

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
U

PAGE OF PAGES
1 3

2. AMENDMENT/MODIFICATION NO.
12

3. EFFECTIVE DATE
11-May-2017

4. REQUISITION/PURCHASE REQ. NO.

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

6. ISSUED BY CODE

N62470

7. ADMINISTERED BY (If other than Item 6)

CODE

N62470

NAVFAC ATLANTIC
6506 Hampton Blvd.
Norfolk VA 23508-1278
linda.stein@navy.mil 757-322-4489

NAVFAC ATLANTIC
6506 Hampton Blvd.
Norfolk VA 23508-1278

SCD: C

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

TheESHGroup, Inc.
5572 LA Vista Drive
Alexandria VA 22310-1252

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X]

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-14-D-7710-JN01

10B. DATED (SEE ITEM 13)

04-Apr-2016

CAGE CODE
1N0X5

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.
- 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).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER (Specify type of modification and authority)
NAVSEA 5252.232-9104 Allotment of Funds (JAN 2008)

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

CONTRACT NO. N00178-14-D-7710	DELIVERY ORDER NO. N00178-14-D-7710-JN01	AMENDMENT/MODIFICATION NO. 12	PAGE 2 of 3	DRAFT
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GENERAL INFORMATION

The purpose of this modification is to incrementally fund task order, change the COR, change the Wide Area Work Flow Routing Table and correct a line of accounting, . Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

- A. Pursuant to NAVSEA Clause 5252.232-9104, Allotment of funds (JAN 2008), the purpose of this modification is to provide incremental funds supporting Contract Line Item Number (CLIN) 7101 (SCN).

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task order is hereby increased.

CLIN/SLIN	Type of Fund	From (\$)	By (\$)	To (\$)
710102	SCN			

Funding Profile-N00178-14-D-7710-JN01 Base Year MOD 12 (Customer – Shore Infrastructure Working Group (SIWG) (CMV-22B))

CLIN 7101 (SCN) Is incrementally funded. The amounts presently available and allotted to these CLINs 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 52.218-8) is specified below. The amount presently available and allotted to these CLINs for payment of cost incrementally funded CLINs/SLINs is set forth below. As provided in the clause of the contract entitled "LIMITATION of FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and estimated period of performance which the allotted amount(s) will cover is specified below.

CLIN/SLIN	ALLOTTED TO COST	ALLOTTED TO FEE	ALLOTTED COST PLUS FIXED FEE	ESTIMATED PERIOD OF PERFORMANCE
7101				3 April 2018

1. The Government will allot additional amounts to this Task Order from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.
2. If the item is never fully funded, and the allowable costs are less than the cost allotment, the Government's liability for the payment of fee shall be determined and limited in accordance with the Termination (Cost-Reimbursement), subject to the following: the Government's liability for the payment of fee shall not exceed, in any case, the sum of the fee allotment plus the difference between the cost allotment and the allowable costs.
3. The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the cost of performance of fully funded CLINs/SLINs.

- B. Change the COR in Section G.2, Paragraph 5 from:

Name: William G Seifert, AM2
Address: Suite 1000, 1322 Patterson Ave.
Washington D.C., DC 20374
Phone: (202) 685-9374
Email: William.seifert@navy.mil

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To:

Name: Andrew Haas
Address: 6506 Hampton Blvd.
Norfolk, VA 23508-1278
Phone: (757) 322-4361
Email: Andrew.haas@navy.mil

C. Change the Inspect By DoDAAC in Paragraph G.5, 252.232-7006, Wide Area Workflow Payment Instructions (MAY 2013), Paragraph (2) Inspection/acceptance location and the Routing Table from N00025 to N62470.

D. The Line of Accounting information is hereby changed as follows:

710101:

From: AM 17 71319 65YV 251 CV378 0 050120 2D 000000 A00003911361
To: AM 17 71319 65YV 251 CV378 0 050120 2D 000000 A00003911361

710102:

AP 17 71319 U577 255 00019 0 050120 2D 000000 A00003726622

710103:

AN 17 71319 65YV 251 CV378 0 050120 2D 000000 A00003911361

E. The total amount of funds obligated to the task is hereby increased.

F. The total value of the order is hereby increased.

G. All other terms and conditions remain the same.

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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	R499	Base Year Support. Contractor shall provide management support, engineering support, and logistics support for the NAVFAC Facilities Integrated Product Support (IPS) Program in accordance with Performance Work Statement in Section C. Total estimated hours for all labor categories is 4160; total estimated surge hours for all labor categories is 2080. (RDT&E)	1.0	LO			
700001	R499	(RDT&E)					
700002	R499	(RDT&E)					
700003	R499	(RDT&E)					
700004	R499	(RDT&E)					
700005	R499	(RDT&E)					
700006	R499	(RDT&E)					
700007	R499	(RDT&E)					
7001	R499	Base Year Support. Contractor shall provide management support, engineering support, and logistics support for the NAVFAC Facilities Integrated Product Support (IPS) Program in accordance with Performance Work Statement in Section C. Total estimated hours for all labor categories is 2080; total estimated surge hours for all labor categories is 2080. (SCN)	1.0	LO			
7002	R499	Base Year Support. Contractor shall provide management support, engineering support, and logistics support for the NAVFAC Facilities Integrated Product Support (IPS) Program in accordance with Performance Work Statement in Section C. Total estimated hours for all labor categories is 2080; total estimated surge hours for all labor categories is 1040. (APN)	1.0	LO			
7003	R499	Base Year Support. Contractor shall provide management support, engineering support, and logistics support for the NAVFAC Facilities Integrated Product Support (IPS) Program in accordance with	1.0	LO			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Performance Work Statement in Section C. Total estimated hours for all labor categories is 3480; total estimated surge hours for all labor categories is 1640. (O&MN,N)					
700301	R499	(O&MN,N)					
700302	R499	(O&MN,N)					
700303	R499	(O&MN,N)					
7004	R499	Base Year Support. Contractor shall provide management support, engineering support, and logistics support for the NAVFAC Facilities Integrated Product Support (IPS) Program in accordance with Performance Work Statement in Section C. Total estimated hours for all labor categories is 1040; total estimated surge hours for all labor categories is 1040. (FMS Case #UZ-P-BAR)	1.0	LO			
7100	R499	Option Year One. Contractor shall provide management support, engineering support, and logistics support for the NAVFAC Facilities Integrated Product Support (IPS) Program in accordance with Performance Work Statement in Section C. Total estimated hours for all labor categories is 4160; total estimated surge hours for all labor categories is 2080. (RDT&E)	1.0	LO			
710001	R499	(RDT&E)					
7101	R499	Option Year One. Contractor shall provide management support, engineering support, and logistics support for the NAVFAC Facilities Integrated Product Support (IPS) Program in accordance with Performance Work Statement in Section C. Total estimated hours for all labor categories is 2080; total estimated surge hours for all labor categories is 2080. (SCN)	1.0	LO			
710101	R499	(SCN)					
710102	R499	(SCN)					
710103	R499	(SCN)					
7102	R499	Option Year One. Contractor shall provide management support, engineering support, and logistics support for the NAVFAC Facilities Integrated Product Support (IPS) Program in accordance with Performance Work Statement in Section C.	1.0	LO			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Total estimated hours for all labor categories is 2080; total estimated surge hours for all labor categories is 1040. (APN)					
7103	R499	Option Year One. Contractor shall provide management support, engineering support, and logistics support for the NAVFAC Facilities Integrated Product Support (IPS) Program in accordance with Performance Work Statement in Section C. Total estimated hours for all labor categories is 3480; total estimated surge hours for all labor categories is 1640. (O&MN,N)	1.0	LO			
7104	R499	Option Year One. Contractor shall provide management support, engineering support, and logistics support for the NAVFAC Facilities Integrated Product Support (IPS) Program in accordance with Performance Work Statement in Section C. Total estimated hours for all labor categories is 1040; total estimated surge hours for all labor categories is 1040. (FMS Case #UZ-P-BAR)	1.0	LO			
7200	R499	Option Year Two. Contractor shall provide management support, engineering support, and logistics support for the NAVFAC Facilities Integrated Product Support (IPS) Program in accordance with Performance Work Statement in Section C. Total estimated hours for all labor categories is 4160; total estimated surge hours for all labor categories is 2080. (RDT&E) Option	1.0	LO			
7201	R499	Option Year Two. Contractor shall provide management support, engineering support, and logistics support for the NAVFAC Facilities Integrated Product Support (IPS) Program in accordance with Performance Work Statement in Section C. Total estimated hours for all labor categories is 2080; total estimated surge hours for all labor categories is 2080. (SCN) Option	1.0	LO			
7202	R499	Option Year Two. Contractor shall provide management support, engineering support, and logistics support for the NAVFAC Facilities Integrated Product Support (IPS) Program in accordance with	1.0	LO			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Performance Work Statement in Section C. Total estimated hours for all labor categories is 2080; total estimated surge hours for all labor categories is 1040. (APN) Option					
7203	R499	Option Year Two. Contractor shall provide management support, engineering support, and logistics support for the NAVFAC Facilities Integrated Product Support (IPS) Program in accordance with Performance Work Statement in Section C. Total estimated hours for all labor categories is 3480; total estimated surge hours for all labor categories is 1640. (O&MN,N) Option	1.0	LO			
7204	R499	Option Year Two. Contractor shall provide management support, engineering support, and logistics support for the NAVFAC Facilities Integrated Product Support (IPS) Program in accordance with Performance Work Statement in Section C. Total estimated hours for all labor categories is 1040; total estimated surge hours for all labor categories is 1040. (FMS Case #UZ-P-BAR) Option	1.0	LO			
7300	R499	Option Year Three. Contractor shall provide management support, engineering support, and logistics support for the NAVFAC Facilities Integrated Product Support (IPS) Program in accordance with Performance Work Statement in Section C. Total estimated hours for all labor categories is 4160; total estimated surge hours for all labor categories is 2080. (RDT&E) Option	1.0	LO			
7301	R499	Option Year Three. Contractor shall provide management support, engineering support, and logistics support for the NAVFAC Facilities Integrated Product Support (IPS) Program in accordance with Performance Work Statement in Section C. Total estimated hours for all labor categories is 2080; total estimated surge hours for all labor categories is 2080. (SCN)	1.0	LO			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Option					
7302	R499	Option Year Three. Contractor shall provide management support, engineering support, and logistics support for the NAVFAC Facilities Integrated Product Support (IPS) Program in accordance with Performance Work Statement in Section C. Total estimated hours for all labor categories is 2080; total estimated surge hours for all labor categories is 1040. (APN)	1.0	LO			
		Option					
7303	R499	Option Year Three. Contractor shall provide management support, engineering support, and logistics support for the NAVFAC Facilities Integrated Product Support (IPS) Program in accordance with Performance Work Statement in Section C. Total estimated hours for all labor categories is 3480; total estimated surge hours for all labor categories is 1640. (O&MN,N)	1.0	LO			
		Option					
7304	R499	Option Year Three. Contractor shall provide management support, engineering support, and logistics support for the NAVFAC Facilities Integrated Product Support (IPS) Program in accordance with Performance Work Statement in Section C. Total estimated hours for all labor categories is 1040; total estimated surge hours for all labor categories is 1040. (FMS Case #UZ-P-BAR)	1.0	LO			
		Option					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	R499	ODCs/Travel in support of CLIN 7000. NAVFAC IPS anticipates no more than \$70,000 for base year (CLINS 9000-9004 combined). (RDT&E)	1.0	LO	\$14,000.00
900001	R499	(RDT&E)			
900002	R499	(RDT&E)			
900003	R499	(RDT&E)			
900004	R499	(RDT&E)			
900005	R499	(RDT&E)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9001	R499	ODCs/Travel in support of CLIN 7001. NAVFAC IPS anticipates no more than \$70,000 for base year (CLINS 9000-9004 combined). (SCN)	1.0	LO	\$14,000.00
9002	R499	ODCs/Travel in support of CLIN 7002 NAVFAC IPS anticipates no more than \$70,000 for base year (CLINS 9000-9004 combined). (APN)	1.0	LO	\$14,000.00
9003	R499	ODCs/Travel in support of CLIN 7003. NAVFAC IPS anticipates no more than \$70,000 for base year (CLINS 9000-9004 combined). (O&MN,N)	1.0	LO	\$14,000.00
900301	R499	(O&MN,N)			
9004	R499	ODCs/Travel in support of CLIN 7004. NAVFAC IPS anticipates no more than \$70,000 for base year (CLINS 9000-9004 combined). (FMS Case #UZ-P-BAR)	1.0	LO	\$14,000.00
9100	R499	ODCs/Travel in support of CLIN 7100. NAVFAC IPS anticipates no more than \$70,000 for Option Year One (CLINS 9100-9104 combined). (RDT&E)	1.0	LO	\$14,000.00
9101	R499	ODCs/Travel in support of CLIN 7101. NAVFAC IPS anticipates no more than \$70,000 for Option Year One (CLINS 9100-9104 combined). (SCN)	1.0	LO	\$14,000.00
9102	R499	ODCs/Travel in support of CLIN 7102. NAVFAC IPS anticipates no more than \$70,000 for Option Year One (CLINS 9100-9104 combined). (APN)	1.0	LO	\$14,000.00
9103	R499	ODCs/Travel in support of CLIN 7103. NAVFAC IPS anticipates no more than \$70,000 for Option Year One (CLINS 9100-9104 combined). (O&MN,N)	1.0	LO	\$14,000.00
9104	R499	ODCs/Travel in support of CLIN 7104. NAVFAC IPS anticipates no more than \$70,000 for Option Year One (CLINS 9100-9104 combined). (FMS Case #UZ-P-BAR)	1.0	LO	\$14,000.00
9200	R499	ODCs/Travel in support of CLIN 7200. NAVFAC IPS anticipates no more than \$70,000 for Option Year Two (CLINS 9200-9204 combined). (RDT&E) Option	1.0	LO	\$14,000.00
9201	R499	ODCs/Travel in support of CLIN 7201. NAVFAC IPS anticipates no more than \$70,000 for Option Year Two (CLINS 9200-9204 combined). (SCN) Option	1.0	LO	\$14,000.00
9202	R499	ODCs/Travel in support of CLIN 7202. NAVFAC IPS anticipates no more than \$70,000 for Option Year Two (CLINS 9200-9204 combined). (APN) Option	1.0	LO	\$14,000.00
9203	R499	ODCs/Travel in support of CLIN 7203. NAVFAC IPS anticipates no more than \$70,000 for Option Year Two (CLINS 9200-9204 combined). (O&MN,N) Option	1.0	LO	\$14,000.00
9204	R499	ODCs/Travel in support of CLIN 7204. NAVFAC IPS anticipates no more than \$70,000 for Option Year Two (CLINS 9200-9204 combined). (FMS Case #UZ-P-BAR) Option	1.0	LO	\$14,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9300	R499	ODCs/Travel in support of CLIN 7300. NAVFAC IPS anticipates no more than \$70,000 for Option Year Three (CLINS 9300-9304 combined). (RDT&E) Option	1.0	LO	\$14,000.00
9301	R499	ODCs/Travel in support of CLIN 7301. NAVFAC IPS anticipates no more than \$70,000 for Option Year Three (CLINS 9300-9304 combined). (SCN) Option	1.0	LO	\$14,000.00
9302	R499	ODCs/Travel in support of CLIN 7302. NAVFAC IPS anticipates no more than \$70,000 for Option Year Three (CLINS 9300-9304 combined). (APN) Option	1.0	LO	\$14,000.00
9303	R499	ODCs/Travel in support of CLIN 7303. NAVFAC IPS anticipates no more than \$70,000 for Option Year Three (CLINS 9300-9304 combined). (O&MN,N) Option	1.0	LO	\$14,000.00
9304	R499	ODCs/Travel in support of CLIN 7304. NAVFAC IPS anticipates no more than \$70,000 for Option Year Three (CLINS 9300-9304 combined). (FMS Case #UZ-P-BAR) Option	1.0	LO	\$14,000.00

B-1 ADDITIONAL SLINS

Additional SLINs will be unilaterally created by the Contracting Officer during performance of this Task Order to accommodate the funding lines that will be provided under this Order.

B-2 OTHER DIRECT COSTS

The Government is specifically stating the anticipated Other Direct Costs (ODCs). The Government reserves the right to increase the ODC CLINs.

B-3 LIMITATION OF LIABILITY – INCREMENTAL FUNDING (JAN 1992) (5252.232-9210)

- (a) This task order is incrementally funded with respect to both cost and fee.
- (b) The amounts presently available and allotted to this task order for payment of cost and fee are as follows:

<u>ITEM(S)</u>	<u>AMOUNT ALLOTTED (COST AND FEE)</u>
CLIN 7003, O&M,N	-

(Mod 02) CLIN 7000, RDT&E

(Mod 02) CLIN 9000 ODC/Travel \$5,000.00

(Mod 03) CLIN 7003, O&M,N

(Mod 04) CLIN 7000, RDT&E

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(Mod 05) CLIN 7000, RDT&E

(Mod 05) CLIN 9000 ODC/Travel \$2,000.00

(Mod 06) CLIN 7003, O&MN, N _____

(Mod 06) CLIN 9003, (O&MN,N)
 ODC/Travel \$5,000.00
 \$5,000.00 Est. Cost

(Mod 07) CLIN 7000

(Mod 08) CLIN 7000

(Mod 08) CLIN 9000

(Mod 09) CLIN 7000

(Mod 09) CLIN 9000

(Mod 10) CLIN 7100

(Mod 11) CLIN 7101

(Mod 12) CLIN 7101 _____

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

(d) Subject to the provisions of FAR 52.232-22 "Limitation of Funds" clause of this task order, no legal liability on the part of the Government for payment in excess of the amounts provided above shall arise unless additional funds are made available and are incorporated via modification to this task order.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

INTRODUCTION

The purpose of this contract is to provide program management support, engineering support, and logistics support for the NAVFAC Facilities Integrated Product Support (IPS) Program.

Program management support consists of making technical recommendations based on acquisition policies, such as DOD 5000 series documents, and providing administrative, training, and limited information systems support. Engineering and logistics support consists of making technical recommendations based on prevailing standards and regulations (see Part II for examples). These recommendations will predominately relate to the shore interface and shore supportability aspects of design, RDT&E, acquisition, and initial fielding of new weapon platform systems.

Part I provides background and describes the NAVFAC IPS Program mission. Part II provides a description of required services.

I. NAVFAC FACILITIES IPS PROGRAM BACKGROUND AND MISSION

NAVFAC's Facilities IPS Program was established to support the Assistant Secretary of Navy (Research, Development and Acquisition), and Naval Systems Commands (SYSCOM) Program Executive Officers (PEOs) with shore facilities expertise during the design, RDT&E, acquisition, and initial fielding of new weapon platform systems. This key function directly supports NAVFAC's SYSCOM mission role as the Navy's Technical Authority for shore facilities and infrastructure.

The NAVFAC IPS Program is an Asset Management Business Line function. It reaches across all NAVFAC's business lines to assist weapon platform acquisition programs meet their requirements to consider the weapon system's life-cycle costs. The program's focus is the facilities and infrastructure logistics element of Integrated Product Support and its overall strategic goal is to work with the Naval SYSCOMs and PEOs to apply NAVFAC's facilities and infrastructure technical expertise to "harmonize" the weapon platform's design with the shore infrastructure by:

- Ensuring that shore supportability requirements are considered as an integral part of the platform design
- Ensuring that the platform can be cost-effectively supported throughout its life-cycle at the lowest Total Ownership Cost (TOC)
- Ensuring that infrastructure elements necessary throughout the life-cycle are identified, developed, acquired and sustained.

The IPS Program employs a desktop tool to visualize in three dimensions (3D) new weapon platform models in spatial context with 3D models of existing naval infrastructure and facilities. The web tool, known as SPIDERS 3D, is JavaScript and X3D based tool served from an Oracle supported Navy enterprise server system to NMCI desktop and laptop machines.

II. DESCRIPTION OF SERVICES

A. Requirements

1. General Requirements

The Contractor shall provide on-site engineering support, facilities logistics support, and program management support for the NAVFAC Facilities IPS Program. Support consists of making technical recommendations based on industry standards, regulations and policy for the facilities and infrastructure integrated product support element for Navy weapon platform system acquisitions. These recommendations may be in various forms, from email communications to written reports.

Sources of such standards, regulations and policy include, but not limited to, DOD 5000 series documents and Product Support Guidebooks, SECNAVINST 5000.2E, SECNAVINST 5400.15C, SECNAVINST 4105.1B, as well as Planning, Programming, Budgeting, and Execution (PPBE) process standards and regulations.

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The Contractor shall begin providing full service under the contract no later than fourteen (14) calendar days after award of contract.

The Contractor shall report monthly, in writing, to the government the status of all tasks. This reporting shall comply with the Quality Assurance Plan table provided in Section E.

The Contractor shall ensure that all assigned tasks are completed and in accordance with applicable regulations and standards.

The Contractor's primary work area shall be Washington, D.C. The contractor shall be required to be available to participate in on-site meetings on short notice.

All contractor personnel must be capable of successfully completing a security investigation and obtaining access to government facilities.

The Contractor may be required to comply with Non Disclosure Agreements (NDAs) as part of IPS Program support.

Per the Quality Assurance Surveillance Plan, the government will conduct monthly contract reviews and individual work product reviews. To assist in conducting monthly reviews, the contractor shall submit a report providing a description and status of all assignments and deliverables. The specifics of this report may be changed by the government as the work products require.

See Section L for proposal submission requirements relating to personnel and Section M for government evaluation of submissions.

1.1 Weapon System Acquisition Facilities and Infrastructure Technical Support Requirements

1.1.1 The Contractor shall provide technical Facilities Integrated Product Support (IPS) engineering support for Research, Development, Test and Evaluation (RDT&E) of new weapons systems acquisition program requirements. The general requirements for technical IPS support may include, but are not limited to:

Research, Development, Test and Evaluation

- a) coordinating with program acquisition Integrated Process Teams (IPTs), lean teams, special advisory boards, off-sites, working groups, and audit teams to provide Facilities Logistics Element Management technical input;
- b) contributing to PEO documentation such as developing and updating program schedules, progress reports, plans, budget estimates, and technical facilities briefings;
- c) analyze and report on emerging issues from PEOs and weapon program stakeholders affecting platform system shore interface and shore supportability, risk, and return on investment to make recommendations to the program manager (this involves assessing whether system platforms are compatible with the existing shore support operating environment, whether there are any alternatives, and how those alternatives compare in cost, schedule, and performance);
- d) analyzing and reporting on the improvement of design, construction, and deployment of sea and aviation weapon platform systems;
- e) analyzing and reporting on engineering concept feasibility and budgetary cost estimates associated with shore facilities support for sea and aviation weapon platform systems;
- f) analyzing and reporting on whether platform system configurations are compliant with existing shore infrastructure and capable to accommodate system requirements;
- g) analyzing and reporting on weapon system facility and infrastructure requirements associated with weapon platform design and RDT&E of the pertinent weapon platform system's program acquisition documents;
- h) support for facilities technical element support for weapon system acquisition program System Engineering Technical Reviews (SETRs);

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i) assist with Integrated Logistics Assessments (ILAs) for Facilities Logistics Elements for ACAT I and II weapon acquisition sea and aviation programs.

j) assist with 3D scene and scenario visualization in support of weapon platform design and shore interface supportability assessments.

k) monitor, analyze, and report on funding provided to the IPS Program to support each weapon platform

1.1.2 The Contractor shall provide technical Facilities IPS engineering support for construction of new Navy ships and conversion of existing ships, including service life extensions and nuclear refueling overhauls. The general requirements for technical IPS support as related to ship hull, plant equipment ship outfitting and post delivery projects may include, but are not limited to:

Ships

a) coordinating with program acquisition Integrated Process Teams (IPTs), lean teams, special advisory boards, off-sites, working groups, and audit teams to provide Facilities Logistics Element Management technical input for matters related to production and deployment of new sea platforms;

b) contributing to PEO documentation such as developing and updating program schedules, progress reports, plans, budget estimates, and technical facilities briefings;

c) analyze and report on emerging issues from PEOs and weapon program stakeholders affecting platform system shore interface and shore supportability, risk, and return on investment to make recommendations to the program manager (this involves assessing whether system platforms are compatible with the existing shore support operating environment, whether there are any alternatives, and how those alternatives compare in cost, schedule, and performance);

d) analyzing and reporting on the improvement of design, construction, and deployment of sea platform systems;

e) analyzing and reporting on whether platform system configurations are compliant with existing shore infrastructure and capable to accommodate system requirements;

f) analyzing and reporting on weapon system facility and infrastructure requirements associated with manufacturing, deployment/basing, training, operations and sustainment of the pertinent weapon platform system;

g) support for facilities technical element support for ship acquisition program System Engineering Technical Reviews (SETRs);

h) assist with Integrated Logistics Assessments (ILAs) for Facilities Logistics Elements for ship acquisition programs.

i) assist with 3D scene and scenario visualization in support of ship-to-shore interface supportability assessments.

k) monitor, analyze, and report on funding provided to the IPS Program to support each weapon platform

1.1.3 The Contractor shall provide technical Facilities IPS engineering support to the Navy aircraft weapon platform acquisition programs. The general requirements for technical IPS support as related to aircraft may include, but are not limited to:

Aircraft

a) coordinating with program acquisition Integrated Process Teams (IPTs), lean teams, special advisory boards, off-sites, working groups, and audit teams to provide Facilities Logistics Element Management technical input for matters related to production and deployment of new aviation platforms;

b) contributing to PEO documentation such as developing and updating program schedules, progress reports, plans, budget estimates, and technical facilities briefings;

c) analyze and report on emerging issues from PEOs and weapon program stakeholders affecting platform system shore interface and shore supportability, risk, and return on investment to make recommendations to the program

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manager (this involves assessing whether system platforms are compatible with the existing shore support operating environment, whether there are any alternatives, and how those alternatives compare in cost, schedule, and performance);

d) analyzing and reporting on the improvement of construction, production, modification, modernization and deployment of air platform systems;

e) analyzing and reporting on whether platform system configurations are compliant with existing shore infrastructure and capable to accommodate system requirements;

f) analyzing and reporting on weapon system facility and infrastructure requirements associated with manufacturing, deployment/basing, training, operations and sustainment of the pertinent weapon platform system;

g) support for facilities technical element support for aircraft acquisition program System Engineering Technical Reviews (SETRs);

h) assist with Integrated Logistics Assessments (ILAs) for Facilities Logistics Elements for aviation acquisition programs.

i) assist with 3D scene and scenario visualization in support of aircraft-to-shore interface supportability assessments.

k) monitor, analyze, and report on funding provided to the IPS Program to support each weapon platform

1.1.4 The Contractor shall provide technical Facilities IPS engineering support for Foreign Military Sales (FMS) of Navy weapons platforms/systems. The general requirements for technical IPS support as related to FMS may include, but are not limited to:

MS

a) coordinating with program acquisition Integrated Process Teams (IPTs), lean teams, special advisory boards, off-sites, working groups, and audit teams to provide Facilities Logistics Element Management technical input for matters related to production and deployment of new sea platforms;

b) contributing to PEO documentation such as developing and updating program schedules, progress reports, plans, budget estimates, and technical facilities briefings;

c) analyze and report on emerging issues from PEOs and weapon program stakeholders affecting platform system shore interface and shore supportability, risk, and return on investment to make recommendations to the program manager (this involves assessing whether system platforms are compatible with the existing shore support operating environment, whether there are any alternatives, and how those alternatives compare in cost, schedule, and performance);

d) analyzing and reporting on the improvement of design, construction, and deployment of platform systems;

e) analyzing and reporting on whether platform system configurations are compliant with existing shore infrastructure and capable to accommodate system requirements;

f) analyzing and reporting on weapon system facility and infrastructure requirements associated with manufacturing, deployment/basing, training, operations and sustainment of the pertinent weapon platform system;

g) support for facilities technical element support for acquisition program System Engineering Technical Reviews (SETRs);

h) assist with Integrated Logistics Assessments (ILAs) for Facilities Logistics Elements for acquisition programs.

i) assist with 3D scene and scenario visualization in support of shore interface supportability assessments.

k) monitor, analyze, and report on funding provided to the IPS Program to support each weapon platform

1.2 Facilities IPS Program Support Requirements

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The Contractor shall provide program management support operations and maintenance of the NAVFAC IPS Program. The general requirements for IPS program management support may include, but are not limited to:

Operations and Maintenance

- a) analyzing and reporting on weapon system facility and infrastructure requirements associated operations, maintenance and disposal of new weapon platform systems;
- b) provide technical support for the development and implementation of Facilities IPS Program policy, guidance and initiatives, to include analyzing program management initiatives and best practices to improve areas within the IPS Program (e.g. business management system, lean management practices, etc.);
- c) provide financial management support for monitoring, analyzing, and reporting on funding expenditures (reimbursable and direct cite);
- d) assisting with the development of NAVFAC IPS Program outreach, training and communication materials, including supporting the development of Facilities IPS program management plans, training and curriculum development support;
- e) coordinating Facilities IPS training requirements in support of Technical Authority delegation based on need, availability, and applicable policy and regulations;
- f) developing metrics and processes to assess and achieve IPS Program strategic goals.

The Contractor shall provide support for IPS Program Information Technology (IT) tools. The general requirements for IT support include, but are not limited to:

IT Support

- a) define/draft software requirements to support implementation of web-based 3D visualization using Oracle, X3D, JavaScript, FLEX, HTML, ESRI ArcGIS, Silverlight and .NET application programming;
- b) develop requirements to establish interfaces between SPIDERS 3D visualization tool and other Navy shore establishment enterprise geospatial and business tools such as GeoReadiness Explorer and iNFADS;
- c) develop requirements to translate and import external data sets such as terrain elevation, bathymetric and aerial imagery into SPIDERS 3D tool;
- d) translate external 3D product models built from native authoring tools such as Dassault Systems CATIA, Siemens NX, Autodesk into the SPIDERS 3D tool X3D format;
- e) develop requirements to define user based access schemas for 3D content
- f) define requirements to ensure reliability of the SPIDERS 3D tool; and
- g) develop training requirements for IPS related tools

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SECTION D PACKAGING AND MARKING

SECTION D – PACKAGING

The reports and other data to be furnished by the Contractor shall be preserved, packaged, and packed in accordance with the requirements of the United States Postal Service for First Class, or otherwise specified by the Contracting Officer. Electronic submission of reports is acceptable in most instances.

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance is performed by the cognizant DCAA office or the government COR designated at the time of award in the section G WAWF clause 252.232-7006. Acceptance will also be performed by the administrative contracting office. Inspection and Acceptance shall be in accordance with Section E of the Seaport-e Multiple Award IDIQ Basic Contract.

Upon completion of all work and final submission of all data items, the contractor's Senior Technical Representative shall prepare and sign a Certificate of Final Acceptance memorandum, and submit it to the TOM for signature. The contractor shall include the fully signed memorandum with its final invoice

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SECTION F DELIVERABLES OR PERFORMANCE

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

7000	4/4/2016 - 4/3/2017
7001	4/4/2016 - 4/3/2017
7002	4/4/2016 - 4/3/2017
7003	4/4/2016 - 4/3/2017
7004	4/4/2016 - 4/3/2017
7100	4/4/2017 - 4/3/2018
7101	4/4/2017 - 4/3/2018
7102	4/4/2017 - 4/3/2018
7103	4/4/2017 - 4/3/2018
7104	4/4/2017 - 4/3/2018
9000	4/4/2016 - 4/3/2017
9001	4/4/2016 - 4/3/2017
9002	4/4/2016 - 4/3/2017
9003	4/4/2016 - 4/3/2017
9004	4/4/2016 - 4/3/2017
9100	4/4/2017 - 4/3/2018
9101	4/4/2017 - 4/3/2018
9102	4/4/2017 - 4/3/2018
9103	4/4/2017 - 4/3/2018
9104	4/4/2017 - 4/3/2018

CLIN - DELIVERIES OR PERFORMANCE

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

7100	4/4/2017 - 4/3/2018
7101	4/4/2017 - 4/3/2018
7102	4/4/2017 - 4/3/2018
7103	4/4/2017 - 4/3/2018
7104	4/4/2017 - 4/3/2018
7200	4/4/2018 - 4/3/2019
7201	4/4/2018 - 4/3/2019
7202	4/4/2018 - 4/3/2019
7203	4/4/2018 - 4/3/2019
7204	4/4/2018 - 4/3/2019
7300	4/4/2019 - 4/3/2020
7301	4/4/2019 - 4/3/2020
7302	4/4/2019 - 4/3/2020
7303	4/4/2019 - 4/3/2020
7304	4/4/2019 - 4/3/2020

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9100	4/4/2017 - 4/3/2018
9101	4/4/2017 - 4/3/2018
9102	4/4/2017 - 4/3/2018
9103	4/4/2017 - 4/3/2018
9104	4/4/2017 - 4/3/2018
9200	4/4/2018 - 4/3/2019
9201	4/4/2018 - 4/3/2019
9202	4/4/2018 - 4/3/2019
9203	4/4/2018 - 4/3/2019
9204	4/4/2018 - 4/3/2019
9300	4/4/2019 - 4/3/2020
9301	4/4/2019 - 4/3/2020
9302	4/4/2019 - 4/3/2020
9303	4/4/2019 - 4/3/2020
9304	4/4/2019 - 4/3/2020

F-1 PERIODS OF PERFORMANCE (DEC 1999)

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

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

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SECTION G CONTRACT ADMINISTRATION DATA

G.1. The Contractor must be registered with the System For Award Management (SAM) in order to be eligible for award. The Contractor must maintain registration throughout the period of performance. PAYMENT will not be made to the Contractor if the Contractor's registration lapses.

G.2. CONTRACT ADMINISTRATION

Notwithstanding the Contractor's responsibility for total management during the performance of the contract, the administration of the contract will require maximum coordination between NAVFAC Atlantic and the Contractor. The following individuals will be NAVFAC points of contact during the performance of the contract.

CONTRACT ADMINISTRATION APPOINTMENTS AND DUTIES - CONTACTS WILL BE PROVIDED AFTER AWARD.

In order to expedite administration of this contract/order, the following delineation of duties is provided including the names, addresses and phone numbers for each individual or office as specified. The individual/position designated as having responsibility should be contacted for any questions, clarifications or information regarding the functions assigned.

1. PROCURING CONTRACTING OFFICER (PCO) is responsible for:

- a. All pre-award information, questions, or data;
- b. Freedom of Information inquiries;
- c. Change/question/information regarding the scope, terms or conditions of the basic contract document; and/or
- d. Arranging the post award conference (See FAR 42.503).

Name: Mr. Peter Sizemore

Address: 6506 Hampton Blvd

Norfolk VA 23508-1278

Phone: 757-322-4662

Email: peter.sizemore@navy.mil

2. CONTRACT ADMINISTRATION OFFICE (CAO) is responsible for matters specified in

FAR 42.302 and DFARS 242.302 except in those areas otherwise designated herein.

Name: Mr. Peter Sizemore (see address above).

3. CONTRACTING OFFICER

All contract administration will be effected by the Contracting Officer, address as shown on the face page of the contract. Communications pertaining to contract administration matters will be addressed to the Contracting Officer. No changes in or deviation from the scope of work shall be effected without a Supplemental Agreement executed by the Contracting Officer authorizing such changes.

4. PAYING OFFICE is responsible for payment of proper invoices after acceptance is documented.

Name: Defense Finance & Accounting Service

Address: PO Box 998022

Cleveland OH 44199

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5. CONTRACTING OFFICER'S REPRESENTATIVE (COR)

The following personnel is designated by the Contracting Officer to monitor all technical aspects and assist in administering the contract:

Name: Andrew Haas
Address: 6506 Hampton Blvd.
Norfolk, VA 23508-1278
Phone: (757) 322-4361
Email: Andrew.haas@navy.mil

The types of actions within the purview of the COR's authority are to assure that the Contractor performs the technical requirements of the contract; to perform or cause to be performed inspections necessary in connection with performance of the contract; to maintain both written and oral communications with the Contractor concerning the aspects of the contract within his/her purview; to issue written interpretations of technical requirements of Government specifications; to monitor the Contractor's performance under the contract and notify the Contractor and Contracting Officer of any deficiencies observed; and to coordinate Government- Furnished Property or Data availability and provide for site entry of Contractor personnel if required. A letter of designation will be issued to the COR with a copy supplied to the Contractor, stating the responsibilities and limitations of the COR. This letter will clarify to all parties to the contract the responsibilities of the COR. At no time may the scope of work, price, delivery dates, or other mutually agreed upon terms or provisions of the contract be changed without being executed in writing by the Contracting Officer authorizing such changes.

6. The Government reserves the right to unilaterally change the points of contract at anytime.

G.3. NFAS Clause 5252.201-9300 Contracting Officer Authority, (June 1994)

In no event shall any understanding or agreement between the Contractor and any Government employee other than the Contracting Officer on any contract, modification, change order, letter or verbal direction to the Contractor be effective or binding upon the Government. All such actions must be formalized by a proper contractual document executed by an appointed Contracting Officer. The Contractor is hereby put on notice that in the event a Government employee other than the Contracting Officer directs a change in the work to be performed or increases the scope of the work to be performed, it is the Contractor's responsibility to make inquiry of the Contracting Officer before making the deviation. Payments will not be made without being authorized by an appointed Contracting Officer with the legal authority to bind the Government.

(End of clause)

G.4. DFAR Clause 252.232-7003 Electronic Submission of Payment Requests and Receiving Reports (JUN 2012)

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

(1) "Contract financing payment" and "invoice payment" have the meanings given in section

32.001 of the Federal Acquisition Regulation.

(2) "Electronic form" means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using Wide Area WorkFlow (WAWF) or another electronic form authorized by the Contracting Officer.

(3) "Payment request" means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(4) "Receiving report" means the data required by the clause at [252.246-7000](#), Material

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Inspection and Receiving Report.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests and receiving reports using WAWF, in one of the following electronic formats that WAWF accepts: Electronic Data Interchange, Secure File Transfer Protocol, or World Wide Web input. Information regarding WAWF is available on the Internet at <https://wawf.eb.mil/>.

(c) The Contractor may submit a payment request and receiving report using other than WAWF only when—

(1) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor. In such cases, the contractor shall include a copy of the Contracting Officer’s determination with each request for payment;

(2) DoD makes payment for commercial transportation services provided under a Government rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (e.g., PowerTrack, Transportation Financial Management System, and Cargo and Billing System);

(3) DoD makes payment for rendered health care services using the TRICARE Encounter Data System (TEDS) as the electronic format; or

(4) When the Governmentwide commercial purchase card is used as the method of payment, only submission of the receiving report in electronic form is required.

(d) The Contractor shall submit any non-electronic payment requests using the method or methods specified in Section G of the contract.

(e) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

(End of clause)

G.5. 252.232-7006 Wide Area WorkFlow Payment Instructions (MAY 2013)

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

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

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

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

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

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

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

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

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

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

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

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

~~COST VOUCHER~~

-Navy Construction / Facilities Management Invoice

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

Inspection: N62470
Acceptance: N62470

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

Routing Data Table

<i>Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	N68732
Issue By DoDAAC	N62470
Admin DoDAAC	N62470
Inspect By DoDAAC	N62470
Ship To Code	Not Applicable
Ship From Code	Not Applicable
Mark For Code	Not Applicable
Service Approver (DoDAAC)	Not Applicable
Service Acceptor (DoDAAC)	Not Applicable
Accept at Other DoDAAC	Not Applicable
LPO DoDAAC	N62470
DCAA Auditor DoDAAC	N/A
Accept By DoDAAC(s)	N62470

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

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

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Not Applicable

(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.

The NAVFAC WAWF point of contact for this order is Gina Kercher and she can be reached at gina.kercher@navy.mil or by telephone at (757) 322-8309.

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

(End of Clause)

Note: In accordance with FAR 52.216-8, Fixed Fee, the Contractor is reminded that supporting documentation for each invoice must specifically identify the the Fee being invoiced.

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Accounting Data

SLINID	PR Number	Amount
700301		
LLA :		
AA 17	61804 KU2N 251 00025 2 068732 2D 04B2N0	AA006RC2065R
Standard Number: N0002516RC2065R		

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700001

LLA :

AB 17 16171319 C4KB 0255 24VCS 0 050120 2D 000000 A00003372274

Standard Number: N0002416RX00547

PMS 505 Support

900001

LLA :

AB 17 16171319 C4KB 0255 24VCS 0 050120 2D 000000 A00003372274

Standard Number: N0002416RX00547

PMS 505 Support

MOD 03

700302

LLA :

AC 17 61804 52FA 251 00052 0 068732 2D C075LD 602016PR412Q

Standard Number: N6020116RC075LD

MOD 04

700002

LLA :

AD AA 17 6139 H4RL 255 SB397 0 050120 2D 000000 A00003297686

Standard Number: N0002416RX00348

MOD 05

700003

LLA :

AE AA 1761319 64PF 251 CV378 0 050120 2D 000000 A00003478251

Standard Number: N0002416RX00746

PMS 378 (CVN 78)

900002

LLA :

AE AA 1761319 64PF 251 CV378 0 050120 2D 000000 A00003478251

Standard Number: N0002416RX000746

PMS 378 (CVN 78)

MOD 06

700303

LLA :

AF AA 17 61804 KU2N 251 00025 2 068732 2D 04B2N0 AA006RC2129R

Standard Number: N0002516RC2129R

900301

LLA :

AF AA 17 61804 KU2N 251 00025 2 068732 2D 04B2N0 AA006RC2129R

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MOD 07

700004

LLA :

AG AA 17 61319 17HD 255 SH377 0 050120 2D 000000 A00003537959

Standard Number: N0002416RX00859

700005

LLA :

AH AA 17 6 1319 U577 255 0019 0 050120 2D 000000 A00003546406

Standard Number: N0001916RX00636

MOD 08

700006

LLA :

AJ AA 17 51611 1589 251 SH377 0 050120 2D 000000 A00003600380

Standard Number: N0002416RX00997

700007

LLA :

AK AA 17 61319 15YV 255 SH377 0 050120 2D 000000 A00003581933

Standard Number: N0002416RX00948

900003

LLA :

AJ AA 17 51611 1589 251 SH377 0 050120 2D 000000 A00003600380

Standard Number: N002416RX00997

MOD 09

700004

LLA :

AG AA 17 61319 17HD 255 SH377 0 050120 2D 000000 A00003537959

Standard Number: N0002416RX00859

700005

LLA :

AH AA 17 6 1319 U577 255 0019 0 050120 2D 000000 A00003546406

Standard Number: N0001916RX00636

900004

LLA :

AG AA 17 61319 17HD 255 SH377 0 050120 2D 000000 A00003537959

Standard Number: N0002416RX00859

900005

LLA :

AH AA 17 6 1319 U577 255 0019 0 050120 2D 000000 A00003546406

Standard Number: N0001916RX00636

MOD 10

710001

LLA :

AL 17 21611 H232 251 SB450 0 050120 2D 000000 A00003385469

Standard Number: N0002416RX00576

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MOD 11

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Standard Number: N0001917RX00124

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AN 17 71319 65YV 251 CV378 0 050120 2D 000000 A00003911361

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SECTION H SPECIAL CONTRACT REQUIREMENTS

H.1. TYPE OF CONTRACT

This task order is a Cost-Plus-Fixed-Fee (CPFF) type.

H.2. FEDERAL HOLIDAYS

For information purposes, the following days are observed as Federal holidays (also available <http://www.opm.gov/FEDHOL/index.asp>):

New Year's Day

Martin Luther King, Jr. Birthday

President's Day

Memorial Day

Independence Day

Labor Day

Columbus Day

Veteran's Day

Thanksgiving Day

Christmas Day

Inauguration Day (when applicable)

The Government shall be available during normal working hours Monday through Friday, excluding holidays.

When necessary, the Contractor shall interact with the Government during normal working hours. The Contractor shall comply with the aforementioned Government holidays and any other day designated by Federal Statute, Executive Order, or Presidential proclamation, therefore, the Government offices are closed and work shall not be required of the Contractor on the day(s) these holidays are observed.

H.3. ORGANIZATIONAL CONFLICT OF INTEREST

(a) The Contractor warrants that, to the best of the Contractor's knowledge and belief, there are no relevant facts or circumstances which could give rise to an organizational conflict of interest, as defined in FAR Subpart 9.5, or that the Contractor has disclosed all such relevant information.

(b) The Contractor agrees that if an actual or potential organizational conflict of interest is discovered after award, the Contractor will make a full disclosure in writing to the Contracting Officer. This disclosure shall include a description of actions, which the Contractor has taken or proposes to take, after consultation with the Contracting Officer, to avoid, mitigate, or neutralize the actual or potential conflict.

(c) Remedies - The Contracting Officer may terminate the contract for convenience, in whole or in part, if it deems such termination necessary to avoid an organizational conflict of interest. If the Contractor was aware of a potential organizational conflict of interest prior to award or discovered an actual or potential conflict after award and did not disclose or misrepresented relevant information to the Contracting Officer, the Government may terminate the contract for default, pursue debarment the Contractor, or pursue such other remedies as may be permitted by law or the contract.

(d) The Contractor further agrees to insert provisions, which shall conform substantially to the language of this clause, including this paragraph (d), in any subcontract or consultant agreement hereunder.

H.4. COMPLIANCE WITH LAWS

The Contractor shall comply with all applicable laws, rules and regulations having the force of law which deal with or relate to performance hereunder or the employment by the Contractor of the employees necessary for such performance. The Contractor shall procure such permits, licenses, and other required authorizations from the United States and from state and local authorities, as may be necessary in connection with beginning or carrying on to completion of the contract work, and shall at all times comply with all United States, State and Local Laws in any way affecting the contract work.

H.5. SUPERVISION OF CONTRACTOR'S EMPLOYEES

(a) Personnel assigned to render services under this contract shall at all times be employees of the Contractor or its subcontractor(s) and under the direction and control of the Contractor. Notwithstanding any other provisions of this contract, the Contractor shall at all times be responsible for the supervision of its employees in the performance of the services required hereunder.

(b) Contractor personnel shall not at any time during the contract period be employees of the U.S. Government.

H.6. ACCESS TO GOVERNMENT FACILITIES

(a) Contractor personnel shall comply with all current badging and security procedures required to gain access to any Government site. The contractor shall ensure that contractor personnel employed on any government site become familiar with and obey activity regulations. Contractor personnel shall not enter restricted areas unless required to do so and until cleared for such entry.

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(b) All contractor equipment shall be conspicuously marked for identification. The contractor shall strictly adhere to Federal Occupational Safety and Health Agency (OSHA) Regulations, Environmental Protection Agency (EPA) Regulations, and all applicable state and local requirements.

H.7. CONFIDENTIAL DISCLOSURE

The Contractor will be required to have each personnel member complete a confidential disclosure statement to protect the personal privacy of individuals from unreasonable violation and information disclosure.

H.8. SECURITY REQUIREMENTS

a) Clearance Requirements. During the performance of the effort, the Contractor may be required to have access to information classified to the level of SECRET. ~~For personnel, a minimum of a SECRET clearance is required at time of award.~~ For all personnel, a SECRET clearance based on the minimum of a NACLIC, is required at the time of award. Due to long lead times associated with obtaining the clearances, offerors shall include the security status of all proposed personnel in the technical proposal and resumes. Additionally, Contractor is required to safeguard the information labeled as proprietary. Additional security clearance requirements are provided on the Draft 254 (Attachment 13).

b) Nondisclosure Agreement. Prior to providing any support on this effort, each employee of selected Contractor (or its subcontractors/consultants) will be required to execute a Nondisclosure Agreement (NDA)

H. 9. SAFEGUARDING INFORMATION

The parties acknowledge that, during performance of the contract resulting from this Order solicitation, the Contractor may require access to certain proprietary and confidential information (whether in its original or derived form) submitted to or produced by the Government. Such information includes, but is not limited to, business practices, proposals, designs, mission or operation concepts, sketches, management policies, cost and operating expense, technical data and trade secrets, proposed Navy budgetary information, and acquisition planning or acquisition actions, obtained either directly or indirectly as a result of the effort performed on behalf of NAVFAC. The Contractor shall take appropriate steps not only to safeguard such information, but also to prevent disclosure of such information to any party other than the Government. The Contractor agrees to indoctrinate company personnel who will have access to or custody of the information concerning the nature of the confidential terms under which the Government received such information and shall stress that the information shall not be disclosed to any other party or to Contractor personnel who do not need to know the contents thereof for the performance of the contract. Contractor personnel shall also be informed that they shall not engage in any other action, venture, or employment wherein this information will be used for any purpose by any other party.

H.10. NOTICE TO THE GOVERNMENT OF DELAYS

In the event the Contractor encounters difficulty in meeting performance requirements, or when it anticipates difficulty in complying with the contract delivery schedule or date, or whenever the Contractor has knowledge that any actual or potential situation is delaying or threatens to delay the timely performance of this contract, the Contractor shall immediately notify the Contracting Officer and the COR, in writing, giving pertinent details, provided, however, that this data shall be informational only in character and that this provision shall not be construed as a waiver by the Government of any delivery schedule or date or of any rights or remedies provided by law or under this contract.

H.11. PROFESSIONAL LABOR RATES

The Labor rates (bid rates) identified in Attachment 1 identified in Tabs "Prime Cost for Award" and "SUB Cost for Award" will become a part of the contract. The bid rates, including any adjustments for uncompensated overtime proposed and submitted with the RFP shall be utilized for negotiating any modifications. No additional escalation will be applied to the labor rates on Attachment 1 when option periods are exercised, as escalation has already been factored into the option year rates.

H.12. INDIRECT CEILING RATES

All ceiling provisions will apply to the prime contractor as well as each cost reimbursable subcontractor. The ceiling indirect rates for the base and option years submitted with the proposal in Attachments 3 and 4 will become a part of the contract. Should actual indirect rates experienced during performance of the contract be lower than those shown in Attachments 3 and 4, actual rates will be charged/invoiced in lieu of the maximum rates.

If during the course of this contract, there is a statutory change in the indirect cost elements, i.e., FICA, FUTA, SUTA, etc., the ceiling established herein will be adjusted accordingly.

Additionally, should there be a substantial increase in health insurance expenses not caused by a change in the basic coverage; the Contractor may request that the established ceiling be modified to accommodate the increase. This shall apply to both prime contractor and first-tier cost reimbursable subcontractors. Final decision on whether or not to change the established ceiling in this case shall remain with the Contracting Officer.

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H. 13. OTHER:

NOTE: Offerors are reminded that in accordance with FAR 52.244-2 SUBCONTRACTS (JUN 2007)-ALTERNATE I (JUN 2007) and H.7 SUBSTITUTION OF TEAM MEMBERS AND SUBSTITUTION OF PERSONNEL of the basic contract, it is expected that Seaport-E Prime Contractor proposed teams will be comprised of subcontractors that are members of their respective teams. Seaport-E Prime Contractors that elect to propose Large Business subcontractors that are not members of their respective teams are required to provide written justification with their proposal submission as to why the use of Large Business non-team members is necessary to their accomplishment of the solicitation requirements. Further, Seaport-E Prime Contractors are required to explain how their use of Large Business non-team members does not negatively impact the competitive aspects of the procurement. Upon review of said justification, the Government reserves the right to declare Seaport-E Prime Contractors ineligible for award if their proposing of Large Business non-team members is considered to be unjustified or injurious to the competitive aspects of the procurement.

In accordance with the basic Seaport contract clause H.7 SUBSTITUTION OF TEAM MEMBERS AND SUBSTITUTION OF PERSONNEL, the contractor may not add or delete any team member from the team without approval by the Seaport Contracting Officer. Therefore, in accordance with the aforementioned clause, Offerors must submit "Team Member Addition Requests" to the COR for approval. These requests are submitted in the portal via the Quick Link "Seaport-e Team Additions" on the Seaport home page www.seaport.navy.mil. Proposed team members must be approved at the basic MAC level regardless of business size definition at the time of proposal submission. Offerors seeking to use new Team members should seek such approval as soon as possible and should allow a minimum of 2 to 3 business days for the request to be reviewed. When the team member request is approved by the basic COR, the portal automatically establishes a relationship between the prime and the team member so that the team member can upload their cost proposal in the portal. If the team member is not approved before the closing date of the solicitation, the team member will be unable to enter their cost proposal information in the portal. Therefore, Offerors should make every attempt to request approval of new Team Members well in advance of the solicitation closing date/time. The Contracting Officer will make good faith efforts to process such requests for approval in the normal course of business in the order in which the requests are received. Selection of the successful Offeror for the task order and award of the task order will not be delayed pending approval of the new team member. Per clause H.7, the new team member(s) will not be permitted to perform the task order unless and until they are approved by the MAC Contracting Officer.

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SECTION I CONTRACT CLAUSES

Clauses incorporated by reference

52.216-7 Allowable Cost and Payment (Jun 2013)

52.219-14 LIMITATIONS ON SUBCONTRACTING (NOV 2011)

52.215-21--REQUIREMENTS FOR CERTIFIED COST OR PRICING DATA AND DATA OTHER THAN CERTIFIED COST OR PRICING DATA--MODIFICATIONS (OCT 2010)

52.232-20 LIMITATION OF COST (APR 1984)

52.232-22 LIMITATION OF FUNDS (APR 1984)

CLAUSES INCORPORATED BY 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.

52.217-8 OPTION TO EXTEND SERVICES (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days.

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SECTION J LIST OF ATTACHMENTS

1. Attachment 1, Tabs entitled "Prime Cost for Award" and "Sub Cost for Award" by reference.
2. Attachment 3, Indirect Ceiling Rates Build-Up Form by reference.
3. Attachment 4, Indirect Ceiling Rates Form by reference.
4. Technical proposal and revised proposal are incorporated by reference.