

#### 8.4.2 Effective Use of Controls

The contractor shall screen all electronic deliverables or electronically provided information for malicious code using DoD approved anti-virus software prior to delivery to the Government. The contractor shall utilize appropriate controls (firewalls, password protection, encryption, digital certificates, etc.) at all times to protect task order related information processed, stored or transmitted on the contractor's and Government's computers/servers to ensure confidentiality, integrity, availability, authentication and non-repudiation. This includes ensuring provisions are in place that will safeguard all aspects of information operations pertaining to this task order in compliance with all applicable PWS references. Compliance with Para 7.3.2.1, Data-at-Rest, is required on all portable electronic devices, including storage of all types. Encryption/digital signing of communications is required for authentication and non-repudiation.

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 71 of 135	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

## **9.0 GOVERNMENT FACILITIES**

Government facilities (i.e., office space, computer hardware/software, or lab space) will be provided to those labor categories that would otherwise adversely affect the work performance if they were not available on-site. All Contractor personnel with supplied government facilities are listed in section 1.1 Primary Place(s) of Performance. Note: The burdened labor rate for those contractor personnel designated as "government site" shall include overhead costs allocable to government site work, consistent with the contractor's established accounting practices.

## **10.0 CONTRACTOR FACILITIES**

A significant portion of work will require close liaison with the Government. The contractor shall be prepared to establish a local facility within a thirty (30)-mile radius of SSC Atlantic. Close proximity allows for proper task order administration duties. The contractor's facility is not necessary for the exclusive use of this task order and can be utilized on a shared basis. The Charleston local facility shall include sufficient physical security to protect government assets. The contractor's facility shall meet all location and size requirements to perform work requirements of the task order within 30 days after task order award. Facility space shall include IT laboratory work area and a staging area for materials and equipment, as required. The facility space is required to support sections 3.8, 3.10, 3.12, 3.14, 3.20, and 3.22 of the PWS.

The task order supports a 24 hour per day, 7 days per week (24/7) operation to maintain technical and situational awareness of planned and unplanned disruptions affecting critical Enterprise services. Core hours are 0600 - 1800 Eastern, Monday through Friday, except Federal holidays. The ESOC and on-call engineers are available 24 hours per day, seven (7) days per week, 365 days per year (24/7/365) to respond to and service Priority 1 and Priority 2 incidents. Priority 3 and Priority 4 incidents, and service requests are addressed during the ESOC core hours. For this task, Priority 1 and Priority 2 incidents are deemed "critical"; Priority 3 and Priority 4 incidents and service requests are "non-critical". Incident priorities are defined in and serviced in accordance with ESOC Priority Incident Communications Standard Operating Procedure (SOP).

## **11.0 TASK ORDER PROPERTY ADMINISTRATION**

As defined in FAR Part 45, Government Property (GP) is property owned or leased by the Government which includes material, equipment, special tooling, special test equipment, and real property. Government property used on contract includes both Government-furnished property (GFP) and contractor-acquired property (CAP) but does not include intellectual property (such as, GFI) and software.

### **11.1.1 Government-furnished Property (GFP)**

As defined in FAR Part 45, Government-furnished property (GFP) is property in the possession of, or directly acquired by, the Government and subsequently furnished to the contractor for performance of a contract. GFP includes, but is not limited to, spares and property furnished for repairs, maintenance, overhaul, or modification.

In accordance with DFARS PGI 245.103-70, furnishing Government Property on this contract is authorized. The contractor shall utilize GP in accordance with FAR clause 52.245-1 and 52.245-9. The contractor shall have the

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 72 of 135	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

means to provide an effective and efficient stewardship of GP. The following types of GFP are applicable on this TO:

(a) Government-Furnished Equipment (GFE) – Property, Plant and Equipment (PP&E) which are tangible items that are functionally complete for their intended purpose, durable, nonexpendable, and needed for the performance of a contract. Equipment is not intended for sale and does not ordinarily lose its identity or become a component part of another article when put into use. Equipment does not include material, real property, special test equipment or special tooling. GFE will be provided on this TO and are identified on the Consolidated Government Furnished Property form, Attachment #7.

(b) No Government-Furnished Material (GFM) will be provided on this TO.

(c) No Special Test Equipment (STE) will be provided on this TO.

(d) No Special Tooling (ST) will be provided on this TO.

#### 11.1.2 Contractor Acquired Property (CAP)

As defined in FAR Part 45, CAP is property acquired, fabricated, or otherwise provided by the contractor for performing a contract and to which the Government has title but has not yet performed receipt and acceptance. CAP consists of Contractor-acquired equipment (CAE), Contractor-acquired material (CAM), ST, and STE.

Pursuant to SPAWARINST 4440.12A, the contractor shall provide CAP identified in the table below. CAP items are acquired, fabricated, or otherwise provided by the contractor to support the task order and may be wholly provided to SPAWARSYSCEN Atlantic, incorporated into a system, consumed, or delivered as an end item in the performance of the task order. Prior to actual items being acquired, fabricated, or otherwise provided, the contractor shall obtain COR concurrence.

Item #	Description, CAP	Part #	Unit/Issue	Quantity
1	iPad	MR7F2LL/A	each	1
2	LG G6 Android Phone	US997	each	1

3	Mac Mini	LPDDR3 SDRAM	each	1
4	Pkard Reader CAC Android Dongle	SKU: TSS-AN01	each	2
5	Pkard Reader CAC Sled for Galaxy S7	SKU: TSS-AN03	each	1
6	Pkard Reader for iOS	SKU: TSS-PK7	each	2

### 11.1.3 Equipment and Material Procurement

The contractor shall research specified CAP as utilized within the task parameters. To ensure fair and reasonable pricing under this cost reimbursable line item, the contractor shall ensure acquisition selection factors include price, availability, reliability, and supportability within current supply system. The contractor shall keep source selection records and make it available for government review as needed. Prior to items being purchased, the contractor shall obtain COR concurrence. The contractor shall provide all support data and cost estimates necessary to justify a fair and reasonable price per item procured. The contractor shall have an adequate accounting system to track all items and the delivery status per task order and per item. After receipt, the contractor shall have an adequate property management system to track the item location per task order per item. All items procured by the contractor shall be utilized or staged at the contractor's facility transported by the contractor to the installation, integrated or consumed in a system, or

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 74 of 135	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

returned to the government at the completion of the task order. The contractor shall be responsible for identifying monthly and cumulative CAP procurements in the TOSR (CDRL A003). At any time outside the monthly reporting cycle, the contractor shall be capable of generating a CAP inventory tracking report(s) (CDRL A018) of items procured, received, and delivered as applicable. Contractor shall recommend and procure items that conform to the following applicable product validation, identification, and tracking requirements.

11.1.3.1 Product Validation – The contractor shall certify that it purchases supplies from authorized resellers and/or distributors. The contractor shall warrant that the products are new, in their original box. The contractor shall obtain all manufacturer products submitted in task order offers from authentic manufacturers or through legal distribution channels only, in accordance with all applicable laws and policies at the time of purchase. The contractor shall provide the Government with a copy of the End User license agreement, and shall warrant that all manufacturer software is licensed originally to Government as the original licensee authorized to use the manufacturer software. The contractor shall track the licensing information and have it available for government review.

11.1.3.2 IT Security Requirements – The contractor shall ensure that all products recommended and/or procured meet cybersecurity and computer requirements specified in PWS Para 4.0.

11.1.3.3 Electronic Parts – In order to mitigate use of counterfeit and/or defective electronic parts, the contractor shall ensure all acquired electronic parts comply with the notification, inspection, testing, and authentication requirements in accordance with DFARS clauses 252.246-7007 and DFAR clause 252.246-7008 specific to for electronic parts.

11.1.3.4 Item Unique Identification (IUID) – In accordance with SECNAVINST 4440.34, the contractor shall ensure that certain delivered items manufactured, integrated, or purchased (depending if item meets a unit cost threshold, is serially managed, or if government specifies identification required) have an item unique identification or Unique Item Identifier (UII). If specified by the Government, prior to delivery, the contractor shall clearly mark and identify each applicable item based on the guidance provided in DoD MIL-STD-130N for those items not already marked. With Government concurrence, the contractor shall specify the construct, syntax, marking methodology, and quality methodology chosen to mark the required parts and any corresponding technical justification. All IUID information shall be recorded and shall be subject to Government review. The contractor shall track IUID items and maintain information being recorded. Prior to delivery of applicable CAP item, the contractor shall register items with Unique Item Identifier (UII) in the IUID Registry.

## 11.2 TRACKING AND MANAGEMENT

### 11.2.1 Contractor Property Management System

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 75 of 135	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

In accordance with FAR clause 52.245-1 and DFARS clause 252.245-7003, the contractor shall establish and maintain an acceptable property management system that is subject to review and approval by the Contracting Officer and task order government Property Administrator. The contractor's property management system shall adhere to the applicable prescribed requirements in FAR clause 52.245-1.

#### 11.2.2 Government Property Administrator

In accordance with FAR 42.201, the task order property administrator under this task order is designated as Defense Contract Management Agency (DCMA). The contractor shall work with the designated task order property administrator to ensure compliance with the task order's property requirements.

#### 11.2.3 Property Transfer between Government and Task Orders

Contractors shall not take receipt or transfer custody of any GFP without possessing proper contractual authority; i.e.; item specifically is identified as GFP in the task order as identified on a Consolidated Government Furnished Property form. The contractor shall ensure compliance with the GFP reporting requirements of DFARS clause 252.211-7007. The primary and preferred means to do this is via electronic transaction reporting in Invoicing, Receiving, Acceptance and Property Transfer (iRAPT), an application within Wide Area Workflow (WAWF). For non-serially managed GFP items, only the initial receipt shall be reported. For serially-managed GFP items, any subsequent transactions affecting GFP status shall also be reported.

Note: If electronic receipt is not available, at a minimum the transfer or property shall not occur without proper paperwork; e.g., Requisition and Invoice/Shipping Document (DD1149) or COMSEC Material Report (SF153).

#### 11.2.4 GFP Tagging, Labeling and Marking

In accordance with DFARS clause 252.245-7001, the contractor shall tag, label, or mark all GFP items not previously tagged, labeled, or marked. This clause does not specifically refer to IUID tags, labels or marks.

#### 11.2.5 Government Property Records

In accordance with FAR 52.245-1, contractors, and any subcontractors if applicable, shall be responsible for establishing and maintaining records of Government Property in their possession – this includes GFP and CAP. The contractor shall work with the COR and designated task order Property Administrator to maintain adequate GFP records, which shall be forwarded as required to the SSC Atlantic functional mailbox for tracking and centralization. The GFP and CAP records shall contain at a minimum the data elements as described in FAR 52.245-1, and GFP records shall also contain the data elements specified in DFARS clause 252.211-7007. GFP records shall be submitted for review as part of the TO status report (CDRL A003).

### 11.3 TRANSFERRING ACCOUNTABILITY

GFP cannot be transferred between task orders unless approval is obtained from the Contracting Officer, proper



CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 76 of 135	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

identification/tracking is maintained, and modifications are issued to both affected task orders. CAP cannot be transferred. If CAP items are required to be used on a contract or task order other than the one that funded its acquisition, they must be delivered to the Government. Once received and accepted by the Government, they can be provided as GFP on the same or another contract.

#### 11.4 LOST OR DAMAGED ITEMS

The contractor shall promptly report to the COR and Contracting Officer all lost and/or damaged government property. The requirements and procedures for reporting lost Government Property are specified in DFARS clause 252.245-7002.

#### 11.5 INVENTORY DISPOSITION

When disposition instructions for GFP are contained in the accountable task order, or on the supporting shipping documents (DD Form 1149), the contractor shall initiate and submit an excess inventory listing to the Procuring Contracting Officer (PCO), via the activity Property Administrator.

When disposition instructions are not stipulated in the task order or supporting shipping document (DD Form 1149), an excess inventory listing is required that identifies GFP and, under cost reimbursement task orders, CAP. This list shall be submitted to the PCO via the activity Property Administrator, at which time disposition instructions will be provided.

A final inventory reporting list shall be included in the TO Closeout Report (CDRL A004). At the time of the Contractor's regular annual inventory, the Contractor shall provide the PCO, via the assigned Property Administrator, a copy of the physical inventory listing. All contractor personnel shall be responsible for following the company's internal inventory management procedures, and correcting any problems noted by the Government property administrator.

#### 11.6 PERFORMANCE EVALUATION

Non-compliance with the task order's Government Property terms and conditions shall negatively affect the contractor's annual Contractor Performance Assessment Reporting System (CPARS) rating.

### 12.0 SAFETY ISSUES

#### 12.1 Occupational Safety and Health Requirements

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 77 of 135	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

The contractor shall be responsible for ensuring the safety of all company employees, other working personnel, and government property. The contractor is solely responsible for compliance with the Occupational Safety and Health Act (OSHA) (Public Law 91-596), and the resulting applicable standards, OSHA Standard 29 CFR 1910 (general), 1915 (shipboard/submarine) and 1926 (shore), and for the protection, safety and health of its employees and any subcontractors assigned to the task order. Without government assistance, the contractor shall make certain that all safety requirements are met, safety equipment is provided, and safety procedures are documented as part of its quality management system.

#### 12.1.1 Performance at government facilities

In addition to complying with clause 5252.223-9200, Occupational Safety and Health Requirements, the contractor shall immediately report any accidents involving government or contractor personnel injuries or property/equipment damage to the contracting officer and COR. Additionally, the contractor is responsible for securing the scene and impounding evidence/wreckage until released by the contracting officer.

#### 12.2 SAFETY EQUIPMENT

All personnel safety equipment required to perform work under this task order shall be provided by the contractor and must be in satisfactory working order. Personal safety equipment shall include, but not be limited to -- hard-hats, safety shoes, safety gloves, goggles, hearing protection, non-flammable clothing for hot work personnel, gas/oxygen detectors for confined spaces, face shields, and other types of safety equipment required to assure a safe work environment and compliance with applicable federal, state and local safety regulations.

#### 12.3 SAFETY TRAINING

The contractor shall be responsible for training all personnel that require safety training. Specifically, where contractors are performing work at Navy shore installations that requires entering manholes or underground services utility, the contractor shall provide a qualified person as required in 29 CFR 1910 or 29 CFR 1926 or as recommended by the National Institute for Occupational Safety and Health (NIOSH) Criteria Document for Confined Spaces. Also, when contractors are required to scale a tower, all applicable personnel shall have Secondary Fall Protection and Prevention training.

#### 13.0 TRAVEL

##### 13.1 LOCATIONS

The majority of the work under this contract shall be performed at SSC Atlantic (Contractor and Government facilities). For estimating purposes, it is anticipated that the travel requirements noted below shall be required.

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 78 of 135	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

From	To	# of travelers	# of days	# of trips
Charleston, SC	San Diego, CA	2	12	4
Charleston, SC	Yokosuka, JP	2	21	4
Charleston, SC	Oak Harbor, WA	2	12	4
Charleston, SC	San Antonio, TX	2	5	12
Charleston, SC	Bethesda, MD	2	5	4
Charleston, SC	Falls Church, VA	2	5	8
Charleston, SC	Bahrain	2	21	2
Charleston, SC	Naples, IT	2	17	4
Charleston, SC	Guam	2	21	2
Charleston, SC	Portsmouth, VA	4	5	2
Charleston, SC	Pensacola, FL	4	5	2
San Antonio, TX	Landstuhl, DE	4	12	2
San Antonio, TX	Keesler AFB, MS	4	7	2
San Antonio, TX	Travis AFB, CA	4	7	2
San Antonio, TX	Wright Patterson AFB, OH	4	5	2
San Antonio, TX	Fort Carson, CO	4	5	2
San Antonio, TX	Fort Polk, LA	4	5	2

Although estimated sites are listed, the contractor shall be prepared to travel to any of the following listed below. The travel associated with these locations cannot exceed the ODC CLIN established on the task order. As cited below, travel to foreign countries outside of the continental United States (OCONUS) is required. Prior to travel, the contractor shall meet all necessary travel requirements for its company and personnel to support work in the noted foreign OCONUS sites.

Alternative Travel Sites added via Mod 26:

Aberdeen Proving Ground, MD	AF Academy, CO	Andersen AFB, Guam
Andrews AFB, MD	Auburn, WA	Barksdale AFB, LA
Bolling AFB, Washington DC	Camp Zama, Japan	Cannon AFB, NM
Charleston, SC	Cherry Point, NC	Cheyenne, WY
Columbia, SC	Columbus AFB, MS	Davis-Monthan AFB, AZ
Dover AFB, DE	Dyess AFB, TX	Edwards AFB, CA
Eglin AFB, FL	Eielson AFB, AK	Ellsworth AFB, SD
El Paso, TX	Fairchild AFB, WA	Fort Bliss, TX
Fort Buchanan, Puerto Rico	Fort Campbell, KY/TN	Fort Drum, NY
Fort Hood, TX	Fort Jackson, SC	Fort Leavenworth, KS
Fort Leonard Wood, MO	Fort Riley, KS	Fort Rucker, AL
Fort Sam Houston, TX	Fort Sill, OK	Fort Stewart, GA
Goodfellow AFB, TX	Grand Forks AFB, ND	Guantanamo Bay, Cuba
Hanscom AFB, MA	Hill AFB, UT	Holloman AFB, NM
Incirlik AB, Turkey	Kadena AB, Japan	Kusan AB, South Korea
RAF Lakenheath, England	Las Vegas, NV	Laughlin AFB, TX
Little Rock AFB, AR	Los Angeles, CA	Luke AFB, AZ

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 79 of 135	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Malmstrom AFB, MT	Maxwell AFB, AL	McConnell AFB, KS
Minot, ND	Moody AFB, GA	Mountain Home AFB, ID
Newport, RI	Norfolk, VA	Okinawa, Japan
Orlando, FL	Patrick AFB, FL	Pearl Harbor, HI
Ramstein AB, Germany	Randolph AFB, TX	Rapid City, SD
Robins AFB, GA	NH Rota, Spain	San Jose, CA
Seattle, WA	Seoul, South Korea	Seymour Johnson AFB, NC
Shaw AFB, SC	Sheppard AFB, TX	NH Sigonella, Italy
Spangdahlem AB, Germany	Tacoma, WA	Trenton, NJ
Tripler AMC, HI	Tyndall AFB, FL	Vance AFB, OK
F.E. Warren AFB, WY	West Point, NY	Whiteman AFB, MO
Walter Reed National Military Medical Center, Washington DC	Yongsan, South Korea	

Note: Travel specifically to Iraq or Afghanistan shall not be performed under this task order.

#### **14.0 PERSONNEL MEDICAL REQUIREMENTS**

##### **14.1 OCONUS Immunization Requirements**

The contractor shall be required to travel to locations outside the Continental limits of the United States (OCONUS), both shore and afloat. Contractor employees who deploy to locations that require immunizations shall do so in accordance with Department of Defense Instruction (DoDI) 6205.4, Department of the Navy (DON), and Space and Naval Warfare Systems Center Atlantic Instruction (SPAWARSYSCENLANTINST) 12910.1.

##### **14.2 LETTER OF AUTHORIZATION**

Some travel shall require a Letter of Authorization (LOA). As noted in DFARS PGI 225.7402-3(e), a LOA is necessary to enable a contractor employee to process through a deployment processing center; to travel to, from, and within a theater of operations; and to identify any additional authorizations and privileges. The contractor shall initiate a LOA for each prospective traveler. The contractor shall use the Synchronized Pre-deployment & Operational Tracker (SPOT) web-based system, at <http://www.dod.mil/bta/products/spot.html>, to enter and maintain data with respect to traveling/deployed personnel, and to generate LOAs. When necessary, and if in the Government's interest, the contractor may also initiate a LOA request to provide an official traveler access to Government facilities and to take advantage of travel discount rates in accordance with Government task order and/or agreements. All privileges, services, and travel rate discount access are subject to availability and vendor acceptance. LOAs shall be signed/approved by the SPOT registered Contracting/Ordering Officer for the applicable task order.

##### **14.3 SPECIFIED MISSION DESTINATIONS**

The contractor shall be required to travel to locations designated as Specified Mission Destinations which are listed in the latest SSC Atlantic OCONUS Travel Guide portal (latest link to be provided at task order award). In accordance with DoDI 3020.41 and SPAWARSYSCENLANTINST 12910.1A, work to be performed at Specified Mission Destinations is subject to all relevant task order clauses, as well as the requirements set forth in the aforementioned guide. The contractor shall be able to meet all clause and guide requirements 35 days prior to travel within the applicable specified destinations. When deployment to a Specified Mission Destination is

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 80 of 135	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

required, the contractor shall be responsible for processing applicable deployment packages for its personnel in accordance with the SSC Atlantic OCONUS Travel Guide portal. Note: The portal is NOT the authoritative source, as it is only a guide. The contractor shall be responsible to know and understand travel requirements as identified by the Combatant Command (COCOM) and applicable country. Commencing no later than seven (7) days after award requiring travel to specified mission destination(s), the contractor shall submit all required OCONUS Deployment Documentation and Package (CDRL A014) to the technical POC and/or Command Travel/Deployment Coordinator.

#### 14.4 PERSONNEL QUALIFICATIONS

Personnel assigned to or utilized by the Contractor in the performance of this contract shall, as a minimum, meet the experience, educational, or other background requirements set forth in attachment 004, Personnel Qualifications, and shall be fully capable of performing in an efficient, reliable, and professional manner. If the offeror does not identify the labor categories in attachment 004 by the same specific title, then a cross-reference list should be provided in the offeror's proposal identifying the difference. The Contractor shall:

- Promptly notify the Contracting Officer of any anticipated change or reassignment of personnel assigned to perform work under this task order.
- Ensure that persons assigned to render services under the contract have applicable qualifications.
- Obtain Contracting Officer's required consent and authorization in accordance with "Subcontract"

provisions of this task order.

##### 14.4.1 RESUMES

The Contractor shall submit resumes to the COR for review and approval for all key personnel supporting this contract prior to charging on this task order. The list of key personnel is identified in attachment 004; key personnel shall meet or exceed the labor category requirements specified in the personnel qualifications identified in clause 5252.237-9401 - Personnel Qualifications.

#### 15.0 TRANSPORTATION OF EQUIPMENT/MATERIAL

No transportation of equipment/material is required on this TO, except as authorized by Section 3.23.7.

#### 16.0 ACCEPTANCE PLAN

Inspection and acceptance is performed by the COR on all services, data, and non-data deliverables in accordance with the Quality Assurance Surveillance Plan (QASP), Attachment 001.

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 81 of 135	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

## **SECTION D PACKAGING AND MARKING**

Packaging and Marking shall be in accordance with Section D of the SeaPort-e Multiple Award IDIQ contract.

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 82 of 135	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

## **SECTION E INSPECTION AND ACCEPTANCE**

Inspection and acceptance of the services to be furnished hereunder shall be made at destination by the Contracting Officer's Representative or his duly authorized representative.

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 83 of 135	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

## SECTION F DELIVERABLES OR PERFORMANCE

The periods of performance for the following Items are as follows:

7000	7/12/2016 - 7/11/2017
7001	7/12/2016 - 7/11/2017
7002	7/12/2016 - 7/11/2017
7003	7/12/2016 - 7/11/2017
7100	7/12/2017 - 7/11/2018
7101	7/12/2017 - 7/11/2018
7102	7/12/2017 - 7/11/2018
9000	7/12/2016 - 7/11/2017
9001	7/12/2016 - 7/11/2017
9002	7/12/2016 - 7/11/2017
9100	7/12/2017 - 7/11/2018
9101	7/12/2017 - 7/11/2018
9102	7/12/2017 - 7/11/2018

The Period of Performance for the services described herein is as follows:

**Base Year:** Date of Task Order Award through One Year thereafter.

**Option Year 1:** One year commencing from the date of expiration of the previous performance period.

**Option Year 2:** One year commencing from the date of expiration of the previous performance period.

The above periods 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 accordance with the basic contract clause at 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 or in compliance with the performance timeframe set forth in FAR clause 52.216-22 (d).



CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 84 of 135	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

## SECTION G CONTRACT ADMINISTRATION DATA

The SPAWAR Atlantic Ombudsman is Steven G. Harnig, (843) 218-4560.

### 252.204-0012 PAYMENT INSTRUCTIONS - OTHER (SEP 2009)

Pursuant to the requirement at DFARS PGI 204.7108, Payment Instructions (d) (12) none of the standard payment instructions identified in paragraphs (d)(1) through (11) of this section are appropriate, 252.204-0001 thru 0011 cannot be applied due to the CLINs on this contract are funded by more than one appropriation, multiple customers, and multiple projects. The contractor's invoice shall identify the appropriate Task Order number. For the work performed, invoiced costs shall be associated to the Contract Line Item Number (CLIN), the Contract Subline Item (SLIN), and the specific ACRN. The payment office shall make payment in accordance with the invoice information, and invoices submitted to the paying office that do not comply with this requirement shall be returned to the contractor for resubmission. The contractor shall provide an electronic copy of each invoice to the COR at the time of submission to DCAA/DFAS. The paying office shall disburse funds in strict compliance with the amounts invoiced by CLIN/SLIN/ACRN. These payment instructions are necessary to ensure work is accurately segregated and paid using the correct appropriation and project structure.

### 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JUN 2012)

(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 Central Contractor Registration 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).

2-N-1 (Services Only)

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

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 85 of 135	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

N65236

(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.

Pay Official DoDAAC HQ0339

Issue By DoDAAC N65236

Admin DoDAAC S4402A

Inspect By DoDAAC N65236

Ship To Code N652356

Ship From Code N/A

Mark For Code N/A

Service Approver (DoDAAC) N65236

Service Acceptor (DoDAAC) N65236

Accept at Other DoDAAC N/A

LPO DoDAAC N/A

DCAA Auditor DoDAAC HAA036

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 email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Contracting Officer Representative

Richard Bailey, Code 55350

P.O. Box 190022

North Charleston, SC 29419

[richard.l.bailey@navy.mil](mailto:richard.l.bailey@navy.mil)

843-218-5219

(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.

Ms. Laverne Brown, e-mail: [Laverne.Brown@navy.mil](mailto:Laverne.Brown@navy.mil)

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

(End of clause)

**5252.232-9210 LIMITATION OF LIABILITY--INCREMENTAL FUNDING (JAN 1992)**

This task/delivery order is incrementally funded and the amount currently available for payment hereunder is limited to **\$353,800.00** inclusive of fee. It is estimated that these funds will cover the cost of performance through

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 86 of 135	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

**11 July 2018.** Subject to the provisions of the FAR 52.232-22 "Limitation of Funds" clause of this contract, no legal liability on the part of the Government for payment in excess of **\$353,800.00** shall arise unless additional funds are made available and are incorporated as modifications to this contract.

Accounting Data

SLINID	PR Number	Amount
700001	130046046000002	6545137.72
LLA :		
AA 9760130 1884 IO6 596CS _ 168077 93 -2016 JAD-TMA-257- HT0003612940 01-010-1 044226		
Standard Number: HT0003612940		
NWA/BS #: 100001094679 0400		
700002	130046046000004	249176.85
LLA :		
AB 9760130 1884 010 10104 0 080779 3 257.31 HT000361292 9 044226		
Standard Number: HT0003612929		
NWA/BS#: 100001131775 0404		
700003	130046046000006	1012508.31
LLA :		
AC 9760130 1884 HCO _CS_1 6 807793 -2 016 LS SC-TMA-257-H T003614239 044226		
Standard Number: HT0003614239		
NWA/BS#: 100001095166 0400		
700004	CIN 130046046000008	2500000.00
LLA :		
AD 9760130 1884 IO6 596_C S _16807 79 3-2016 D2D-TMA-257 -HT0003613510 01-010- 044226		
Standard Number: HT0003613510		
NWA/BS#: 100001156945 0020		
900001	130046046000003	30000.00
LLA :		
AA 9760130 1884 IO6 596CS _ 168077 93 -2016 JAD-TMA-257- HT0003612940 01-010-1 044226		
Standard Number: HT0003612940		
NWA/BS#: 100001094679 0400		
900002	130046046000005	730.00
LLA :		
AB 9760130 1884 010 10104 0 080779 3 257.31 HT000361292 9 044226		
Standard Number: HT0003612929		
NWA/BS#: 100001131775 0404		
900003	130046046000007	45014.55
LLA :		
AE 9760130 1884 HCO _CS_1 6 807793 -2 016 LS SC-TMA-257-H T003614239 044226		
Standard Number: HT0003614239		
NWA/BS#: 100001095166 0400		
BASE Funding 10382567.43		
Cumulative Funding 10382567.43		
MOD 01		
700101	130058588200001	593700.00
LLA :		
AH 9760130 1884 010 10104 0 080779 3 257.31 HT000361456 8 044226		
700102	130058588200003	980000.00
LLA :		
AJ 9760130 1882 252 00018 0 068688 2D X09003 0001861H613Q		

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-14-D-7847	N00178-14-D-7847-V702	28	87 of 135	

900101 130058588200002 60000.00

LLA :

AH 9760130 1884 010 10104 0 080779 3 257.31 HT000361456 8 044226

900102 130058588200004 10000.00

LLA :

AJ 9760130 1882 252 00018 0 068688 2D X09003 0001861H613Q

MOD 01 Funding 1643700.00

Cumulative Funding 12026267.43

MOD 02

700005 130058987100003 668861.00

LLA :

AK 9760130 1884 IO6 596\_C S\_16807 79 3-2016 D2D TMA-257 -HT0003614638 01-010-104008077  
93 044226

Standard Number: HT0003614638

NWA 100001176500 0400

700006 1300589871 644872.00

LLA :

AL 9760130 1884 IO6 596\_C S\_16807 79 3-2016 SUPPORTS-TM A-257-HT0003614542 01-010-1040  
0807793 044226

Standard Number: HT0003614542

NWA 100001175094 0400

700007 1300589871 34788.30

LLA :

AM 9760130 1884 IO6 596\_C S\_16807 79 3-2016 HSMS-TMA-25 7-HT0003614608 01-010-104008077  
793 044226

Standard Number: HT0003614608

NWA 100001178873 0400

700008 130058987100004 28988.30

LLA :

AN 9760130 1884 CS\_IHC\_1 6 DHA807 70 0-2016 CQM-TMA-257 -HT0003614581 01-010-101008077  
00 044226

Standard Number: HT0003614581

NWA: 100001176498 0400

700009 1300589871 2708676.55

LLA :

AP 9760130 1884 IO6 596CS\_ 168077 93 -2016 JAD-TMA-257- HT0003612940 01-010-1040080779  
3 044226

Standard Number: HT0003612940

NWA 100001094679 0400

700010 1300589871 35648.47

LLA :

AQ 9760130 1884 010 10104 0 080779 3 257.31 HT000361292 9 01-010-10400807793 044226

Standard Number: HT0003612929

NWA 100001131775 0404

700011 1300589871 13738.95

LLA :

AR 9760130 1884 HCO\_CS\_1 6 807793 -2 016 LS SC-TMA-257-H T003614239 01-010-10400807793  
044226

Standard Number: HT0003614239

NWA: 100001095166 0400

700012 1300589871 399519.86

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 88 of 135	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

LLA :  
AS 970130 1884 010 10101 0 080770 0 257.31 HT000361492 4 044226  
Standard Number: HT0003614924  
NWA: 100001179337 0400

700013 1300589871 453851.02  
LLA :  
AT 9760130 1884 010 10104 0 080779 3 257.31 HT000361294 1 044226  
Standard Number: HT0003612941  
NWA: 100001095102 0402

700014 1300589871 62606.81  
LLA :  
AU 9760130 1884 HIT\_CIO\_CS\_1680 77 93-201 6 PFMCR-TMA-253-HT0003613293 01-010-10400807  
793 044226  
Standard Number: HT0003613293  
NWA: 100001131772 0400

700015 1300589871 101440.03  
LLA :  
AV 9760130 1884 HCO\_CS\_1 6 807793 -2 016 LS SC-TMA-257-H T0003614240 01-010-1040080779  
3 044226  
Standard Number: HT0003614240  
NWA: 100001095213 0400

700016 1300589871 76398.76  
LLA :  
AW 9760130 1884 HIT\_CIO\_C S\_1680 77 93-201 6 PFMCR-TMA-257-HT0003613325 01-010-1040080  
7793 044226  
Standard Number: HT0003613325  
NWA: 100001178961 0401

900004 1300589871 20000.00  
LLA :  
AP 9760130 1884 I06 596CS\_ 168077 93 -2016 JAD-TMA-257- HT0003612940 01-010-1040080779  
3 044226  
Standard Number: HT0003612940  
NWA: 100001094679 0400

900005 1300589871 965.00  
LLA :  
AQ 9760130 1884 010 10104 0 080779 3 257.31 HT000361292 9 01-010-10400807793 044226  
Standard Number: HT0003612929  
NWA: 100001131775 0404

900006 1300589871 95551.85  
LLA :  
AS 970130 1884 010 10101 0 080770 0 257.31 HT000361492 4 044226  
Standard Number: HT0003614924  
NWA: 100001179337 0400

MOD 02 Funding 5345906.90  
Cumulative Funding 17372174.33

MOD 03

700103 130058588300002 300000.00  
LLA :  
AX 9760130 1884 010 10104 0 080779 3 257.31 HT000361456 8 044226  
Standard Number: HT0003614568

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 89 of 135	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

MOD 03 Funding 300000.00  
Cumulative Funding 17672174.33

MOD 04 Funding 0.00  
Cumulative Funding 17672174.33

MOD 05

700201 130060661600001 245000.00

LLA :

AY 9760130 1834 IAT D0492 \_ 164906 05 013-20 16 MOBITDEV- TMA-251-HT000 044226

Standard Number: HT0003615224

ACRN AY: Labor for PWS

PR: 1300606616

DOC: HT0003615224

NWA/BS: 100001213208 0400

900201 130060661600002 5000.00

LLA :

AY 9760130 1834 IAT D0492 \_ 164906 05 013-20 16 MOBITDEV- TMA-251-HT000 044226

Standard Number: HT0003615224

ACRN AY: Labor for PWS

PR: 1300606616

DOC: HT0003615224

NWA/BS: 100001213208 0400

MOD 05 Funding 250000.00  
Cumulative Funding 17922174.33

MOD 06 Funding 0.00  
Cumulative Funding 17922174.33

MOD 07

700104 130061646700002 805000.00

LLA :

AZ 9770130 1882 233 00018 0 068688 2D C09016 000187LIB13N

Standard Number: N001817RC09016

ACRN: AZ Incr. Funding

PR: 1300616467

CIN: 130061646700002

Funding Doc: N001817RC09016

NWA/BS: 100001218264 0400

Type: DC-1

Appropriation: 0970130

MOD 07 Funding 805000.00  
Cumulative Funding 18727174.33

MOD 08

700017 130061261100002 112082.79

LLA :

BA 9770130 1884 HIT \_CIO\_ C S\_1780 77 93-201 7 HIT STAF-T MA-257-HT0003715630 044226

Standard Number: HT0003715630

ACRN BA: Incremental Funding

PR: 1300612611-0001

DOC: HT0003715630

CIN: 130061261100002

NWA/BS: 100001199846 0404

MOD 08 Funding 112082.79  
Cumulative Funding 18839257.12

MOD 09

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-14-D-7847	N00178-14-D-7847-V702	28	90 of 135	

900007 130062561300001 89107.24  
 LLA :  
 BB 9770130 1884 IO6 596\_C S \_17807 79 3-2017 JAD-TMA-257 -HT0003715901 044226  
 Standard Number: HT0003715901  
 ACRN: BB - Incr. Funding  
 PR: 1300625613  
 CIN: 130062561300001  
 NWA/BS: 100001188784 0400  
 Funding Doc: HT0003715901  
 Type: DC-1  
 Appropriation: 970130

MOD 09 Funding 89107.24  
 Cumulative Funding 18928364.36

MOD 10

700105 130063162900002 295000.00  
 LLA :  
 BC 9770130 1882 233 00018 0 068688 2D C09016 000187LIB13N 000187LIB13N  
 Standard Number: N0001817RC09016  
 ACRN BC: Labor for PWS  
 DOC: N0001817RC09016  
 Cost Code: 000187LIB13N  
 NWA/BS: 100001218264 0400

MOD 10 Funding 295000.00  
 Cumulative Funding 19223364.36

MOD 11 Funding 0.00  
 Cumulative Funding 19223364.36

MOD 12 Funding 0.00  
 Cumulative Funding 19223364.36

MOD 13

700018 130063364700001 19214.31  
 LLA :  
 BD 9770130 1884 HEI S1690 \_ IATD\_C S\_ 178077 93-2017 EA-T MA-257-HT0003716681 0 044226  
 Standard Number: HT0003716681  
 NWA/BS #s  
 100001258896 0404

900008 130063364700002 40000.00  
 LLA :  
 BE 9770130 1884 IO6 596\_C S \_17807 79 3-2017 JAD-TMA-257 -HT0003715901 044226  
 Standard Number: HT0003715901  
 NWA/BS #s  
 100001188784 0400

MOD 13 Funding 59214.31  
 Cumulative Funding 19282578.67

MOD 14

700105 130063162900002 (187000.00)  
 LLA :  
 BC 9770130 1882 233 00018 0 068688 2D C09016 000187LIB13N 000187LIB13N  
 Standard Number: N0001817RC09016  
 ACRN BC: Labor for PWS  
 DOC: N0001817RC09016  
 Cost Code: 000187LIB13N  
 NWA/BS: 100001218264 0400

700201 130060661600001 (137262.75)  
 LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-14-D-7847	N00178-14-D-7847-V702	28	91 of 135	

AY 9760130 1834 IAT D0492 \_ 164906 05 013-20 16 MOBITDEV- TMA-251-HT000 044226  
Standard Number: HT0003615224  
ACRN AY: Labor for PWS  
PR: 1300606616  
DOC: HT0003615224  
NWA/BS: 100001213208 0400

710001 130064843000002 187000.00

LLA :  
BF 9770130 1882 251 00018 0 068688 2D C09016 0001871H613Q  
Standard Number: N0001817RC09016  
ACRN BF  
PR 1300648430  
Labor outlined in PWS for ITACS  
NWA 100001218264 0400  
Funding Doc N0001817RC09016  
PSC D399  
10 U.S.C. 2410 (a) applies

710002 130064843000004 1964732.77

LLA :  
BG 9770130 1884 IO6 596\_C S \_17807 79 3-2017 JAD-TMA-257 -HT0003715901 044226  
Standard Number: HT0003715901  
ACRN BG  
PR 1300648430  
Labor outlined in PWS for EMS EXECUTION (ESOC)  
NWA 100001188784 0400  
Funding Doc HT0003715901  
PSC D399  
10 U.S.C. 2410 (a) applies

710003 130064843000006 124388.69

LLA :  
BH 9770130 1884 IO6 596\_C S \_17807 79 3-2017 JAD-TMA-257 -HT0003715902 044226  
Standard Number: HT0003715902  
ACRN BH  
PR 1300648430  
Labor outlined in PWS for EMS PMDFC (ESOC)  
NWA 100001188787 0402  
Funding Doc HT0003715902  
PSC D399  
10 U.S.C. 2410 (a) applies

710004 130064843000007 45668.00

LLA :  
BH 9770130 1884 IO6 596\_C S \_17807 79 3-2017 JAD-TMA-257 -HT0003715902 044226  
Standard Number: HT0003715902  
ACRN BH  
PR 1300648430  
Labor outlined in PWS for EMS HMSO  
NWA 100001188792 0401  
Funding Doc HT0003715902  
PSC D399  
10 U.S.C. 2410 (a) applies

710005 130064843000008 2328.96

LLA :  
BJ 9770130 1884 VTC 0524\_ C S\_17DH A8 07793- 2017 VTC SUP PORT-TMA-257-HT000371 044226  
Standard Number: HT0003716596  
ACRN BJ  
PR 1300648430  
Labor outlined in PWS for VNC PMDFC  
NWA 100001258126 0400  
Funding Doc HT0003716596  
PSC D399  
10 U.S.C. 2410 (a) applies

710006 130064843000009 359990.27

LLA :  
BK 9770130 1884 HCO \_CS\_1 7 807793 -2 017 LS SC-TMA-257-H T0003716103 044226



CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 92 of 135	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Standard Number: HT0003716103

ACRN BK

PR 1300648430

Labor outlined in PWS for LSSC EXECUTION

NWA 100001188797 0400

Funding Doc HT0003716103

PSC D399

10 U.S.C. 2410 (a) applies

710201 130064843000003 137262.75

LLA :

AY 9760130 1834 IAT D0492 \_ 164906 05 013-20 16 MOBITEDEV- TMA-251-HT000 044226

Standard Number: HT0003615224

ACRN AY

PR 1300648430

Labor outlined in PWS for Mobile Apps

NWA 100001213208 0400

Funding Doc HT0003615224

PSC D399

910001 130064843000005 80000.00

LLA :

BG 9770130 1884 IO6 596\_C S \_17807 79 3-2017 JAD-TMA-257 -HT0003715901 044226

Standard Number: HT0003715901

ACRN BG

PR 1300648430

ODCs in support of PWS for EMS EXECUTION (ESOC)

NWA 100001188784 0400

Funding Doc HT0003715901

PSC D399

10 U.S.C. 2410 (a) applies

910002 130064843000010 10000.00

LLA :

BK 9770130 1884 HCO \_CS\_1 7 807793 -2 017 LS SC-TMA-257-H T0003716103 044226

Standard Number: HT0003716103

ACRN BK

PR 1300648430

ODCs in support of PWS for LSSC EXECUTION

NWA 100001188797 0400

Funding Doc HT0003716103

PSC D399

10 U.S.C. 2410 (a) applies

MOD 14 Funding 2587108.69

Cumulative Funding 21869687.36

MOD 15

700105 130063162900002 (19500.00)

LLA :

BC 9770130 1882 233 00018 0 068688 2D C09016 000187LIB13N 000187LIB13N

Standard Number: N0001817RC09016

ACRN BC: Labor for PWS

DOC: N0001817RC09016

Cost Code: 000187LIB13N

NWA/BS: 100001218264 0400

710007 130065749500002 1084000.00

LLA :

BF 9770130 1882 251 00018 0 068688 2D C09016 0001871H613Q

Standard Number: N0001817RC09016

ACRN: BF - Incr. Funding

PR: 1300657495

CIN: 130065749500002

NWA/BS: 100001218264 0400

Funding Doc: N0001817RC09016

Cost Code: 0001871H613Q

Type: DC-1

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-14-D-7847	N00178-14-D-7847-V702	28	93 of 135	

710008 130065749500004 1960000.00  
 LLA :  
 BG 9770130 1884 IO6 596\_C S \_17807 79 3-2017 JAD-TMA-257 -HT0003715901 044226  
 Standard Number: HT0003715901  
 ACRN: BG - Incr. Funding  
 PR: 1300657495  
 CIN: 130065749500002  
 NWA/BS: 100001188784 0400  
 Funding Doc: HT0003715901  
 Type: DC-1  
 Appropriation: FY17 OMN

710009 130065749500006 1990783.00  
 LLA :  
 BL 9770130 1884 O65 96\_CS \_ 178077 93 -2017 D2D MOA DAAS -TMA-257 044226  
 Standard Number: HT0003717286  
 ACRN: BL - Incr. Funding  
 PR: 1300657495  
 CIN: 130065749500006  
 NWA/BS: 100001278448 0400  
 Funding Doc: HT0003717286  
 Type: DC-1  
 Appropriation: FY17 OMN

710010 130065749500008 1080242.00  
 LLA :  
 BM 9770130 1884 IO6 596\_C S \_17807 79 3-2017 D2D MOA DAA S-TMA-257 044226  
 Standard Number: HT0003717284  
 ACRN: BM - Incr. Funding  
 PR: 1300657495  
 CIN: 130065749500008  
 NWA/BS: 100001278446 0400  
 Funding Doc: HT0003717284  
 Type: DC-1  
 Appropriation: FY17 OMN

710011 130065749500010 715560.00  
 LLA :  
 BN 9770130 1884 IO6 596\_C S \_17807 79 3-2017 SUPPORTS-TM A-257-HT0003717291 044226  
 Standard Number: HT0003717291  
 ACRN: BN - Incr. Funding  
 PR: 1300657495  
 CIN: 130065749500010  
 NWA/BS: 100001278119 0400  
 Funding Doc: HT0003717291  
 Type: DC-1  
 Appropriation: FY17 OMN

710012 130065749500011 2051221.00  
 LLA :  
 BP 9770130 1884 IO6 596\_C S \_17807 79 3-2017 D2D MOA DAA S-TMA-257 044226  
 Standard Number: HT0003717288  
 ACRN: BP - Incr. Funding  
 PR: 1300657495  
 CIN: 130065749500011  
 NWA/BS: 100001278450 0400  
 Funding Doc: HT0003717288  
 Type: DC-1  
 Appropriation: FY17 OMN

710013 130065749500013 551413.00  
 LLA :  
 BQ 9770130 1884 IO6 596\_C S \_17807 79 3-2017 JAD-TMA-257 -HT0003717290 044226  
 Standard Number: HT0003717290  
 ACRN: BQ - Incr. Funding  
 PR: 1300657495  
 CIN: 130065749500013  
 NWA/BS: 100001278445 0400  
 Funding Doc: HT0003717290

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 94 of 135	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Type: DC-1  
Appropriation: OMN

710014 130065749500014 132347.15  
LLA :  
BR 9770130 1884 IOI NFAD\_ C S\_1780 77 00-201 7 D2D MOA DA AS-TMA-257 044226  
Standard Number: HT0003717206  
ACRN: BR - Incr. Funding  
PR: 1300657495  
CIN: 130065749500014  
NWA/BS: 100001270071 0012  
Funding Doc: HT0003717206  
Type: DC-1  
Appropriation: FY17 OMN

710015 130065749500016 320000.00  
LLA :  
BS 9770130 1884 IO6 596\_C S \_17807 79 3-2017 D2D MOA NSM S-TMA-257 044226  
Standard Number: HT0003717666  
ACRN: BS - Incr. Funding  
PR: 1300657495  
CIN: 130065749500016  
NWA/BS: 100001278974 0010  
Funding Doc: HT0003717666  
Type: DC-1  
Appropriation: FY17 OMN

710016 130065749500017 890057.26  
LLA :  
BT 9770130 1884 IOI NFAD\_ C S\_1780 77 00-201 7 D2D MOA NS MS-TMA-257 044226  
Standard Number: HT0003717667  
ACRN: BT - Incr. Funding  
PR: 1300657495  
CIN: 130065749500017  
NWA/BS: 100001279137 0010  
Funding Doc: HT0003717667  
Type: DC-1  
Appropriation: FY17 OMN

710017 130065749500018 197177.13  
LLA :  
BU 9770130 1884 IOI NFAD\_ C S\_1780 77 00-201 7 D2D MOA DA AS-TMA-257 044226  
Standard Number: HT0003717184  
ACRN: BU - Incr. Funding  
PR: 1300657495  
CIN: 130065749500018  
NWA/BS: 100001270069 0020  
Funding Doc: HT0003717184  
Type: DC-1  
Appropriation: FY17 OMN

710018 130065749500020 350000.00  
LLA :  
BW 9770130 1884 IO6 596\_C S \_17807 79 3-2017 D2D MOA NSM S-TMA-257 044226  
Standard Number: HT0003717665  
ACRN: BW- Incr. Funding  
PR: 1300657495  
CIN: 130065749500020  
NWA/BS: 100001275141 0010  
Funding Doc: HT0003717665  
Type: DC-1  
Appropriation: FY17 OMN

710019 130065749500021 570000.00  
LLA :  
BV 9770130 1884 IO6 596\_C S \_17807 79 3-2017 D2D MOA DAA S-TMA-257-HT000371766 044226  
Standard Number: HT0003717664  
ACRN: BV - Incr. Funding  
PR: 1300657495  
CIN: 130065749500021

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-14-D-7847	N00178-14-D-7847-V702	28	95 of 135	

NWA/BS: 100001279197 0011  
Funding Doc: HT0003717664  
Type: DC-1  
Appropriation: FY17 OMN

710020 130065749500023 19500.00

LLA :  
BF 9770130 1882 251 00018 0 068688 2D C09016 0001871H613Q  
Standard Number: N0001817RC09016  
ACRN: BF - Incr. Funding  
PR: 1300657495  
CIN: 130065749500023  
NWA/BS: 100001218264 0400  
Funding Doc: N0001817RC09016  
Cost Code: 0001871H613Q  
Type: DC-1

910003 130065749500003 4000.00

LLA :  
BF 9770130 1882 251 00018 0 068688 2D C09016 0001871H613Q  
Standard Number: N0001817RC09016  
ACRN: BF - Incr. Funding  
PR: 1300657495  
CIN: 130065749500003  
NWA/BS: 100001218264 0400  
Funding Doc: N0001817RC09016  
Cost Code: 0001871H613Q  
Type: DC-1

910004 130065749500005 40000.00

LLA :  
BG 9770130 1884 IO6 596\_C S \_17807 79 3-2017 JAD-TMA-257 -HT0003715901 044226  
Standard Number: HT0003715901  
ACRN: BG - Incr. Funding  
PR: 1300657495  
CIN: 130065749500005  
NWA/BS: 100001188784 0400  
Funding Doc: HT0003715901  
Type: DC-1  
Appropriation: FY17 OMN

910005 130065749500007 25000.00

LLA :  
BL 9770130 1884 O65 96\_CS \_ 178077 93 -2017 D2D MOA DAAS -TMA-257 044226  
Standard Number: HT0003717286  
ACRN: BL - Incr. Funding  
PR: 1300657495  
CIN: 130065749500005  
NWA/BS: 100001188784 0400  
Funding Doc: HT0003717286  
Type: DC-1  
Appropriation: FY17 OMN

910006 130065749500009 5000.00

LLA :  
BM 9770130 1884 IO6 596\_C S \_17807 79 3-2017 D2D MOA DAA S-TMA-257 044226  
Standard Number: HT0003717284  
ACRN: BM -Incr. Funding  
PR: 1300657495  
CIN: 130065749500009  
NWA/BS: 100001278446 0400  
Funding Doc: HT0003717284  
Type: DC-1  
Appropriation: FY17 OMN

910007 130065749500012 35000.00

LLA :  
BP 9770130 1884 IO6 596\_C S \_17807 79 3-2017 D2D MOA DAA S-TMA-257 044226  
Standard Number: HT0003717288  
ACRN: BP - Incr. Funding

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 96 of 135	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

PR: 1300657495  
CIN: 130065749500012  
NWA/BS: 100001278450 0400  
Funding Doc: HT0003717288  
Type: DC-1  
Appropriation: FY17 OMN

910008 130065749500015 70652.85  
LLA :  
BR 9770130 1884 IOI NFAD\_ C S\_1780 77 00-201 7 D2D MOA DA AS-TMA-257 044226  
Standard Number: HT0003717206  
ACRN: BR - Incr. Funding  
PR: 1300657495  
CIN: 130065749500012  
NWA/BS: 100001270071 0012  
Funding Doc: HT0003717206  
Type: DC-1  
Appropriation: FY17 OMN

910009 130065749500019 28798.80  
LLA :  
BU 9770130 1884 IOI NFAD\_ C S\_1780 77 00-201 7 D2D MOA DA AS-TMA-257 044226  
Standard Number: HT0003717184  
ACRN: BU - Incr. Funding  
PR: 1300657495  
CIN: 130065749500019  
NWA/BS: 100001270069 0020  
Funding Doc: HT0003717184  
Type: DC-1  
Appropriation: FY17 OMN

910010 130065749500022 30000.00  
LLA :  
BV 9770130 1884 IO6 596\_C S \_17807 79 3-2017 D2D MOA DAA S-TMA-257-HT000371766 044226  
Standard Number: HT0003717664  
ACRN: BV - Incr. Funding  
PR: 1300657495  
CIN: 130065749500022  
NWA/BS: 100001279197 0011  
Funding Doc: HT0003717664  
Type: DC-1  
Appropriation: FY17 OMN

MOD 15 Funding 12131252.19  
Cumulative Funding 34000939.55

MOD 16 Funding 0.00  
Cumulative Funding 34000939.55

MOD 17

710021 130066212900001 529537.77  
LLA :  
BG 9770130 1884 IO6 596\_C S \_17807 79 3-2017 JAD-TMA-257 -HT0003715901 044226  
Standard Number: HT0003715901  
ACRN: BG - Incr. Funding  
PR: 1300662129  
NWA: 100001218264 0400  
PSC: DC399  
10 U.S.C. 2410(a) applies

710022 130066212900002 915000.00  
LLA :  
BX 9770130 1884 IO6 596\_C S \_17807 79 3-2017 JAD-TMA-257 -HT0003717763 044226  
Standard Number: HT0003717763  
ACRN: BX- Incr. Funding  
PR: 1300662129  
NWA: 100001283594 0400  
PSC: DC399

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-14-D-7847	N00178-14-D-7847-V702	28	97 of 135	

10 U.S.C. 2410(a) applies

710023 130066212900004 652662.65

LLA :

BK 9770130 1884 HCO\_CS\_1 7 807793 -2 017 LS SC-TMA-257-H T0003716103 044226

Standard Number: HT0003716103

ACRN: BK- Incr. Funding

PR: 1300662129

NWA: 100001188797 0400

PSC: DC399

10 U.S.C. 2410(a) applies

710024 130066212900006 14690.00

LLA :

BY 9770130 1884 IO6 596\_C S\_17807 79 3-2017 JAD-TMA-257 -HT0003715902 044226

Standard Number: HT0003715902

ACRN: BY- Incr. Funding

PR: 1300662129

NWA: 100001188787 0402

PSC: DC399

10 U.S.C. 2410(a) applies

710025 130066212900011 75000.00

LLA :

BZ 9770130 1884 010 10104 0 080779 3 257.31 HT000371728 5 044226

Standard Number: HT0003717285

ACRN: BZ- Incr. Funding

PR: 1300662129

NWA: 100001278447 0400

PSC: DC399

10 U.S.C. 2410(a) applies

710026 130066212900012 48177.00

LLA :

CA 9770130 1884 010 10104 0 080779 3 257.31 HT000371728 7 044226

Standard Number: HT0003717287

ACRN: CA- Incr. Funding

PR: 1300662129

NWA: 100001278449 0400

PSC: DC399

10 U.S.C. 2410(a) applies

710027 130066212900013 64818.00

LLA :

CB 9770130 1884 HCO\_CS\_1 7 807793 -2 017 LS SC-TMA-257-H T0003717771 044226

Standard Number: HT0003717771

ACRN: CB- Incr. Funding

PR: 1300662129

NWA: 100001188800 0400

PSC: DC399

10 U.S.C. 2410(a) applies

710028 130066212900015 43482.00

LLA :

CB 9770130 1884 HCO\_CS\_1 7 807793 -2 017 LS SC-TMA-257-H T0003717771 044226

Standard Number: HT0003717771

ACRN: CB- Incr. Funding

PR: 1300662129

NWA: 100001188800 0400

PSC: DC399

10 U.S.C. 2410(a) applies

710029 130066212900009 34700.00

LLA :

CC 9770130 1884 HIT\_CIO\_C S\_1780 77 93-201 7 HIT STAF-T MA-257-HT0003614554 0 044226

Standard Number: HT0003614554

ACRN: CC- Incr. Funding

PR: 1300662129

NWA: 100001285423 0400

PSC: DC399

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-14-D-7847	N00178-14-D-7847-V702	28	98 of 135	

10 U.S.C. 2410(a) applies

910011 130066212900003 15000.00

LLA :

BX 9770130 1884 IO6 596\_C S \_17807 79 3-2017 JAD-TMA-257 -HT0003717763 044226

Standard Number: HT0003717763

ACRN: BX- Incr. Funding

PR: 1300662129

NWA: 100001283594 0400

PSC: DC399

10 U.S.C. 2410(a) applies

910012 130066212900005 25000.00

LLA :

BK 9770130 1884 HCO \_CS\_1 7 807793 -2 017 LS SC-TMA-257-H T0003716103 044226

Standard Number: HT0003716103

ACRN: BK- Incr. Funding

PR: 1300662129

NWA: 100001188797 0400

PSC: DC399

10 U.S.C. 2410(a) applies

910013 130066212900014 6000.00

LLA :

CB 9770130 1884 HCO \_CS\_1 7 807793 -2 017 LS SC-TMA-257-H T0003717771 044226

Standard Number: HT0003717771

ACRN: CB- Incr. Funding

PR: 1300662129

NWA: 100001188800 0400

PSC: DC399

10 U.S.C. 2410(a) applies

MOD 17 Funding 2424067.42

Cumulative Funding 36425006.97

MOD 18

710030 130066274900002 814692.00

LLA :

CD 9770130 1884 010 10104 0 080779 3 257.31 HT000371801 3 044226

Standard Number: HT0003718013

100001287063 0400

Funds expire 30 Sep 2017. Work is severable and will cross over the fiscal year in which funds legally expire citing 10 USC 2410(a) authority, the duration of the performance period cannot exceed 12 months.

710031 130066274900004 77222.80

LLA :

CE 9770130 1884 IO6 596\_C S \_17807 79 3-2017 JAD-TMA-257 -HT0003715901 044226

Standard Number: HT0003715901

100001188784 0400

Funds expire 30 Sep 2017. Work is severable and will cross over the fiscal year in which funds legally expire citing 10 USC 2410(a) authority, the duration of the performance period cannot exceed 12 months.

910014 130066274900003 185750.00

LLA :

CD 9770130 1884 010 10104 0 080779 3 257.31 HT000371801 3 044226

Standard Number: HT0003718013

100001287063 0400

Funds expire 30 Sep 2017. Work is severable and will cross over the fiscal year in which funds legally expire citing 10 USC 2410(a) authority, the duration of the performance period cannot exceed 12 months.

MOD 18 Funding 1077664.80

Cumulative Funding 37502671.77

MOD 19

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-14-D-7847	N00178-14-D-7847-V702	28	99 of 135	

710032 130067298300001 845583.15

LLA :

CF 9770130 1884 010 10101 0 080770 0 257.31 HT000371850 6 044226

Standard Number: HT0003718506

MOD 19 Funding 845583.15

Cumulative Funding 38348254.92

MOD 20 Funding 0.00

Cumulative Funding 38348254.92

MOD 21

700018 130063364700001

(16320.16)

LLA :

BD 9770130 1884 HEI S1690 \_ IATD\_C S\_ 178077 93-2017 EA-T MA-257-HT0003716681 0 044226

Standard Number: HT0003716681

NWA/BS #s

100001258896 0404

MOD 21 Funding -16320.16

Cumulative Funding 38331934.76

MOD 22

710033 130068808400002

1217831.35

LLA :

CG 9780130 1884 010 10104 0 080779 3 257.31 044226 HT00 03718173 044226

ACRN CG: Labor for PWS

PR 1300688084

FUNDING DOC: HT0003718173

NWA: 100001312529 0040

PSC: D399

FUNDS EXP: 9/30/2018

MOD 22 Funding 1217831.35

Cumulative Funding 39549766.11

MOD 23

710034 130069201200001

500000.00

LLA :

CH 9780130 1882 251 00018 0 068688 2D C09010 0001881H613Q

Standard Number: N0001818RC09010

ACRN: CH

PR: 1300692012

FUNDING DOC: N0001818RC09010

COST CODE: 0001881H613Q

NWA/JON: 100001350491 0400

FUNDS EXP: 9/30/2018

710035 130069201200002

506000.00

LLA :

CJ 9780130 1884 010 10104 0 080779 3 257.31 HT000371812 9 044226

ACRN: CJ

PR: 1300692012

FUNDING DOC: HT0003718129

NWA: 100001305778 0010

FUNDS EXP: 9/30/2018

710036 130069201200003

213750.00

LLA :

CK 9780130 1884 010 10104 0 080779 3 257.31 044226 HT00 03819183 044226

Standard Number: HT0003819183

ACRN: CK

PR: 1300692012



CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 100 of 135	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

FUNDING DOC: HT0003819183  
 NWA: 100001305792 0010  
 FUNDS EXP: 9/30/2018

710037 130069201200004 213750.00  
 LLA :  
 CL 9780130 1884 010 10104 0 080779 3 257.31 044226 HT00 03718131 044226  
 Standard Number: HT0003718131  
 ACRN: CL  
 PR: 1300692012  
 FUNDING DOC: HT0003718131  
 NWA: 100001305793 0020  
 FUNDS EXP: 9/30/2018

910015 130069201200005 44000.00  
 LLA :  
 CJ 9780130 1884 010 10104 0 080779 3 257.31 HT000371812 9 044226  
 Standard Number: HT0003718129  
 ACRN: CJ  
 PR: 1300692012  
 FUNDING DOC: HT0003718129  
 NWA: 100001305778 0010  
 FUNDS EXP: 9/30/2018

910016 130069201200006 11250.00  
 LLA :  
 CK 9780130 1884 010 10104 0 080779 3 257.31 044226 HT00 03819183 044226  
 Standard Number: HT0003819183  
 ACRN: CK  
 PR: 1300692012  
 FUNDING DOC: HT0003819183  
 NWA: 100001305792 0010  
 FUNDS EXP: 9/30/2018

910017 130069201200007 11250.00  
 LLA :  
 CL 9780130 1884 010 10104 0 080779 3 257.31 044226 HT00 03718131 044226  
 Standard Number: HT0003718131  
 ACRN: CL  
 PR: 1300692012  
 FUNDING DOC: HT0003718131  
 NWA: 100001305793 0020  
 FUNDS EXP: 9/30/2018

MOD 23 Funding 1500000.00  
 Cumulative Funding 41049766.11

MOD 24

710038 130069742700001 1080589.65  
 LLA :  
 CM 9780130 1884 010 10104 0 080779 3 257.31 044226 HT00 03819477 044226  
 ACRN CM: Labor for PWS  
 PR 1300697247  
 FUNDING DOC: HT0003819477  
 NWA: 100001354593 0400  
 PSC: D399  
 FUNDS EXP: 9/30/2018

710039 130069742700003 328840.33  
 LLA :  
 CN 9780130 1884 010 10104 0 080779 3 257.31 HT000381940 4 044226  
 ACRN CN: Labor for PWS  
 PR 1300697427  
 FUNDING DOC: HT0003819404  
 NWA: 100001312608 0400  
 PSC: D399  
 FUNDS EXP: 9/30/2018

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-14-D-7847	N00178-14-D-7847-V702	28	101 of 135	

710040 130069742700004 824471.55  
 LLA :  
 CP 9780130 1884 010 10104 0 080779 3 257.31 044226 HT00 03819402 044226  
 ACRN CP: Labor for PWS  
 PR 1300697427  
 FUNDING DOC: HT0003819402  
 NWA: 100001352041 0400  
 PSC: D399  
 FUNDS EXP: 9/30/2018

710041 130069742700006 135988.00  
 LLA :  
 CQ 9780130 1884 010 10104 0 080779 3 257.31 HT000381963 7 044226  
 ACRN CQ: Labor for PWS  
 PR 1300697427  
 FUNDING DOC: HT0003819637  
 NWA: 100001312532 0402  
 PSC: D399  
 FUNDS EXP: 9/30/2018

710042 130069742700008 32374.00  
 LLA :  
 CR 9780130 1884 010 10104 0 080779 3 257.31 HT000371815 7 044226  
 ACRN CR: Labor for PWS  
 PR 1300697427  
 FUNDING DOC: HT0003718157  
 NWA: 100001314954 0400  
 PSC: D399  
 FUNDS EXP: 9/30/2018

910018 130069742700002 8000.00  
 LLA :  
 CM 9780130 1884 010 10104 0 080779 3 257.31 044226 HT00 03819477 044226  
 ACRN CM: ODCs in support of CLIN 7100  
 PR 1300697427  
 FUNDING DOC: HT0003819477  
 NWA: 100001354593 0400  
 PSC: D399  
 FUNDS EXP: 9/30/2018

910019 130069742700005 20000.00  
 LLA :  
 CP 9780130 1884 010 10104 0 080779 3 257.31 044226 HT00 03819402 044226  
 ACRN CP: ODCs in support of CLIN 7100  
 PR 1300697427  
 FUNDING DOC: HT0003819402  
 NWA: 100001352041 0400  
 PSC: D399  
 FUNDS EXP: 9/30/2018

910020 130069742700007 2000.00  
 LLA :  
 CQ 9780130 1884 010 10104 0 080779 3 257.31 HT000381963 7 044226  
 ACRN CQ: ODCs in support of CLIN 7100  
 PR 1300697427  
 FUNDING DOC: HT0003819637  
 NWA: 100001312532 0402  
 PSC: D399  
 FUNDS EXP: 9/30/2018

MOD 24 Funding 2432263.53  
 Cumulative Funding 43482029.64

MOD 25

710043 130070044700001 544796.00  
 LLA :  
 CJ 9780130 1884 010 10104 0 080779 3 257.31 HT000371812 9 044226  
 Standard Number: HT0003718129

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-14-D-7847	N00178-14-D-7847-V702	28	102 of 135	

ACRN:CJ PR:1300700447  
Funds Expire: 9/30/18  
Funding Doc:HT0003718129  
NWA:100001305778 0010  
PSC:D399

710044 130070044700003 212541.00

LLA :  
CK 9780130 1884 010 10104 0 080779 3 257.31 044226 HT00 03819183 044226  
Standard Number: HT0003819183  
ACRN:CK PR: 1300700447  
Funds Expire:9/30/2018  
Funding Doc: HT0003819183  
NWA: 100001305792 0010  
PSC: D399

710045 130070044700005 202669.00

LLA :  
CL 9780130 1884 010 10104 0 080779 3 257.31 044226 HT00 03718131 044226  
Standard Number: HT0003718131  
ACRN:CL PR: 1300700447  
Funds Expire:9/30/2018  
Funding Doc:HT0003718131 NWA:100001305793 0020  
PSC: D399

910021 130070044700002 53880.00

LLA :  
CJ 9780130 1884 010 10104 0 080779 3 257.31 HT000371812 9 044226  
Standard Number: HT0003718129  
ACRN:CJ PR:1300700447  
Funds Expire: 9/30/18  
Funding Doc:HT0003718129  
NWA:100001305778 0010  
PSC:D399

910022 130070044700004 18481.00

LLA :  
CK 9780130 1884 010 10104 0 080779 3 257.31 044226 HT00 03819183 044226  
Standard Number: HT0003819183  
ACRN:CK PR:1300700447  
Funds Expire: 9/30/18  
Funding Doc:HT0003819183  
NWA:100001305792 0010  
PSC:D399

910023 130070044700006 15255.00

LLA :  
CL 9780130 1884 010 10104 0 080779 3 257.31 044226 HT00 03718131 044226  
Standard Number: HT0003718131  
ACRN:CL PR:1300700447  
Funds Expire: 9/30/18  
Funding Doc: HT0003718131  
NWA:100001305793 0020  
PSC:D399

MOD 25 Funding 1047622.00  
Cumulative Funding 44529651.64

MOD 26

710046 130070237900001 374590.72

LLA :  
CS 9780130 1884 010 10104 0 080779 3 257.31 044226 HT00 03819734 044226  
Standard Number: HT0003819734  
ACRN: CS - Incr. funding  
PR: 1300702379  
CIN:130070237900001  
Funding Doc: HT0003819734  
NWA/NS: 100001322059 0400

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 103 of 135	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

FUNDING PLANT: WC04  
TYPE: DC-1

710047 130070237900003 323345.26

LLA :  
CT 9780130 1884 010 10104 0 080779 3 257.31 HT000381940 4 044226  
Standard Number: HT0003819404  
ACRN: CT - INCR. FUNDING  
PR: 1300702379  
CIN: 130070237900003  
FUNDING DOC: HT0003819404  
NWA/BS: 100001312608 0400  
FUNDING PLANT: WC04  
TYPE: DC-1

710048 130070237900005 85374.46

LLA :  
CU 9780130 1884 010 10104 0 080779 3 257.31 044226 HT00 03819810 044226  
Standard Number: HT0003819810  
ACRN: CU - INCR. FUNDING  
PR: 1300702379  
CIN: 130070237900005  
FUNDING DOC: HT0003819810  
FUNDING PLANT: WC04  
APPN: OMN  
TYPE: DC-1

710049 130070237900006 1386919.71

LLA :  
CG 9780130 1884 010 10104 0 080779 3 257.31 044226 HT00 03718173 044226  
Standard Number: HT0003718173  
ACRN: CG - INCR. FUNDING  
PR: 1300702379  
CIN:130070237900006  
FUNDING DOC: HT0003718173  
NWA/BS: 100001312529 0400  
FUNDING PLANT: WC04  
TYPE:DC-1

910024 130070237900002 6500.00

LLA :  
CS 9780130 1884 010 10104 0 080779 3 257.31 044226 HT00 03819734 044226  
Standard Number: HT0003819734  
ACRN: CS - INCR. FUNDING  
PR: 1300702379  
CIN: 130070237900002  
FUNDING DOC: 130070237900002  
NWA/BS: 100001322059 0400  
FUNDING PLANT:WC04  
TYPE: DC-1

910025 130070237900004 8000.00

LLA :  
CT 9780130 1884 010 10104 0 080779 3 257.31 HT000381940 4 044226  
Standard Number: HT0003819404  
ACRN: CT - INCR. FUNDING  
PR:1300702379  
CIN: 130070237900004  
FUNDING DOC: HT0003819404  
NWA/BS: 100001312608 0400  
FUNDING PLANT: WC04  
TYPE: DC-1

MOD 26 Funding 2184730.15  
Cumulative Funding 46714381.79

MOD 27

710050 130070654100001 352000.00

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 104 of 135	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

LLA :

CV 9780130 1882 251 00018 0 068688 2D C09010 0001881H613Q

SVC Funded 7100 ITACS LIPTM00078FFP

a. CLIN: 7100 b. SLIN: TBD c. ACRN: TBD d. Appropriation type: FY18 O&M e.

Funding PoP: funded through 7/11/2018 f. Applicable PWS Paragraphs/Sub-Tasks: All

g. \$352,000.00 h. N0001818RC09010

FOB: Destination

VENDOR PART NR: SEE DCMR

PURCHASE REQUEST NUMBER: 1300706541

910026 130070654100002

1800.00

LLA :

CV 9780130 1882 251 00018 0 068688 2D C09010 0001881H613Q

SVC Funded 9100 ITACS LIPTM00078FFP

a. CLIN: 9100 b. SLIN: TBD c. ACRN: TBD d. Appropriation type: FY18 O&M e.

Funding PoP: funded through 7/11/2018 f. Applicable PWS Paragraphs/Sub-Tasks: All

g. \$1,800.00 h. N0001818RC09010FOB: Destination

VENDOR PART NR: SEE DCMR

PURCHASE REQUEST NUMBER: 1300706541

MOD 27 Funding 353800.00

Cumulative Funding 47068181.79

MOD 28 Funding 0.00

Cumulative Funding 47068181.79

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 105 of 135	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

## **SECTION H SPECIAL CONTRACT REQUIREMENTS**

### **5252.201-9201 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (MAR 2006)**

(a) The Contracting Officer hereby appoints the following individual as Contracting Officer's Representative(s) (COR) for this contract/order:

CONTRACTING OFFICER REPRESENTATIVE

Name: Richard Bailey

Phone Number: 843-218-5219

E-mail: [richard.l.bailey@navy.mil](mailto:richard.l.bailey@navy.mil)

(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 Procuring Contracting Officer (PCO) or the Administrative Contracting Officer (ACO) has issued a contractual change.

(End of clause)

### **5252.204-9200 SECURITY REQUIREMENTS (DEC 1999)**

The work to be performed under this task order may involve access to and handling of classified material up to and including SECRET level.

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 task order, (2) assure compliance with the National Industry Security Program Operating Manual (DODINST 5220.22M), and (3) assure compliance with any written instructions from the Security Officer, SPAWAR Systems Center, Atlantic (Attn: Security Officer), P.O. Box 190022, North Charleston, SC 29419-9022.

(End of clause)

### **5252.204-9202 CONTRACTOR PICTURE BADGE (JUL 2013)**

(a) A contractor picture badge may be issued to contractor personnel by the SPAWAR Atlantic 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 SPAWAR Atlantic 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 SPAWAR Atlantic a list of all unreturned badges with a written explanation of any missing badges.

(End of clause)

### **5252.209-9201 ORGANIZATIONAL CONFLICT OF INTEREST (SYSTEMS ENGINEERING) (DEC 1999)**

(a) This contract provides for systems engineering and related technical support for Health Systems Integrated IT Projects. The parties recognize that by the Contractor providing this support, a potential conflict of interest arises as defined by FAR 9.505-1.

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

(c) During the term of this contract and for a period of 180 days after completion of this contract, the Contractor agrees that it will not supply (whether as a prime contractor, subcontractor at any tier, or consultant to a supplier) to the Department of Defense, any product, item or major component of an item or product, which was the subject

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 106 of 135	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

of the systems engineering and/or technical direction in support of the Health Systems Integrated IT Projects performed under this contract. 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.

(d) The Contractor further agrees that it will not perform engineering services and technical support of the type 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 engineering and technical support on such products and to take no action until directed to do so by the Contracting Officer.

(e) 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 Organizational Conflict of Interest clause.

(End of clause)

**5252.209-9202 ORGANIZATIONAL CONFLICT OF INTEREST (SPECIFICATION PREPARATION) (DEC 1999)**

(a) This contract, in whole or in part, provides for the Contractor to draft and/or furnish specifications in support of for Health Systems Integrated IT Projects. Further, this contract may task the Contractor to prepare or assist in preparing work statements that directly, predictably and without delay are used in future competitive acquisitions in support of the Health Systems Integrated IT Projects. The parties recognize that by the Contractor providing this support a potential conflict of interest arises as defined by FAR 9.505-2.

(b) During the term of this contract and for a period of 180 days after completion of this contract, the Contractor agrees that it will not supply as a prime contractor, subcontractor at any tier, or consultant to a supplier to the Department of Defense, any product, item or major component of an item or product, which was the subject of the specifications and/or work statements furnished under this contract. 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.

(c) For the purposes 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.

(d) 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.

(End of clause)

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

(a) This contract provides for the Contractor to provide technical evaluation and/or advisory and assistance services in support of Health Systems Integrated IT Projects. 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

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 107 of 135	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

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 as work 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.

(End of clause)

#### **5252.209-9204 EXISTING ORGANIZATIONAL CONFLICT OF INTEREST (FEB 1999)**

(a) Definitions.

(1) "Contractor" means the firm signing this contract.

(2) "Supplier" means a firm, or a firm's subsidiaries, its parent corporation or subsidiary of the parent corporation, that is engaged in, or having a known prospective interest in the furnishing of [*Reference PWS*] in support of which, tasks will be performed under this contract.

(3) "Affiliates" means employees, directors, partners, participants in joint ventures, parent corporation, parent corporation subsidiaries, any entity into or with which the contractor may subsequently merge or affiliate, any other successor or assignee of the prime contractor and subcontractors.

(4) "Interest" means direct or indirect business or financial interest.

(b) Warranty Against Existing Conflict of Interest. The contractor warrants that neither it nor its affiliates have any contracts with, or any material or substantial interests in the hardware or software suppliers. For any breach of this warranty, the Government shall have the right to rescind this contract without liability or, at its discretion, terminate this contract for default. In such circumstances, the contractor shall not be entitled to reimbursement of any cost incurred in performing this contract or payment of any fee thereunder. Further, such shall not be allocable or chargeable, directly or indirectly, to any other contract with the Government.

(End of clause)

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

(a) *Definition.*

"Support Services" includes, but is not limited to, program management support services, preparing program budget submissions, business financial reporting or accounting services or, advisory and assistance services including consultant services



CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 108 of 135	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

(b) The Contracting Officer has determined that potentially significant organizational conflicts of interest 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 services, system or major components thereof for any project where the Contractor has provided or is providing support as described in FAR 9.505-1 through 9.505-4. The Contracting Officer may make a determination to allow a company to participate in an acquisition subject to the submission of an acceptable mitigation plan in accordance with paragraph (d) and (e) below. This determination may not be appealed.

(c) (1) If the Contracting Officer requests, and the Contractor submits an organizational conflict of interest mitigation plan that, after Government review is acceptable to the Government, the Contractor’s parent corporation, subsidiaries, or other physically separate profit and loss centers may not be precluded from acting as a subcontractor or consultant on future SPAWAR contracts. The Government’s determination regarding the adequacy of the mitigation plan or the possibility of mitigation are unilateral decisions made solely at the discretion of the Government and are not subject to the Disputes clause of the contract. The Government may terminate the contract for default if the Contractor fails to implement and follow the procedures contained in any approved mitigation plan.

(2) Any mitigation plan shall include, at a minimum, non-disclosure agreements to be executed by the Contractor and the Contractor’s employees supporting the Government per paragraph (c) above. Items for consideration in a mitigation plan include the following: identification of the organizational conflict(s) of interest; reporting and tracking system; an organizational conflict of interest compliance/enforcement plan, to include employee training and sanctions, in the event of unauthorized disclosure of sensitive information; a plan for organizational segregation (e.g., separate reporting chains); and data security measures.

(d) These restrictions shall apply to [*Contracting Officer insert the company name upon award of the contract*]. This clause shall remain in effect for one year after completion of this task order.

(e) The Contractor shall apply this clause to any subcontractors or consultants, who have access to information, participate in the development of data, or participate in any other activity related to this contract which is subject to terms of this clause at the prime contractor level, unless the Contractor includes an acceptable alternate subcontractor provision in its mitigation plan. For subcontractors or consultants under this contract, if an organizational conflict of interest mitigation plan is submitted and acceptable to the Government, the subcontractor’s parent corporation, subsidiaries, or other physically separate profit and loss centers may not be precluded from acting as a prime, subcontractor, or consultant on future SPAWAR contracts.

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

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.

(End of clause)

**5252.216-9204 LEVEL OF EFFORT--FEE ADJUSTMENT FORMULA (MAR 1994)**

(a) Subject to the provisions of the “Limitation of Cost” or “Limitation of Funds” clause (whichever is applicable to this task order), it is hereby understood and agreed that the fixed fee is based upon the Contractor providing the below listed number of staff-hours of direct labor, hereinafter referred to as X, at the estimated cost and during the term of this contract specified elsewhere herein:

CLIN Total Staff-hours of Direct Labor (X)

Base Year - 350,784

Option Year 1- 350,784

Option Year 2 - 350,784

The Contractor agrees to provide the total level of effort specified above in performance of work described in

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 109 of 135	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Sections “B” and “C” of this contract. The total staff-hours of direct labor shall include subcontractor direct labor hours for those subcontractors identified in the Contractor’s proposal as having hours included in the proposed level of effort.

(b) Of the total staff-hours of direct labor set forth above, it is estimated that staff-hours are competitive time (uncompensated overtime). Competitive time (uncompensated overtime) is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no amount is indicated in the first sentence of this paragraph, competitive time (uncompensated overtime) effort performed by the contractor shall not be counted in fulfillment of the level of effort obligations under this contract. (c) Effort performed in fulfilling the total level of effort obligations specified above shall only include effort performed in direct support of this contract and shall not include time and effort expended on such things as local travel from an employee’s residence to their usual work location, uncompensated effort while on travel status, truncated lunch periods, or other time and effort which does not have a specific and direct contribution to the tasks described in Section B.

(d) It is understood and agreed that various conditions may exist prior to or upon expiration of the term of the contract, with regard to the expenditure of labor staff-hours and/or costs thereunder which may require adjustment to the aggregate fixed fee. The following actions shall be dictated by the existence of said conditions:

(1) If the Contractor has provided not more than 105% of X or not less than 95% of X, within the estimated cost, and at the term of the contract, then the fee shall remain as set forth in Section B.

(2) If the Contractor has provided X-staff-hours, within the term, and has not exceeded the estimated cost then the Contracting Officer may require the Contractor to continue performance until the expiration of the term, or until the expenditure of the estimated cost of the contract except that, in the case of any items or tasks funded with O&MN funds, except the "term" of performance shall not exceed a 12 month period.

In no event shall the Contractor be required to provide more than 105% of X within the term and estimated cost of this contract. The fee shall remain as set forth in Section B.

(3) If the Contractor expends the estimated cost of the contract, during the term of the contract and has provided less than X staff-hours, the Government may require the Contractor to continue performance, by providing cost growth funding, without adjusting the fixed fee, until such time as the Contractor has provided X staff-hours.

(4) If the Contracting Officer does not elect to exercise the Government’s rights as set forth in paragraph (d)(2) and (d)(3) above, and the Contractor has not expended more than 95% of X staff-hours, the fixed fee shall be equitably adjusted downward to reflect the diminution of work.

(5) Nothing herein contained shall, in any way, abrogate the Contractor’s responsibilities, and/or the Government’s rights within the terms of the contract provision entitled “Limitation of Cost” or “Limitation of Funds” as they shall apply throughout the term of the contract, based upon the total amount of funding allotted to the contract during its specified term.

(e) Within 45 days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information in writing to the Contracting Officer with copies to the cognizant Contract Administration Office and DCAA office to which vouchers are submitted:

(1) The total number of staff-hours of direct labor expended during the applicable period.

(2) A breakdown of this total showing the number of staff-hours expended in each direct labor classification and associated direct and indirect costs.

(3) A breakdown of other costs incurred.

(4) The Contractor’s estimate of the total allowable cost incurred under the contract for the period.

In the case of a cost under-run, the Contractor shall submit the following information in addition to that required above:

(5) The amount by which the estimated cost of this contract may be reduced to recover excess funds and the total amount of staff-hours not expended, if any.

(6) A calculation of the appropriate fee reduction in accordance with this clause.

All submissions required by this paragraph shall include subcontractor information, if any.

(f) SPECIAL INSTRUCTION TO THE PAYING OFFICE REGARDING WITHHELD FEE

Fees withheld pursuant to the provisions of this contract, such as the withholding provided by the “Allowable Cost and Payment” and “Fixed Fee” clauses, shall not be paid until the contract has been modified to reduce

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 110 of 135	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

the fixed fee in accordance with paragraph (d) above, except that no such action is required if the total level of effort provided falls within the limits established in paragraph (d) above.

(End of clause)

**5252.216-9210 TYPE OF CONTRACT (DEC 1999)**

This is a performance-based, Cost Plus Fixed Fee, Level of Effort task order.

(End of clause)

**5252.222-9200 WORKWEEK (APR 2012)**

(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 SPAWAR Systems Center Charleston is Monday through Friday between the hours of 0730 to 1600. Work at this Government installation, shall be performed by the contractor within the normal workweek. Following is a list of holidays observed by the Government:

Name of Holiday Time of Observance

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 a Sunday, then such holiday shall be observed by the Contractor in accordance with the practice as observed by the assigned Government employees at the using activity.

(c) 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.

(d) 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.

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 111 of 135	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

(End of clause)

**5252.222-9600 WAGE DETERMINATION APPLICABLE, SERVICE CONTRACT ACT (JUL 1989)**

Incorporated below sets forth the applicable Service Contract Act Wage Determination by the Secretary of Labor.

Charleston, SC: [WD 2015-4427 \(Rev3\)](#); Falls Church, VA: [WD 2015-4281\(Rev 6\)](#); and San Antonio, TX: [WD 15-5253 \(Rev 1\)](#).

(End of clause)

**5252.223-9200 OCCUPATIONAL SAFETY AND HEALTH REQUIREMENTS (NOV 2008)**

(a) If performance of any work under this contract is required at a SPAWAR Atlantic facility, the Contractor shall contact the SPAWAR Atlantic Safety Office prior to performance of ANY work under this contract. *The purpose of contacting the Safety and Environmental Office is to obtain and become familiar with any local safety regulations or instructions and to inform the local Safety Officer of any work taking place on base.* Safety and Occupational Health personnel cannot assume a regulatory role relative to oversight of the contractor safety activities and performance except in an imminent danger situation. Administrative oversight of contractors is the primary responsibility of the Contracting Officer and/or the Contracting Officer's designated representative.

(b) Contractors are responsible for following all safety and health related State and Federal statutes and corresponding State, Federal and/or Navy regulations protecting the environment, contractor employees, and persons

who live and work in and around contractor and/or federal facilities.

(c) Contractors shall monitor their employees and ensure that they are following all safety regulations particular to the work areas. Contractors shall ensure that their employees (i) wear appropriate safety equipment and clothing, (ii)

are familiar with all relevant emergency procedures should an accident occur, and (iii) have access to a telephone and telephone numbers, to include emergency telephone numbers, for the SPAWAR Atlantic.

(End of clause)

**5252.227-9207 LIMITED RELEASE OF CONTRACTOR CONFIDENTIAL BUSINESS INFORMATION (APRIL 2010)**

(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

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 112 of 135	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

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

(End of clause)

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

(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

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 113 of 135	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

- (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 60 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 nonavailability of coach or tourist if business or first

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 114 of 135	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

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.

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 115 of 135	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

*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.*

(End of Clause)

### **5252.232-9206 SEGREGATION OF COSTS (DEC 2003)**

(a) The Contractor agrees to segregate costs incurred under this contract at the lowest level of performance, either task or subtask, rather than on a total contract 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.

(c) Except when payment requests are submitted electronically as specified in the clause at DFARS 252.232-7003, Electronic Submission of Payment Requests, one copy of each invoice or voucher will be provided, at the time of submission to DCAA:

(1) to the Contracting Officer's Representative or the Technical Representative of the Contracting Officer, and

(2) to the Procuring Contracting Officer.

(End of clause)

### **5252.237-9601 KEY PERSONNEL (DEC 1999)**

(a) The offeror agrees to assign to this contract those key personnel listed in **Attachment 004**, Personnel Qualifications. No substitutions shall be made except in accordance with this clause.

(b) The offeror agrees that during the first 90 days of the contract performance period no personnel substitutions will be permitted unless such substitutions are necessitated by an individual's sudden illness, death or termination of employment. In any of these events, the contractor shall promptly notify the Contracting Officer and provide the information required by paragraph (c) below. After the initial 90-day period, all proposed substitutions must be submitted in writing, at least fifteen (15) days (thirty (30) days if a security clearance is to be obtained) in advance of the proposed substitutions to the contracting officer. These substitution requests shall provide the information required by paragraph (c) below.

(c) All requests for approval of substitutions under this contract must be in writing and provide a detailed explanation of the circumstances necessitating the proposed substitutions. They must contain a complete resume for the proposed substitute or addition, and any other information requested by the Contracting Officer or needed by him to approve or disapprove the proposed substitutions. All substitutions proposed during the duration of this contract must have qualifications of the person being replaced. The Contracting Officer or his authorized



CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 116 of 135	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

representative will evaluate such requests and promptly notify the contractor of his approval or disapproval thereof in writing.

(d) List of Key Personnel

**\*\*Reference Attachment 004\*\***

(e) If the Contracting Officer determines that suitable and timely replacement of key personnel who have been reassigned, terminated or have otherwise become unavailable for the contract work is not reasonably forthcoming or that the resultant reduction of productive effort would be so substantial as to impair the successful completion of the contract or the service order, the contract may be terminated by the Contracting Officer for default or for the convenience of the Government, as appropriate. In addition, if the Contractor is found at fault for the condition, the Contracting Officer may elect to equitably decrease the contract price or fixed fee to compensate the Government for any resultant delay, loss or damage.

(f) If the offeror wishes to add personnel to be used in a labor category he shall employ the procedures outlined in paragraph (c) above. Adding personnel will only be permitted in the event of an indefinite quantity contract, where the Government has issued a delivery order for labor hours that would exceed a normal forty hour week if performed only by the number of employees originally proposed.

(End of clause)

#### **5252.237-9602 CONTRACTOR IDENTIFICATION (MAY 2004)**

(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.

(End of clause)

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

(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—

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 117 of 135	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

- (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 a “Contractor Access to Information Non-Disclosure Agreement,” and obtain and submit 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 “Contractor Non-Disclosure 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.
- (End of clause)

**INVITED CONTRACTOR OR TECHNICAL REPRESENTATIVE STATUS  
UNDER U.S. - REPUBLIC OF KOREA (ROK)**

Invited Contractor (IC) and Technical Representative (TR) status shall be governed by the U.S.-ROK Status of Forces Agreement (SOFA) as implemented by United States Forces Korea (USFK) Reg 700-19, which can be found under the “publications” tab on the US Forces Korea homepage <http://www.usfk.mil>

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

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 118 of 135	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

“U.S. – ROK Status of Forces Agreement” (SOFA) means the Mutual Defense Treaty between the Republic of Korea and the U.S. of America, Regarding Facilities and Areas and the Status of U.S. Armed Forces in the Republic of Korea, as amended

“Combatant Commander” means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161. In Korea, the Combatant Commander is the Commander, United States Pacific Command.

“United States Forces Korea” (USFK) means the subordinate unified command through which US forces would be sent to the Combined Forces Command fighting components.

“Commander, United States Forces Korea” (COMUSK) means the commander of all U.S. forces present in Korea. In the Republic of Korea, COMUSK also serves as Commander, Combined Forces Command (CDR CFC) and Commander, United Nations Command (CDR UNC).

“USFK, Assistant Chief of Staff, Acquisition Management” (USFK/FKAQ) means the principal staff office to USFK for all acquisition matters and administrator of the U.S.-ROK SOFA as applied to US and Third Country contractors under the Invited Contractor (IC) and Technical Representative (TR) Program (USFK Reg 700-19).

“Responsible Officer (RO)” means a senior DOD employee (such as a military E5 and above or civilian GS-7 and above), appointed by the USFK Sponsoring Agency (SA), who is directly responsible for determining and administering appropriate logistics support for IC/TRs during contract performance in the ROK.

(b) IC or TR status under the SOFA is subject to the written approval of USFK, Assistant Chief of Staff, Acquisition Management (FKAQ), Unit #15289, APO AP 96205-5289.

(c) The contracting officer will coordinate with HQ USFK/FKAQ, IAW FAR 25.8, and USFK Reg 700-19. FKAQ will determine the appropriate contractor status under the SOFA and notify the contracting officer of that determination.

(d) Subject to the above determination, the contractor, including its employees and lawful dependents, may be accorded such privileges and exemptions under conditions and limitations as specified in the SOFA and USFK Reg 700-19. These privileges and exemptions may be furnished during the performance period of the contract, subject to their availability and continued SOFA status. Logistics support privileges are provided on an as-available basis to properly authorized individuals. Some logistics support may be issued as Government Furnished Property or transferred on a reimbursable basis.

(e) The contractor warrants and shall ensure that collectively, and individually, its officials and employees performing under this contract will not perform any contract, service, or other business activity in the ROK, except under U.S. Government contracts and that performance is IAW the SOFA.

(f) The contractor’s direct employment of any Korean-National labor for performance of this contract shall be governed by ROK labor law and USFK regulation(s) pertaining to the direct employment and personnel administration of Korean National personnel.

(g) The authorities of the ROK have the right to exercise jurisdiction over invited contractors and technical

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 119 of 135	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

representatives, including contractor officials, employees and their dependents, for offenses committed in the ROK and punishable by the laws of the ROK. In recognition of the role of such persons in the defense of the ROK, they will be subject to the provisions of Article XXII, SOFA, related Agreed Minutes and Understandings. In those cases in which the authorities of the ROK decide not to exercise jurisdiction, they shall notify the U.S. military authorities as soon as possible. Upon such notification, the military authorities will have the right to exercise jurisdiction as is conferred by the laws of the U.S.

(h) Invited contractors and technical representatives agree to cooperate fully with the USFK Sponsoring Agency (SA) and Responsible Officer (RO) on all matters pertaining to logistics support and theater training requirements. Contractors will provide the assigned SA prompt and accurate reports of changes in employee status as required by USFK Reg 700-19.

(i) Theater Specific Training. Training Requirements for IC/TR personnel shall be conducted in accordance with USFK Reg 350-2 Theater Specific Required Training for all Arriving Personnel and Units Assigned to, Rotating to, or in Temporary Duty Status to USFK. IC/TR personnel shall comply with requirements of USFK Reg 350-2.

(j) Except for contractor air crews flying Air Mobility Command missions, all U.S. contractors performing work on USAF classified contracts will report to the nearest Security Forces Information Security Section for the geographical area where the contract is to be performed to receive information concerning local security requirements.

(k) Invited Contractor and Technical Representative status may be withdrawn by USFK/FKAQ upon:

(1) Completion or termination of the contract.

(2) Determination that the contractor or its employees are engaged in business activities in the ROK other than those pertaining to U.S. armed forces.

(3) Determination that the contractor or its employees are engaged in practices in contravention to Korean law or USFK regulations.

(l) It is agreed that the withdrawal of invited contractor or technical representative status, or the withdrawal of, or failure to provide any of the privileges associated therewith by the U.S. and USFK, shall not constitute grounds for excusable delay by the contractor in the performance of the contract and will not justify or excuse the contractor defaulting in the performance of this contract. Furthermore, it is agreed that withdrawal of SOFA status for reasons outlined in USFK Reg 700-19, Section II, paragraph 6 shall not serve as a basis for the contractor filing any claims against the U.S. or USFK. Under no circumstance shall the withdrawal of SOFA Status or privileges be considered or construed as a breach of contract by the U.S. Government.

(m) Support.

(1) Unless the terms and conditions of this contract place the responsibility with another party, the COMUSK will develop a security plan to provide protection, through military means, of Contractor personnel engaged in the theater of operations when sufficient or legitimate civilian authority does not exist.

(2)(i) All Contractor personnel engaged in the theater of operations are authorized resuscitative

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 120 of 135	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

care, stabilization, hospitalization at level III military treatment facilities, and assistance with patient movement in emergencies where loss of life, limb, or eyesight could occur. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

(ii) When the Government provides medical or emergency dental treatment or transportation of Contractor personnel to a selected civilian facility, the Contractor shall ensure that the Government is reimbursed for any costs associated with such treatment or transportation.

(iii) Medical or dental care beyond this standard is not authorized unless specified elsewhere in this contract.

(3) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the theater of operations under this contract.

(n) Compliance with laws and regulations. The Contractor shall comply with, and shall ensure that its personnel supporting U.S Armed Forces in the Republic of Korea as specified in paragraph (b)(1) of this clause are familiar with and comply with, all applicable—

(1) United States, host country, and third country national laws;

(2) Treaties and international agreements;

(3) United States regulations, directives, instructions, policies, and procedures; and

(4) Orders, directives, and instructions issued by the COMUSK relating to force protection, security, health, safety, or relations and interaction with local nationals. Included in this list are force protection advisories, health advisories, area (i.e. “off-limits”), prostitution and human trafficking and curfew restrictions.

(o) Vehicle or equipment licenses. IAW USFK Regulation 190-1, Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the theater of operations. All contractor employees/dependents must have either a Korean driver’s license or a valid international driver’s license to legally drive on Korean roads.

(p) Evacuation.

(1) If the COMUSK orders a non-mandatory or mandatory evacuation of some or all personnel, the Government will provide assistance, to the extent available, to United States and third country national contractor personnel.

(2) Non-combatant Evacuation Operations (NEO).

(i) The contractor shall designate a representative to provide contractor personnel and dependents information to the servicing NEO warden as required by direction of the Responsible Officer.

(ii) If contract period of performance in the Republic of Korea is greater than six months, non emergency essential contractor personnel and all IC/TR dependents shall participate in at least one USFK sponsored NEO exercise per year.

(q) Next of kin notification and personnel recovery.

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 121 of 135	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

(1) The Contractor shall be responsible for notification of the employee-designated next of kin in the event an employee dies, requires evacuation due to an injury, or is missing, captured, or abducted.

(2) In the case of missing, captured, or abducted contractor personnel, the Government will assist in personnel recovery actions in accordance with DOD Directive 2310.2, Personnel Recovery.

(3) IC/TR personnel shall accomplish Personnel Recovery/Survival, Evasion, Resistance and Escape (PR/SERE) training in accordance with USFK Reg 525-40, Personnel Recovery Procedures and USFK Reg 350-2 Theater Specific Required Training for all Arriving Personnel and Units Assigned to, Rotating to, or in Temporary Duty Status to USFK.

(r) Mortuary affairs. Mortuary affairs for contractor personnel who die while providing support in the theater of operations to U.S. Armed Forces will be handled in accordance with DOD Directive 1300.22, Mortuary Affairs Policy and Army Regulation 638-2, Care and Disposition of Remains and Disposition of Personal Effects.

(s) USFK Responsible Officer (RO). The USFK appointed RO will ensure all IC/TR personnel complete all applicable training as outlined in this clause.

(End of Clause)

### **CONTINUANCE OF PERFORMANCE DURING ANY STATE OF EMERGENCY IN THE REPUBLIC OF KOREA (ROK)**

Invited Contractor (IC) and Technical Representative (TR) status shall be governed by the U.S.-ROK Status of Forces Agreement (SOFA) as implemented by United States Forces Korea (USFK) Reg 700-19, which can be found under the “publications” tab on the US Forces Korea homepage <http://www.usfk.mil>

(a) Definitions. As used in this clause—

“U.S. – ROK Status of Forces Agreement” (SOFA) means the Mutual Defense Treaty between the Republic of Korea and the U.S. of America, Regarding Facilities and Areas and the Status of U.S. Armed Forces in the Republic of Korea, as amended

“Combatant Commander” means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161. In Korea, the Combatant Commander is the Commander, United States Pacific Command.

“United States Forces Korea” (USFK) means the subordinate unified command through which US forces would be sent to the Combined Forces Command fighting components.

COMUSK means the commander of all U.S. forces present in Korea. In the Republic of Korea, COMUSK also serves as Commander, Combined Forces Command (CDR CFC) and Commander, United Nations Command (CDR UNC).

“USFK, Assistant Chief of Staff, Acquisition Management” (USFK/FKAQ) means the principal

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 122 of 135	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

staff office to USFK for all acquisition matters and administrator of the U.S.-ROK SOFA as applied to US and Third Country contractors under the Invited Contractor (IC) and Technical Representative (TR) Program (USFK Reg 700-19).

“Responsible Officer” (RO) means A senior DOD employee (such as a military E5 and above or civilian GS-7 and above), appointed by the USFK Sponsoring Agency (SA), who is directly responsible for determining and administering appropriate logistics support for IC/TRs during contract performance in the ROK.

“Theater of operations” means an area defined by the combatant commander for the conduct or support of specified operations.

“Uniform Code of Military Justice” means 10 U.S.C. Chapter 47

(b) General.

(1) This clause applies when contractor personnel deploy with or otherwise provide support in the theater of operations (specifically, the Korean Theater of Operations) to U.S. military forces deployed/located outside the United States in—

(i) Contingency operations;

(ii) Humanitarian or peacekeeping operations; or

(iii) Other military operations or exercises designated by the Combatant Commander.

(2) Contract performance in support of U.S. military forces may require work in dangerous or austere conditions. The Contractor accepts the risks associated with required contract performance in such operations. The contractor will require all its employees to acknowledge in writing that they understand the danger, stress, physical hardships and field living conditions that are possible if the employee deploys in support of military operations.

(3) Contractor personnel are not combatants and shall not undertake any role that would jeopardize their status. Contractor personnel shall not use force or otherwise directly participate in acts likely to cause actual harm to enemy armed forces.

(c) Support.

(1) Unless the terms and conditions of this contract place the responsibility with another party, the COMUSK will develop a security plan to provide protection, through military means, of Contractor personnel engaged in the theater of operations when sufficient or legitimate civilian authority does not exist.

(2)(i) All Contractor personnel engaged in the theater of operations are authorized resuscitative care, stabilization, hospitalization at level III military treatment facilities, and assistance with patient movement in emergencies where loss of life, limb, or eyesight could occur.

Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

(ii) When the Government provides medical treatment or transportation of Contractor personnel to a selected civilian facility, the Contractor shall ensure that the Government is reimbursed for any costs associated with such treatment or transportation.

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 123 of 135	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

(iii) Medical or dental care beyond this standard is not authorized unless specified elsewhere in this contract.

(3) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the theater of operations under this contract.

(d) Compliance with laws and regulations. The Contractor shall comply with, and shall ensure that its personnel supporting U.S Armed Forces in the Republic of Korea as specified in paragraph (b)(1) of this clause are familiar with and comply with, all applicable—

(1) United States, host country, and third country national laws;

(i) The Military Extraterritorial Jurisdiction Act may apply to contractor personnel if contractor personnel commit crimes outside the United States.

(ii) Under the War Crimes Act, United States citizens (including contractor personnel) who commit war crimes may be subject to federal criminal jurisdiction.

(iii) When Congress formally declares war, contractor personnel authorized to accompany the force may be subject to the Uniform Code of Military Justice.

(2) Treaties and international agreements;

(3) United States regulations, directives, instructions, policies, and procedures; and

(4) Orders, directives, and instructions issued by the COMUSK relating to force protection, security, health, safety, or relations and interaction with local nationals. Included in this list are force protection advisories, health advisories, area (i.e. “off-limits”), prostitution and human trafficking and curfew restrictions.

(e) Pre-deployment/departure requirements. The Contractor shall ensure that the following requirements are met prior to deploying/locating personnel in support of U.S. military forces in the Republic of Korea. Specific requirements for each category may be specified in the statement of work or elsewhere in the contract.

(1) All required security and background checks are complete and acceptable.

(2) All contractor personnel meet the minimum medical screening requirements and have received all required immunizations as specified in the contract. In the Republic of Korea, all contractor employees subject to this clause shall comply with the same DoD immunization requirements applicable to Emergency Essential DoD civilians—INCLUDING ANTHRAX IMMUNIZATION. The Government will provide, at no cost to the Contractor, any Korean theater-specific immunizations and/or medications not available to the general public.

(3) Contractor personnel have all necessary passports, visas, and other documents required to enter and exit a theater of operations and have a Geneva Conventions identification card from the deployment center or CONUS personnel office—if, applicable.

(4) Country and theater clearance is obtained for contractor personnel. Clearance requirements are in DOD Directive 4500.54, Official Temporary Duty Abroad, DOD 4500.54-G, DOD Foreign Clearance Guide, and USFK Reg 1-40, United States Forces Korea Travel Clearance Guide. Contractor personnel are considered non-DOD personnel traveling under DOD



CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 124 of 135	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

sponsorship.

(f) Processing and departure points. Deployed contractor personnel shall—

- (1) Under contingency conditions or under other conditions as specified by the Contracting Officer, process through the deployment center designated in the contract, prior to deploying. The deployment center will conduct deployment processing to ensure visibility and accountability of contractor personnel and to ensure that all deployment requirements are met;
- (2) Use the point of departure and transportation mode directed by the Contracting Officer; and
- (3) If processing through a deployment center, process through a Joint Reception Center (JRC) upon arrival at the deployed location. The JRC will validate personnel accountability, ensure that specific theater of operations entrance requirements are met, and brief contractor personnel on theater-specific policies and procedures.

(g) Personnel data list.

(1) The Contractor shall establish and maintain with the designated Government official a current list of all contractor personnel that deploy with or otherwise provide support in the theater of operations to U.S. military forces as specified in paragraph (b)(1) of this clause. The Synchronized Predeployment and Operational Tracker (SPOT) is the designated automated system to use for this effort. This accountability requirement is separate and distinct from the personnel accountability requirement listed in the U.S–ROK SOFA's Invited Contractor/Technical Representative Program (as promulgated in USFK Regulation 700-19).

(2) The Contractor shall ensure that all employees on the list have a current DD Form 93, Record of Emergency Data Card, on file with both the Contractor and the designated Government official.

(h) Contractor personnel.

(1) The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any contractor personnel who jeopardize or interfere with mission accomplishment or who fail to comply with or violate applicable requirements of this clause. Contractors shall replace designated personnel within 72 hours, or at the Contracting Officer's direction. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including the Termination for Default clause.

(2) The Contractor shall have a plan on file showing how the Contractor would replace employees who are unavailable for deployment or who need to be replaced during deployment. The Contractor shall keep this plan current and shall provide a copy to the Contracting Officer and USFK Sponsoring Agency (see USFK Reg 700-19) upon request. The plan shall—

(i) Identify all personnel who are subject to U.S. or Republic of Korea military mobilization;

(ii) Identify any exemptions thereto;

(iii) Detail how the position would be filled if the individual were mobilized; and

(iv) Identify all personnel who occupy a position that the Contracting Officer has designated as

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 125 of 135	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

mission essential.

(i) Military clothing and protective equipment.

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 126 of 135	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

(1) Contractor personnel supporting a force deployed outside the United States as specified in paragraph (b)(1) of this clause are prohibited from wearing military clothing unless specifically authorized in writing by the COMUSK. If authorized to wear military clothing, contractor personnel must wear distinctive patches, arm bands, nametags, or headgear, in order to be distinguishable from military personnel, consistent with force protection measures and the Geneva Conventions.

(2) Contractor personnel may wear military-unique organizational clothing and individual equipment (OCIE) required for safety and security, such as ballistic, nuclear, biological, or chemical protective clothing.

(3) The deployment center, the Combatant Commander, or the Sponsoring Agency shall issue OCIE and shall provide training, if necessary, to ensure the safety and security of contractor personnel.

(4) The Contractor shall ensure that all issued OCIE is returned to the point of issue, unless otherwise directed by the Contracting Officer.

**(j) Weapons.**

(1) If the Contractor requests that its personnel performing in the theater of operations be authorized to carry weapons, the request shall be made through the Contracting Officer to the COMUSK. The COMUSK will determine whether to authorize in-theater contractor personnel to carry weapons and what weapons will be allowed.

(2) The Contractor shall ensure that its personnel who are authorized to carry weapons—

(i) Are adequately trained;

(ii) Are not barred from possession of a firearm by 18 U.S.C. 922; and

(iii) Adhere to all guidance and orders issued by the COMUSK regarding possession, use, safety, and accountability of weapons and ammunition.

(iv) The use of deadly force by persons subject to this clause shall be made only in self-defense, except:

(v) Persons subject to this clause who primarily provide private security are authorized to use deadly force only as defined in the terms and conditions of this contract in accordance with USFK regulations and policies (especially, USFK Regulation 190-50).

(vi) Liability for the use of any weapon by persons subject to this clause is solely the responsibility of the individual person and the contractor.

(3) Upon redeployment or revocation by the COMUSK of the Contractor's authorization to issue firearms, the Contractor shall ensure that all Government-issued weapons and unexpended ammunition are returned as directed by the Contracting Officer.

**(k) Evacuation.**

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 127 of 135	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

(1) In the event of a non-mandatory evacuation order, unless authorized in writing by the Contracting Officer, the Contractor shall maintain personnel on location sufficient to meet obligations under this contract.

(l) Theater Specific Training. Training Requirements for IC/TR personnel shall be conducted in accordance with USFK Reg 350-2 Theater Specific Required Training for all Arriving Personnel and Units Assigned to, Rotating to, or in Temporary Duty Status to USFK.

(m) USFK Responsible Officer (RO). The USFK appointed RO will ensure all IC/TR personnel complete all applicable training as outlined in this clause.

(n) Changes. In addition to the changes otherwise authorized by the Changes clause of this contract, the Contracting Officer may, at any time, by written order identified as a change order, make changes in Government-furnished facilities, equipment, material, services, or site. Any change order issued in accordance with this paragraph shall be subject to the provisions of the Changes clause of this contract.

(o) Subcontracts. The Contractor shall incorporate the substance of this clause, including this paragraph, in all subcontracts that require subcontractor personnel to be available to deploy with or otherwise provide support in the theater of operations to U.S. military forces deployed/stationed outside the United States in—

(1) Contingency operations;

(2) Humanitarian or peacekeeping operations; or

(3) Other military operations or exercises designated by the Combatant Commander.

(p) The Contracting Officer will discern any additional GFE, GFP or logistical support necessary to facilitate the performance of the enhanced requirement or necessary for the protection of contractor personnel. These items will be furnished to the Contractor at the sole discretion of the Contracting Officer and may be provided only on a reimbursable basis.

(End of clause)

PGI 225.7401 Contracts requiring performance or delivery in a foreign country.

(a) If the acquisition requires the performance of services or delivery of supplies in an area outside the United States, the contracting officer shall—

(i) Ensure that the solicitation and contract include any applicable host country and designated operational area performance considerations. Failure to provide such information—

(A) May result in a contract that does not reflect the respective support relationships between the contractor and the Government, ultimately affecting the ability of the contractor to fulfill the contract terms and conditions;

(B) May result in unplanned support burdens being placed on the Government in a theater of

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 128 of 135	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

operations;

(C) May result in contractor personnel conflicting with theater operations or performing in violation of a theater commander's directives or host country laws; or

(D) May cause contractor personnel to be wrongly subjected to host country laws.

(ii) Comply with any theater business clearance/contract administration delegation requirements (which must be consistent with the combat support agency's established functions and responsibilities) set forth by the geographic combatant commander during declared contingency operations for all solicitations and contracts that relate to the delivery of supplies and services to the designated area(s) of operation.

(A) Theater business clearance ensures—

(1) Contracted effort to be accomplished in designated area(s) of operations, along with any associated contractor personnel, is visible to the combatant commander;

(2) Contracted effort is in consonance with in-country commanders' plans;

(3) Solicitations and contracts contain appropriate terms and conditions;

(4) Contracted effort will be properly overseen in designated area(s) of operation;

(5) Any Government-furnished support requirements associated with contractor personnel are properly addressed in the contract terms and conditions.

(B) Contract administration delegation—

(1) Allows the combatant commander to exercise control over the assignment of contract administration (which must be consistent with the combat support agency's established functions and responsibilities) for that portion of contracted effort that relates to performance in, or delivery to, designated area(s) of operation

(2) Allows the combatant commander to exercise oversight to ensure the contractor's compliance with combatant commander and subordinate task force commander policies, directives, and terms and conditions.

(iii) Refer to the website at <http://www.acq.osd.mil/dpap/pacc/cc/index.html>, which contains required procedures and applicable guidance and information;

(iv) Follow [specific guidance for the combatant command in whose area the contractor will be performing services or delivering supplies. This guidance is contained on the respective combatant commander's operational contract support webpage which is linked to the procedures at [http://www.acq.osd.mil/dpap/pacc/cc/areas\\_of\\_responsibility.html](http://www.acq.osd.mil/dpap/pacc/cc/areas_of_responsibility.html), at the weblink for the combatant command for the area in which the contractor will be performing services or delivering items. These pages list prevailing regulations, policies, requirements, host nation laws, orders/fragmentary orders, combatant commander's directives, unique clauses,

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 129 of 135	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

and other considerations necessary for soliciting and awarding a contract for performance in, or delivery of items to, that combatant commander's area of responsibility;

(v) To determine the appropriate point(s) of contact for contracting matters in/within the combatant commander's area of responsibility, contact the overseas contracting office by accessing the link for the combatant command in whose area of responsibility the contractor will be performing services or delivering items. From the combatant command website, link to the contracting office supporting the combatant command to identify the appropriate point of contact; and

(vi) Use the following checklist as a guide to document consideration of each listed issue, as applicable, and retain a copy of the completed checklist in the contract file.

#### CHECKLIST

The contracting officer shall verify that the requiring activity has considered the following when building its requirements package, as applicable:

\_\_\_\_ (1) Whether the contemplated acquisition will duplicate or otherwise conflict with existing work being performed or items already provided in the area, and whether economies of scope/schedule can be leveraged if there are already existing contracts in place for similar work or items.

\_\_\_\_ (2) The availability of technically qualified and properly trained Government civilian and/or military personnel to oversee the performance of the contract in the combatant commander's area of responsibility (e.g., contracting officer's representatives, quality assurance representatives, property administrators).

\_\_\_\_ (3) The applicability of any international agreements to the acquisition. (Some agreements may be classified and must be handled appropriately.)

\_\_\_\_ (4) Compliance with area-specific, anti-terrorism security guidance set forth by the command anti-terrorism officer, to include soliciting anti-terrorism officer guidance on the particular requirement and the location of delivery and/or execution of services, and incorporating recommended security measures into the requirements package.

\_\_\_\_ (5) Whether there are any requirements for use of foreign currencies, including applicability of U.S. holdings of excess foreign currencies.

\_\_\_\_ (6) Information on taxes and duties from which the Government may be exempt.

\_\_\_\_ (7) If the acquisition requires performance of work in the foreign country, whether there are standards of conduct for the prospective contractor and, if so, the consequences for violation of such standards of conduct.

\_\_\_\_ (8) The availability of logistical and other Government-furnished support and equipment

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 130 of 135	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

for contractor personnel. This includes, but is not limited to: berthing and messing; intra-theater transportation; medical support; morale, welfare, and recreation support; postal support; force protection support; organizational clothing and personal protective gear (e.g., body armor and gas masks.)

\_\_\_\_ (9) If the contractor will employ foreign workers, whether a waiver of the Defense Base Act will be required (see FAR 28.305).

\_\_\_\_ (10) Whether contractor personnel will need authorization to carry weapons for the performance of the contract.

\_\_\_\_ (11) If the contract will include the clause at DFARS 252.225-7040, Contractor Personnel Authorized to Accompany U.S. Armed Forces Deployed Outside the United States, the Government official authorized to receive DD Form 93, Record of Emergency Data Card, to enable the contracting officer to provide that information to the contractor, as required by paragraph (g) of the clause.

\_\_\_\_ (12) Other requirements associated with contractor personnel to include deployment-related training, accountability (registration in Synchronized Pre-deployment and Operational Tracker), medical and dental qualifications, theater entrance and country clearance requirements.

\_\_\_\_ (13) Any other requirements of the website for the country in which the contract will be performed or the designated operational area to which deliveries will be made.

The contracting officer shall provide the following information to the applicable overseas contracting office (see PGI 225.7401(a)(v) Pop-Up Window, PGI Viewer Mode):

\_\_\_\_ (1) The solicitation number, the estimated dollar value of the acquisition, and a brief description of the work to be performed or the items to be delivered.

\_\_\_\_ (2) Notice of contract award, including contract number, dollar value, and a brief description of the work to be performed or the items to be delivered.

\_\_\_\_ (3) Any additional information requested by the applicable contracting office to ensure full compliance with policies, procedures, and objectives of the applicable country or designated operational area.

(b) For work performed in Japan or Korea, U.S.-Japan or U.S.-Korea bilateral agreements govern the status of contractors and employees, criminal jurisdiction, and taxation. U.S. Forces Japan (USFJ) and U.S. Forces Korea (USFK) are sub-unified commands of Pacific Command (PACOM). The PACOM Staff Judge Advocate contact information is available at [http://www.pacom.mil/web/Site\\_Pages/Staff%20Directory/J0/J0.shtml](http://www.pacom.mil/web/Site_Pages/Staff%20Directory/J0/J0.shtml) or by clicking on Staff Directory/Special Staff on the PACOM website. Links to USFJ and USFK websites can be found at the PACOM website at <http://www.pacom.mil> <<http://www.pacom.mil>> by clicking on "Regional Resources - Links".

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 131 of 135	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

(i) For work performed in Japan—

(A) U.S.-Japan bilateral agreements govern the status of contractors and employees, criminal jurisdiction, and taxation;

(B) USFJ and component policy, as well as U.S.-Japan bilateral agreements, govern logistic support and base privileges of contractor employees;

(C) The Commander, USFK, is primarily responsible for interpreting the Status of Forces Agreement (SOFA) and local laws applicable to U.S. Forces in Japan and for requirements in support of USFK; and

(D) To ensure that the solicitation and resultant contract reflect an accurate description of available logistics support and application of the U.S.-Korea SOFA, review the SOFA information found at the USFK website at <http://www.usfk.mil/usfk/> under “Publications”, or at <http://www.usfk.mil/usfk/sofadocuments.aspx>. Contact information for the Commander is also available at <http://www.usfk.mil/usfk/leadership.aspx>.

(E) Additional applicable directives and regulations are available at <http://www.usfk.mil/usfk/> , click on the drop down menu for “Publications”.

(c) For work performed in specified countries in the USCENTCOM area of responsibility, follow theater business clearance/ contract administration delegation policy as set forth in OSD policy letters linked to this PGI, and specific theater business clearance/contract administration delegation instructions as implemented by USCENTCOM’s Joint Theater Support Contracting Command and found under contracting guidance at [http://www.acq.osd.mil/dpap/pacc/cc/areas\\_of\\_responsibility.html](http://www.acq.osd.mil/dpap/pacc/cc/areas_of_responsibility.html) (click on CENTCOM area of responsibility).

~~



CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 132 of 135	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

## SECTION I CONTRACT CLAUSES

### Clauses Incorporated by Reference

52.203-13	Contractor Code of Business Ethics and conduct (APR 2010)
52.203-16	Preventing Personal Conflicts of Interest (DEC 2011)
52.204-99	System for Award Management Registration (DEVIATION) (AUG 2012)
52.216-8	Fixed Fee (JUN 2011)
52.216-22	Indefinite Quantity (OCT 1995)
52.219-14	limitations of subcontracting (NOV 2011)
52.245-1	government property (APR 2012)
252.204-7000	Disclosure of Information (AUG 2013)
252.204-7012	Safeguarding of Unclassified Controlled Technical Information (NOV 2013)
252.215-7007	Notice of Intent to Resolicit (JUN 2012)
252.215-7008	Only One Offeror (JUN 2012)
252.245-7001	Tagging, Labeling, and Marking of Government-Furnished Property (JUN 2012)
252.245-7003	Contractor Property Management System Administration (APR 2012)

### CLAUSES INCORPORATED IN FULL TEXT

#### **52.217-9 - Option to Extend the Term of the Contract (MAR 2008)**

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days prior to completion of the base period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. 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.

#### **52.224-1 Privacy Act Notification (APR 1984)**

The Contractor will be required to design, develop, or operate a system of records on individuals, to accomplish an agency function subject to the Privacy Act of 1974, Public Law 93-579, December 31, 1974 ([5 U.S.C. 552a](#)) and applicable agency regulations. Violation of the Act may involve the imposition of criminal penalties.

(End of clause)

#### **52.224-2 Privacy Act (APR 1984)**

(a) The Contractor agrees to-

(1) Comply with the Privacy Act of 1974 (the Act) and the agency rules and regulations issued under the Act in the design, development, or operation of any system of records on individuals to accomplish an agency function when the contract specifically identifies-

(i) The systems of records; and

(ii) The design, development, or operation work that the contractor is to perform;

(2) Include the Privacy Act notification contained in this contract in every solicitation and resulting subcontract and in every subcontract awarded without a solicitation, when the work statement in the proposed subcontract requires the redesign, development, or operation of a system of records on individuals that is subject to the Act;

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 133 of 135	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

and

(3) Include this clause, including this paragraph (3), in all subcontracts awarded under this contract which requires the design, development, or operation of such a system of records.

(b) In the event of violations of the Act, a civil action may be brought against the agency involved when the violation concerns the design, development, or operation of a system of records on individuals to accomplish an agency function, and criminal penalties may be imposed upon the officers or employees of the agency when the violation concerns the operation of a system of records on individuals to accomplish an agency function. For purposes of the Act, when the contract is for the operation of a system of records on individuals to accomplish an agency function, the Contractor is considered to be an employee of the agency.

(c)(1) "Operation of a system of records," as used in this clause, means performance of any of the activities associated with maintaining the system of records, including the collection, use, and dissemination of records.

(2) "Record," as used in this clause, means any item, collection, or grouping of information about an individual that is maintained by an agency, including, but not limited to, education, financial transactions, medical history, and criminal or employment history and that contains the person's name, or the identifying number, symbol, or other identifying particular assigned to the individual, such as a fingerprint or voiceprint or a photograph.

(3) "System of records on individuals," as used in this clause, means a group of any records under the control of any agency from which information is retrieved by the name of the individual or by some identifying number, symbol, or other identifying particular assigned to the individual.

(End of clause)

#### **252.219-7000 Advancing Small Business Growth (MAY 2015)**

(a) This provision implements 10 U.S.C. 2419.

(b) The Offeror acknowledges by submission of its offer that by acceptance of the contract resulting from this solicitation, the Offeror may exceed the applicable small business size standard of the North American Industry Classification System (NAICS) code assigned to the contract and would no longer qualify as a small business concern for that NAICS code. (Small business size standards matched to industry NAICS codes are published by the Small Business Administration and are available at <http://www.sba.gov/content/table-small-business-size-standards>.) The Offeror is therefore encouraged to develop the capabilities and characteristics typically desired in contractors that are competitive as other-than-small contractors in this industry.

(c) For procurement technical assistance, the Offeror may contact the nearest Procurement Technical Assistance Center (PTAC). PTAC locations are available at [www.dla.mil/SmallBusiness/Pages/ptac.aspx](http://www.dla.mil/SmallBusiness/Pages/ptac.aspx).

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 134 of 135	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

## **SECTION J LIST OF ATTACHMENTS**

Attachment 001 - Quality Assurance Surveillance Plan

Attachment 002 - SPAWAR HIPAA Violation Form

Attachment 003 - Contractor Acquired Property- REMOVED

Attachment 004 - Personnel Qualifications

Attachment 005 - DD 254

Attachment 006 - WD Charleston, SC; Fall Church, VA; and San Antonio, TX

Attachment 007- Consolidated Government Furnished Property Form

CDRL A001 - Program Management Reports

CDRL A002 - Technical Analysis Reports

CDRL A003 - Task Order Status Report

CDRL A004 - Task Order Closeout Report

CDRL A005 - Cyber Security Workforce Report

CDRL A006 - Manpower Report

CDRL A008 - Limitation Notification & Rationale

CDRL A009 - Contract Work Breakdown Structure

CDRL A010 - Integrated Program Management Report

CDRL A011 - Quality Documentation

CDRL A012 - Cost and Milestone Plan

CDRL A013 - Contractor CPARS Draft Approval Document (CDAD) Report

CDRL A014 - OCONUS Deployment Documentation & Package

CDRL A015 - Software Documentation/Programmer's Guide

CDRL A016 - Source Code

CDRL A017 - Phase-In and Phase-Out Planning

### **DISTRIBUTION:**

COR - Richard Bailey, [richard.l.bailey@navy.mil](mailto:richard.l.bailey@navy.mil)

Ordering Officer - N65236, SPAWARSYSCEN Atlantic: Kimberly Young, [Kimberly.z.young@navy.mil](mailto:Kimberly.z.young@navy.mil)

### **KSH Solutions, Inc.**

Jennifer L Snider, Director of Contracts

CONTRACT NO. N00178-14-D-7847	DELIVERY ORDER NO. N00178-14-D-7847-V702	AMENDMENT/MODIFICATION NO. 28	PAGE 135 of 135	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

700 N. St. Mary's Street Suite 1400

San Antonio, TX 78205

TEL: 210-979-9300

FAX: 210-979-9310

[Jennifer.snider@ksh1.com](mailto:Jennifer.snider@ksh1.com)