

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
J

PAGE OF PAGES
1 2

2. AMENDMENT/MODIFICATION NO.
04

3. EFFECTIVE DATE
26-Sep-2017

4. REQUISITION/PURCHASE REQ. NO.
N5704618RCHC001

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

6. ISSUED BY CODE
NAVSUP FLC San Diego, Code 200
3985 Cummings Road
San Diego CA 92136-4200
gloria.quintero@navy.mil 562-626-7074

N00244

7. ADMINISTERED BY (If other than Item 6) CODE
DCMA HAMPTON
2000 Enterprise Parkway, Suite 200
Hampton VA 23666

S5111A
SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)
Carl Amber Brian Isaiah and Associates (CBAIA)
1125 Jefferson Davis Highway, Ste 280
Fredericksburg VA 22401

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X]

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-10-D-5941-NW01

10B. DATED (SEE ITEM 13)

03-Jun-2016

CAGE CODE
43SP9

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) FAR 43.103(b)

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

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

SEE PAGE 2

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

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

Caron L Rigali, Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY /s/Caron L Rigali

(Signature of Contracting Officer)

26-Sep-2017

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. N00178-10-D-5941	DELIVERY ORDER NO. N00178-10-D-5941-NW01	AMENDMENT/MODIFICATION NO. 04	PAGE 2 of 2	FINAL
----------------------------------	---	----------------------------------	----------------	-------

GENERAL INFORMATION

The purpose of this modification is to exercised Option Year 2 (CLIN 8002 from 01 Oct 2017 to 30 Sep 2018), change the Contracting Officer Representative (COR) to Mr. David Crowell and to incorporate minor changes to the PWS to better defined the scope of work. All other terms and conditions remain the same. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

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

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
800201	O&MN,N	0.00	[REDACTED]	[REDACTED]

The total value of the order is hereby increased from \$110,292.00 by \$91,572.00 to \$201,864.00.

CLIN/SLIN	From (\$)	By (\$)	To (\$)
8002	0.00	[REDACTED]	[REDACTED]

CONTRACT NO. N00178-10-D-5941	DELIVERY ORDER NO. N00178-10-D-5941-NW01	AMENDMENT/MODIFICATION NO. 04	PAGE 1 of 27	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8000	R799	Warehousing Operations and Related Supply Support (RSS) (O&MN,N)	4.0	MO	██████████	██████████
8001	R799	Option Year One - Warehouse Operations and Related Supply Support (RSS) (O&MN,N)	12.0	MO	██████████	██████████
8002	R799	Option Year Two -Warehouse Operations and Related Supply Support (RSS) (O&MN,N)	12.0	MO	██████████	██████████
800201	R799	WAREHOUSE AND RSS SUPPORT SERVICES (O&MN,N)				

CONTRACT NO. N00178-10-D-5941	DELIVERY ORDER NO. N00178-10-D-5941-NW01	AMENDMENT/MODIFICATION NO. 04	PAGE 2 of 27	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

SECTION C DESCRIPTIONS AND SPECIFICATIONS

Performance Work Statement

Warehouse Operations and Related Supply Services (RSS)

Naval Construction Group ONE (NCG 1), Code N431

Port Hueneme, CA

1.0 SCOPE:

The position, located in the N4 Supply Department of the Naval Construction Group ONE (NCG 1), at Buildings 1235, and 1407 in Port Hueneme, California, performs supply and logistics services, which includes: receiving, storage, shipping, and issue and replenishment of Camp Support Gear (i.e. Tents, Galley Gear) and TOA Gear, for NCG 1, Port Hueneme, California. Contractor shall also provide warehousing operations such as receiving, storage and preparation of material for shipment required to provide life cycle to the deploying battalions and homeport facilities; perform functions that are required to assure pack-ups of TOA and Augment Tools (AT) are processed; for retrograde material, unpack and analyze for re-issue or disposal for the 30th NCR, Code R4, Port Hueneme, CA.

1.1 CONTRACT OVERVIEW

1.2 BACKGROUND:

NCG-1 leads and manages the overall capability and readiness of six NMCBs located in Port Hueneme, CA. NMCBs engage in peacetime and wartime contributory construction in support of U.S. and Allied Forces worldwide.

2.0 ACRONYMS.

- AOAdministrative Officer
- AQLAcceptable Quality Level
- ACORAlternate Contracting Officer Representative
- ATAaugment Tools
- CBR-OSIMSC hemical Biological Radiological Operating Space Inventory Management System
- CFRCode of Federal Regulations

CONTRACT NO. N00178-10-D-5941	DELIVERY ORDER NO. N00178-10-D-5941-NW01	AMENDMENT/MODIFICATION NO. 04	PAGE 3 of 27	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

- CNOChief of Naval Operations
- CONUSContinental United States (excludes Alaska and Hawaii)
- CORContracting Officer Representative
- COTRContracting Officer Technical Representative
- CUUCamouflage Utility Uniform
- CTRCentral Tool Room
- DGRDesignated Government Representative
- DODAACDepartment of Defense Activity Address Code
- DODDepartment of Defense
- DD254Department of Defense Contract Security Requirement List
- DFWPDrug Free Work Place
- DONDepartment of the Navy
- DRMODefense Reutilization & Marketing Office
- DISCODefense Industrial Security Clearance Office
- DONCAFDepartment of Navy, Central Adjudication Facility
- EDAElectronic Document Access Program

CONTRACT NO. N00178-10-D-5941	DELIVERY ORDER NO. N00178-10-D-5941-NW01	AMENDMENT/MODIFICATION NO. 04	PAGE 4 of 27	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

- FARFederal Acquisition Regulation
- FEDLOGFederal Logistics Data Program
- FD-258Finger Print Cards
- FSOFacility Security Officer
- FADFacility Access Determination
- FOIAFreedom Of Information Act
- HSPD-12Homeland Security Presidential Directive 12 – Policy for a Common Identification

Standard for Federal Employees and Contractors

- ILOIntegrated Logistics Overhaul
- ILSIntegrated Logistics Support
- IAInformation Assurance
- IAWIn Accordance With
- IRInspection Report
- ISSOPInter-Service Supply Operations Program
- JPASJoint Personnel Adjudication System
- KOContracting Officer

CONTRACT NO. N00178-10-D-5941	DELIVERY ORDER NO. N00178-10-D-5941-NW01	AMENDMENT/MODIFICATION NO. 04	PAGE 5 of 27	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

- MHEMaterial Handling Equipment
- MICRO SNAPMicro Shipboard Non-Tactical Automated Data Processing System
- MRPMaterial Returns Program
- NACINational Agency Check with Inquiries
- NACLNational Agency Check with Local Agency and Credit Checks
- NBVCNaval Base Ventura County
- NCFNaval Construction Force
- NCRNaval Construction Regiment
- NISPNational Industrial Security Program
- NON-CESENon-Civil Engineering Support Equipment
- NRFINot Ready for Issue
- NSNNational Stock Number
- OCONUSOutside Continental United States (includes Alaska and Hawaii)
- OPMOffice of Personnel Management
- ODCOther Direct Cost
- PGIPersonal Gear Issue

CONTRACT NO. N00178-10-D-5941	DELIVERY ORDER NO. N00178-10-D-5941-NW01	AMENDMENT/MODIFICATION NO. 04	PAGE 6 of 27	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

- POCPoint Of Contact
- POVPrivately Owned Vehicles
- PWSPerformance Work Statement
- QASQuality Assurance Surveillance Program
- QCQuality Control
- QCPQuality Control Plan
- RFI Ready for Issue
- SAAR-NSystem Authorization Access Request – Navy
- SBUSensitive, but Unclassified
- SCISensitive Compartmented Information
- SF85Questionnaire For Non-SensitivePositions
- SF85PQuestionnaire For Public Trust Positions
- SF86Questionnaire For National Security Positions
- SOWStatement of Work
- SRGSeabee Readiness Group
- TATechnical Assistant

CONTRACT NO. N00178-10-D-5941	DELIVERY ORDER NO. N00178-10-D-5941-NW01	AMENDMENT/MODIFICATION NO. 04	PAGE 7 of 27	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

- TCMASTool Control System – Snap On
- TOA Table of Allowance
- USCIS United States Citizenship and Immigration Services
- VAR Visitor Authorization Request
- WAWF Wide Area Work Flow

2.0.1 APPLICABLE DIRECTIVES:

- Contractor employees shall abide by NCG 1 Port Hueneme and 30th NCR safety and health standards consistent with the requirements of OPNAVINST 5100 series, Navy Occupational Safety and Health (NAVOSH) Program.
- SECNAVINST 4440.31C – Management of Civil Engineering Support Equipment and Materials Handling Equipment
- NAVSUP P-538, Management of Materials Handling Equipment (MHE)
- NAVFAC P-300, Management of Civil Engineering Support Equipment
- [OPNAVINST 5100.23, Navy Occupational Safety](#) and Health Program Manual
- SECNAVINST 5100.10J – Department of the Navy Policy for Safety, Mishap Prevention, Occupational Health and Fire Protection Programs
- OPNAVINST 3120.32C – Standard Operation and Regulations of U.S. Navy
- NAVSUP P-485 Volume III – Naval Supply Procedures Volume III, Ashore
- NAVSUP P-2002 – *Federal Logistics Data (FEDLOG)*
- NAVSUP P-437 – MILSTRIP/MILSTRAP Operating Procedures
- State of California Code - Title 22 – Hazardous Materials and Waste Handling
- OPNAV 4110.2 – Hazardous Material Control and Management Program
- Code of Federal Regulations (CFR) – 29 – Labor
- Code of Federal Regulations (CFR) – 40 – Protection of Environment

CONTRACT NO. N00178-10-D-5941	DELIVERY ORDER NO. N00178-10-D-5941-NW01	AMENDMENT/MODIFICATION NO. 04	PAGE 8 of 27	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

- Code of Federal Regulations (CFR) – 49 – Transportation

2.1 DELIVERABLES/QUALITY/STANDARDS:

2.1.1 NCG 1 - WAREHOUSE OPERATIONS SUPPORT.

Contractor shall manage the Camp Support Outlet (i.e. Tent, Galley Gear, etc.) and Camp Support Outlet for three active duty battalions and three reserve Battalions in Buildings 1285, and 1407, at Naval Base Ventura County (NBVC) Port Hueneme, CA. The Camp Support inventory at Port Hueneme has about Camp Support Outlet has an inventory of about 3.5 million dollars of tents, security wire, tables, chairs, and field cooking equipment and galley support equipment. These inventories provide support to train multiple units at various locations.

The contractor shall perform the tasks, services, and labor that will result in the ability to account and provide for use all tools and equipment within the Camp Support Outlets on Naval Base Ventura County, Port Hueneme, CA. These tasks and services include: Material receipt and stowage - Daily process receipts and then store all incoming materials using the Integrated Barcode System (IBS) handheld electronic scanners. Generate automated Receipt in Progress (RIP) and Stow reports by daily operations using the IBS system. Historically, line items required to process can vary from 45-60 daily based on items procured. Likely items to be handled are tool boxes or kits, handheld tools, automotive repairs parts, office supplies, and power tools less than 10 pounds. Location Audit Process (LAP) and Inventory - Maintain high inventory accountability by conducting monthly LAP and physical inventory using IBS handheld electronic scanners over 2,500 line items of automotive repair parts (ARP) and 17,600 line items of Table of Allowance (TOA) material, either prepare a purchase or disposition request and post results via R-Supply (Relational Supply), generate automated inventory reports associated with this process in IBS and R-Supply system database. Causative Research - Perform monthly historical causative research by utilizing automated reports generated through R-SUPPLY and other available logistical sources to identify, analyze, and evaluate what the causes of inventory discrepancies are. The results of causative research will be compiled and provided to the Battalion's S4. DD200 Survey form – Approximately 12 – 15 times a week per battalion, a DD 200 Survey form is prepared when removal of Government owned property from accounting records are lost, damaged, destroyed, or declared obsolete. The Battalions Supply Department Staff identifies the state of each piece of property and delivers to the contractor marked accordingly. The contractor is responsible for electronically preparing a DD 200 Survey form which shall be provided to the S4 for further action. Once notified by the S4 that the survey forms are complete, the contractor shall document necessary adjustments to stock records in the R-SUPPLY database.

WORKLOAD DATA: Estimate approximately 40,000 warehouse operations actions per year at a daily average of 160 per day; ten per hour

3.0 QUALIFICATIONS REQUIRED FOR THE POSITION. During performance of this contract, the Contractor shall have:

- Have two years of experience utilizing the NTCSS (Naval Tactical Command Support System) database and sub systems R-supply (Relational Supply) and OMMS-NG (Organizational Maintenance Management System - Next Generation) that is vital to performance of this job.
- The ability to communicate orally and in writing on concise and consistent basis with various types of personnel, specifically government logisticians assigned the Battalions Supply Depart staff.

CONTRACT NO. N00178-10-D-5941	DELIVERY ORDER NO. N00178-10-D-5941-NW01	AMENDMENT/MODIFICATION NO. 04	PAGE 9 of 27	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

- Knowledge of the NMCB's organization, regulations, policies and procedures of the Navy supply system per the Navy Expeditionary Combat Command (NECC) Force Supply Manual (COMNECCINST 4400.1B) and the Naval Supply Procedures (NAVSUP P-485, Vol I, II, III).
- Three years of logistical experience procuring inventory, either for commercial industries or the government, issuing, receiving, and inventory management and storage of repair parts and consumables.
- Competence in oral and written communications to provide information, written reports and metric briefings to command and higher echelon leadership.
- A DOD Common Access Card (CAC) and NMCI system access.

3.1 REQUIRED TRAINING: Contractor personnel are expected to complete annual training as follows:

- Information Assurance (IA) IAW SECNAVINST 5239.3B
- Anti-terrorism Level 1 IAW DODINST 2000.16
- Suicide Awareness & Prevention IAW OPNAVINST 1720.4A
- Operational Security (OPSEC) IAW OPNAVINST 3432.1A
- Personally Identifiable Information (PII) IAW DOD Regulation 5400.11-R

3.3 PERFORMANCE OBJECTIVES: The Government will evaluate the contractor's performance of this contract:

Task or Deliverable	Performance Standard	Acceptable Quality Level (AQL)	Method of Surveillance
3.0	Maintain Inventory Accuracy	Not less than 95% per month accuracy rate.	Sample Inspection by Government Representative

CONTRACT NO. N00178-10-D-5941	DELIVERY ORDER NO. N00178-10-D-5941-NW01	AMENDMENT/MODIFICATION NO. 04	PAGE 10 of 27	FINAL
----------------------------------	---	----------------------------------	------------------	-------

3.0	Maintain Receipt Processing Accuracy	Not less than 95% accuracy rate.	Sample Inspection by Government Representative
3.0	Maintain Issue Processing Accuracy	Not Less than 95% accuracy rate.	Sample Inspection by Government Representative
23.0	Submit QCP Deliverable on time	Not Less than 95% on time submission	Review by Government Representative
24.0	Submit Monthly Status Report on time	Not Less than 95% on time submission	Review by Government Representative

4.0 WORK HOURS: The contractor shall develop personnel work schedules to ensure tasks within this PWS are performed. The below information is provided as historical information only to provide insight on existing work schedules: Core hours are 0700-1630, Monday through Friday, excluding legal public holidays. A typical workday consists of 8 hours. Should work outside the core hours become necessary, it is the contractor's responsibility to adjust the employees' schedules as necessary.

4.1 OVERTIME REQUIREMENTS: Contractor shall provide after-hours support for emergent requirements that require immediate action. Based on past history, contractor should anticipate approximately 5.2% of total effort accomplished outside of normal working hours. Contractor shall be responsible for managing hours worked outside of normal working hours to ensure that the anticipated amount of 5.2% of overtime is not exceeded during the period of performance. (Note: Prior to Contractor performing overtime requirements, the COR shall receive from the Customer, an Overtime Request with the following information: Name of Contractor(s) performing overtime requirements; dates of performance of overtime requirements; location of overtime requirements; purpose or justification of overtime requirements; estimated overtime hours to be worked; and other pertinent information related to overtime requirements.)

5.0 PLACE OF PERFORMANCE: Naval Construction Group ONE (NCG ONE), 1436 Pacific Road, Port Hueneme, CA. 93043-4302

5.1 PERIOD OF PERFORMANCE:

Base Period of Performance: 08 June 2016 through 30 September 2016

Option Year One (if exercised): 01 October 2016 through 30 September 2017

Option Year Two (if exercised): 01 October 2017 through 30 September 2018

6.0 GUIDELINES: Knowledge and experience on guidelines which includes Command directives, policies and procedures, and local directives and SOPs. Guidelines are not always directly applicable to specific situations but must use discretion and critical judgment in applying guidelines. The guidelines included or referenced within this PWS provide a basic outline of the tasks and their required outcomes, with the detailed methodology used to accomplish tasking left up to the manager.

7.0 COMPLEXITY: The work requires development of inventory alternatives and options that are designed to meet requirements in a variety of circumstances. All alternatives shall be provided to the Contracting Officer's

CONTRACT NO. N00178-10-D-5941	DELIVERY ORDER NO. N00178-10-D-5941-NW01	AMENDMENT/MODIFICATION NO. 04	PAGE 11 of 27	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Representative, or as otherwise noted, for consideration and decision.

8.0 OTHER DIRECT COSTS. N/A

9.0 TRAVEL EXPENSES: The government does not expect that contractor provided travel expenses will be incurred under this Task Order.

10.0 WORK ENVIRONMENT AND PHYSICAL DEMANDS: Work is normally performed in the ARP warehouse area also within an office setting environment. Approximately half of the workday will require walking, standing, and carrying or lifting equipment and materials that weigh 50 pounds or less and the other will be sitting at a workstation accessing computer or working on paperwork. This position requires the knowledge and observance of appropriate safety practices and precautions per the applicable directives listed above.

11.0 NON-PERSONAL SERVICE STATEMENT: Contractor employees performing services under this order will be controlled, directed, and supervised at all times by management personnel of the contractor. Contractor management shall ensure that employees properly comply with the performance work standards outlined in the statement of work. Contractor employees shall perform their duties independent of, and without the supervision of, any Government official or other Defense Contractor. The tasks, duties, and responsibilities set forth in the task order may not be interpreted or implemented in any manner that results in any contractor employee creating or modifying Federal policy, obligating the appropriated funds of the United States Government, overseeing the work of Federal employees, providing direct personal services to any Federal employee, or otherwise violating the prohibitions set forth in Parts 7.5 and 37.1 of the Federal Acquisition Regulation (FAR). The Government will control access to the facility and will perform the inspection and acceptance of the completed work.

12.0 EMPLOYMENT OF FEDERAL EMPLOYEES: The contractor shall not employ or enter into a contract with any person to perform work under this contract who is an employee of the United States Government, either military or civilian, unless such person receives approval IAW applicable Federal, and DOD regulations.

13.0 SECURITY REQUIREMENTS/CLEARANCES:

- Non-U.S. Citizens: Due to security clearance requirements, the contractor shall ensure all personnel employed in the performance of this award are United States citizens.

13.1 SECURITY REQUIREMENTS: Contractor shall not disclose and must safeguard procurement sensitive information, computer systems and data, privacy act data, sensitive but unclassified (SBU) information, classified information, and all government personnel work products that are obtained or generated in the performance of this task order. Contractor employees are required to have National Agency Check, Local Agency Check and Local Credit Check (NACLC) investigation at a minimum in accordance with DoD Instruction 8500.2. Local Agency Check and Local Credit Check must be submitted and results received prior to commencement of work. A security clearance may also be required to perform work under this contract.

AN "UNFAVORABLE" OR "NO DETERMINATION" ADJUDICATION OF THE CONTRACTOR EMPLOYEES INVESTIGATION WILL RESULT IN IMMEDIATE TERMINATION OF ACCESS TO

CONTRACT NO. N00178-10-D-5941	DELIVERY ORDER NO. N00178-10-D-5941-NW01	AMENDMENT/MODIFICATION NO. 04	PAGE 12 of 27	FINAL
----------------------------------	---	----------------------------------	------------------	-------

THE WORKSPACE AND RECORDS.

Purpose: Reference is hereby made to Navy awarded contracts requiring contractor access to Navy information systems, SBU information, areas critical to the operations of the command, and/or classified information. Although these contracts may not be classified, contractor employees are required to have obtained a favorably adjudicated National Agency Check with Local Agency and Credit Checks (NACLCL) determination at a minimum. The Department of the Navy (DoN) has determined that all DoN Information systems are sensitive regardless of whether the information is classified or unclassified. A contractor whose work involves access to sensitive unclassified information warrants a judgment of an employee's trustworthiness. Therefore, all personnel accessing DoN Computer systems must undergo investigation for a position of trust to verify their trustworthiness. Also, Commands will include Facility Access Determination (FAD) program requirements in the contract specifications when determinations for facility access only will be required on the contractor employees. The following addresses those requirements for Security.

NO FOREIGN NATIONAL WILL BE EMPLOYED ON THIS GOVERNMENT CONTRACT.

This clause does not apply to employees hired overseas In accordance with Status of Forces Agreements, Diplomatic (memorandums) of understanding or other Host Nation Agreements. Employees hired under these agreements are subject to local pre-employment checks.

“Each contractor employee shall comply with the HSPD-12 E-Verify Federal Acquisition Regulations FAR Clause 52.222-54- Employment Eligibility Verification”

All contractors, working within DoN Spaces must be entered into the Joint Personnel Adjudication System (JPAS), and then owned by their contracting company facility security officer (FSO). The receiving command Security Manager will then service those individuals in JPAS for tracking and monitoring of their investigation status.

If no previous investigation exists the contractor personnel shall complete the requirement for a NACLCL.

NACLCL's for positions of trust will be processed through the receiving command Security Manager.

Investigative requirements for DoN Contractor personnel requiring access to classified information are managed under the National Industrial Security Program (NISP). Requests for investigation of contractor personnel for security clearance eligibility are processed by the Office of Personnel Management (OPM) and adjudicated by Defense Industrial Security Clearance Office (DISCO). When Sensitive Compartmented Information (SCI) access is at issue, the Department of the Navy Central Adjudication Facility (DoNCAF) is the adjudicative authority for all DoN Contractor personnel requiring SCI access eligibility.

The Contractor shall ensure that a complete security package, (SF-85, SF-85P, SF-86 and FD258 2 copies) are submitted to the Command Security Officer receiving the contracted services in order for the Security Officer to conduct a suitability review of the submitted investigative forms.

The Contractor FSO or security representative shall ensure that individuals assigned to the command are U.S. citizens and will ensure completion of the SF-85P or SF-86. The SF-85P or SF-86 along with the original signed

CONTRACT NO. N00178-10-D-5941	DELIVERY ORDER NO. N00178-10-D-5941-NW01	AMENDMENT/MODIFICATION NO. 04	PAGE 13 of 27	FINAL
----------------------------------	---	----------------------------------	------------------	-------

release statements and two applicant fingerprint cards (FD 258) will be forwarded to the receiving command Security Manager at least one week prior to reporting for duty.

Personnel cannot be properly processed and provided system access prior to their reporting date without receiving the investigative paperwork one week prior.

For contracts requiring a position of trust the Command Security Officer will submit the forms for a position of trust. For classified contracts the contractor FSO will submit the SF-86 to OPM for processing and eventual adjudication by DISCO.

The completed SF-85P or SF-86 will be reviewed by the receiving command Security Manager for completeness, accuracy and suitability prior to the submission. If the contractor appears suitable after the questionnaire has been reviewed, the request will be forwarded to OPM.

The completed SF-85P or SF-86 along with attachments will be forwarded to the Office of Personnel Management (OPM) who will conduct the NACI investigation or equivalent. All contract personnel will in-process with the receiving command Security Manager and Information Assurance Manager upon arrival to the command and will out-process prior to their departure.

Please note: When processing a Questionnaire for National Security Positions, the applicants can only access the e-QIP system if they have been instructed to do so by an appropriate official at sponsoring agency. Individuals cannot pre-apply for a security clearance, nor update their security questionnaire, unless granted access by an appropriate agency official. The e-QIP software can be accessed at the Office of Personnel Management (OPM) website <http://www.opm.gov/e-qip/index.asp> or <http://www.dss.mil> the contractor shall provide the completed Questionnaire for Public Trust Positions, or Questionnaire for National Security Positions with the original signed release statements and two applicant fingerprint cards (FD 258) to the receiving command Security Manager for suitability determination. The receiving command Security Manager will review the form for completeness, accuracy and suitability issues, and forward to OPM as detailed on the OPM website. Applicants can obtain an SF-86 or SF-85P by visiting the Office of Personnel Management (OPM) website located at: <http://www.opm.gov/forms/html/sf.asp>. The responsibility for providing the fingerprint cards rests with the contractor.

The Department of the Navy Central Adjudication Facility will provide the completed investigation to the receiving command Security Manager for the determination in cases where a favorable determination cannot be reached due to the discovery of potentially derogatory information. The command will provide written notification to the contractor advising whether or not the contractor employee will be admitted to command areas or be provided access to unclassified but sensitive business information. Determinations are the sole prerogative of the commanding officer of the sponsor activity. If the commanding officer determines, upon review of the investigation, that allowing a person to perform certain duties or access to certain areas, would pose an unacceptable risk, that decision is final. No due process procedures are required.

The contractor employee shall take all lawful steps available to ensure that information provided or generated pursuant to this arrangement is protected from further disclosure unless the agency provides written consent to such disclosure. Security clearance requirements are defined in the DD-254 of the basic contract for those contracts that will require employees to handle classified information.

The FSO will ensure that the SAAR-N is forwarded to the receiving command Security Manager for receipt at least

CONTRACT NO. N00178-10-D-5941	DELIVERY ORDER NO. N00178-10-D-5941-NW01	AMENDMENT/MODIFICATION NO. 04	PAGE 14 of 27	FINAL
----------------------------------	---	----------------------------------	------------------	-------

one week prior to the start date for the individual.

"ALL AUTHORIZED USERS OF DoD INFORMATION SYSTEMS SHALL RECEIVE INITIAL INFORMATION ASSURANCE IA ORIENTATION AS A CONDITION OF ACCESS AND THEREAFTER MUST COMPLETE ANNUAL IA REFRESHER AWARENESS TRAINING TO MAINTAIN AN ACTIVE USER ACCOUNT."

Pre-employment Clearance Action: Employees requiring access to classified information, upon reporting to their position, will be read into access by the local command security representative. A local classified material handling indoctrination will take place at that time.

The I-9 form lists acceptable forms of identification that can be provided to prove U.S. citizenship. Dual citizens are required to renounce their secondary citizenship in order to work for the U.S. government. Citizenship can be renounced by turning in the foreign national passport to a government security officer for destruction or to the originating embassy of the passport. Individuals should request a signed affidavit from their embassy recognizing the renouncing of their citizenship.

Acceptable Proof of Citizenship

- a. For individuals born in the United States, a birth certificate is the primary and preferred means of citizenship verification. Acceptable certificates must show that the birth record was filed shortly after birth and it must be certified with the registrar's signature. It must bear the raised, impressed, or multicolored seal of the registrar's office. The only exception is if a state or other jurisdiction does not issue such seals as a matter of policy. Uncertified copies of birth certificates are not acceptable. A delayed birth certificate is one created when a record was filed more than one year after the date of birth. Such a certificate is acceptable if it shows that the report of birth was supported by acceptable secondary evidence of birth. Secondary evidence may include: baptismal or circumcision certificates; hospital birth records; or affidavits of person's having personal knowledge about the facts of birth. Other documentary evidence can be early census, school, or family bible records, newspaper files, or insurance papers. All documents submitted as evidence of birth in the U.S. shall be original or certified documents.
- b. If the individual claims citizenship by naturalization, a certificate of naturalization is acceptable proof of citizenship.
- c. Passport, current or expired, is acceptable proof of citizenship.
- d. Record of Military Processing-Armed Forces of the United States (DD Form 1966) is acceptable proof of citizenship, provided it reflects U.S. citizenship.
- e. If Citizenship is from the Island of Puerto Rico; see Puerto Rico Birth Certificates Law 191 of 2009, at web site <http://www.prfaa.com/birthcertificates/>.
- f. If citizenship was acquired by birth abroad to a U.S. citizen parent or parents, the following are acceptable

CONTRACT NO. N00178-10-D-5941	DELIVERY ORDER NO. N00178-10-D-5941-NW01	AMENDMENT/MODIFICATION NO. 04	PAGE 15 of 27	FINAL
----------------------------------	---	----------------------------------	------------------	-------

evidence:

1. A Certificate of Citizenship issued by the Department of Homeland Security, U.S. Citizenship and Immigration Services (USCIS) or its predecessor organization.

2. A Report of Birth Abroad of a Citizen of the United States of America

3. A Certificate of Birth.

All work is expected to be unclassified or unclassified sensitive data including Personally Identifiable Information (PII). The contractor shall meet all requirements of the Privacy Act; DOD 5239 & 8570 instructions. No requirement exists for the handling of classified data.

14.0 GOVERNMENT FURNISHED PROPERTY: The Government will provide adequate working space, all equipment (e.g., desk, chair, computer, drafting equipment, printer, copier, telephone, etc.), utilities, janitorial services, and expendable operating supplies for the duration of this task order. The contractor shall maintain the assigned office space in a neat and orderly manner. Contractor shall only use government-furnished facilities, equipment and supplies to accomplish the tasks required under this order. Personal or company use of phones, utilities, computers, printers, copiers, etc., not directly related to required services is strictly prohibited. The use of government vehicles incidental to the performance of this task is not required. The contractor shall not remove any government-furnished equipment or supplies from the worksite without the express written permission of the Contracting Officer's Technical Representative or his/her designated representative.

15.0 CONTRACTOR IDENTIFICATION: Contracting personnel must identify themselves as "contractors" when attending meetings, answering Government telephones, or working in situations where their actions could be construed as official government acts. The Contractor must ensure that their employee(s) display(s) his or her name and the name of the company while in the work area, and include the company's name in his or her email display.

16.0 PERSONNEL COMPLIANCE: The contractor shall ensure that contractor employees observe and comply with all local and higher authority policies, regulations, and procedures concerning fire, safety, environmental protection, sanitation, security, traffic, parking, energy conservation, flag courtesy, "off limits" areas, and possession of firearms or other lethal weapons. When two or more directives or instructions apply, the contractor shall comply with the more stringent of the directives or instructions.

17.0 SMOKING/DRUG/ALCOHOL POLICY: The contractor shall comply with local command smoking policies and workforce requirements. The contractor shall also comply with all Federal statutes, laws, and regulations to implement a Drug Free Workplace Program (DFWP) as well as work force requirements and local command policies. Copies of both policies will be provided to the contractor by the local command Administrative Officer (AO) at performance start date.

18.0 PERSONNEL CONDUCT: The selection, assignment, reassignment, transfer, supervision, management, and control of contractor personnel employed to perform tasks specified herein shall be the responsibility of the contractor. The contractor shall be responsible for the performance and conduct of contractor and subcontractor employees at all times. Personnel employed by the contractor in the performance of this contract, or any representative of the contractor entering the installation shall abide by the security regulations listed in the contract

CONTRACT NO. N00178-10-D-5941	DELIVERY ORDER NO. N00178-10-D-5941-NW01	AMENDMENT/MODIFICATION NO. 04	PAGE 16 of 27	FINAL
----------------------------------	---	----------------------------------	------------------	-------

and shall be subject to such checks by the Government as deemed necessary. The contractor shall not employ for performance under this contract any person whose employment would result in a conflict of interest with the Government's standards of conduct.

19.0 PERSONNEL REMOVAL: Government rules, regulations, laws, directives, and requirements that are issued during the term of the performance period relating to law and order, installation administration, and security shall be applicable to all contractor employees and representatives who enter the installation. Violation of such rules, regulations, laws, directives, or requirements shall be grounds for removal (permanently or temporarily as the Government determines) from the work site or installation. Removal of employees does not relieve the contractor from the responsibility for the work defined in this contract. The contractor is expected to provide support services despite personnel removal or other unforeseen condition. Should replacement become necessary, the government reserves the right to review all resumes of the proposed candidates.

- **Removal by Installation Commander:**The Installation Commander may, at his discretion, bar an individual from the installation under the authority of 18 USC 1382 (1972), for conduct that is determined to be contrary to good order, discipline, or installation security and safety.
- **Removal Requested by Designated Government Representative (DGR):**The DGR may require the contractor to remove an employee working under this contract for reasons of misconduct or security violations. Contractor employees shall be subject to dismissal from the premises upon determination by the DGR that such action is necessary in the interest of the Government.
- **Removal by Military Police:**Contractor employees may be denied entry to or may be removed from the installation by Military Police if it is determined that the employee's presence on the installation may be contrary to good order, discipline, or installation security and safety.
- **Removal for Unsatisfactory Performance:**The government reserves the right to require the Contractor to remove and replace any personnel who provide unsatisfactory performance, demonstrate insufficient knowledge, or possess inadequate skill levels necessary to complete assigned tasks. The skill level of the staff provided shall be current and consistent with new technologies.

20.0 INTERACTION WITH OTHER ACTIVITIES: Government and contractor personnel will be working in common areas during working hours. Contractor performance shall not interfere with Government work in the area where any service or maintenance work is being performed. In the event the contractor believes that Government and other contractor personnel are interfering with the performance of the tasks described in this PWS, the contractor shall notify the DGR immediately. The contractor is obligated to continue performance of the effort described in this contract unless there is authorization from the KO or DGR/COR to stop work. Failure by the contractor to notify the DGR and receive necessary instructions could result in denial of any additional costs incurred in performance of the contract under such conditions. Other Government contractor's may be performing required services in areas that interrelate with the requirements of this contract. The Government will facilitate initial contact between contractors performing other contracts and this contract. The contractor shall provide all further required coordination between other contractors for any task specified in this contract that relates to or impacts on any other contracted work.

21.0 GENERAL SAFETY AND HOUSEKEEPING: The contractor is solely responsible for compliance of all safety regulations of employees while working on government owned facilities. All accidents which may arise

CONTRACT NO. N00178-10-D-5941	DELIVERY ORDER NO. N00178-10-D-5941-NW01	AMENDMENT/MODIFICATION NO. 04	PAGE 17 of 27	FINAL
----------------------------------	---	----------------------------------	------------------	-------

out of, or in connection with, performance of services required hereunder which result in injury, death, or property damage, shall be reported in writing to the Contracting Officer and cognizant Contracting Officer Representative (COR) within twenty-four hours of such occurrence. Reports shall provide full details of the accident, including statements from witnesses. The fore-going procedures shall also apply to any claim made by a third party against the contractor as a result of any accident that occurs in connection with performance under this contract.

Contractor personnel shall keep work area in a clean, presentable, safe condition at all times. Access to the RDC is restricted to authorized personnel, all visitors must be escorted. No food or open drink containers are allowed in the dispatching center. Cell phones, iPods, cameras and other recordable devices are not allowed in the dispatch center. Lockers are provided for dispatcher use while on duty.

22.0 DELIVERABLES: Management/Quality Control Plan (QCP): The contractor shall ensure quality service is maintained to perform services throughout the life of the contract and methods for improving the overall quality are also employed. Offerors shall therefore prepare and submit a management/quality control plan. The final Government approved plan shall be submitted within five working days of contract start date. The plan shall discuss the Contractor's overall approach and procedures for evaluating each of the major service areas contained in the PWS, communicating with the Government, resolving deficiencies, identifying potential improvements, and managing day to day operations. As part of the management/QCP, the contractor may conduct internal QC inspections. Results of any contractor internal QC inspections and corrective actions taken shall be made available to the Government for review throughout the performance of this PWS. The Government may periodically require the contractor to update/revise the management/QCP to ensure quality service is maintained throughout the life of the contract.

23.0 MEETINGS AND BRIEFINGS: When requested by the designated government representative (DGR), the contractor shall attend, participate in and furnish input as requested to scheduled and unscheduled meetings, conferences, and briefings. Frequency may be weekly, monthly, or as otherwise required.

23.1 MONTHLY MEETINGS: The contractor shall meet with the DGR or COR, and the Government Quality Assurance Evaluator (QAE) no later than noon on the 15th of the month to review contract performance. Meetings shall include review and analyses of key process indicators, analyses of process deficiencies, and problem resolution. At these meetings, the DGR and the contractor will discuss the contractor's performance as viewed by the Government and problems, if any, being experienced. The contractor shall take appropriate action to resolve outstanding issues. .

23.2 MEETING ATTENDEES: Meeting attendees shall include contractor managerial, supervisory, and/or other personnel knowledgeable of the subject matter.

23.3 MONTHLY STATUS REPORT: At each monthly meeting, the contractor will brief the DGR using a monthly status report that will be part of the QCP. This report will include at a minimum the quantity of receipts and issues processed, spot inventory validity rates, number of shipments processed and received and any other significant work accomplished during the previous month.

24.0 GOVERNMENT MANAGEMENT OVERSIGHT: Government management will provide general instructions on limitations and deadlines. Completed work will be spot-checked by Government management for adherence to procedures, accuracy and completeness. The government reserves the right to require the Contractor to remove and replace any personnel who provide unsatisfactory performance, demonstrate insufficient knowledge, or

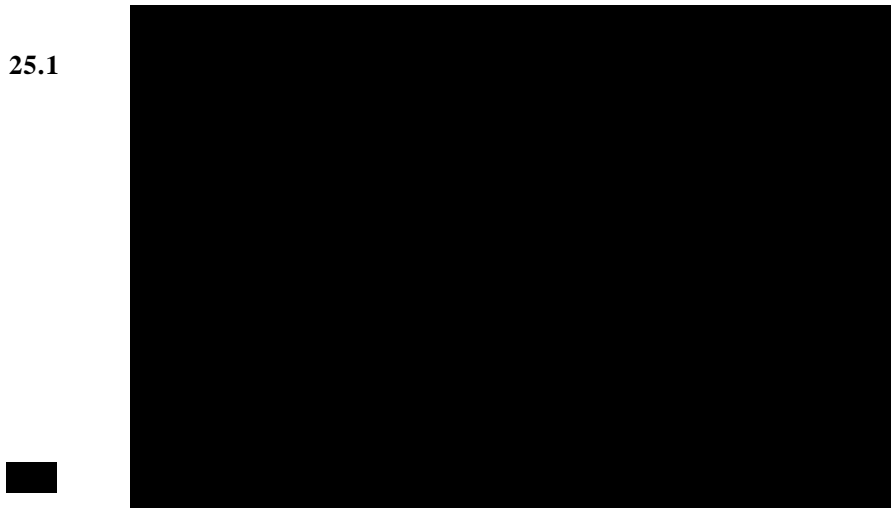
CONTRACT NO. N00178-10-D-5941	DELIVERY ORDER NO. N00178-10-D-5941-NW01	AMENDMENT/MODIFICATION NO. 04	PAGE 18 of 27	FINAL
----------------------------------	---	----------------------------------	------------------	-------

possess inadequate skill levels necessary to complete assigned tasks. The contracting officer will notify the Contractor in writing of the need to remove any personnel. The Government must approve, in writing, personnel substitutions proposed by the Contractor at least 15 calendar days prior to the proposed substitution. Any proposed substitute must meet or exceed the qualifications of the individual being replaced.

25.0 TECHNICAL POINT OF CONTACT AND INSPECTION AND ACCEPTANCE:

The Contracting Officer (KO) has ultimate authority for administration and modification of this contract and is the only Government Representative that has the authority to direct changes. The KO may delegate certain authority through various appointed representatives, including, but not limited to, the COR, Technical Assistants, one or more technical monitors, and other Government representatives associated with specific functions. The Contracting Officer's Representative (COR) and Technical Assistants under this task order are the persons responsible for performing inspection and acceptance of the Contractor's performance at the destination. Contact information will be disclosed at time of award.

25.1



26.0 ENTERPRISE WIDE CONTRACTOR MANPOWER REPORTING (ECMRA):

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for Naval Construction Group – 1 via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address: <http://www.ecmra.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, beginning with 2013. Contractors may direct questions to the help desk at help desk at: <http://www.ecmra.mil>

CONTRACT NO. N00178-10-D-5941	DELIVERY ORDER NO. N00178-10-D-5941-NW01	AMENDMENT/MODIFICATION NO. 04	PAGE 19 of 27	FINAL
----------------------------------	---	----------------------------------	------------------	-------

SECTION D PACKAGING AND MARKING

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

CONTRACT NO. N00178-10-D-5941	DELIVERY ORDER NO. N00178-10-D-5941-NW01	AMENDMENT/MODIFICATION NO. 04	PAGE 20 of 27	FINAL
----------------------------------	---	----------------------------------	------------------	-------

SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance shall be in accordance with Section E of the Seaport-e multiple award IDIQ contract

CONTRACT NO. N00178-10-D-5941	DELIVERY ORDER NO. N00178-10-D-5941-NW01	AMENDMENT/MODIFICATION NO. 04	PAGE 21 of 27	FINAL
----------------------------------	---	----------------------------------	------------------	-------

SECTION F DELIVERABLES OR PERFORMANCE

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

8000	6/8/2016 - 9/30/2016
8001	10/1/2016 - 9/30/2017
8002	10/1/2017 - 9/30/2018

CLIN - DELIVERIES OR PERFORMANCE

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

8000	6/8/2016 - 9/30/2016
8001	10/1/2016 - 9/30/2017
8002	10/1/2017 - 9/30/2018

CLIN - DELIVERIES OR PERFORMANCE

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

8000 6/8/2016 - 9/30/2016
8001 10/1/2016 - 9/30/2017
8002 10/1/2017-9/30/2018

Services to be performed hereunder will be provided at:

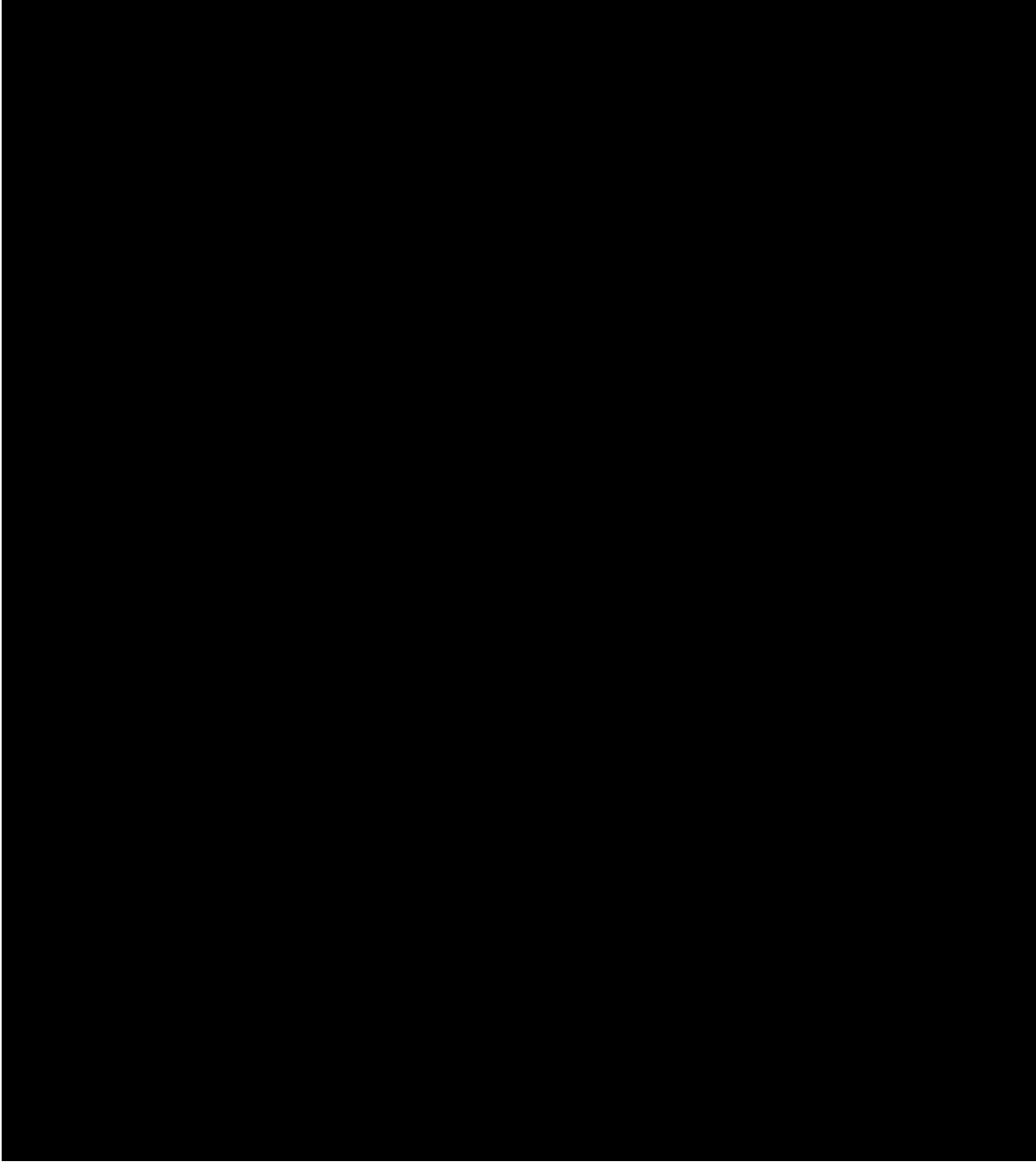
Naval Construction Group ONE (NCG ONE), 1436 Pacific Road, Port Hueneme, CA. 93043-4302

52.242-15 STOP WORK ORDER (AUG 1989) ALT 1

52.247-34 - F.O.B. DESTINATION

CONTRACT NO. N00178-10-D-5941	DELIVERY ORDER NO. N00178-10-D-5941-NW01	AMENDMENT/MODIFICATION NO. 04	PAGE 22 of 27	FINAL
----------------------------------	---	----------------------------------	------------------	-------

SECTION G CONTRACT ADMINISTRATION DATA



CONTRACT NO. N00178-10-D-5941	DELIVERY ORDER NO. N00178-10-D-5941-NW01	AMENDMENT/MODIFICATION NO. 04	PAGE 23 of 27	FINAL
----------------------------------	---	----------------------------------	------------------	-------

SECTION H SPECIAL CONTRACT REQUIREMENTS

This is a Service Contract Act covered effort, as such Wage Determination 15-5625 (Rev.-1) as first posted on www.wdol.gov on 04/26/2016 is hereby incorporated by reference .

FY17-18 - Wage Determination 15-5625 (Rev. -4) is hereby incorporated by reference.

PASS 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.

SUBCONTRACT WORK:

The contractor is authorized to subcontract as required to accomplish the requirements specified in this Performance Work Statement. The use of subcontractor services shall be limited to support requirements beyond the capability of both government and contractor resources. Use of subcontract resources is subject to Government approval prior to implementation.

TRAVEL COSTS AND RESPONSIBILITIES (MAY 2006)

(a) Performance under this task order may require travel by contractor personnel. If travel, domestic or overseas, is required, the Contractor shall be responsible for making all needed arrangements for his personnel. This includes, but is not limited to, medical examinations; immunizations; passports, visas, etc. and security clearances. If any work will take place on a U.S. Navy vessel, the Contractor shall obtain boarding authorization for all contractor personnel from the Commanding Officer of the vessel. Authorization shall be obtained prior to boarding. The number of contractor personnel required will be determined at the discretion of the TOM or designee. All trips will require approval by TOM or designee in writing via either memorandum or e-mail prior to the commencement of the travel.

(b) The Government will reimburse the Contractor for allowable travel costs incurred by the Contractor in performance of the task order in accordance with FAR subpart 31.2 or 31.3 as applicable.

CONTRACT NO. N00178-10-D-5941	DELIVERY ORDER NO. N00178-10-D-5941-NW01	AMENDMENT/MODIFICATION NO. 04	PAGE 24 of 27	FINAL
----------------------------------	---	----------------------------------	------------------	-------

SECTION I CONTRACT CLAUSES

09RA 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.

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.
(End of clause)

(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.

52.204-7 System for Award Management JUL 2013

52.209-11 Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law FEB 2016

52.217-5 Evaluation of Options JUL 1990

52.222-13 Fair Labor Standards Act and Service Contract Labor Standards -- Price Adjustment (Multiple Year and Option Contracts) MAY 2014

52.222-41 Service Contract Labor Standards MAY 2014 (As it may apply to SCA labor categories)

52.222-46 Evaluation of Compensation for Professional Employees FEB 1993

52.222-54 Employment Eligibility Verification OCT 2015

52.237-10 Identification of Uncompensated Overtime (Mar 2015) *(As it may apply to professional labor categories)*

252.201-7000 Contracting Officer's Representative DEC 1991

252.203-7000 Requirements Relating to Compensation of Former DoD Officials SEP 2011

252.203-7002 Requirement to Inform Employees of Whistleblower Rights SEP 2013

252.204-7004 Alt A System for Award Management Alternate A FEB 2014

252.204-7008 DEV Compliance With Safeguarding Covered Defense Information Controls (Deviation 2016-O0001) OCT 2015

252.204-7009 Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information
AUG 2015

252.223-7008 Prohibition of Hexavalent Chromium JUN 2013

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

252.232-7010 Levies on Contract Payments DEC 2006

252.239-7009 Representation of Use of Cloud Computing SEP 2015

252.239-7010 Cloud Computing Services AUG 2015

52.222-42 -- Statement of Equivalent Rates for Federal Hires

In compliance with the Service Contract Labor Standards statute and the regulations of the Secretary of Labor (29

CONTRACT NO. N00178-10-D-5941	DELIVERY ORDER NO. N00178-10-D-5941-NW01	AMENDMENT/MODIFICATION NO. 04	PAGE 25 of 27	FINAL
----------------------------------	---	----------------------------------	------------------	-------

CFR part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

*This Statement is for Information Only:
It is not a Wage Determination*

Employee Class	Monetary Wage -- Fringe Benefits
21410 Warehouse Specialist	\$14.54 -- \$4.27

(End of Clause)

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

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

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

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

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

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

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

FAR Clauses: <http://acquisition.gov/far/>

DFARS Clauses: <http://www.acq.osd.mil/dpap/dars/dfarspgi/current/>

(End of clause)

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—

CONTRACT NO. N00178-10-D-5941	DELIVERY ORDER NO. N00178-10-D-5941-NW01	AMENDMENT/MODIFICATION NO. 04	PAGE 26 of 27	FINAL
----------------------------------	---	----------------------------------	------------------	-------

- (1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and
- (2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.
- (d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>
- (e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.
- (f) *WAWF payment instructions.* The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

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

2-IN-1

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

N/A

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

Routing Data Table*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	N00244
Admin DoDAAC	S5111A
Inspect By DoDAAC	R55752
Service Approver (DoDAAC)	R55752
Service Acceptor (DoDAAC)	R55752
LPO DoDAAC	R55752

(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.

Acceptors: LCDR John Baise // john.baise@navy.mil // 805- 982-6168 and David Crowell // david.crowell@navy.mil // 805-982-2674

LPO: LS1 Manuel Melchor Alcaraz // manuel.melchoralcaraz@navy.mil // 805-982-5973

(g) *WAWF point of contact.*

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

N/A

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

(End of clause)

CONTRACT NO. N00178-10-D-5941	DELIVERY ORDER NO. N00178-10-D-5941-NW01	AMENDMENT/MODIFICATION NO. 04	PAGE 27 of 27	FINAL
----------------------------------	---	----------------------------------	------------------	-------

SECTION J LIST OF ATTACHMENTS

1. Quality Assurance Surveillance Plan (QASP)
2. Contract Administration Plan (CAP) for FFP contracts.