

ORDER FOR SUPPLIES OR SERVICES (FINAL)

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1. CONTRACT NO. N00178-10-D-6251		2. DELIVERY ORDER NO. NW01		3. EFFECTIVE DATE 2013 May 01		4. PURCH REQUEST NO. N5702513RC035CG		5. PRIORITY Unrated	
6. ISSUED BY NAVSUP FLC San Diego, Code 200 3985 Cummings Road San Diego CA 92136-4200		CODE N00244		7. ADMINISTERED BY DCMA Manassas 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 20109-2342		CODE S2404A		8. DELIVERY FOB DESTINATION OTHER (See Schedule if other)	
9. CONTRACTOR Prolog, Inc. 1253 Jensen Dr, Suite 100 Virginia Beach VA 23451		CODE 1Q3W0		FACILITY		10. DELIVER TO FOB POINT BY (Date) See Schedule		11. X IF BUSINESS IS X SMALL X SMALL DISADVANTAGED WOMEN-OWNED	
12. DISCOUNT TERMS Net 30 Days WIDE AREA WORK FLOW		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Section G		14. SHIP TO See Section D		CODE		15. PAYMENT WILL BE MADE BY DFAS Columbus Center, South Entitlement Operations P.O. Box 182264 Columbus OH 43218-2264	
16. TYPE OF ORDER DELIVERY/ CALL PURCHASE		X		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of numbered contract. Reference your furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.					
Prolog, Inc.				Aaron Moriarty Director of Business Development					
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)			
If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE See Schedule									
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES			20. QUANTITY ORDERED/ACCEPTED *	21. UNIT	22. UNIT PRICE	23. AMOUNT		
	See Schedule								
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA BY: /s/Maria S Papet		25. TOTAL 26. DIFFERENCES		04/24/2013 CONTRACTING/ORDERING OFFICER	
27a. QUANTITY IN COLUMN 20 HAS BEEN INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:									
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				c. DATE		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				28. SHIP NO.		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE				g. E-MAIL ADDRESS		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.				31. PAYMENT COMPLETE		34. CHECK NUMBER		35. BILL OF LADING NO.	
a. DATE		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		31. PAYMENT PARTIAL FULL		40. TOTAL CON-TAINERS		41. S/R ACCOUNT NUMBER	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED		42. S/R VOUCHER NO.			

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GENERAL INFORMATION

Prolog's proposal in response to N00024-13-R-3143 is incorporated by reference.

Amendment 2 is issued to correct the Labor Category Word Processor for NAS Oceana in the Performance Work Statement. The PWS (Attachment 9a) now reflects a Labor Category of Word Processor I.

FAR Clause 52.222-17, NonDisplacement of Qualified Workers (JAN 2013) is added by reference in Section I.

Attachment 20a, Offeror's Past Performance Data Sheet revises submittal of the OPPD to only Daniel R. Mahan at daniel.mahan@navy.mil.

Amendment 1 is issued to update Attachment 2, Locations and Hours of Operations, Attachment 3, Squadron Operations and Maintenance Administration Workload, and Attachment 4, Squadron Admin and Training Administration Workload. The revised attachments are now labeled with a letter 'a' after the attachment number. Squadron HS-10 is no longer supported under this procurement. However, approximately 65% of the HS-10 effort has been absorbed by HSC-3. The remaining 35% of the HS-10 effort has been removed as demonstrated in the revised Attachments 2a, 3a and 4a. The closing date and time remains unchanged.

The resulting task order shall be awarded as a competitive 8(a) set-aside task order within SeaPort-e Southwest Zone 6.

The terms Contracting Officer's Representative (COR) and Task Order Manager (TOM) are synonymous.

The incumbents for this requirement are ProLog, Inc. (Contract N0024409D0018) and Rollout Systems, LLC (Contract N0024410C0018).

In order to properly staff the evaluation process, all prime contractors who anticipate submitting a proposal are encouraged, but not required, to send an email to daniel.mahan@navy.mil one week prior to solicitation closing advising of their intent to submit a proposal.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4001	Squadron administrative services at NAS Whidbey Island (O&MN,N)	1.0	LO			
400101	(O&MN,N)					
4002	Squadron administrative services at NAS Lemoore/NAWS China Lake (O&MN,N)	1.0	LO			
400201	(O&MN,N)					
4003	Squadron administrative services at NB Coronado (O&MN,N)	1.0	LO			
400301	(O&MN,N)					
4004	Squadron administrative services at NAS Patuxent River (O&MN,N)	1.0	LO			
400401	(O&MN,N)					
400402	(O&MN,N)					
4005	Squadron administrative services at NAS Oceana (O&MN,N)	1.0	LO			
400501	(O&MN,N)					
400502	(O&MN,N)					
4006	Squadron administrative services at NAS Jacksonville/Nava l Station Mayport	1.0	LO			

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(O&MN,N)

400601 (O&MN,N)

400602 (O&MN,N)

4007 Squadron 1.0 LO
administrative
services at
Tinker AFB
(O&MN,N)

400701 (O&MN,N)

4008 NAS Whidbey 1.0 LO
Island Surge
priced at 10% of
CLIN 4001
(O&MN,N)
Option

4009 NAS Lemoore/NAWS 1.0 LO
China Lake Surge
priced at 10% of
CLIN 4002
(O&MN,N)
Option

4010 NB Coronado Surge 1.0 LO
priced at 10% of
CLIN 4003
(O&MN,N)
Option

4011 NAS Patuxent 1.0 LO
River Surge
priced at 10% of
CLIN 4004
(O&MN,N)
Option

4012 NAS Oceana Surge 1.0 LO
priced at 10% of
CLIN 4005
(O&MN,N)
Option

4013 NAS 1.0 LO
Jacksonville/NAVS
TA Mayport Surge
priced at 10% of
CLIN 4006
(O&MN,N)
Option

4014 Tinker AFB Surge 1.0 LO
priced at 10% of
CLIN 4007

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	(O&MN,N) Option		
4015	Squadron administrative services at NAS Whidbey Island (O&MN,N) Option	1.0 LO	
4016	Squadron administrative services at NAS Lemoore/NAWS China Lake (O&MN,N) Option	1.0 LO	
4017	Squadron administrative services at NB Coronado (O&MN,N) Option	1.0 LO	
4018	Squadron administrative services at NAS Patuxent River (O&MN,N) Option	1.0 LO	
4019	Squadron administrative services at NAS Oceana (O&MN,N) Option	1.0 LO	
4020	Squadron administrative services at NAS Jacksonville/NAVS TA Mayport (O&MN,N) Option	1.0 LO	
4021	Squadron administrative services at Tinker AFB (O&MN,N) Option	1.0 LO	
4022	NAS Whidbey Island Surge priced at 10% of CLIN 4015 (O&MN,N) Option	1.0 LO	

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4023	NAS Lemoore/NAWS China Lake Surge priced at 10% of CLIN 4016 (O&MN,N) Option	1.0	LO
4024	NB Coronado Surge priced at 10% of CLIN 4017 (O&MN,N) Option	1.0	LO
4025	NAS Patuxent River Surge priced at 10% of CLIN 4018 (O&MN,N) Option	1.0	LO
4026	NAS Oceana Surge priced at 10% of CLIN 4019 (O&MN,N) Option	1.0	LO
4027	NAS Jacksonville/NAVS TA Mayport Surge priced at 10% of CLIN 4020 (O&MN,N) Option	1.0	LO
4028	Tinker AFB Surge priced at 10% of CLIN 4021 (O&MN,N) Option	1.0	LO

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
6001	Travel (O&MN,N)	1.0	LO	
600101	(O&MN,N)			
600102	(O&MN,N)			
6002	Travel (O&MN,N) Option	1.0	LO	

For Cost Type Items:

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Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001	Squadron administrative services at NAS Whidbey Island (O&MN,N) Option	1.0	LO			
7002	Squadron administrative services at NAS Lemoore/NAWS China Lake (O&MN,N) Option	1.0	LO			
7003	Squadron administrative services at NB Coronado (O&MN,N) Option	1.0	LO			
7004	Squadron administrative services at NAS Patuxent River (O&MN,N) Option	1.0	LO			
7005	Squadron administrative services at NAS Oceana (O&MN,N) Option	1.0	LO			
7006	Squadron administrative services at NAS Jacksonville/NAVS TA Mayport (O&MN,N) Option	1.0	LO			
7007	Squadron administrative services at Tinker AFB (O&MN,N) Option	1.0	LO			
7008	NAS Whidbey Island Surge priced at 10% of CLIN 7001 (O&MN,N)	1.0	LO			

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Option

7009	NAS Lemoore/NAWS China Lake Surge priced at 10% of CLIN 7002 (O&MN,N) Option	1.0	LO
7010	NB Coronado Surge priced ay 10% of CLIN 7003 (O&MN,N) Option	1.0	LO
7011	NAS Patuxent River Surge priced at 10% of CLIN 7004 (O&MN,N) Option	1.0	LO
7012	NAS Oceana Surge priced at 10% of CLIN 7005 (O&MN,N) Option	1.0	LO
7013	NAS Jacksonville/NAVS TA Mayport Surge priced at 10% of CLIN 7006 (O&MN,N) Option	1.0	LO
7014	Tinker AFB Surge priced at 10% of CLIN 7007 (O&MN,N) Option	1.0	LO

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
9001	Travel (O&MN,N) Option	1.0	LO	

CONTRACT TYPE SUMMARY FOR PAYMENT OFFICE (COST TYPE)

This entire task order is a cost-plus-fixed-fee task order.

The clause entitled "LIMITATION OF COST" APR 1984 (FAR 52.232-20) or "LIMITATION OF FUNDS" APR 1984 (FAR 52.232-22), as appropriate, shall apply separately and independently to each separately identified

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estimated cost CLIN.

FEE ADJUSTMENT DUE TO VARIATIONS IN THE LEVEL OF EFFORT AND PAYMENT OF FEE

This task order requires performance by the Contractor for the period 1 May 2013 through 31 October 2013. It is understood that the actual quantity of effort required hereunder may fluctuate from the amount estimated by the parties. The total number of hours of direct labor (including subcontracted hours but excluding holiday and sick hours, as set forth herein or as expressly changed by formal modification hereto), is hereinafter referred to as the "estimated total hours".

If, at any time during a performance period of this task order, the number of direct hours utilized under this task order exceeds 85% of the estimated total hours, or if the total number of estimated hours required under task orders issued hereunder exceeds the estimated total hours, the contractor shall immediately notify the Contracting Officer of such circumstances.

The estimated cost and fixed fee are based on the estimated total hours. In the event that less than the estimated total hours established for the performance period are utilized, the fee shall be proportionately reduced to reflect the reduction in work. The Government shall make payment, on account of the fixed fee, at the rate of \$0.29 per direct labor hour invoiced by the Contractor under the clause entitled "Fixed Fee" (FAR 52.216-8) for the related period, subject to the withholding provisions of paragraph (b) of said clause. If task orders are issued under this contract, the total of all such payments shall not exceed 85 percent of the fixed fee specified under each task order. Any balance of fixed fee shall be paid the Contractor, or any overpayment of fixed fee shall be repaid by the Contractor or otherwise credited to the Government, at the time of final payment.

Nothing herein shall be construed to alter or waive any of the rights or obligations of either party pursuant to the clause hereof entitled "Limitation of Costs" or "Limitation of Funds" either of which clause as incorporated herein shall apply to each individual task order issued hereunder.

LEVEL OF EFFORT – OPTION PERIODS

The terms of the above provision entitled "Fee Adjustments Due to Variations in the Level of Effort" shall apply to the following option period(s):

OPTION YEAR 1 - 1 November 2013 - 31 October 2014
 OPTION YEAR 2 - 1 November 2014 - 31 October 2015
 SURGE BASE PERIOD - 1 May 2013 - 31 October 2013
 SURGE OPTION YEAR 1 - 1 November 2013 - 31 October 2014
 SURGE OPTION YEAR 2 - 1 November 2014 - 31 October 2015

Note: Use of Surge is considered exercising an option.

Any unused level of effort (direct labor hours) or estimated cost from one contract year is not transferable or available for use in a subsequent (option) year.

PAYMENT OF FIXED FEE – CPFF TERM LEVEL OF EFFORT CONTRACT

(a) The fixed fee, if any, 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 total of which shall not exceed 85 percent of the total fixed fee), to be paid at the time of each provisional payment on account of the allowable cost. The amount of each such installment is to be a direct ratio of the total fixed fee as the net direct labor hours expended during the installment period is to direct labor hours specified in this section by the clause entitled "Level of Effort". The balance of the fixed fee shall be payment in accordance with other clauses of this contract.

(b) For indefinite delivery type contracts the terms of this clause apply to each task order thereunder.

CLINs 6001, 6002, AND 9001

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CLINs 6001, 6002, and 9001 relate to estimated travel. Offerors shall propose \$12,000 for each CLIN.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

See Attachment 9a.

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SECTION D PACKAGING AND MARKING

Packaging and marking are in accordance with Section D of the SeaPort-e Multiple Award IDIQ Contract. All deliverables shall be packaged and marked in accordance with best commercial practices.

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance shall be in accordance with Section E of the SeaPort-e Multiple Award IDIQ contract.

52.246-5 Inspection of Services - Cost-Reimbursement (APR 1984)

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SECTION F DELIVERABLES OR PERFORMANCE

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

4001	5/1/2013 - 10/31/2013
4002	5/1/2013 - 10/31/2013
4003	5/1/2013 - 10/31/2013
4004	5/1/2013 - 10/31/2013
4005	5/1/2013 - 10/31/2013
4006	5/1/2013 - 10/31/2013
4007	5/1/2013 - 10/31/2013
6001	5/1/2013 - 10/31/2013

CLIN - DELIVERIES OR PERFORMANCE

CLIN Period of Performance

4001	1 May 2013 - 31 October 2013
4002	1 May 2013 - 31 October 2013
4003	1 May 2013 - 31 October 2013
4004	1 May 2013 - 31 October 2013
4005	1 May 2013 - 31 October 2013
4006	1 May 2013 - 31 October 2013
4007	1 May 2013 - 31 October 2013
4008	1 May 2013 - 31 October 2013
4009	1 May 2013 - 31 October 2013
4010	1 May 2013 - 31 October 2013
4011	1 May 2013 - 31 October 2013
4012	1 May 2013 - 31 October 2013
4013	1 May 2013 - 31 October 2013
4014	1 May 2013 - 31 October 2013
4015	1 November 2013 - 31 October 2014
4016	1 November 2013 - 31 October 2014
4017	1 November 2013 - 31 October 2014
4018	1 November 2013 - 31 October 2014
4019	1 November 2013 - 31 October 2014
4020	1 November 2013 - 31 October 2014
4021	1 November 2013 - 31 October 2014
4022	1 November 2013 - 31 October 2014
4023	1 November 2013 - 31 October 2014
4024	1 November 2013 - 31 October 2014
4025	1 November 2013 - 31 October 2014
4026	1 November 2013 - 31 October 2014
4027	1 November 2013 - 31 October 2014
4028	1 November 2013 - 31 October 2014
6001	1 May 2013 - 31 October 2014
6002	1 November 2013 - 31 October 2014
7001	1 November 2014 - 31 October 2015
7002	1 November 2014 - 31 October 2015
7003	1 November 2014 - 31 October 2015
7004	1 November 2014 - 31 October 2015
7005	1 November 2014 - 31 October 2015
7006	1 November 2014 - 31 October 2015
7007	1 November 2014 - 31 October 2015
7008	1 November 2014 - 31 October 2015

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7009 1 November 2014 - 31 October 2015
 7010 1 November 2014 - 31 October 2015
 7011 1 November 2014 - 31 October 2015
 7012 1 November 2014 - 31 October 2015
 7013 1 November 2014 - 31 October 2015
 7014 1 November 2014 - 31 October 2015
 9001 1 November 2014 - 31 October 2015

Place of performance will be dictated by the Performance Work Statement.

52.242-15 Stop Work Order (AUG 1989) Alternate I
 52.247-34 FOB Destination (NOV 1991)

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SECTION G CONTRACT ADMINISTRATION DATA

Contracting Officer Representative/Task Order Manager
 Frank "Bud" Nelson
 OMB A-76 Program Manager
 Director, Aviation Maintenance and Admin Services Contracts
 COMNAVIARPAC (N422AC)
 Building 10 Room 217
 619/545-5370
 frank.nelson@navy.mil

Contracting Officer
 Maria S. Papet
 3985 Cummings Road
 San Diego, CA 92136
 619/526-6850
 maria.papet@navy.mil

Contracts Specialist
 Daniel R. Mahan
 3350 Patterson Road, Building 801
 Port Hueneme, CA 93043
 805/982-2190
 daniel.mahan@navy.mil

CLAUSES INCORPORATED BY REFERENCE

FAR 52.232.18 Availability of Funds (APR 1984)

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

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

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

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

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

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

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

(1) Have a designated electronic business point of contact in the Central Contractor Registration at <https://www.acquisition.gov>; and

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

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

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

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

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

Cost Voucher

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

Not applicable

(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*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	N00244
Admin DoDAAC	S2404A
Inspect By DoDAAC	
Ship To Code	N57025
Ship From Code	
Mark For Code	
Service Approver (DoDAAC)	
Service Acceptor (DoDAAC)	N57025
Accept at Other DoDAAC	
LPO DoDAAC	
DCAA Auditor DoDAAC	HAA47B
Other DoDAAC(s)	

(*Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to/acceptance locations apply, or "Not applicable.")

(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.

(Contracting Officer: Insert applicable email addresses or "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.

Catherine Crep, 619/545-7151

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

(End of clause)

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SEAPORT-E TASK ORDER ADMINISTRATION PLAN

The government point-of-contact for all contractual matters is
Daniel R. Mahan
NAVSUP FLC San Diego
3350 Patterson Road, Building 801
Port Hueneme, CA 93043

In order to expedite the administration of this task order, the following delineation of duties is provided. The names, addresses and phone numbers for these offices or individuals are included elsewhere in the task order award document. The office or individual designated as having responsibility should be contacted for any questions, clarifications or information regarding the administration function assigned.

1. The Procuring Task Order Office (PCO) is responsible for:
 - a. All pre-award duties such as solicitation, negotiation and award of task orders.
 - b. Any information or questions during the pre-award stage of the procurement.
 - c. Freedom of Information inquiries.
 - d. Changes in task order terms and/or conditions.
 - e. Post award conference.
2. The Contract Administration Office (CAO) is responsible for matters specified in FAR 42.302, except those areas otherwise designated as the responsibility of the Task Order Manager (TOM) or someone else herein.
3. The Defense Contract Audit Agency (DCAA) is responsible for audit verification/provisional approval of invoices and final audit of this task order prior to final payment to the contractor.
4. The paying office is responsible for making payment of proper invoices after acceptance is documented.
5. The Task Order Manager (TOM) is responsible for interface with the contractor and performance of duties such as those set forth below. It is emphasized that only the PCO/CAO has the authority to modify the terms of the task order. In no event will any understanding, agreement, modification, change order, or other matter deviating from the terms of the basic task order between the contractor and any other person be effective or binding on the government. If in the opinion of the contractor, an effort outside the scope of the task order is requested, the contractor shall promptly notify the PCO in writing. No action may be taken by the contractor unless the PCO or CAO has issued a task order change. The TOM duties are as follows:

a. Technical Interface

(1) The TOM is responsible for all Government technical interface concerning the contractor and furnishing technical instructions to the contractor. These instructions may include technical advice/recommendations/clarifications of specific details relating to technical aspects of task order requirements; milestones to be met within the general terms of the task order or specific subtasks of the task order; or, any other interface of a technical nature necessary for the contractor to perform the work specified in the task order. The TOM is the point of contact through whom the contractor can relay questions and problems of a technical nature to the PCO.

(2) The TOM is prohibited from issuing any instruction which would constitute a task order change. The TOM shall not instruct the contractor how to perform. If there is any doubt whether technical instructions contemplated fall within the scope of work, contact the PCO for guidance before transmitting the instructions to the contractor.

b. Task Order Surveillance

(1) The TOM shall monitor the contractor's performance and progress in performing Task Order _____.

(2) The TOM will provide the PCO and the CAO with copies of acceptance documents such as Certificates of Performance. For surveillance duties, the TOM should exercise extreme care to ensure that he/she does not cross the line of personal services. The TOM must be able to distinguish between surveillance (which is proper and necessary) and supervision (which is not permitted). Surveillance becomes supervision when you go beyond

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enforcing the terms of the task order. If the task orderor is directed to perform the task order services in a specific manner, the line is being crossed. In such as situation, the TOM's actions would be equivalent to using the contractor's personnel as if they were government employees and would constitute transforming the task order into one for personal services.

(3) The TOM shall monitor the contractor's performance to see that inefficient or wasteful methods are not being used. If such practices are observed, the TOM is responsible for taking reasonable and timely action to alert the contractor and the PCO to the situation. When task order performance is taking place at a government location, the TOM shall also monitor contractor employees performing under the task order with regard to kind, number and hours worked to ensure that the contractor is properly charging time applied to the task order. A record of such personal observations should be kept and reports and/or personal observations of the TOM.

(4) If the Contractor Performance Assessment Reporting System (CPARS) is applicable to the task order you are responsible for completing a Contractor Performance Assessment Report (CPAR) in the CPARS Automated Information System (AIS). The initial CPAR, under an eligible task order, must reflect evaluation of at least 180 days of contractor performance. The completed CPAR, including contractor comments if any, (NOTE: contractors are allowed 30 days to input their comments) should be available in the CPARS AIS for reviewing official (PCO) review no later than 270 days after start of task order performance. Subsequent CPARS covering any task order option periods should be ready at 1-year intervals thereafter.

c. Invoice Review and Approval/Inspection and Acceptance

(1) The TOM is responsible for quality assurance of services performed and acceptance of the services or deliverables. The TOM shall expeditiously review copies of the contractor's invoices or vouchers, certificate of performance and all other supporting documentation to determine the reasonableness of the billing. In making this determination, the TOM must take into consideration all documentary information available and any information developed from personal observations.

2) The TOM must indicate either complete or partial concurrence with the contractor's invoice/voucher by executing the applicable certificate of performance furnished by the contractor. The TOM may request DCAA to take a payment offset on questioned costs, when documentary evidence or personal observations do not support submitted invoices. The TOM shall notify DCAA when questioned costs have been resolved with the contractor. The TOM will ensure that DCAA conducts floor checks and/or timecard checks when actual monitoring is not feasible. The TOM will be cognizant of the invoicing procedures and the prompt payment due dates detailed elsewhere in the task order.

(3) The TOM shall work with the Contractor to obtain and execute a final voucher no more than 60 days after completion of task order performance. The TOM shall ensure that the voucher is clearly marked as a "Final Voucher."

d. Task Order Modifications.

(1) The TOM is responsible for developing the statement of work for change orders, technical direction letters (TDLs) or modifications and for preparing an independent government cost estimate of the effort described in the proposed statement of work.

(2) Once the Task Ordering Officer has requested and received the contractor's proposal the TOM shall review and evaluate the contractor's proposal and furnish comments and recommendations.

e. Administrative Duties

(1) The TOM is responsible for taking appropriate action on technical correspondence pertaining to the task order and for maintaining files on each task order. This includes all modifications, government cost estimates, contractor invoices/vouchers, certificates of performance, DD 250 forms and contractor's status reports.

(2) The TOM shall maintain files on all correspondence relating to contractor performance, whether satisfactory or unsatisfactory, and on trip reports for all government personnel visiting the contractor's place of business for the purpose of discussing the task order.

(3) The TOM must take prompt action to provide the PCO with any contractor or technical code request for change, deviation or waiver, along with any supporting analysis or other required documentation.

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f. Government Furnished Property. If government property is to be furnished to the contractor, the TOM will take the necessary steps to ensure that it is furnished in a timely fashion and in proper condition for use. The TOM will maintain adequate records to ensure that property furnished is returned and/or that material has been consumed in the performance of work.

g. Security. The TOM is responsible for ensuring that any applicable security requirements are strictly adhered to.

h. Standards of Conduct. The TOM is responsible for reading and complying with all applicable agency standards of conduct and conflict of interest instructions.

i. Written Report/Task Order Completion Statement

(1) The TOM is responsible for timely preparation and submission to the PCO, of a written, annual evaluation of the contractors performance. The report shall be submitted within 30 days prior to the exercise of any task order option and 60 days after task order completion. The report shall include a written statement that services were received in accordance with the Task order terms and that the task order is now available for close-out. The report shall also include a statement as to the use made of any deliverables furnished by the contractor. For task orders where technical direction letters (TDLs) are issued, one consolidated report which addresses all actions under the task order may be submitted.

(2) If the Contractor Performance Assessment Reporting System (CPARS) is applicable to the task order, you are responsible for completing a final Contractor Performance Assessment Report (CPAR) in the CPARS within 30 days of task order completion.

(3) The TOM is responsible for providing necessary assistance to the Task Ordering Officer in performing Task Order Close-out in accordance with FAR 4.804, Closeout of Task Order Files.

6. The Technical Assistant (TA), if appointed, is responsible for providing routine administration and monitoring assistance to the TOM. The TA does not have the authority to provide any technical direction or clarification to the task order. Duties that may be performed by the TA are as follows:

- a. Identify contractor deficiencies to the TOM.
- b. Review task order deliverables, recommend acceptance/rejection, and provide the TOM with documentation to support the recommendation.
- c. Assist in preparing the final report on contractor performance for the applicable task order in accordance with the format and procedures prescribed by the TOM.
- d. Identify task order noncompliance with reporting requirements to the TOM.
- e. Review contractor status and progress reports, identify deficiencies to the TOM, and provide the TOM with recommendations regarding acceptance, rejection, and/or Government technical clarification requests.
- f. Review invoices for the appropriate mix of types and quantities of labor, materials, and other direct costs, and provide the TOM with recommendations to facilitate TOM certification of the invoice.
- g. Provide the TOM with timely input regarding technical clarifications for the statement of work, possible technical direction to provide the contractor, and recommend corrective actions.
- h. Provide detailed written reports of any trip, meeting, or conversation to the TOM subsequent to any interface between the TA and contractor.

5252.242-9404 REPORTING REQUIREMENTS (JAN 1992)

A status report shall be submitted on a monthly basis to the Procuring Contracting Officer, Contracting Officer's Representative, Ordering Officer (if applicable) and Administrative Contracting Officer. The report shall provide the number of hours expended, the total cost incurred to date, data status and delivery status.

5252.243-9400 AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER (JAN 1992)

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

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

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part of this contract.

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

Accounting Data

SLINID	PR Number	Amount
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SECTION H SPECIAL CONTRACT REQUIREMENTS

NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS

For the purposes of FAR clauses 52.219-6, Notice of Total Small Business Set-aside, 52.219-3, Notice of Total HubZone Set-aside, 52.219-18, Notification of Competition Limited to Eligible 8(a) Concerns, and 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-aside, the determination of whether a small business concern is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation, and further, meets the definition of a HUBZone small business concern, a small business concern certified by the SBA for participation in the SBAs 8(a) program, or a service disabled veteran-owned small business concern, as applicable, shall be based on the status of said concern at the time of award of the SeaPort-E MACs.

ENTERPRISE-WIDE CONTRACTOR MANPOWER REPORTING APPLICATION (ECMRA)

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for Commander Naval Air Pacific via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

SECURITY REQUIREMENTS

Security classifications of the work to be performed will be unclassified. NOTE: Foreign nationals may be submitted as candidates for unclassified positions.

Facilities. The government shall furnish the facilities required to house and maintain proper and efficient work areas for data ranging up through Secret.

The contractor shall submit a comprehensive security plan that will ensure compliance with the Industrial Security Manual to ensure proper protection of classified data, material, and equipment. The plan will include, but not be limited to, the physical security and integrity of spaces, the badging of personnel and personnel access control, physical security orientations and briefings, compliance with Navy security regulations, when housed on Navy property.

INSURANCE - WORK ON A GOVERNMENT INSTALLATION

The following types of insurance are required in accordance with the clause entitled, Insurance - Work On A Government Installation (FAR 52.228-5), and shall be maintained in the minimum amounts shown:

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

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5252.204-9400 CONTRACTOR ACCESS TO FEDERALLY CONTROLLED FACILITIES AND/OR UNCLASSIFIED SENSITIVE INFORMATION OR UNCLASSIFIED IT SYSTEMS (MAY 2010)

Homeland Security Presidential Directive (HSPD)-12, requires government agencies to develop and implement Federal security standards for Federal employees and contractors. The Deputy Secretary of Defense Directive-Type Memorandum (DTM) 08-006 – "DoD Implementation of Homeland Security Presidential Directive – 12 (HSPD-12)" dated November 26, 2008 (or its subsequent DoD instruction) directs implementation of HSPD-12. This clause is in accordance with HSPD-12 and its implementing directives. This clause applies to contractor employees requiring physical access to any area of a federally controlled base, facility or activity and/or requiring access to a DoD computer/network, to perform certain unclassified both non-sensitive and sensitive duties. It is the responsibility of the command/facility where the work is performed to ensure compliance.

The requirement to control access to sensitive information applies to all US government IT systems and/or areas where unclassified but sensitive information may be discussed, displayed or maintained. DON policy prescribes that all unclassified data that has not been approved for public release and is stored on mobile computing devices must be treated as sensitive data and encrypted using commercially available encryption technology. Whenever granted access to sensitive information, contractor employees shall follow applicable DoD/DoN instructions, regulations, policies and procedures when reviewing, processing, producing, protecting, destroying and/or storing that information. Operational Security (OPSEC) procedures and practices must be implemented by both the contractor and contract employee to protect the product, information, services, operations and missions related to the contract. The contractor shall designate an employee to serve as the Contractor's Security Representative. Within three work days after contract award, the contractor shall provide to the Navy Command's Security Manager and the Contracting Officer, in writing, the name, title, address and phone number for the Contractor's Security Representative. The Contractor's Security Representative shall be the primary point of contact on any security matter. The Contractor's Security Representative shall not be replaced or removed without prior notice to the Contracting Officer.

Non-Sensitive Positions

Contractor employee whose work is unclassified and non-sensitive (e.g., performing certain duties such as lawn maintenance, vendor services, etc ...) and who require physical access to publicly accessible areas to perform those duties shall meet the following minimum requirements:

Must be either a US citizen or a US permanent resident with a minimum of 3 years legal residency in the US (as required by The Deputy Secretary of Defense DTM 08-006 or its subsequent DoD instruction) and Must have a favorably completed National Agency Check with Written Inquiries (NACI) including a Federal Bureau of Investigation (FBI) fingerprint check prior to installation access.

To be considered for a favorable trustworthiness determination, the Contractor's Security Representative must submit for all employees each of the following:

SF-85 Questionnaire for Non-Sensitive Positions

Two FD-258 Applicant Fingerprint Cards

Original Signed Release Statements

The contractor shall ensure each individual employee has a current favorably completed NACI.

The Contractor's Security Representative shall be responsible for initiating reinvestigations as required. Failure to provide the required documentation at least 30 days prior to the individual's start date shall result in delaying the individual's start date.

Sensitive Positions

Contractor employee whose duties require accessing a DoD unclassified computer/network, working with sensitive unclassified information (either at a Government or contractor facility), or physical access to a DoD facility must be a

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US citizen and possess a favorable trustworthiness determination prior to installation access. To obtain a favorable trustworthiness determination, each contractor employee must have a favorably completed National Agency Check with Local Credit Checks (NACLC) which consists of a NACI including a FBI fingerprint check plus credit and law enforcement checks. Each contractor employee applying for a trustworthiness determination is required to complete:

SF-85P Questionnaire for Public Trust Positions

Two FD-258 Applicant Fingerprint Cards

Original Signed Release Statements

Failure to provide the required documentation at least 30 days prior to the individual's start date shall result in delaying the individual's start date. To maintain continuing authorization for an employee to access a DoD unclassified computer/network, and/or have access to sensitive unclassified information, the contractor shall ensure that the individual employee has a current requisite background investigation. The Contractor's Security Representative shall be responsible for initiating reinvestigations as required and ensuring that background investigations remain current (not older than 10 years) throughout the contract performance period.

IT Systems Access

When access to IT systems is required for performance of the contractor employee's duties, such employees shall in-process with the Navy Command's Security Manager and Information Assurance Manager upon arrival to the Navy command and shall out-process prior to their departure at the completion of the individual's performance under the contract. Completion and approval of a System Authorization Access Request Navy (SAAR-N) form is required for all individuals accessing Navy Information Technology resources. The SAAR-N shall be forwarded to the Navy Command's Security Manager at least 30 days prior to the individual's start date. Failure to provide the required documentation at least 30 days prior to the individual's start date shall result in delaying the individual's start date.

When required to maintain access to required IT systems or networks, the contractor shall ensure that all employees requiring access complete annual Information Assurance (IA) training, and maintain a current requisite background investigation. The Contractor's Security Representative shall contact the Command Security Manager for guidance when reinvestigations are required.

Security Approval Process

The Contractor's Security Representative shall ensure that each individual employee pending assignment shall accurately complete the required forms for submission to the Navy Command's Security Manager. The Contractor's Security Representative shall screen the investigative questionnaires for completeness and accuracy and for potential suitability/security issues prior to submitting the request to the Navy Command's Security Manager. Forms and fingerprint cards may be obtained from the Navy Command's Security Manager. These required items, shall be forwarded to the Navy Command's Security Manager for processing at least 30 days prior to the individual employee's anticipated date for reporting for duty. The Navy Command's Security Manager will review the submitted documentation for completeness prior to submitting it to the Office of Personnel Management (OPM). Suitability/security issues identified by the Navy Command's Security Manager may render the contract employee ineligible for the assignment. A favorable review of the questionnaire and advance fingerprint results are required as an interim measure prior to the contract employee start date. An unfavorable determination made by the Navy Command's Security Manager is final and such a determination does not relieve the contractor from meeting any contractual obligation under the contract.

If contractor employees already possess a current favorably adjudicated investigation, the Navy Command's Security Manager will use the Visit Authorization Request (VAR) via the Joint Personnel Adjudication System (JPAS). The contractor shall include the IT Position Category per SECNAV M-5510.30 for each employee designated on a VAR. The VAR requires annual renewal for the duration of the employee's performance under the contract.

The Navy Command's Security Manager will forward the required forms to OPM for processing. Once the investigation is complete, the results will be forwarded by OPM to the DON Central Adjudication Facility (CAF) for a position of trust determination. When a favorable determination is not made, contractor employees shall not be permitted to work on this contract effort and if already working on the contract shall be removed immediately.

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The potential consequences of any requirements under this clause including denial of access for a proposed contractor employee who fails to obtain a favorable trustworthiness determination in no way relieves the contractor from the requirement to execute performance under the contract within the timeframes specified in the contract. Contractors shall plan ahead in processing their employees and subcontractor employees for working in non-sensitive positions, with sensitive information, and/or on Government IT systems. The contractor shall insert this clause in all subcontracts when the subcontractor is permitted to have physical access to a federally controlled facility and/or access to a federally-controlled information system/network and/or access to government information.

5252.211-9502 GOVERNMENT INSTALLATION WORK SCHEDULE (OCT 2005)

HOURS OF OPERATION AND HOLIDAY SCHEDULE

The Holidays applicable to this order are:

New Year's Day, 1 January
 Martin Luther King's Birthday, Third Monday in January
 President's Birthday, Third Monday in February
 Memorial Day, Last Monday in May
 Independence Day, 4 July
 Labor Day, First Monday in September
 Columbus Day, Second Monday in October
 Veteran's Day, 11 November
 Thanksgiving Day, Fourth Thursday in November
 Christmas Day, 25 December

* If the actual date falls on a Saturday, the holiday will be observed the preceding Friday. If the holiday falls on a Sunday, the observance shall be on the following Monday.

PASSES AND BADGES:

All contractor employees shall obtain the required employee passes. The Government will issue badges without charge. When an employee leaves the contractor's service, the employee's Government pass and badge shall be returned within 10 days. The contractor personnel shall carry company employment identification with them at all times. Subcontractor employees must register with Security. They will be issued a temporary Government badge and must be escorted by a contractor employee with a permanent badge at all times.

ORGANIZATIONAL CONFLICT OF INTEREST

A. INTRODUCTION

In accordance with Federal Acquisition Regulations (FAR Part 9.5), both the contractor and the Contracting Officer have an affirmative duty to identify and mitigate actual and potential organizational conflicts of interest. The contract requires the contractor, herein defined, to provide management support, professional consulting services, in particular, the task order calls for the contractor to provide engineering and technical direction, as defined in FAR Part 9.505-1. In addition, the contractor will be providing other administrative support that may include accessing and/or preparing budget information; accessing and/or preparing documents containing Privacy Act information. These services will be provided to Commander Naval Air Forces. The purpose of this "Organizational Conflict of Interest" clause ("OCI Clause" or "clause") is to ensure that the opinions and recommendations provided in this task order are inherently reliable and non-biased; and it will also ensure that information received or developed during performance of this task order will not be improperly exploited to affect competition or released in contravention of the Trades Secret Act or the Privacy-Act.

B. DEFINITIONS

- (1) "Contractor" means the firm awarded this contract or task order;
- (2) "Offeror" means any firm engaged in, or having a known or prospective interest in, participating as an offeror in response to any solicitation related to or resulting from the procurement;
- (3) "Affiliates" means employees, agents, or officers of the Contractor, its subsidiaries or parent companies, and first

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tier subcontractors involved in performance of this task order;

(4) "Interest" means organizational or financial interest;

(5) "Term of this task order" means the period of performance of any task order issued with this restriction, including any extensions thereto; and

(6) "Contracting Officer" is the warranted Government official signing this contract or task order; he or she will be identified by name and will be signing the contract or task-order provision incorporating this Organizational Conflict of Interest clause.

C. WARRANTY AGAINST EXISTING CONFLICTS OF INTEREST

By submitting a proposal in response to this task order, the Contractor warrants that neither it, nor its affiliates, is an interested offeror in any solicitation requiring it to provide products/services to be evaluated under this task order.

By submitting a proposal in response to this task order, the Contractor warrants that neither it, nor its affiliates, is an interested offeror in any solicitation where access to listed program business sensitive information, budgetary information, or technical documentation may give it an unfair advantage in developing a competitive proposal for that solicitation, or the contractor may be unable or potentially unable to render impartial assistance or advice to the Government, or the Contractor is otherwise not considered objective or impartial. [In no event may the contractor refuse to provide services/support in accordance with contract terms because of a potential or actual organizational conflict of interest that could affect future competitive acquisitions.]

D. PROSPECTIVE RESTRICTIONS ON CONTRACTING:

The Contractor agrees that until such time as the current task order is completed, plus one year, neither it nor its affiliates shall not: a) propose in response to any requirements arising out of this task order; b) create for themselves an interest in any contract related to or resulting from the current task order; or, c) consult or discuss with any potential offeror any aspects of work under the task order.

E. RESTRICTIONS ON DISCLOSURE

The Contractor agrees and understands that it may have access to business sensitive information, to include, but not limited to budget estimates, allocations/appropriations data, project or program cost estimates, and task order cost estimates. Contractor and its affiliates shall not, under any circumstances, disclose or exploit in any way data used or accessed during the course and scope of this task order. Further, Contractor shall abide by the restrictions imposed by the Privacy-Act clause, incorporated herein by reference: FAR 52.224-1, Privacy Act Notification. Far 52.224-2, Privacy Act.

The Contractor shall have each and every employee accessing information that is subject to these restrictions sign a "non-disclosure agreement." These agreements shall be maintained by the Contractor and shall be available for review/submission to the contracting officer or ordering officer upon request. These non-disclosure agreements must be maintained by the Contractor for the life of the task order plus five-years (5). Before destroying these documents, the Contractor must contact the Contracting Officer for further guidance – these documents may still be documentary evidence to be preserved in the case of litigation. In which case, the documents may have to be maintained in perpetuity. If for some reason, the documents cannot be maintained for the time frames set forth above, the contractor should notify the Contracting Officer for further guidance and possible release to the Navy.

In accordance with FAR 9.505-4, Contractor may access third-party procurement sensitive or trade-secret information after execution of an agreement with the third-party agreeing to protect the information from unauthorized use or disclosure. Contractor shall immediately notify the Contracting Officer if it has been tasked to access such data; and, it shall promptly execute an agreement with any third-party providing that data, prior to reviewing, manipulating or otherwise, accessing such data. If no agreement is reached (copy to be furnished to the contracting officer), the Contractor shall cease and desist any further actions resulting in accessing third party trade-secret information and contact the Contracting Officer for further guidance. Under no circumstances shall any such data be commercially exploited and/or otherwise released to any party without the express approval of the Contracting Officer.

Contractor agrees to put this clause, or one in substantial conformance to this clause, in its subcontractors when, as

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indicated, the subcontractor or its employees will be providing the services identified herein. A subcontractor may therefore be bound by the terms and conditions of this OCI clause.

F. GOVERNMENT REMEDY

The Contractor agrees that any breach or violation of the warranties, restrictions, disclosures or non-disclosures set forth in this conflict of interest clause shall constitute a material and substantial breach of terms, conditions, and provisions of this task order and that the Government may, in addition to any other remedy available, terminate the task order for default.

Further, the Contractor understands that this clause may serve as support to the Contracting Officer/Office for finding the contractor ineligible for award. See FAR Part 9, "Responsibility" determination(s).

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SECTION I CONTRACT CLAUSES

All the provisions of Section I clauses in accordance with the Basic Seaport-E MAC contract for Cost-Plus-Fixed-Fee task orders apply to this task order plus the following:

52.204-7 Central Contract Registration (FEB 2012)
52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards (FEB 2012)
52.216-8 Fixed Fee (JUN 2011)
52.222-4 Contract Work Hours and Safety Standards Act - Overtime Compensation (JUL 2005)
52.222-17 NonDisplacement of Qualified Workers (JAN 2013)
52.222-41 Service Contract Act of 1965 (NOV 2007)
52.222-43 Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multiple Year and Option Contracts (SEP 2009)
52.223-5 Pollution Prevention and Right-to-Know Information (MAY 2011)
52.223-6 Drug-Free Workplace (MAY 2001)
52.223-10 Waste Reduction Program (MAY 2011)
52.228-7 Insurance-Liability to Third Persons (MAR 1996)
52.232-20 Limitation of Cost (APR 1984)
52.232-22 Limitation of Funds (APR 1984)
52.232-99 Providing Accelerated Payment to Small Business Subcontractors (DEVIATION 2012-00014) (AUG 2012)
52.237-2 Protection of Government Buildings, Equipment, and Vegetation (APR 1984)
252.204-7005 Oral Attestation of Security Responsibility (NOV 2001)
252.223-7004 Drug-Free Work Force (SEP 1988)
252.223-7006 Prohibition on Storage and Disposal of Toxic and Hazardous Materials (APR 2012)
252.231-7000 Supplemental Cost Principles (DEC 1991)

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

(a) The Government may extend the term of this task order by written notice to the Contractor; provided that the Government gives the Contractor a preliminary written notice of its intent to extend before the task order 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 task order, including the exercise of any options under this clause, shall not exceed two years six months.

52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

(a) The use of overtime is authorized under this task order if the overtime premium cost does not exceed \$0.00 or the overtime premium is paid for work -- overtime must be authorized by the Contracting Officer's Representative prior to being worked by the contractor.

(1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;

(2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;

(3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or

(4) That will result in lower overall costs to the Government.

(b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for task order completion and shall--

(1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with

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present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;

(2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;

(3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and

(4) Provide reasons why the required work cannot be performed by using multi-shift operations or by employing additional personnel.

52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989)

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employee expected to be employed under the contract and states the wages and fringe benefits payment to each if they were employed by the contracting agency Subject to the provisions of 5 USC 5341 or 5332.

The following statement is for information purposes only; it is not a Wage Determination.

Wage Determination Labor Category/GS or WG Grade

General Clerk I/Occupational Code 01111

General Clerk II/Occupational Code 01112

General Clerk III/Occupational Code 01113

Secretary I/Occupational Code 01311

Secretary II/Occupational Code 01312

Word Processor I/Occupational Code 01611

Library Aide/Clerk/Occupational Code 13050

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SECTION J LIST OF ATTACHMENTS

Attachment 1 - Required Training
 Attachment 2a - Locations and Hours of Operations
 Attachment 3a - Squadron Operations and Maintenance Administration Workload
 Attachment 4a - Squadron Admin and Training Administration Workload
 Attachment 5 - DD254
 Attachment 6 - Directives
 Attachment 7 - Admin Services Workload Report
 Attachment 8 - Monthly Cost Report
 Attachment 9a - Performance Work Statement
 Attachment 10 - Wage Determination 2005-2561 Revision 17 dated 13 June 2012 for Island County Washington
 Attachment 11 - Wage Determination 2005-2073 Revision 15 dated 13 June 2012 for Kings County California
 Attachment 12 - Wage Determination 2005-2043 Revision 15 dated 13 June 2012 for Kern County California
 Attachment 13 - Wage Determination 2005-2057 Revision 13 dated 13 June 2012 for San Diego County California
 Attachment 14 - Wage Determination 2005-2103 Revision 12 dated 13 June 2012 for St. Mary's County Maryland
 Attachment 15 - Wage Determination 2005-2543 Revision 14 dated 13 June 2012 for Norfolk County Virginia
 Attachment 16 - Wage Determination 2005-2115 Revision 12 dated 13 June 2012 for Duval County Florida
 Attachment 17 - Wage Determination 2005-2431 Revision 16 dated 13 June 2012 for Oklahoma County Oklahoma
 Attachment 18 - Quality Assurance Surveillance Plan