

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
U

PAGE OF PAGES
1 2

2. AMENDMENT/MODIFICATION NO.
32

3. EFFECTIVE DATE
05-Aug-2013

4. REQUISITION/PURCHASE REQ. NO.
1300117590-0003

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE

N00421

7. ADMINISTERED BY (If other than Item 6) CODE

S1103A

Naval Air Warfare Center Aircraft Division (PAX Annex 1)
22299 Exploration Drive, Suite 301
Lexington Park MD 20653-2058

DCMA ATLANTA
2300 LAKE PARK DRIVE, SUITE 300
SMYRNA GA 30080

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

Jacobs Technology, Inc.
600 William Northen Blvd. PO Box 884
Tullahoma TN 37388

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X]

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-04-D-4072-M801

10B. DATED (SEE ITEM 13)

23-Aug-2007

CAGE CODE 07486

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)

SEE SECTION G

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. |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.)SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| <input checked="" type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a) |
| <input type="checkbox"/> | D. OTHER (Specify type of modification and authority) |

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

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

SEE PAGE 2

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

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)

BY (Signature of Contracting Officer)

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

GENERAL INFORMATION

The purpose of this modification is to de-obligate expired funds in the amount of [REDACTED]. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

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

| CLIN/SLIN | Type Of Fund | From (\$) | By (\$) | To (\$) |
|-----------|--------------|------------|------------|------------|
| 110105 | O&MN,N | [REDACTED] | [REDACTED] | [REDACTED] |
| 110201 | O&MN,N | [REDACTED] | [REDACTED] | [REDACTED] |
| 300002 | TBD | [REDACTED] | [REDACTED] | [REDACTED] |
| 310002 | TBD | [REDACTED] | [REDACTED] | [REDACTED] |
| 310104 | O&MN,N | [REDACTED] | [REDACTED] | [REDACTED] |
| 400103 | O&MN,N | [REDACTED] | [REDACTED] | [REDACTED] |
| 400201 | O&MN,N | [REDACTED] | [REDACTED] | [REDACTED] |
| 410201 | O&MN,N | [REDACTED] | [REDACTED] | [REDACTED] |
| 600001 | O&MN,N | [REDACTED] | [REDACTED] | [REDACTED] |
| 610003 | O&MN,N | [REDACTED] | [REDACTED] | [REDACTED] |
| 610104 | O&MN,N | [REDACTED] | [REDACTED] | [REDACTED] |
| 620004 | O&MN,N | [REDACTED] | [REDACTED] | [REDACTED] |

The total value of the order is hereby increased from \$4,605,279.00 by \$0.00 to \$4,605,279.00.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

| Item | PSC Code | Supplies/Services | Qty | Unit | Est. Cost | Fixed Fee | CPFF |
|--------|----------|---|------|------|-----------|-----------|-------|
| ----- | ----- | ----- | ---- | ---- | ----- | ----- | ----- |
| 1000 | R425 | Labor in support of systems engineering, program management, and Critical Item Management for Naval Air Systems Command Engineering IAW PWS Paragraph 3.2 (TBD) | █ | █ | █ | █ | █ |
| 100001 | R425 | (TBD) | | | | | |
| 100002 | R425 | Incremental funding (TBD) | | | | | |
| 100003 | R425 | Incremental funding (TBD) | | | | | |
| 100004 | R425 | Incremental Funding (TBD) | | | | | |
| 1001 | R425 | Materials in support of CLIN 1000 (TBD) | █ | █ | █ | █ | █ |
| 100101 | R425 | (TBD) | | | | | |
| 100102 | R425 | Base Year Material Incremental Funds (TBD) | | | | | |
| 1002 | R425 | Training in support of CLIN 1000 (TBD) | █ | █ | █ | █ | █ |
| 1100 | R425 | Labor in support of systems engineering, program management, and Critical Item Management for Naval Air Systems Command Engineering IAW PWS Paragraph 3.2 (TBD) | █ | █ | █ | █ | █ |
| 110001 | R425 | Option 1 Labor Funds (TBD) | | | | | |
| 110002 | R425 | Option 1 Labor Funds (TBD) | | | | | |

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|--------|------|---|---|---|---|---|
| 110003 | R425 | Option 1 Labor Funds (TBD) | | | | |
| 110004 | R425 | Option 1 Labor Funds (TBD) | | | | |
| 110005 | R425 | Option 1 Labor Funds (TBD) | | | | |
| 1101 | R425 | Materials in support of CLIN 1100 (TBD) | ■ | ■ | ■ | ■ |
| 110101 | R425 | Option 1 Material Funds (TBD) | | | | |
| 110102 | R425 | Option 1 Material Funds - realigned from 100102 (TBD) | | | | |
| 110103 | R425 | Option 1 Material Funds (TBD) | | | | |
| 110104 | R425 | Option 1 Material Funds (RDT&E) | | | | |
| 110105 | R425 | Option 1 Material Funds (O&MN,N) | | | | |
| 1102 | R425 | Training in support of CLIN 1100 (TBD) | ■ | ■ | ■ | ■ |
| 110201 | R425 | Incrementally fund 1102 (training) (O&MN,N) | | | | |

For ODC Items:

| Item | PSC Code | Supplies/Services | Qty | Unit | Est. Cost |
|--------|----------|--------------------------------------|------|------|-----------|
| ----- | ----- | ----- | ---- | ---- | ----- |
| 3000 | R425 | Travel in support of CLIN 1000 (TBD) | ■ | ■ | ■ |
| 300001 | R425 | (TBD) | | | |
| 300002 | R425 | Incremental Funding (TBD) | | | |
| 3001 | R425 | NMCI in support of CLIN 1000 (TBD) | ■ | ■ | ■ |
| 300101 | R425 | Incremental Funding (TBD) | | | |
| 300102 | R425 | Incremental Funding (TBD) | | | |
| 3100 | R425 | Travel in support of CLIN 1100 | ■ | ■ | ■ |

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(TBD)

310001 R425 Option 1 Travel
Funds (TBD)

310002 R425 Option 1 Travel
Funds (TBD)

3101 R425 NMCI in support of CLIN 1100 (TBD) [REDACTED]

310101 R425 Funds to support Option 1 NMCI (TBD)

310102 R425 Funds to support Option 1 NMCI (TBD)

310103 R425 Funds to support Option 1 NMCI (RDT&E)

310104 R425 Funds to support Option 1 NMCI (O&MN,N)

For Cost Type Items:

| Item | PSC Code | Supplies/Services | Qty | Unit | Est. Cost | Fixed Fee | CPFF |
|--------|----------|---|------------|------------|------------|------------|------------|
| 4000 | R425 | Labor in support of systems engineering, program management, and Critical Item Management for Naval Air Systems Command Engineering IAW PWS Paragraph 3.2 (TBD) | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| 400001 | R425 | Incremental funding for Option Year 2 Labor (O&MN,N) | | | | | |
| 400002 | R425 | Incremental funding for option 2 Labor in support of AIR 4.1 (O&MN,N) | | | | | |
| 400003 | R425 | Incremental funding for option 2 labor in support of AIR 4.1 (O&MN,N) | | | | | |
| 400004 | R425 | Incremental funding for | | | | | |

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option 2 labor in
support of AIR
4.1 (O&MN,N)

| | | | | | | | |
|--------|------|--|---|---|---|---|---|
| 400005 | R425 | Incremental funding for option year 2 Labor (O&MN,N) | | | | | |
| 400006 | R425 | Incremental funding for option year 2 Labor (WCF) | | | | | |
| 400007 | R425 | Incremental funding for option year 2 Labor (WCF) | | | | | |
| 4001 | R425 | Materials in support of CLIN 4000 (TBD) | ■ | ■ | ■ | ■ | ■ |
| 400101 | R425 | Incremental Funding for Option Year 2 Material (O&MN,N) | | | | | |
| 400102 | R425 | Incremental Funding for Option year 2 material for Air 4.1 (O&MN,N) | | | | | |
| 400103 | R425 | Incremental Funding for Option year 2 material for AIR 4.1 (O&MN,N) | | | | | |
| 4002 | R425 | Training in support of CLIN 4000 (TBD) | ■ | ■ | ■ | ■ | ■ |
| 400201 | R425 | Incremental Funding in support of training CLIN 4002 for AIR 4.1 (O&MN,N) | | | | | |
| 4100 | R425 | Labor in support of systems engineering, program management, and Critical Item Management for Naval Air Systems Command Engineering IAW PWS Paragraph 3.2 (TBD) | ■ | ■ | ■ | ■ | ■ |
| 410001 | R425 | FUNDING IN SUPPORT OF OPTION | | | | | |

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III LABOR (WCF)

410002 R425 FUNDING IN
SUPPORT OF OPTION
III LABOR
(O&MN,N)

410003 R425 FUNDING IN
SUPPORT OF OPTION
III LABOR
(O&MN,N)

410004 R425 FUNDING IN
SUPPORT OF OPTION
III LABOR
(O&MN,N)

410005 R425 FUNDING IN
SUPPORT OF OPTION
III LABOR
(O&MN,N)

410006 R425 FUNDING IN
SUPPORT OF OPTION
III LABOR
(O&MN,N)

410007 R425 FUNDING IN
SUPPORT OF OPTION
III LABOR (WCF)

410008 R425 Funding in suport
of Option Year
III Labor (WCF)

410009 R425

410010 R425

410011 R425

410012 R425

410013 R425

410014 R425

410015 R425

410016 R425

410017 R425

410018 R425

410019 R425

410020 R425

4101 R425 Materials in support of CLIN
4100 (TBD)



410101 R425 FUNDING IN
SUPPORT OF OPTION
YEAR III MATERIAL

| | | | | |
|----------------------------------|----------------------------|----------------------------------|-----------------|-------|
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(WCF)

410102 R425 FUNDING IN
SUPPORT OF OPTION
YEAR III MATERIAL
(O&MN,N)

410103 R425 FUNDING IN
SUPPORT OF OPTION
YEAR III MATERIAL
(O&MN,N)

410104 R425 FUNDING IN
SUPPORT OF OPTION
YEAR III MATERIAL
(O&MN,N)

410105 R425 FUNDING IN
SUPPORT OF OPTION
YEAR III MATERIAL
(WCF)

4102 R425 Training in support of CLIN 4100 (TBD) [REDACTED]

410201 R425 Funding in support of CLIN 4102 (O&MN,N)

4200 R425 Labor in support of systems engineering, program management, and Critical Item Management for Naval Air Systems Command Engineering IAW PWS Paragraph 3.2 (TBD) [REDACTED]

420001 R425 Incremental Funding Option Year IV (WCF)

420002 R425 Incremental Funding Option Year IV (WCF)

420003 R425 Incremental Funding Option Year IV (O&MN,N)

420004 R425 Incremental Funding Option Year IV (O&MN,N)

420005 R425 Incremental Funding Option Year IV (WCF)

420006 R425 Incremental Funding Option Year IV (O&MN,N)

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|--------|------|---|---|---|---|---|
| 420007 | R425 | Incremental Funding Option Year IV (O&MN,N) | | | | |
| 420008 | R425 | Incremental Funding Option Year IV (WCF) | | | | |
| 420009 | R425 | Incremental Funding Option Year IV ACRN BH (WCF) | | | | |
| 4201 | R425 | Materials in support of CLIN 4200 (TBD) | ■ | ■ | ■ | ■ |
| 420101 | R425 | Incremental Funding Option Year IV Material (WCF) | | | | |
| 420102 | R425 | Incremental Funding Option Year IV Material (WCF) | | | | |
| 420103 | R425 | Incremental Funding Option Year IV Material (O&MN,N) | | | | |
| 420104 | R425 | Incremental Funding Option Year IV Material (O&MN,N) | | | | |
| 420105 | R425 | Incremental Funding Option Year IV Material (O&MN,N) | | | | |
| 420106 | R425 | Incremental Funding Option Year IV Material (WCF) | | | | |
| 4202 | R425 | Training in support of CLIN 4200 (TBD) | ■ | ■ | ■ | ■ |
| 420201 | R425 | Informational SLIN Option Year IV Training (WCF) | | | | |

For ODC Items:

| Item | PSC Code | Supplies/Services | Qty | Unit | Est. Cost |
|-------|----------|--|-------|-------|-----------|
| ----- | ----- | ----- | ----- | ----- | ----- |
| 6000 | R425 | Travel in support of CLIN 4000 (TBD) | ■ | ■ | ■ |

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|-------------|--|---|---|---|
| 600001 R425 | Incremental Funding for Option Year 2 Travel (O&MN,N) | | | |
| 600002 R425 | Incremental Funding for Option Year 2 Travel (O&MN,N) | | | |
| 6001 R425 | NMCI in support of CLIN 4000 (TBD) | ■ | ■ | ■ |
| 600101 R425 | Incremental Funding for Option Year 2 NMCI (O&MN,N) | | | |
| 600102 R425 | Incremental Funding for Option Year 2 NMCI (O&MN,N) | | | |
| 600103 R425 | Incremental Funding for option year 2 NMCI (O&MN,N) | | | |
| 600104 R425 | Incremental Funding for option year 2 NMCI (WCF) | | | |
| 6100 R425 | Travel in support of CLIN 4100 (TBD) | ■ | ■ | ■ |
| 610001 R425 | FUNDING IN SUPPORT OF OPTION YEAR III TRAVEL (WCF) | | | |
| 610002 R425 | FUNDING IN SUPPORT OF OPTION YEAR III TRAVEL (O&MN,N) | | | |
| 610003 R425 | FUNDING IN SUPPORT OF OPTION YEAR III TRAVEL (O&MN,N) | | | |
| 610004 R425 | FUNDING IN SUPPORT OF OPTION YEAR III TRAVEL (WCF) | | | |
| 6101 R425 | NMCI in support of CLIN 4100 (TBD) | ■ | ■ | ■ |
| 610101 R425 | FUNDING IN SUPPORT OF OPTION YEAR III NMCI (WCF) | | | |

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610102 R425 FUNDING IN
 SUPPORT OF OPTION
 YEAR III NMCI
 (O&MN,N)

610103 R425 FUNDING IN
 SUPPORT OF OPTION
 YEAR III NMCI
 (O&MN,N)

610104 R425 FUNDING IN
 SUPPORT OF OPTION
 YEAR III NMCI
 (O&MN,N)

610105 R425 FUNDING IN
 SUPPORT OF OPTION
 YEAR III NMCI
 (WCF)

6200 R425 Travel in support ■ ■ ■
 of CLIN 4200
 (TBD)

620001 R425 Incremental
 Funding Option
 Year IV Travel -
 41G
 Process/Policy
 (WCF)

620002 R425 Incremental
 Funding Option
 Year IV Travel -
 41G
 Process/Policy
 (WCF)

620003 R425 Incremental
 Funding Option
 Year IV Travel -
 41G (O&MN,N)

620004 R425 Incremental
 Funding Option
 Year IV Travel -
 41G (O&MN,N)

620005 R425 Incremental
 Funding Option
 Year IV Travel -
 41G (WCF)

6201 R425 NMCI in support ■ ■ ■
 of CLIN 4200
 (TBD)

620101 R425 Incremental
 Funding Option
 Year IV NMCI -
 41G
 Process/Policy
 (WCF)

620102 R425 Incremental

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Funding Option
Year IV NMCI
(O&MN,N)

620103 R425 Incremental
Funding Option
Year IV NMCI
(O&MN,N)

620104 R425 Incremental
Funding Option
Year IV NMCI
(WCF)

SEA 5252.216-9122 LEVEL OF EFFORT (DEC 2000)

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be [to be completed for each order] total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.

(b) Of the total man-hours of direct labor set forth above, it is estimated that [to be identified at the task order level] man-hours are uncompensated effort. Uncompensated effort 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 effort is indicated in the first sentence of this paragraph, uncompensated 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 to and from an employee's usual work location), uncompensated effort while on travel status, truncated lunch periods, work (actual or inferred) at an employee's residence or other non-work locations (except as provided in paragraph (j) below), or other time and effort which does not have a specific and direct contribution to the tasks described in Sections B and C.

(d) The level of effort for this contract shall be expended at an average rate of approximately [yearly number of labor hours divided by 52 weeks] hours per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

(e) If, during the term hereof, the Contractor finds it necessary to accelerate the expenditure of direct labor to such an extent that the total man hours of effort specified above would be used prior to the expiration of the term, the Contractor shall notify the Task Order Contracting Officer in writing setting forth the acceleration required, the probable benefits which would result, and an offer to undertake the acceleration at no increase in the estimated cost or fee together with an offer, setting forth a proposed level of effort, cost breakdown, and proposed fee, for continuation of the work until expiration of the term hereof. The offer shall provide that the work proposed will be subject to the terms and conditions of this contract and any additions or changes required by then current law, regulations, or directives, and that the offer, with a written notice of acceptance by the Task Order Contracting Officer, shall constitute a binding contract. The Contractor shall not accelerate any effort until receipt of such written approval by the Task Order Contracting Officer. Any agreement to accelerate will be formalized by contract modification.

(f) The Task Order Contracting Officer may, by written order, direct the Contractor to accelerate the expenditure of direct labor such that the total man hours of effort specified in paragraph (a) above would be used prior to the expiration of the term. This order shall specify the acceleration required and the resulting revised term. The Contractor shall acknowledge this order within five days of receipt.

(g) If the total level of effort specified in paragraph (a) above is not provided by the Contractor during the period of this contract, the Task Order Contracting Officer, at its sole discretion, shall either (i) reduce the fee of this contract as follows:

Fee Reduction = Fee (Required LOE Expended LOE)

Required LOE

or (ii) subject to the provisions of the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable, require the Contractor to continue to perform the work until the total number of man hours of direct labor specified in paragraph (a) above shall have been expended, at no increase in the fee of this contract.

(h) The Contractor shall provide and maintain an accounting system, acceptable to the Administrative Contracting Officer and the Defense Contract Audit Agency (DCAA), which collects costs incurred and effort (compensated and uncompensated, if any) provided in fulfillment of the level of effort obligations of this contract. The Contractor shall indicate on each invoice the total level of effort claimed during the period covered by the invoice, separately identifying compensated effort and uncompensated effort, if any.

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(i) 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 Task Order Contracting Officer with copies to the cognizant Contract Administration Office and to the DCAA office to which vouchers are submitted: (1) the total number of man hours of direct labor expended during the applicable period; (2) a breakdown of this total showing the number of man hours expended in each direct labor classification and associated direct and indirect costs; (3) a breakdown of other costs incurred; and (4) the Contractor's estimate of the total allowable cost incurred under the contract for the period. Within 45 days after completion of the work under the contract, the Contractor shall submit, in addition, in the case of a cost underrun; (5) the amount by which the estimated cost of this contract may be reduced to recover excess funds and, in the case of an underrun in hours specified as the total level of effort; and (6) a calculation of the appropriate fee reduction in accordance with this clause. All submissions shall include subcontractor information.

(j) Notwithstanding any of the provisions in the above paragraphs, the Contractor may furnish man hours up to five percent in excess of the total man hours specified in paragraph (a) above, provided that the additional effort is furnished within the term hereof, and provided further that no increase in the estimated cost or fee is required.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

AIR 4.1 Program Management, Systems Engineering, and Critical Item Management Support

1.0 SCOPE. This Performance Work Statement (PWS) covers systems engineering, program management, and Critical Item Management support for the Naval Air Systems Command Engineering Competency (AIR-4.0). The required support includes program management, systems engineering, and Critical Item Management support for development of NAVAIR, other Navy, and DoD performance-based guides, processes, policies, directives, specifications and documentation; risk assessments, safety-related investigations, T&E, and other engineering research, analysis, documentation preparation, and process implementation.

2.0 APPLICABLE DOCUMENTS. The following documents are applicable to this PWS to the extent specified herein:

- NAVAIRINST 4200.25D “Management of Critical Application Items including Critical Safety Items”
- SECNAVINST 4140.1 “Management of Aviation Critical Safety Items”
- JALC Aviation Critical Item Management Handbook
- NAVAIR Critical Item Management Desktop Guide
- NAVAIR Systems Engineering Guide
- SETR Instruction and checklists
- NAVAIR Risk Assessment Guide
- Current version NAVAIRINST 5215.5H “Department of the Navy Directives Issuance System As It Applies to the Naval Air Systems Command Headquarters”
- Access to NAVAIR web based Directives web site
- Electronic Industries Alliance EIA-632 “Processes for Engineering a System” and other contemporary commercial documents as may be required

3.0 PERFORMANCE REQUIREMENTS The systems engineering, program management, and Critical Item management tasks, defined below, require expertise with rotary wing and fixed wing aircraft used in naval aviation, a knowledge of the Department of Defense (DoD) Acquisition Life-Cycle Management process and requirements, DoD supply support practices, and Critical Safety Item (CSI) requirements. Staffing will be appropriate to assure successful completion of the tasks. All work assignments, schedules, test data, and program documentation and updates will be provided to the Contractor via telephone, mail, fax, or electronic mail for the performance of the tasks specified herein. The work assignments will specify output/report format and to whom the output goes. The Contractor shall participate in technical discussions with project team members for clarification of tasking. The Contractor shall perform the work at the Contractor’s facility and onsite at NAS Patuxent River, MD. The Contractor may be required to participate in meetings at NAS Patuxent River, MD within 60 minutes of notification. Travel to other Government or industry activities may be required during the performance of this task order. The contractor is expected to comply with the quality assurance surveillance plan in the basic contract.

3.1 Security. The Contractor may be required to perform work up to the SECRET level under this task order.

3.2 Systems Engineering and Program Management Support.

3.2.1 The Contractor shall provide systems engineering support to AIR 4.1, program teams and other naval aviation projects in the development, review and implementation of performance and process documents. The Contractor shall review and analyze engineering planning, program acquisition planning and acquisition management documentation for engineering, safety and quality issues to ascertain compliance with established and emerging engineering processes for acquisition programs. The Contractor may be required to review naval message traffic, engineering investigations, engineering bulletins, databases, and other Government documentation to analyze engineering and reliability issues, and safety trends. Problems identified by the Contractor and any applicable

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recommendations for resolution will be presented as an analysis, with issues identified and recommended actions. The Contractor shall consult with applicable process task leads and assist them in developing consistent uniform systems engineering process requirements, including development of process products such as NAVAIR Instructions, Research and Engineering Processes, and associated Handbooks.

3.2.2 The Contractor shall support the development and update of NAVAIR and Joint Service/Agency Critical Safety Item (CSI) Management directives, associated NAVAIR/ Joint handbooks, and training processes to help implement those directives; working with Navy/Army/AF/ DLA DCMA and aviation industry personnel in development and implementation of CSI policy, processes and guidance. The Contractor shall research and analyze applicable parts databases and contemporary practices, deficiency reporting systems such as the Naval Aviation Maintenance Deficiency Reporting Program (NAMDRP) and the Product Data Evaluation and Reporting Program (PDREP), Engineering Investigation (EI) and Hazardous/Mishap Reports (HMRs), Product Quality Discrepancy Reports (PQDRs) and similar reports to provide recommendations and analyses regarding specific CSI data, and support development and implementation of a new database for CSI and source data.

3.2.3 The Contractor shall provide research, analysis, comparison, and recommendations of military and civil aviation practices regarding management of parts with catastrophic or critical potential should they fail. Such effort will range from initial identification of critical parts, through supplier evaluation and approval techniques and standards, acquisition controls, engineering support to the supply community, quality assurance practices, and disposal approaches. The Contract may be required to represent NAVAIR or the Department of Navy in meetings with other DoD and industry organizations.

3.2.4 The Contractor shall support development, implementation, scheduling and coordination of training courses in support of SE and Critical Item Management policy, processes and guidance; maintenance and research for SE website and reference materials; and coordination of NAVAIR, , Navy Virtual Systems Command and joint Systems Engineering meetings, teleconferences and technical reviews.

3.2.5 The Contractor shall support the development and maintenance of NAVAIR Systems Engineering Technical Review risk assessment checklists and associated guidance to assist in implementation of these checklists. The Contractor shall consult with applicable technical subject matter experts and program management personnel to collect, compile, organize, structure, and document checklist requirements for team review. Based on guidance from these reviews, the Contractor shall update applicable checklists for use during program reviews. Additionally, knowledge in risk management, including risk identification (and its root cause), risk analysis, risk mitigation planning, risk mitigation plan implementation, and risk tracking is required

3.3 The Contractor shall actively participate in required meetings, and shall present research and briefings as required. This may include formal technical reviews, technical interchange reviews and teleconferences, IPT meetings and program level reviews. The Contractor shall prepare, and distribute updated information such as weekly minutes, reports of participation in periodic review meetings, and summaries of technical discussions regarding project status. The Contractor shall submit draft and final reports (in Contractor format) in accordance with task assignment.

3.4 Progress Reports. The Contractor shall prepare and submit quarterly reports, in Contractor format, to the Technical Assistant. These reports will describe completed, ongoing, and anticipated future activities in support of this task order.

Government Furnished Property. As required by tasking, the Government will provide access to NMCI computer systems, requisite CAC cards, as well as work space and applicable office equipment required by on-base personnel.

Government Furnished Data/Access. The Government will provide the Contractor access to those directives, standards, Engineering Investigations, Bulletins, Mishap Investigation Reports, Critical Item databases and maintenance reporting systems required to perform the tasks defined above.

Computer Access. The Contractor shall request access authorization to Government computer systems for only those employees actually needing such access for the performance of their duties in support of this TO. The Contractor shall ensure that all Contractor employees granted access to Government computer systems or equipment adhere to all related Government security procedures. When a Contractor employee no longer requires access to a Government computer system in support of this Task Order, the Contractor shall notify the COR by email notification within 2 working days. If a Contractor employee with access privileges to Government computer

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systems is transferred from this TO or terminated, the Contractor shall immediately notify the COR by email notification within 2 working days of the transfer/termination.

Travel. Non-local travel may be required in the performance of this task order. The Contractor shall provide adequate controls to ensure travel is within the scope of the work statement and shall include an accounting of travel performed or anticipated in the quarterly progress reports.

Training. None, unless specifically requested by the government customer.

Materials/Supplies. Materials and Supplies may be required in the performance of this task order.

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SECTION D PACKAGING AND MARKING

5252.247-9507 PACKAGING AND MARKING OF REPORTS (NAVAIR) (OCT 2005)

(a) All unclassified data shall be prepared for shipment in accordance with best commercial practice. Classified reports, data and documentation, if any, shall be prepared for shipment in accordance with the National Industry Security Program Operating Manual, DoD 5220.22-M.

(b) The contractor shall prominently display on the cover of each report the following information:

- (1) Name and business address of contractor.
- (2) Contract Number/Delivery/Task order number.
- (3) Contract/Delivery/Task order dollar amount.
- (4) Whether the contract was competitively or non-competitively awarded.
- (5) Name of sponsoring individual.
- (6) Name and address of requiring activity.

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance

Inspection and Acceptance for CLINs of this order shall be in accordance with Section E of the SeaPort-e Multiple Award IDIQ contract and supplemented by the following performance assessment standard:

Task Order Performance Standard:

Quarterly status reports submitted to the Task Order Manager under subject Task Order shall identify the work that had been performed during the period, deliverables that had been submitted, and the name of the Government representative that had received the deliverable. The Task Order Manager will be required on a quarterly basis to rate the quality of deliverables in terms of timeliness and quality on a rating scale of one (1) to five (5). The rating scale is specified in the table and defined below:

Rating Number Rating Description

5 Significantly Exceeds Expectation

4 Exceeds Expectation

3 Meets Expectation

2 Barely Meets Expectation

1 Fails to Meet Expectation

Task Order acceptance will be made by the Task Order Manager upon the Contractor having achieved an overall rating of all deliverables, of "Meets Expectation" or better.

Rating Definitions:

Significantly Exceeds Expectation: Deliverables are completed on or prior to their respective due date 100% of the time without further revisions being required.

Exceeds Expectation: Deliverables are completed on or prior to their respective due date 100% of the time with only minor revisions being required on approximately 5% of items submitted. The required rework does not negatively impact upon the respective program.

Meets Expectation: Deliverables are completed on or prior to their respective due date 100% of the time with minor revisions being required on approximately 10% of items submitted. The required rework does not negatively impact upon the respective program.

Barely Meets Expectation: Deliverables are completed on or prior to their respective due date approximately 95% of the time with minor revisions being required on approximately 15% of items submitted. The delayed submission and required rework of deliverables results in a minor negative impact to the respective program.

Fails to Meet Expectation: Deliverables are completed on or prior to their respective due date less than 90% of the time with significant revisions being required on greater than 15% of items submitted. The delayed submission and required rework of deliverables results in a significant negative impact to the respective program.

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SECTION F DELIVERABLES OR PERFORMANCE

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

| | |
|------|-----------------------|
| 1000 | 8/28/2007 - 8/27/2008 |
| 1001 | 8/28/2007 - 8/27/2008 |
| 1002 | 8/28/2007 - 8/27/2008 |
| 1100 | 8/1/2008 - 7/31/2009 |
| 1101 | 8/1/2008 - 7/31/2009 |
| 1102 | 8/1/2008 - 7/31/2009 |
| 3000 | 8/28/2007 - 8/27/2008 |
| 3001 | 8/28/2007 - 8/27/2008 |
| 3100 | 8/1/2008 - 7/31/2009 |
| 3101 | 8/1/2008 - 7/31/2009 |
| 4000 | 8/1/2009 - 7/31/2010 |
| 4001 | 8/1/2009 - 7/31/2010 |
| 4002 | 8/1/2009 - 7/31/2010 |
| 4100 | 8/1/2010 - 7/31/2011 |
| 4101 | 8/1/2010 - 7/31/2011 |
| 4102 | 8/1/2010 - 7/31/2011 |
| 4200 | 8/1/2011 - 7/31/2012 |
| 4201 | 8/1/2011 - 7/31/2012 |
| 4202 | 8/1/2011 - 7/31/2012 |
| 6000 | 8/1/2009 - 7/31/2010 |
| 6001 | 8/1/2009 - 7/31/2010 |
| 6100 | 8/1/2010 - 7/31/2011 |
| 6101 | 8/1/2010 - 7/31/2011 |
| 6200 | 8/1/2011 - 7/31/2012 |
| 6201 | 8/1/2011 - 7/31/2012 |

CLIN - DELIVERIES OR PERFORMANCE

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

| | |
|------|-----------------------|
| 1000 | 8/28/2007 - 8/27/2008 |
| 1001 | 8/28/2007 - 8/27/2008 |
| 1002 | 8/28/2007 - 8/27/2008 |
| 1100 | 8/1/2008 - 7/31/2009 |
| 1101 | 8/1/2008 - 7/31/2009 |
| 1102 | 8/1/2008 - 7/31/2009 |
| 3000 | 8/28/2007 - 8/27/2008 |
| 3001 | 8/28/2007 - 8/27/2008 |
| 3100 | 8/1/2008 - 7/31/2009 |
| 3101 | 8/1/2008 - 7/31/2009 |

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| | |
|------|----------------------|
| 4000 | 8/1/2009 - 7/31/2010 |
| 4001 | 8/1/2009 - 7/31/2010 |
| 4002 | 8/1/2009 - 7/31/2010 |
| 4100 | 8/1/2010 - 7/31/2011 |
| 4101 | 8/1/2010 - 7/31/2011 |
| 4102 | 8/1/2010 - 7/31/2011 |
| 4200 | 8/1/2011 - 7/31/2012 |
| 4201 | 8/1/2011 - 7/31/2012 |
| 4202 | 8/1/2011 - 7/31/2012 |
| 6000 | 8/1/2009 - 7/31/2010 |
| 6001 | 8/1/2009 - 7/31/2010 |
| 6100 | 8/1/2010 - 7/31/2011 |
| 6101 | 8/1/2010 - 7/31/2011 |
| 6200 | 8/1/2011 - 7/31/2012 |
| 6201 | 8/1/2011 - 7/31/2012 |

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SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager

252.201-7000 Contracting Officer's Representative.

CONTRACTING OFFICER'S REPRESENTATIVE (DEC 1991)

(a) *Definition.* "Contracting officer's representative" means an individual designated in accordance with subsection 201.602-2 of the Defense Federal Acquisition Regulation Supplement and authorized in writing by the contracting officer to perform specific technical or administrative functions.

(b) If the Contracting Officer designates a contracting officer's representative (COR), the Contractor will receive a copy of the written designation. It will specify the extent of the COR's authority to act on behalf of the contracting officer. The COR is not authorized to make any commitments or changes that will affect price, quality, quantity, delivery, or any other term or condition of the contract.

5252.201-9501 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (COR) (NAVAIR) (OCT 1994)

(a) The Contracting Officer has designated [REDACTED] as the authorized Contracting Officer's Representative (COR) for this contract.

(b) The duties of the COR are limited to the following: See Attachment 1 COR Appointment/Nomination Letter

5252.232-9510 PAYMENT OF FIXED FEE (NAVAIR) (OCT 2005)

(a) The fixed fee, as specified in Section B of this contract, subject to any adjustment required by other provisions of this contract, will be paid in installments. The fixed fee will be paid not more frequently than bi-weekly based on the allowable cost. The amount of each such installment shall be in the same ratio to the total fixed fee as the allowable cost is to the total estimated cost of the contract or order. Payment shall be made in accordance with FAR Clauses 52.216-7, "Allowable Cost and Payment", and 52.216-8, "Fixed Fee".

(b) In the event of termination of the work in accordance with the FAR Clause 52.232-22, "Limitation of Funds", the fixed fee shall be redetermined by mutual agreement equitably to reflect the reduction of the work performed. The amount by which such fixed fee is less than or exceeds payments previously made on account of fee, shall be paid to (or repaid by) the contractor.

(c) The balance of the fixed fee shall be payable in accordance with other clauses of this contract.

(d) For indefinite delivery type contracts the terms of this clause apply to each delivery/task order there under.

5252.232-9513 INVOICING INSTRUCTIONS AND PAYMENT (WAWF INSTRUCTIONS) (MAR 2006)

(a) Invoices for goods received or services rendered under this contract shall be submitted electronically through Wide Area Work Flow – Receipt and Acceptance (WAWF):

(1) The vendor shall self-register at the web site <https://wawf.eb.mil>. Vendor training is available on the Internet at <http://www.wawftraining.com>. Additional support can be obtained by calling the NAVY WAWF Assistance Line: 1-800-559-WAWF (9293).

(2) WAWF Vendor "Quick Reference" Guides are located at the following web site: <http://www.acquisition.navy.mil/navyaos/content/view/full/3521>

(3) Select the invoice type within WAWF as specified below. Back up documentation (such as timesheets, etc.) can be included and attached to the invoice in WAWF. Attachments created in any Microsoft Office product are attachable to the invoice in WAWF. Total limit for the size of files per invoice is 5 megabytes.

(b) The following information, regarding invoice routing DODAAC's, must be entered for completion of the invoice

| | | | | |
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in WAWF:

WAWF Invoice Type: Access the following web site for information on invoice types:http://www.wawftraining.com/courses/_content_package/content_files/menuTree.html- Click on Vendor, then Determine Type of Document to Create.

Issuing Office DODAAC: N00421

Admin Office DODAAC: See block 6 of Task Order front page.

Inspector DODAAC (if applicable):

Ship To DODAAC (for Combo),Service Acceptor DODAAC (for 2 in 1),Service Approver DODAAC (for Final Cost Voucher) (if applicable): N00421

Acceptor DODAAC (if applicable): Enter Acceptor DODAAC **Organization that Government Acceptor Works for

Local Processing Office:N/A (Leave blank)

DCAA Office DODAAC (Cost Voucher Approver – if applicable): Enter DCAA Office DODAAC

Paying Office DODAAC: See Block 12 of Task Order front page.

(c) The contractor shall submit invoices / cost vouchers for payment per contract terms. Contractors approved by DCAA for direct billing will not process vouchers through DCAA, but may submit directly to DFAS. Final voucher submission will be approved by the ACO.

(d) The Government shall process invoices / cost vouchers for payment per contract terms.

(e) For each invoice / cost voucher submitted for payment, the contractor shall also email the WAWF automated invoice notice directly to the following points of contact:

Name: [REDACTED]

Email: [REDACTED]

Phone: [REDACTED]

Role: [REDACTED]

SEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

ESTIMATED ITEM(S) (to be provided at the task order level)

| | | |
|------------------|-----------------|--------------------------|
| Allotted to Cost | Allotted to Fee | Period of Performance |
| [REDACTED] | [REDACTED] | DOA through 31 July 2012 |

ITEM (S) ALLOTTED TO COST ALLOTTED TO FEE PERIOD OF PERFORMANCE

| |
|--|
| [_ Base Year Labor Cost: [REDACTED]_] [_Base Year Labor Fee: [REDACTED]_] [8/28/07 - 8/27/08_] [|
| [_ Option Year I Labor Cost: [REDACTED]_] [_Option Year Labor Fee: [REDACTED]_] [8/1/08 - 7/31/09_] [|
| [_ Option Year II Labor Cost: [REDACTED]_] [_Option Year Labor Fee: [REDACTED]_] [8/1/09 - 7/31/10_] [|
| [_ Option Year III Labor Cost: [REDACTED]_] [_Option Year Labor Fee: [REDACTED]_] [8/1/10 - 7/31/11_] [|

| | | | | |
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[REDACTED]

MOD 01 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 04

100003 1300097435 [REDACTED]
LLA : [REDACTED]
001

100004 1300097439 [REDACTED]
LLA : [REDACTED]
0001

300002 1300097435 [REDACTED]
LLA : [REDACTED]
001

300101 1300097435 [REDACTED]
LLA : [REDACTED]
001

300102 1300097439 [REDACTED]
LLA : [REDACTED]
0001

MOD 04 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 05

100102 1300097586 [REDACTED]
LLA : [REDACTED]
001

MOD 05 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 06

110001 131300106799 [REDACTED]
LLA : [REDACTED]
00003
Standard Number: HQ018PR07461
130010679900003

110002 1300109010 [REDACTED]
LLA : [REDACTED]
0001
Standard Number: A00000004731
130010901000001

110003 1300109341 [REDACTED]
LLA : [REDACTED]
0001
Standard Number: A00000007029
130010934100001

| | | | | |
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110101 1300106799 [REDACTED]

LLA :

[REDACTED]

0002

Standard Number: HQ018PR07461

130010679900002

310001 1300106799 [REDACTED]

LLA :

[REDACTED]

00003

Standard Number: HQ018PR07461

130010679900003

310101 1300106799 [REDACTED]

LLA :

[REDACTED]

0001

Standard Number: HQ018PR07461

130010679900001

MOD 06 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 07

100102 1300097586 [REDACTED]

LLA :

[REDACTED]

001

110102 1300097586-0001 [REDACTED]

LLA :

[REDACTED]

001

Standard Number: HQ018PR02305

130009758600001

MOD 07 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 08

110004 1300117590 [REDACTED]

LLA :

[REDACTED]

1

110103 1300117590 [REDACTED]

LLA :

[REDACTED]

2

310002 1300117590 [REDACTED]

LLA :

[REDACTED]

3

310102 1300117590 [REDACTED]

LLA :

[REDACTED]

4

MOD 08 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 09

110005 1300120701 [REDACTED]

| | | | | |
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LLA :

[REDACTED]

1

110104 1300120701 [REDACTED]

LLA :

[REDACTED]

1

310103 1300120701 [REDACTED]

LLA :

[REDACTED]

1

MOD 09 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 10

110105 1300117590-0001 [REDACTED]

LLA :

[REDACTED]

5; 4.1E CSI

110201 1300117590-0001 [REDACTED]

LLA :

[REDACTED]

5; 4.1E CSI

310104 1300117590-0001 [REDACTED]

LLA :

[REDACTED]

6; 4.1E CSI

MOD 10 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 12

400001 1300117590 [REDACTED]

LLA :

[REDACTED]

007

Standard Number: A10000092057

130011759000007

400101 1300117590 [REDACTED]

LLA :

[REDACTED]

008

Standard Number: A10000092057

130011759000008

600001 1300117590 [REDACTED]

LLA :

[REDACTED]

0009

Standard Number: A10000092057

130011759000009

600101 1300117590 [REDACTED]

LLA :

[REDACTED]

0010

Standard Number: A10000092057

130011759000010

MOD 12 Funding [REDACTED]

| | | | | |
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Cumulative Funding [REDACTED]

MOD 13

400002 1300141034 [REDACTED]

LLA :

[REDACTED]
1

Standard Number: N00178-04-D-4072-M801
AIR 4.1 SE Revitalization Program Support

400102 1300141034 [REDACTED]

LLA :

[REDACTED]
1

Standard Number: n00178-04-D-4072-M801
AIR 4.1 ES Revitalization Program Support

MOD 13 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 14

400003 1300147248 [REDACTED]

LLA :

[REDACTED]
001

Standard Number: N00178-04-D-4072-M801

400004 1300147248 [REDACTED]

LLA :

[REDACTED]
002

Standard Number: N00178-04-D-4072-M801

400103 1300147248 [REDACTED]

LLA :

[REDACTED]
003

Standard Number: N00178-04-D-4072-M801

400201 1300147248 [REDACTED]

LLA :

[REDACTED]
004

Standard Number: N00178-04-D-4072-M801

600102 1300147248 [REDACTED]

LLA :

[REDACTED]
005

Standard Number: N00178-04-D-4072-M801

MOD 14 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 15

400005 1300141034-0001 [REDACTED]

LLA :

[REDACTED]
2

Standard Number: N00178-04-D-4072 M801

400006 1300156305 [REDACTED]

LLA :

[REDACTED]
01

Standard Number: N00178-04-D-4072 M801

| | | | | |
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600002 1300141034-0001 [REDACTED]

LLA :
[REDACTED]

2

Standard Number: N00178-04-D-4072 M801

600103 1300141034-0001 [REDACTED]

LLA :
[REDACTED]

2

Standard Number: N00178-04-D-4072 M801

MOD 15 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 16

400007 1300163951 [REDACTED]

LLA :
[REDACTED]

CIN: 130016395100001

600104 1300163951 [REDACTED]

LLA :
[REDACTED]

CIN: 130016395100001

MOD 16 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 17

410001 1300166667 [REDACTED]

LLA :
[REDACTED]

CIN: 130016666700001

410101 1300166667 [REDACTED]

LLA :
[REDACTED]

CIN: 130016666700001

610001 1300166667 [REDACTED]

LLA :
[REDACTED]

CIN: 130016666700001

610101 1300166667 [REDACTED]

LLA :
[REDACTED]

CIN: 130016666700001

MOD 17 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 18

410002 13001472480-0001 [REDACTED]

LLA :
[REDACTED]

Standard Number: CIN 130014724800006

410003 1300147248-0001 [REDACTED]

LLA :
[REDACTED]

Standard Number: CIN 130014724800007

410004 1300176035 [REDACTED]

LLA :

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[REDACTED]
Standard Number: CIN 130017603500001

410102 1300147248-0001 [REDACTED]
LLA :

[REDACTED]
Standard Number: CIN 130014724800008

410103 1300176035 [REDACTED]
LLA :

[REDACTED]
Standard Number: 130017603500001

610002 1300147248-0001 [REDACTED]
LLA :

[REDACTED]
Standard Number: CIN 1300147248000010

610102 1300147248-0001 [REDACTED]
LLA :

[REDACTED]
Standard Number: 130014724800009

610103 1300176035 [REDACTED]
LLA :

[REDACTED]
Standard Number: CIN 130017603500001

MOD 18 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 19

410005 1300182038 [REDACTED]
LLA :

[REDACTED]
Standard Number: 130018203800001

410006 1300182038 [REDACTED]
LLA :

[REDACTED]
Standard Number: 130018203800002

410104 1300182038 [REDACTED]
LLA :

[REDACTED]
Standard Number: 130018203800003

410201 1300182038 [REDACTED]
LLA :

[REDACTED]
Standard Number: 130018203800006

610003 1300182038 [REDACTED]
LLA :

[REDACTED]
Standard Number: 130018203800004

610104 1300182038 [REDACTED]
LLA :

[REDACTED]
Standard Number: 130018203800005

MOD 19 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 20

410007 1300179241 [REDACTED]
LLA :

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Standard Number: 130017924100001

MOD 20 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 21

410008 1300200941 [REDACTED]

LLA : [REDACTED]

CIN 130020094100001

410105 1300200941 [REDACTED]

LLA : [REDACTED]

CIN 130020094100001

610004 1300200941 [REDACTED]

LLA : [REDACTED]

CIN 130020094100001

610105 1300200941 [REDACTED]

LLA : [REDACTED]

CIN 130020094100001

MOD 21 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 22 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 23

420001 1300216825 [REDACTED]

LLA : [REDACTED]

CIN 130021682500001

420101 1300216825 [REDACTED]

LLA : [REDACTED]

CIN 130021682500001

620001 1300216825 [REDACTED]

LLA : [REDACTED]

CIN 130021682500001

MOD 23 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 24

420002 1300218476 [REDACTED]

LLA : [REDACTED]

CIN 130021847600001

420102 1300218476 [REDACTED]

LLA : [REDACTED]

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CIN 130021847600001

620002 1300218476 [REDACTED]

LLA :

[REDACTED]

CIN 130021847600001

620101 1300218476 [REDACTED]

LLA :

[REDACTED]

CIN 130021847600001

MOD 24 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 25

420003 1300222534 [REDACTED]

LLA :

[REDACTED]

CIN 130022253400001

420004 1300222534 [REDACTED]

LLA :

[REDACTED]

CIN 130022253400002

420103 1300222534 [REDACTED]

LLA :

[REDACTED]

CIN 130022253400002

620003 1300222534 [REDACTED]

LLA :

[REDACTED]

CIN 130022253400002

620102 1300222534 [REDACTED]

LLA :

[REDACTED]

CIN 130022253400001

MOD 25 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 26

410008 1300200941 [REDACTED]

LLA :

[REDACTED]

CIN 130020094100001

410105 1300200941 [REDACTED]

LLA :

[REDACTED]

CIN 130020094100001

420005 1300200941-0001 [REDACTED]

LLA :

[REDACTED]

CIN 130020094100001

610004 1300200941 [REDACTED]

LLA :

[REDACTED]

CIN 130020094100001

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MOD 26 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 27 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 28

420006 1300232444 [REDACTED]
LLA :
[REDACTED]
CIN 130023244400001
CSI NPRE FRA CSS

420007 1300232444 [REDACTED]
LLA :
[REDACTED]
CIN 130023244400002
CSI NPRE SIT CSS

420104 1300232444 [REDACTED]
LLA :
[REDACTED]
CIN 130023244400001
CSI NPRE FRA CSS

420105 1300232444 [REDACTED]
LLA :
[REDACTED]
CIN 130023244400002
CSI NPRE SIT CSS

620004 1300232444 [REDACTED]
LLA :
[REDACTED]
CIN 130023244400002
CSI NPRE SIT CSS

620103 1300232444 [REDACTED]
LLA :
[REDACTED]
CIN 130023244400001
CSI NPRE FRA CSS

MOD 28 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 29

420008 1300236917-0001 [REDACTED]
LLA :
[REDACTED]
CIN 130023691700001

AIR 4.1 G Process/Policy Support

420106 1300236917-0001 [REDACTED]
LLA :
[REDACTED]
CIN 130023691700001

AIR 4.1 G Process/Policy Support

420201 1300236917-0001 [REDACTED]
LLA :
[REDACTED]
CIN 130023691700001

AIR 4.1 G Process/Policy Support

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620005 1300236917-0001 [REDACTED]
 LLA :
 [REDACTED]
 CIN 130023691700001

AIR 4.1 G Process/Policy Support

620104 1300236917-0001 [REDACTED]
 LLA :
 [REDACTED]
 CIN 130023691700001

AIR 4.1 G Process/Policy Support

MOD 29 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 30 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 31

420009 1300236917-0003 [REDACTED]
 LLA :
 [REDACTED]
 Standard Number: CIN 130023691700003
 41G Process/Policy Support

MOD 31 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 32

110105 1300117590-0001 [REDACTED]
 LLA :
 [REDACTED]
 5; 4.1E CSI

110201 1300117590-0001 [REDACTED]
 LLA :
 [REDACTED]
 5; 4.1E CSI

300002 1300097435 [REDACTED]
 LLA :
 [REDACTED] [REDACTED] [REDACTED]
 001

310002 1300117590 [REDACTED]
 LLA :
 [REDACTED]
 3

310104 1300117590-0001 [REDACTED]
 LLA :
 [REDACTED]
 6; 4.1E CSI

400103 1300147248 [REDACTED]
 LLA :
 [REDACTED]
 003
 Standard Number: N00178-04-D-4072-M801

400201 1300147248 [REDACTED]
 LLA :
 [REDACTED]
 004
 Standard Number: N00178-04-D-4072-M801

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410201 1300182038 [REDACTED]
LLA :

[REDACTED]
Standard Number: 130018203800006

600001 1300117590 [REDACTED]
LLA :

[REDACTED] [REDACTED] [REDACTED]
0009
Standard Number: A10000092057
130011759000009

610003 1300182038 [REDACTED]
LLA :

[REDACTED]
Standard Number: 130018203800004

610104 1300182038 [REDACTED]
LLA :

[REDACTED]
Standard Number: 130018203800005

620004 1300232444 [REDACTED]
LLA :

[REDACTED]
CIN 130023244400002
CSI NPRE SIT CSS

MOD 32 Funding [REDACTED]
Cumulative Funding [REDACTED]

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SECTION H SPECIAL CONTRACT REQUIREMENTS

5252.211-9502 GOVERNMENT INSTALLATION WORK SCHEDULE (NAVAIR) (OCT 2005)

(a) The Holidays applicable to this contract are: New Year's Day, Martin Luther King's Birthday, President's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, and Christmas Day.

(b) In the event that the contractor is prevented from performance as the result of an Executive Order or an administrative leave determination that applies to the using activity, such time may be charged to the contract as a direct cost provided such charges are consistent with the contractor's accounting practices. In the event that any of the above holidays occur on a Saturday or Sunday, then such holiday shall be observed as they are by the assigned Government employees at the using activity.

5252.242-9502 TECHNICAL DIRECTION (NAVAIR) (APR 2011)

(a) Definition. Technical Direction Letters (TDLs) are a means of communication between the Contracting Officer's Representative (COR) or SeaPort-e Task Order Manager (TOM), and the contractor to answer technical questions, provide technical clarification, and give technical direction regarding the content of the Statement of Work (SOW) of a Contract, Order, or Agreement; herein after referred to as contract.

(i) "Technical Direction" means "clarification of contractual requirements or direction of a technical nature, within the context of the SOW of the contract."

(b) Scope. The Defense Federal Acquisition Regulation Supplement (DFARS) 201.602-2 states that the Contracting Officer may designate qualified personnel as a COR. In this capacity, the COR or TOM may provide Technical Direction to the contractor, so long as the Technical Direction does not make any commitment or change that affects price, quality, quantity, delivery, or other terms and conditions of the contract. This Technical Direction shall be provided consistent with the limitations specified below.

(c) Limitations. When necessary, Technical Direction concerning details of requirements set forth in the contract, shall be given through issuance of TDLs prepared by the COR or TOM subject to the following limitations.

(i) The TDL, and any subsequent amendments to the TDL, shall be in writing and signed by both the COR or TOM, and the Contracting Officer prior to issuance of the TDL to the contractor. Written TDLs are the only medium permitted for use when technical direction communication is required. Any other means of communication (including such things as Contractor Service Request Letters, Authorization Letters, or Material Budget Letters) are not permissible means of communicating technical direction during contract performance.

(ii) In the event of an urgent situation, the COR/TOM may issue the TDL directly to the contractor prior to obtaining the Contracting Officer's signature.

(iii) Each TDL issued is subject to the terms and conditions of the contract and shall not be used to assign new work, direct a change to the quality or quantity of supplies and/or services delivered, change the delivery date(s) or period of performance of the contract, or change any other conditions of the contract. TDLs shall only provide additional clarification and direction regarding technical issues. In the event of a conflict between a TDL and the contract, the contract shall take precedence.

(iv) Issuance of TDLs shall not incur an increase or decrease to the contract price, estimated contract amount (including fee), or contract funding, as applicable. Additionally, TDLs shall not provide clarification or direction of a technical nature that would require the use of existing funds on the contract beyond the period of performance or delivery date for which the funds were obligated.

(v) TDLs shall provide specific Technical Direction to the contractor only for work specified in the SOW and previously negotiated in the contract. TDLs shall not require new contract deliverables that may cause the contractor to incur additional costs.

(vi) When, in the opinion of the contractor, a TDL calls for effort outside the terms and conditions of the

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contract or available funding, the contractor shall notify the Contracting Officer in writing, with a copy to the COR or TOM, within two (2) working days of having received the Technical Direction. The contractor shall undertake no performance to comply with the TDL until the matter has been resolved by the Contracting Officer through a contract modification or other appropriate action.

(vii) If the contractor undertakes work associated with a TDL that is considered to be outside the scope of the contract, the contractor does so at its own risk and is not subject to recover any costs and fee or profit associated with the scope of effort.

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SECTION I CONTRACT CLAUSES

52.222-41 Service Contract Act (1965)

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SECTION J LIST OF ATTACHMENTS

Performance Evaluation Matrix

Final DD-254 OPSEC

Contract Data Requirements Lists (CDRLs)

US Department of Labor Wage Determination Schedule WD 05-2104 (Rev. -5)

Attachment 1: COR Appointment and Nomination Letters