

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. GS00Q09BGD0059		2. DELIVERY ORDER/ CALL NO. N68936-14-F-0142		3. DATE OF ORDER/CALL (YYYYMMDD) 2014 Apr 15		4. REQ./ PURCH. REQUEST NO. See Schedule		5. PRIORITY		
6. ISSUED BY CDR NAWCWD CODE 254300D ATTN: J. FARIA (760) 939-3728 429 E BOWEN RD - STOP 4015 CHINA LAKE CA 93555				7. ADMINISTERED BY (if other than 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO FL 32803-3799		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)				
9. CONTRACTOR JACOBS TECHNOLOGY INC. ROBERT NORFLEET 1030 TITAN COURT #100 FORT WALTON BEACH FL 32547-6638		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS				
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15										
14. SHIP TO SEE SCHEDULE		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER SOUTH ENTITLEMENT OPERATIONS P O BOX 182264 COLUMBUS OH 43218-2264				16. MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.				
16. TYPE OF ORDER										
DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
PURCHASE	<input type="checkbox"/>	Reference your quote dated Furnish the following on terms specified herein. REF:								
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.										
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)	
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1										
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 TEL: (760) 939-2634 EMAIL: collin.kyte@navy.mil BY: COLLIN KYTE				25. TOTAL \$11,341,989.21		26. DIFFERENCES
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED										
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I certify this account is correct and proper for payment.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			34. CHECK NUMBER		
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.			

Section A - Solicitation/Contract Form

CLAUSES INCORPORATED BY FULL TEXT

FOR YOUR INFORMATION:

The following addresses and points of contact are provided:

Name: John Faria
Phone: (760) 939- 3728
DSN: 437- 3728

Email address: john.faria@navy.mil

U.S. Postal Service Mailing Address:

COMMANDER
CODE 254310D (J. FARIA – 760-939-3728)
NAVAIRWARCENWPNDIV
429 E. BOWEN RD. MAIL STOP 4015
CHINA LAKE, CA 93555-6108

Direct Delivery Address (UPS, FedEx, etc):

COMMANDER
CODE 254310D (J. FARIA)
NAVAIRWARCENWPNDIV
BLDG 982, MAIL STOP 4015
CHINA LAKE, CA 93555-6108

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Labor in support of 7.2.1 CPFF This CLIN supports the 721000D IT/IM Division that provides the IT/IM products and service delivery mechanisms. FOB: Destination	26,358	Hours		\$1,055,637.77
				ESTIMATED COST	(b) (4)
				FIXED FEE	(b) (4)
				TOTAL EST COST + FEE	<u>\$1,055,637.77</u>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000101	For Navy Accounting purposes only CPFF FOB: Destination PURCHASE REQUEST NUMBER: 1300393309-0001				\$0.00
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	<u>\$0.00</u>
	ACRN BG CIN: 130039330900001				\$75,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000102					\$0.00
	For Navy Accounting purposes only				
	CPFF				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300393309-0001				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	<u>\$0.00</u>
	ACRN BH				\$80,000.00
	CIN: 130039330900002				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000103					\$0.00
	For Navy Accounting purposes only				
	CPFF				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300393309-0001				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	<u>\$0.00</u>
	ACRN BH				\$100,000.00
	CIN: 130039330900003				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000104					\$0.00
	For Navy Accounting purposes only				
	CPFF				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300393309-0001				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	<u>\$0.00</u>
	ACRN BH				\$55,000.00
	CIN: 130039330900004				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000105					\$0.00
	For Navy Accounting purposes only				
	CPFF				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300393309-0001				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	<u>\$0.00</u>
	ACRN BG				\$156,000.00
	CIN: 130039330900005				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000106					\$0.00
	For Navy Accounting purposes only				
	CPFF				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300393309-0001				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	<u>\$0.00</u>
	ACRN BJ				\$3,000.00
	CIN: 130039330900006				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000107	For Navy Accounting purposes only CPFF FOB: Destination PURCHASE REQUEST NUMBER: 1300393309-0001				\$0.00
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	<hr/> \$0.00
	ACRN BK CIN: 130039330900007				\$10,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000108	For Navy Accounting purposes only CPFF FOB: Destination PURCHASE REQUEST NUMBER: 1300393309-0001				\$0.00
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	<hr/> \$0.00
	ACRN BL CIN: 130039330900008				\$45,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002 OPTION	Labor in support of 7.2.1 Year 2 CPFF This CLIN supports the 721000D IT/IM Division that provides the IT/IM products and service delivery mechanisms. FOB: Destination	26,358	Hours		\$1,058,026.37
				ESTIMATED COST	(b) (4)
				FIXED FEE	(b) (4)
				TOTAL EST COST + FEE	<hr/> \$1,058,026.37

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		26,358	Hours		\$1,060,476.86
OPTION	Labor in support of 7.2.1 Year 3				
	CPFF				
	This CLIN supports the 721000D IT/IM Division that provides the IT/IM products and service delivery mechanisms.				
	FOB: Destination				
				ESTIMATED COST	(b) (4)
				FIXED FEE	(b) (4)
				TOTAL EST COST + FEE	<u>\$1,060,476.86</u>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		26,358	Hours		\$1,065,213.58
OPTION	Labor in support of 7.2.1 Year 4				
	CPFF				
	This CLIN supports the 721000D IT/IM Division that provides the IT/IM products and service delivery mechanisms.				
	FOB: Destination				
				ESTIMATED COST	(b) (4)
				FIXED FEE	(b) (4)
				TOTAL EST COST + FEE	<u>\$1,065,213.58</u>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		26,358	Hours		\$1,072,274.54
OPTION	Labor in support of 7.2.1 Year 5				
	CPFF				
	This CLIN supports the 721000D IT/IM Division that provides the IT/IM products and service delivery mechanisms.				
	FOB: Destination				
				ESTIMATED COST	(b) (4)
				FIXED FEE	(b) (4)
				TOTAL EST COST + FEE	\$1,072,274.54

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		23,901	Hours		\$1,517,611.95
	Labor in support of 7.2.2 Year 1				
	CPFF				
	This CLIN supports the 722000D IT/IM Division that provides software support services.				
	FOB: Destination				
				ESTIMATED COST	(b) (4)
				FIXED FEE	(b) (4)
				TOTAL EST COST + FEE	\$1,517,611.95

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000601					\$0.00
	For Navy Accounting purposes only				
	CPFF				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300393299				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN AX				\$50,000.00
	CIN: 130039329900001				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000602					\$0.00
	For Navy Accounting purposes only				
	CPFF				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300393299				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	<u>\$0.00</u>
	ACRN AY				\$33,000.00
	CIN: 130039329900002				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000603					\$0.00
	For Navy Accounting purposes only				
	CPFF				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300393299				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	<u>\$0.00</u>
	ACRN AY				\$40,000.00
	CIN: 130039329900003				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000604	For Navy Accounting purposes only CPFF FOB: Destination PURCHASE REQUEST NUMBER: 1300393299				\$0.00
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	<hr/> \$0.00
	ACRN AZ CIN: 130039329900004				\$70,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000605	For Navy Accounting purposes only CPFF FOB: Destination PURCHASE REQUEST NUMBER: 1300393299				\$0.00
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	<hr/> \$0.00
	ACRN AZ CIN: 130039329900005				\$3,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000606	For Navy Accounting purposes only CPFF FOB: Destination PURCHASE REQUEST NUMBER: 1300393299				\$0.00
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	<hr/> \$0.00
	ACRN BA CIN: 130039329900006				\$32,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000607					\$0.00
	For Navy Accounting purposes only				
	CPFF				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300393299				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	<u>\$0.00</u>
	ACRN BB				\$168,000.00
	CIN: 130039329900007				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000608					\$0.00
	For Navy Accounting purposes only				
	CPFF				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300393299				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	<u>\$0.00</u>
	ACRN BC				\$244,000.00
	CIN: 130039329900008				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000609					\$0.00
	For Navy Accounting purposes only				
	CPFF				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300393299				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	<u>\$0.00</u>
	ACRN BD				\$125,000.00
	CIN: 130039329900009				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000610					\$0.00
	For Navy Accounting purposes only				
	CPFF				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300393299				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	<u>\$0.00</u>
	ACRN BE				\$117,000.00
	CIN: 130039329900010				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000611					\$0.00
	For Navy Accounting purposes only				
	CPFF				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300393299				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	<u>\$0.00</u>
	ACRN BF				\$3,000.00
	CIN: 130039329900011				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		23,901	Hours		\$1,521,775.87
OPTION	Labor in support of 7.2.2 Year 2				
	CPFF				
	This CLIN supports the 722000D IT/IM Division that provides software support services.				
	FOB: Destination				
				ESTIMATED COST	(b) (4)
				FIXED FEE	(b) (4)
				TOTAL EST COST + FEE	<u>\$1,521,775.87</u>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		23,901	Hours		\$1,526,031.33
OPTION	Labor in support of 7.2.2 Year 3				
	CPFF				
	This CLIN supports the 722000D IT/IM Division that provides software support services.				
	FOB: Destination				
				ESTIMATED COST	(b) (4)
				FIXED FEE	(b) (4)
				TOTAL EST COST + FEE	<u>\$1,526,031.33</u>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009		23,901	Hours		\$1,537,551.57
OPTION	Labor in support of 7.2.2 Year 4				
	CPFF				
	This CLIN supports the 722000D IT/IM Division that provides software support services.				
	FOB: Destination				
				ESTIMATED COST	(b) (4)
				FIXED FEE	(b) (4)
				TOTAL EST COST + FEE	<u>\$1,537,551.57</u>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010		23,901	Hours		\$1,551,482.88
OPTION	Labor in support of 7.2.2 Year 5				
	CPFF				
	This CLIN supports the 722000D IT/IM Division that provides software support services.				
	FOB: Destination				
				ESTIMATED COST	(b) (4)
				FIXED FEE	(b) (4)
				TOTAL EST COST + FEE	<u>\$1,551,482.88</u>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011		36,139	Hours		\$1,944,163.84
	Labor in support of 7.2.3 Year 1				
	CPFF				
	This CLIN supports the 723000D IT/IM Division that provides Engineering & Enterprise Architectural Compliance support, Infrastructure Planning and Support, Governance and CONOPS of Infrastructure & Domains.				
	FOB: Destination				
				ESTIMATED COST	(b) (4)
				FIXED FEE	(b) (4)
				TOTAL EST COST + FEE	<u>\$1,944,163.84</u>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001101					\$0.00
	For Navy Accounting Purposes Only				
	CPFF				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300393421				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	<u>\$0.00</u>
	ACRN AD				\$25,000.00
	CIN: 130039342100001				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001102					\$0.00
	For Navy Accounting Purposes Only				
	CPFF				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300393421				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	<u>\$0.00</u>
	ACRN AC				\$69,000.00
	CIN: 130039342100002				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001103	For Navy Accounting Purposes Only CPFF FOB: Destination PURCHASE REQUEST NUMBER: 1300393421				\$0.00
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	<hr/> \$0.00
	ACRN AB CIN: 130039342100003				\$42,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012 OPTION	Labor in support of 7.2.3 Year 2 CPFF This CLIN supports the 723000D IT/IM Division that provides Engineering & Enterprise Architectural Compliance support, Infrastructure Planning and Support, Governance and CONOPS of Infrastructure & Domains. FOB: Destination	36,139	Hours		\$1,948,382.85
				ESTIMATED COST	(b) (4)
				FIXED FEE	(b) (4)
				TOTAL EST COST + FEE	<hr/> \$1,948,382.85

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013		36,139	Hours		\$1,952,695.07
OPTION	Labor in support of 7.2.3 Year 3				
	CPFF				
	This CLIN supports the 723000D IT/IM Division that provides Engineering & Enterprise Architectural Compliance support, Infrastructure Planning and Support, Governance and CONOPS of Infrastructure & Domains.				
	FOB: Destination				
				ESTIMATED COST	(b) (4)
				FIXED FEE	(b) (4)
				TOTAL EST COST + FEE	<hr/> \$1,952,695.07

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014		36,139	Hours		\$1,965,611.99
OPTION	Labor in support of 7.2.3 Year 4				
	CPFF				
	This CLIN supports the 723000D IT/IM Division that provides Engineering & Enterprise Architectural Compliance support, Infrastructure Planning and Support, Governance and CONOPS of Infrastructure & Domains.				
	FOB: Destination				
				ESTIMATED COST	(b) (4)
				FIXED FEE	(b) (4)
				TOTAL EST COST + FEE	<hr/> \$1,965,611.99

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015		36,139	Hours		\$1,977,735.24
OPTION	Labor in support of 7.2.3 Year 5				
	CPFF				
	This CLIN supports the 723000D IT/IM Division that provides Engineering & Enterprise Architectural Compliance support, Infrastructure Planning and Support, Governance and CONOPS of Infrastructure & Domains.				
	FOB: Destination				
				ESTIMATED COST	(b) (4)
				FIXED FEE	(b) (4)
				TOTAL EST COST + FEE	<u>\$1,977,735.24</u>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016		55,507	Hours		\$2,630,256.23
	Labor in support of 7.2.4 Year 1				
	CPFF				
	This CLIN supports the 724000D IT/IM Division that provides server support services.				
	FOB: Destination				
				ESTIMATED COST	(b) (4)
				FIXED FEE	(b) (4)
				TOTAL EST COST + FEE	<u>\$2,630,256.23</u>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001601					\$0.00
	001601				
	CPFF				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300393213				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	<u>\$0.00</u>
	ACRN AL				
	CIN: 130039321300001				
					\$45,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001602					\$0.00
	For Navy Accounting purposes only				
	CPFF				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300393213				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	<u>\$0.00</u>
	ACRN AM				\$123,000.00
	CIN: 130039321300002				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001603					\$0.00
	For Navy Accounting purposes only				
	CPFF				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300393213				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	<u>\$0.00</u>
	ACRN AN				\$134,000.00
	CIN: 130039321300003				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001604					\$0.00
	For Navy Accounting purposes only				
	CPFF				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300393213				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	<u>\$0.00</u>
	ACRN AP				\$700,000.00
	CIN: 130039321300004				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001605					\$0.00
	For Navy Accounting purposes only				
	CPFF				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300393213				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	<u>\$0.00</u>
	ACRN AQ				\$900,000.00
	CIN: 130039321300005				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001606					\$0.00
	For Navy Accounting purposes only				
	CPFF				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300393213				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	<u>\$0.00</u>
	ACRN AR				\$268,000.00
	CIN: 130039321300006				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001607					\$0.00
	For Navy Accounting purposes only				
	CPFF				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300393213				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	<u>\$0.00</u>
	ACRN AS				\$142,000.00
	CIN: 130039321300007				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001608					\$0.00
	For Navy Accounting purposes only				
	CPFF				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300393213				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	<u>\$0.00</u>
	ACRN AT				\$38,000.00
	CIN: 130039321300008				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001609	For Navy Accounting purposes only CPFF FOB: Destination PURCHASE REQUEST NUMBER: 1300393213				\$0.00
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	<hr/> \$0.00
	ACRN AU CIN: 130039321300009				\$50,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001610	For Navy Accounting purposes only CPFF FOB: Destination PURCHASE REQUEST NUMBER: 1300393213				\$0.00
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	<hr/> \$0.00
	ACRN AV CIN: 130039321300010				\$62,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017	Labor in support of 7.2.4 Year 2 CPFF This CLIN supports the 724000D IT/IM Division that provides server support services. FOB: Destination	55,507	Hours		\$2,635,257.08
OPTION				ESTIMATED COST	(b) (4)
				FIXED FEE	(b) (4)
				TOTAL EST COST + FEE	<hr/> \$2,635,257.08

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018		55,507	Hours		\$2,640,377.32
OPTION	Labor in support of 7.2.4 Year 3				
	CPFF				
	This CLIN supports the 724000D IT/IM Division that provides server support services.				
	FOB: Destination				
				ESTIMATED COST	(b) (4)
				FIXED FEE	(b) (4)
				TOTAL EST COST + FEE	<hr/> \$2,640,377.32

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019		55,507	Hours		\$2,654,747.68
OPTION	Labor in support of 7.2.4 Year 4				
	CPFF				
	This CLIN supports the 724000D IT/IM Division that provides server support services.				
	FOB: Destination				
				ESTIMATED COST	(b) (4)
				FIXED FEE	(b) (4)
				TOTAL EST COST + FEE	<hr/> \$2,654,747.68

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020		55,507	Hours		\$2,666,432.10
OPTION	Labor in support of 7.2.4 Year 5				
	CPFF				
	This CLIN supports the 724000D IT/IM Division that provides server support services.				
	FOB: Destination				
				ESTIMATED COST	(b) (4)
				FIXED FEE	(b) (4)
				TOTAL EST COST + FEE	<u>\$2,666,432.10</u>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021		35,185	Hours		\$2,102,788.23
	Labor in support of 7.2.6 Year 1				
	CPFF				
	This CLIN supports the 726000D IT/IM Division which provides Information Assurance compliance services.				
	FOB: Destination				
				ESTIMATED COST	(b) (4)
				FIXED FEE	(b) (4)
				TOTAL EST COST + FEE	<u>\$2,102,788.23</u>

ITEM NO	SUPPLIES/SERVICES	AMOUNT
002101	For Navy Accounting purposes only	
CIN: 130039342400001	ACRN AE	\$45,000.00

PURCHASE REQUEST NUMBER: 1300393424

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002102					\$0.00
	For Navy Accounting purposes only				
	CPFF				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300393424				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	<u>\$0.00</u>
	ACRN AF				\$35,000.00
	CIN: 130039342400002				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002103					\$0.00
	For Navy Accounting purposes only				
	CPFF				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300393424				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	<u>\$0.00</u>
	ACRN AF				\$55,000.00
	CIN: 130039342400003				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002104					\$0.00
	For Navy Accounting Purposes only				
	CPFF				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300393424				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	<u>\$0.00</u>
	ACRN AF				\$60,000.00
	CIN: 130039342400004				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002105					\$0.00
	For Navy Accounting purposes only				
	CPFF				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300393424				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	<hr/> \$0.00
	ACRN AF				\$150,000.00
	CIN: 130039342400005				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002106					\$0.00
	CLIN 0021 C&A - Support				
	CPFF				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300393424				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	<hr/> \$0.00
	ACRN AG				\$435,000.00
	CIN: 130039342400006				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002107					\$0.00
	For Navy Accounting purposes only				
	CPFF				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300393424				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	<u>\$0.00</u>
	ACRN AH				\$84,000.00
	CIN: 130039342400007				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002108					\$0.00
	For Navy Accounting purposes only				
	CPFF				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300393424				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	<u>\$0.00</u>
	ACRN AJ				\$210,000.00
	CIN: 130039342400008				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002109					\$0.00
	For Navy Accounting purposes only				
	CPFF				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300393424				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	<u>\$0.00</u>
	ACRN AK				\$150,000.00
	CIN: 130039342400009				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022		35,185	Hours		\$2,108,502.85
OPTION	Labor in support of 7.2.6 Year 2				
	CPFF				
	This CLIN supports the 726000D IT/IM Division which provides Information Assurance compliance services.				
	FOB: Destination				
				ESTIMATED COST	(b) (4)
				FIXED FEE	(b) (4)
				TOTAL EST COST + FEE	\$2,108,502.85

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023		35,185	Hours		\$2,114,350.75
OPTION	Labor in support of 7.2.6 Year 3				
	CPFF				
	This CLIN supports the 726000D IT/IM Division which provides Information Assurance compliance services.				
	FOB: Destination				
				ESTIMATED COST	(b) (4)
				FIXED FEE	(b) (4)
				TOTAL EST COST + FEE	\$2,114,350.75

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024		35,185	Hours		\$2,128,227.95
OPTION	Labor in support of 7.2.6 Year 4				
	CPFF				
	This CLIN supports the 726000D IT/IM Division which provides Information Assurance compliance services.				
	FOB: Destination				
				ESTIMATED COST	(b) (4)
				FIXED FEE	(b) (4)
				TOTAL EST COST + FEE	<u>\$2,128,227.95</u>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025		35,185	Hours		\$2,147,115.58
OPTION	Labor in support of 7.2.6 Year 5				
	CPFF				
	This CLIN supports the 726000D IT/IM Division which provides Information Assurance compliance services.				
	FOB: Destination				
				ESTIMATED COST	(b) (4)
				FIXED FEE	(b) (4)
				TOTAL EST COST + FEE	<u>\$2,147,115.58</u>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026			Lot		\$1,996,262.82
	Other Direct Costs Year 1				
	COST				
	FOB: Destination				
				ESTIMATED COST	\$1,996,262.82

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002601	For Navy Accounting Purposes Only CPFF FOB: Destination PURCHASE REQUEST NUMBER: 1300393421				\$0.00
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	<hr/> \$0.00
	ACRN AA CIN: 130039342100004				\$50,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002602	For Navy Accounting purposes only CPFF FOB: Destination PURCHASE REQUEST NUMBER: 1300393213				\$0.00
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	<hr/> \$0.00
	ACRN AW CIN: 130039321300011				\$25,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002603	For Navy Accounting purposes only CPFF FOB: Destination PURCHASE REQUEST NUMBER: 1300393213				\$0.00
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	<hr/> \$0.00
	ACRN BM CIN: 130039321300012				\$35,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002604	For Navy Accounting purposes only CPFF FOB: Destination PURCHASE REQUEST NUMBER: 1300393213				\$0.00
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN AP CIN: 130039321300013				\$96,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027 OPTION	Other Direct Costs Year 2 COST FOB: Destination		Lot		\$1,999,030.37
				ESTIMATED COST	\$1,999,030.37

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028 OPTION	Other Direct Costs Year 3 COST FOB: Destination		Lot		\$2,001,875.83
				ESTIMATED COST	\$2,001,875.83

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029			Lot		\$2,004,717.65
OPTION	Other Direct Costs Year 4 COST FOB: Destination				

ESTIMATED COST	\$2,004,717.65
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030			Lot		\$2,007,363.40
OPTION	Other Direct Costs Year 5 COST FOB: Destination				

ESTIMATED COST	\$2,007,363.40
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031			Lot		\$95,268.37
	Contractor Access Fee Year 1 COST FOB: Destination				

ESTIMATED COST	\$95,268.37
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
003101	For Navy Accounting purposes only CPFF FOB: Destination PURCHASE REQUEST NUMBER: 1300393213				\$0.00
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	<hr/> \$0.00
	ACRN AL CIN: 130039321300014				\$95,268.37

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032 OPTION	Contractor Access Fee Year 2 COST FOB: Destination		Lot		\$95,469.64
				ESTIMATED COST	\$95,469.64

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0033 OPTION	Contractor Access Fee Year 3 COST FOB: Destination		Lot		\$95,675.76
				ESTIMATED COST	\$95,675.76

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0034			Lot		\$96,168.71
OPTION	Contractor Access Fee Year 4				
	COST				
	FOB: Destination				
				ESTIMATED COST	\$96,168.71

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0035			Lot		\$96,703.50
OPTION	Contractor Access Fee Year 5				
	COST				
	FOB: Destination				
				ESTIMATED COST	\$96,703.50

ITEM NO	SUPPLIES/SERVICES	AMOUNT
0036	Technical Data Year 1	NSP
In accordance with DD Form 1423 Exhibit (A). This CLIN is not seperately priced.		

ITEM NO	SUPPLIES/SERVICES	AMOUNT
0037	Technical Data Year 2	NSP
In accordance with DD Form 1423 Exhibit (A). This CLIN is not seperately priced.		

ITEM NO	SUPPLIES/SERVICES	AMOUNT
0038	Technical Data Year 3	NSP

In accordance with DD Form 1423 Exhibit (A). This CLIN is not seperately priced.

ITEM NO	SUPPLIES/SERVICES	AMOUNT
0039	Technical Data Year 4	NSP

In accordance with DD Form 1423 Exhibit (A). This CLIN is not seperately priced.

ITEM NO	SUPPLIES/SERVICES	AMOUNT
0040	Technical Data Year 5	NSP

In accordance with DD Form 1423 Exhibit (A). This CLIN is not seperately priced.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0041		7,680	Hours		\$147,404.88
OPTION	Additional labor 7.2.1 year 1				
	CPFF				
	This CLIN supports the 721000D IT/IM Division that provides the IT/IM products and service delivery mechanisms.				
	FOB: Destination				

	ESTIMATED COST	(b) (4)
	FIXED FEE	(b) (4)
	TOTAL EST COST + FEE	\$147,404.88

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0042		7,680	Hours		\$147,617.53
OPTION	Additional labor 7.2.1 year 2				
	CPFF				
	This CLIN supports the 721000D IT/IM Division that provides the IT/IM products and service delivery mechanisms.				
	FOB: Destination				
				ESTIMATED COST	(b) (4)
				FIXED FEE	(b) (4)
				TOTAL EST COST + FEE	<u>\$147,617.53</u>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043		7,680	Hours		\$147,837.52
OPTION	Additional labor 7.2.1 year 3				
	CPFF				
	This CLIN supports the 721000D IT/IM Division that provides the IT/IM products and service delivery mechanisms.				
	FOB: Destination				
				ESTIMATED COST	(b) (4)
				FIXED FEE	(b) (4)
				TOTAL EST COST + FEE	<u>\$147,837.52</u>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0044		7,680	Hours		\$148,021.40
OPTION	Additional labor 7.2.1 year 4				
	CPFF				
	This CLIN supports the 721000D IT/IM Division that provides the IT/IM products and service delivery mechanisms.				
	FOB: Destination				
				ESTIMATED COST	(b) (4)
				FIXED FEE	(b) (4)
				TOTAL EST COST + FEE	<u>\$148,021.40</u>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0045		7,680	Hours		\$148,168.74
OPTION	Additional labor 7.2.1 year 5				
	CPFF				
	This CLIN supports the 721000D IT/IM Division that provides the IT/IM products and service delivery mechanisms.				
	FOB: Destination				
				ESTIMATED COST	(b) (4)
				FIXED FEE	(b) (4)
				TOTAL EST COST + FEE	<u>\$148,168.74</u>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0046		5,760	Hours		\$209,661.69
OPTION	Additional labor 7.2.2 Year 1				
	CPFF				
	This CLIN supports the 722000D IT/IM Division that provides software support services.				
	FOB: Destination				
				ESTIMATED COST	(b) (4)
				FIXED FEE	(b) (4)
				TOTAL EST COST + FEE	<u>\$209,661.69</u>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0047		5,760	Hours		\$210,092.60
OPTION	Additional labor 7.2.2 Year 2				
	CPFF				
	This CLIN supports the 722000D IT/IM Division that provides software support services.				
	FOB: Destination				
				ESTIMATED COST	(b) (4)
				FIXED FEE	(b) (4)
				TOTAL EST COST + FEE	<u>\$210,092.60</u>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0048		5,760	Hours		\$210,534.66
OPTION	Additional labor 7.2.2 Year 3				
	CPFF				
	This CLIN supports the 722000D IT/IM Division that provides software support services.				
	FOB: Destination				
				ESTIMATED COST	(b) (4)
				FIXED FEE	(b) (4)
				TOTAL EST COST + FEE	\$210,534.66

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0049		5,760	Hours		\$211,413.54
OPTION	Additional labor 7.2.2 Year 4				
	CPFF				
	This CLIN supports the 722000D IT/IM Division that provides software support services.				
	FOB: Destination				
				ESTIMATED COST	(b) (4)
				FIXED FEE	(b) (4)
				TOTAL EST COST + FEE	\$211,413.54

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0050		5,760	Hours		\$212,736.67
OPTION	Additional labor 7.2.2 Year 5				
	CPFF				
	This CLIN supports the 722000D IT/IM Division that provides software support services.				
	FOB: Destination				
				ESTIMATED COST	(b) (4)
				FIXED FEE	(b) (4)
				TOTAL EST COST + FEE	<u>\$212,736.67</u>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0051		15,360	Hours		\$480,100.65
OPTION	Additional labor 7.2.3 Year 1				
	CPFF				
	This CLIN supports the 723000D IT/IM Division that provides Engineering and Enterprise Architectural Compliance support, Infrastructure Planning and Support, Governance and CONOPS of Infrastructure & Domains.				
	FOB: Destination				
				ESTIMATED COST	(b) (4)
				FIXED FEE	(b) (4)
				TOTAL EST COST + FEE	<u>\$480,100.65</u>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0052		15,360	Hours		\$480,949.01
OPTION	Additional labor 7.2.3 Year 2				
	CPFF				
	This CLIN supports the 723000D IT/IM Division that provides Engineering and Enterprise Architectural Compliance support, Infrastructure Planning and Support, Governance and CONOPS of Infrastructure & Domains.				
	FOB: Destination				
				ESTIMATED COST	(b) (4)
				FIXED FEE	(b) (4)
				TOTAL EST COST + FEE	<u>\$480,949.01</u>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0053		15,360	Hours		\$481,820.62
OPTION	Additional labor 7.2.3 Year 3				
	CPFF				
	This CLIN supports the 723000D IT/IM Division that provides Engineering and Enterprise Architectural Compliance support, Infrastructure Planning and Support, Governance and CONOPS of Infrastructure & Domains.				
	FOB: Destination				
				ESTIMATED COST	(b) (4)
				FIXED FEE	(b) (4)
				TOTAL EST COST + FEE	\$481,820.62

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0054		15,360	Hours		\$483,732.50
OPTION	Additional labor 7.2.3 Year 4				
	CPFF				
	This CLIN supports the 723000D IT/IM Division that provides Engineering and Enterprise Architectural Compliance support, Infrastructure Planning and Support, Governance and CONOPS of Infrastructure & Domains.				
	FOB: Destination				
				ESTIMATED COST	(b) (4)
				FIXED FEE	(b) (4)
				TOTAL EST COST + FEE	\$483,732.50

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0055		15,360	Hours		\$485,027.59
OPTION	Additional labor 7.2.3 Year 5				
	CPFF				
	This CLIN supports the 723000D IT/IM Division that provides Engineering and Enterprise Architectural Compliance support, Infrastructure Planning and Support, Governance and CONOPS of Infrastructure & Domains.				
	FOB: Destination				
				ESTIMATED COST	(b) (4)
				FIXED FEE	(b) (4)
				TOTAL EST COST + FEE	<hr/> \$485,027.59

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0056		5,760	Hours		\$186,036.00
OPTION	Additional labor 7.2.4 Year 1				
	CPFF				
	This CLIN supports the 724000D IT/IM Division that provides server support services.				
	FOB: Destination				
				ESTIMATED COST	(b) (4)
				FIXED FEE	(b) (4)
				TOTAL EST COST + FEE	<hr/> \$186,036.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0057		5,760	Hours		\$186,335.30
OPTION	Additional labor 7.2.4 Year 2				
	CPFF				
	This CLIN supports the 724000D IT/IM Division that provides server support services.				
	FOB: Destination				
				ESTIMATED COST	(b) (4)
				FIXED FEE	(b) (4)
				TOTAL EST COST + FEE	<u>\$186,335.30</u>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0058		5,760	Hours		\$186,641.88
OPTION	Additional labor 7.2.4 Year 3				
	CPFF				
	This CLIN supports the 724000D IT/IM Division that provides server support services.				
	FOB: Destination				
				ESTIMATED COST	(b) (4)
				FIXED FEE	(b) (4)
				TOTAL EST COST + FEE	<u>\$186,641.88</u>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0059		5,760	Hours		\$187,694.62
OPTION	Additional labor 7.2.4 Year 4				
	CPFF				
	This CLIN supports the 724000D IT/IM Division that provides server support services.				
	FOB: Destination				
				ESTIMATED COST	(b) (4)
				FIXED FEE	(b) (4)
				TOTAL EST COST + FEE	<hr/> \$187,694.62

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0060		5,760	Hours		\$187,831.44
OPTION	Additional labor 7.2.4 Year 5				
	CPFF				
	This CLIN supports the 724000D IT/IM Division that provides server support services.				
	FOB: Destination				
				ESTIMATED COST	(b) (4)
				FIXED FEE	(b) (4)
				TOTAL EST COST + FEE	<hr/> \$187,831.44

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0061		13,440	Hours		\$432,524.94
OPTION	Additional labor 7.2.6 Year 1				
	CPFF				
	This CLIN provides support for the 726000D IT/IM Division which provides Information Assurance compliance services.				
	FOB: Destination				
				ESTIMATED COST	(b) (4)
				FIXED FEE	(b) (4)
				TOTAL EST COST + FEE	<hr/> \$432,524.94

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0062		13,440	Hours		\$433,314.94
OPTION	Additional labor 7.2.6 Year 2				
	CPFF				
	This CLIN provides support for the 726000D IT/IM Division which provides Information Assurance compliance services.				
	FOB: Destination				
				ESTIMATED COST	(b) (4)
				FIXED FEE	(b) (4)
				TOTAL EST COST + FEE	<hr/> \$433,314.94

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0063		13,440	Hours		\$434,126.79
OPTION	Additional labor 7.2.6 Year 3				
	CPFF				
	This CLIN provides support for the 726000D IT/IM Division which provides Information Assurance compliance services.				
	FOB: Destination				
				ESTIMATED COST	(b) (4)
				FIXED FEE	(b) (4)
				TOTAL EST COST + FEE	<hr/> \$434,126.79

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0064		13,440	Hours		\$435,561.93
OPTION	Additional labor 7.2.6 Year 4				
	CPFF				
	This CLIN provides support for the 726000D IT/IM Division which provides Information Assurance compliance services.				
	FOB: Destination				
				ESTIMATED COST	(b) (4)
				FIXED FEE	(b) (4)
				TOTAL EST COST + FEE	<hr/> \$435,561.93

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0065		13,440	Hours		\$437,631.28
OPTION	Additional labor 7.2.6 Year 5				
	CPFF				
	This CLIN provides support for the 726000D IT/IM Division which provides Information Assurance compliance services.				
	FOB: Destination				
				ESTIMATED COST	(b) (4)
				FIXED FEE	(b) (4)
				TOTAL EST COST + FEE	\$437,631.28

CLAUSES INCORPORATED BY FULL TEXT

5252.211-9503 LEVEL OF EFFORT (COST REIMBURSEMENT) (NAVAIR)(DEC 2012)

(a) The level of effort estimated to be ordered during the term of this contract is 1,125,450 man-hours of direct labor including authorized subcontract labor, if any. The contractor shall not, under any circumstances, exceed one hundred (100%) percent of the total level of effort specified in this basic contract. The estimated composition of the total man-hours of direct labor by classification is as follows:

Labor Category	Estimated LOE (inclusive of overtime)	Estimated Overtime
Administration/Clerical (CLIN 0001)	26,358	100
Administrative/Clerical (Additional labor option CLIN 0041)	7,680	
Applications Developer (CLIN 0006)	23,901	75
Applications Developer (Additional labor option CLIN 0046)	5,760	
ERP Business/Architectural Specialist (CLIN 0011)	2,488	57
ERP Business/Architectural Specialist (Additional labor option CLIN 0051)	7,680	
Enterprise Architect (CLIN 0011)	33,651	100
Enterprise Architect (Additional labor option CLIN 0051)	7,680	
Disaster Recovery Specialist (CLIN 00016)	55,507	75
Disaster Recovery Specialist (Additional labor option CLIN 0056)	5,760	
Information Assurance/Security Specialist (CLINS 0021)	35,185	175
Information Assurance/Security Specialist (Additional labor option CLIN 0061)	13,440	
Total Estimated LOE	225,090	

Option Period 1: Expiration of Base Period through 12 months of performance.

Labor Category	Estimated LOE (inclusive of overtime)	Estimated Overtime
Administration/Clerical (CLIN 0002)	26,358	100
Administrative/Clerical (Additional labor option CLIN 0042)	7,680	
Applications Developer (CLIN 0007)	23,901	75
Applications Developer (Additional labor option CLIN 0047)	5,760	
ERP Business/Architectural Specialist (CLIN 0012)	2,488	57
ERP Business/Architectural Specialist (Additional labor option CLIN 0052)	7,680	
Enterprise Architect (CLIN 0012)	33,651	100
Enterprise Architect (Additional labor option CLIN 0052)	7,680	
Disaster Recovery Specialist (CLIN 00017)	55,507	75
Disaster Recovery Specialist (Additional labor option CLIN 0057)	5,760	
Information Assurance/Security Specialist (CLINS 0022)	35,185	175
Information Assurance/Security Specialist (Additional labor option CLIN 0062)	13,440	
Total Estimated LOE	225,090	

Option Period 2: Expiration of Option Period 1 through 12 months of performance.

Labor Category	Estimated LOE (inclusive of overtime)	Estimated Overtime
Administration/Clerical (CLIN 0003)	26,358	100
Administrative/Clerical (Additional labor option CLIN 0043)	7,680	
Applications Developer (CLIN 0008)	23,901	75
Applications Developer (Additional labor option CLIN 0048)	5,760	
ERP Business/Architectural Specialist (CLIN 0013)	2,488	57
ERP Business/Architectural Specialist (Additional labor option CLIN 0053)	7,680	
Enterprise Architect (CLIN 0013)	33,651	100
Enterprise Architect (Additional labor option CLIN 0053)	7,680	
Disaster Recovery Specialist (CLIN 0018)	55,507	75
Disaster Recovery Specialist (Additional labor option CLIN 0058)	5,760	
Information Assurance/Security Specialist (CLINS 0023)	35,185	175
Information Assurance/Security Specialist (Additional labor option CLIN 0063)	13,440	
Total Estimated LOE	225,090	

Option Period 3: Expiration of Option Period 2 through 12 months of performance.

Labor Category	Estimated LOE (inclusive of overtime)	Estimated Overtime
Administration/Clerical (CLIN 0004)	26,358	100

Administrative/Clerical (Additional labor option CLIN 0044)	7,680	
Applications Developer (CLIN 0009)	23,901	75
Applications Developer (Additional labor option CLIN 0049)	5,760	
ERP Business/Architectural Specialist (CLIN 0014)	2,488	57
ERP Business/Architectural Specialist (Additional labor option CLIN 0054)	7,680	
Enterprise Architect (CLIN 0014)	33,651	100
Enterprise Architect (Additional labor option CLIN 0054)	7,680	
Disaster Recovery Specialist (CLIN 0019)	55,507	75
Disaster Recovery Specialist (Additional labor option CLIN 0059)	5,760	
Information Assurance/Security Specialist (CLINS 0024)	35,185	175
Information Assurance/Security Specialist (Additional labor option CLIN 0064)	13,440	
Total Estimated LOE	225,090	

Option Period 4: Expiration of Option Period 3 through 12 months of performance.

Labor Category	Estimated LOE (inclusive of overtime)	Estimated Overtime
Administration/Clerical (CLIN 0005)	26,358	100
Administrative/Clerical (Additional labor option CLIN 0045)	7,680	
Applications Developer (CLIN 0010)	23,901	75
Applications Developer (Additional labor option CLIN 0050)	5,760	
ERP Business/Architectural Specialist (CLIN 0015)	2,488	57
ERP Business/Architectural Specialist (Additional labor option CLIN 0055)	7,680	
Enterprise Architect (CLIN 0015)	33,651	100
Enterprise Architect (Additional labor option CLIN 0055)	7,680	
Disaster Recovery Specialist (CLIN 0020)	55,507	75
Disaster Recovery Specialist (Additional labor option CLIN 0060)	5,760	
Information Assurance/Security Specialist (CLINS 0025)	35,185	175
Information Assurance/Security Specialist (Additional labor option CLIN 0065)	13,440	
Total Estimated LOE	225,090	

(b) FAR Clause 52.232-20, "Limitation of Cost" applies to fully funded orders and FAR Clause 52.232-22, "Limitation of Funds" applies to incrementally funded orders. Nothing in this clause amends the rights or responsibilities of the parties hereto under either of those two clauses. In addition, the notifications required by this clause are separate and distinct from any specified in either FAR Clause 52.232-20 or FAR Clause 52.232-22.

(c) In the event that less than one hundred (100%) percent of the established level of effort of the contract/order is actually expended by the end of the performance period, the Government shall have the option of:

(1) Requiring the Contractor to continue performance, subject to the provisions of the FAR Clause 52.232-20 or 52.232-22, as applicable, until the effort expended equals 100% of the established Level of Effort; or

(2) Effecting a reduction in the fixed fee by the percentage by which the total expended man-hours is less than one hundred (100%) percent of the established Level of Effort.

(d) The contractor agrees that effort performed in fulfillment of level of effort obligations under this contract shall include only verifiable effort in direct support of the work specified. It shall not include efforts such as work

performed in transit to or from an employee's usual workplace, work during lunchtime activities, or effort performed at other non-work locations.

(e) In performing the contract/order, the contractor may use any reasonable combination of hours for the labor categories in support of section C of this contract/order.

Section C - Descriptions and Specifications

STATEMENT OF WORK

CLINs 0001- 0005 Division 7.2.1: This CLIN supports the 721000D IT/IM Division that provides the IT/IM products and service delivery mechanisms.

CLIN 0006 - 0010 Division 7.2.2: This CLIN supports the 722000D IT/IM Division that provides software support services.

CLIN 0011 - 0015 Division 7.2.3: This CLIN supports the 723000D IT/IM Division that provides Engineering & Enterprise Architectural Compliance support, Infrastructure Planning and Support, Governance and CONOPS of Infrastructure & Domains.

CLIN 0016 - 0020 Division 7.2.4: This CLIN supports the 724000D IT/IM Division that provides server support services.

CLIN 0021 - 0025 Division 7.2.6: This CLIN supports the 726000D IT/IM Division which provides Information Assurance compliance services.

CLIN 0026 - 0030 Other Direct Costs

CLIN 0031 - 0035 Contractor Access Fee (CAF) per GSA Alliant basic contract

CLIN 0036 - 0040 NSP – Technical Data

CLIN 0041 - 0045 Additional Level of Effort for Division 7.2.1

CLIN 0046 - 0050 Additional Level of Effort for Division 7.2.2

CLIN 0051 - 0055 Additional Level of Effort for Division 7.2.3

CLIN 0056 - 0060 Additional Level of Effort for Division 7.2.4

CLIN 0061 - 0065 Additional Level of Effort for Division 7.2.6

STATEMENT OF WORK (SOW)

7.2 IT/IM/IA CUSTOMER SUPPORT SERVICES

GSA Alliant Task Order

22 May 2013

1.0 BACKGROUND AND SCOPE

1.1 Background. The mission of the Information Technology/Information Management (IT/IM) Department, Code 7.2, is to provide IT/IM and Information Assurance (IA) support services to the Naval Air Warfare Center Weapons Division (NAWCWD). The IT/IM Department is a NAVAIR-wide Competency responsible for providing the people, processes, technologies, facilities, skills, knowledge, and abilities necessary to support development, planning, execution, monitoring and life cycle support of IT/IM/IA programs and activities within the Weapons Division command. The IT/IM Department provides non-NMCI products and services including corporate IT solutions, tools, and site/customer specific support. The mission of the IT/IM Department is to ensure that the NAWCWD IT infrastructure, tools, applications, etc. are compliant with current and future DoD regulations, are continually operational and functioning to meet the end user's needs and requirements, and are being modified on a continual basis to account for new and changing technologies and to combat against new and existing IT threats. To

achieve this mission, the IT/IM Department is further segregated into five functional divisions, each with a specific set of services provided to the IT/IM customer base at NAWCWD.

1.1.1 The 721000D IT/IM Division provides the IT/IM product and service delivery mechanisms that interface directly with the customer to intake work, support the management of delivery processes, and/or provide direct customer technical support for specific NAWCWD product lines, such as IT procurement support, service request coordination of the NMCI and successors and corporate application user support. Additionally, these customer services include Customer Relationship Management (CRM); IT/IM customer communications, work acceptance process and help desk services.

1.1.2 The 722000D IT/IM Division provides software support services including software development, financial and business applications, application strategies, solutions and integration, and related services for both NAWCWD corporate systems and customer specific systems.

1.1.3 The 723000D IT/IM Division provides Engineering & Enterprise Architectural Compliance support, Infrastructure Planning and Support, Governance and CONOPS of Infrastructure & Domains.

1.1.4 The 724000D IT/IM Division provides server support services including server operations, application hosting, and related services for both corporate systems and customer specific systems, including Desktop Support and Audiovisual (AV) services, Video Teleconferencing Systems (VTCs), cell repeater installations, NMCI and successors Assistant Contract Technical Representative (ACTR) support, non-NMCI workstation support, audiovisual (AV) services, System Administration (SA) and Database Administration (DBA) support both internal and external to the IT/IM Department, VTC, cell repeater, and AV Operations and Maintenance (O&M) support, Disaster Recovery capabilities for both Navy Enterprise Resource Planning (NERP) and the NAVAIR National Help Desk, and administrative support for both NMCI and successors and Telecommunication billing.

1.1.5 The 726000D IT/IM Division provides Information Assurance compliance including certification and accreditation services; configuration management; technical information assurance; network monitoring, defense and security, and support for the information assurance officer and system administrator appointments.

1.1.6 These services are provided via the Work Acceptance Process (WAP), a comprehensive approach to receiving, distributing, tracking, and measuring the work that comes into the IT/IM Department and segregated across the five functional divisions within the Department. This Statement of Work (SOW) is structured around the five functional division requirements as reflected in the Contract Line Items (CLINs) above and is listed in the sequential order of the Divisions, not by order of importance of the requirement. This SOW delineates services the contractor shall provide in order for IT/IM Department to successfully deliver IT/IM/IA products and services across NAWCWD.

1.2 Scope. The scope of this effort encompasses the services and materials necessary for the analysis, design, development, test, integration, deployment and operations of IT systems and services for each of the five functional division requirements. The services are required in order for the IT/IM Department to meet its mission and the ultimate end goal of ensuring that the NAWCWD IT infrastructure, tools, applications, etc. are compliant with current and future DoD regulations, are continually operational and functioning to meet the end user's needs and requirements, and are being modified on a continual basis to account for new and changing technologies and to combat against new and existing IT threats. These services sustain the research, development, test and evaluation (RDT&E) and business/administrative functions of the NAWCWD, primarily China Lake and Point Mugu, CA but may include other locations. Specifically, the task order provides the management oversight, task order processes and services to be rendered for the IT/IM Department in the following areas: 1) IT/IM/IA Product Service Delivery Mechanisms, 2) Software Development, 3) Engineering & Enterprise Architectural Compliance, 4) Server Support Services, and 5) Information Assurance Compliance.

1.3 Local Facilities. The contractor shall establish a facility located within the Indian Wells Valley commuting area. These facilities shall meet the security requirements as outlined in the attached DD Form 254.

1.3.1 The contractor shall provide workspaces within its local facility for the contractor's administrative staff. NAWCWD work spaces will be provided for the contractor's technical workforce. Government provided work spaces will include desk units, phones and the computing equipment necessary for performance.

1.4 Subcontracting Requirements For Small Business Programs.

1.4.1 If the prime contractor is a small business concern, then paragraph 1.4.1.1 below does not apply to this contract. If the contract is awarded to a small business, the awarded task order shall include FAR clause 52.219-14 "Limitations on Subcontracting." For other concerns, the contractor shall meet the following minimum goals for awards of subcontract(s) to and utilization of small business and small business concern(s):

1.4.1.1 At least twenty-five percent (25%) of the total Level of Effort delivered under the contract shall be performed by small business concern(s) as defined by FAR 2.101.

1.4.1.2 At least ten percent (10%) (40% of the portion set-aside for small businesses) of the total Level of Effort delivered under the contract shall be performed by hubzone small businesses, service disabled veteran-owned small business, small disadvantaged business and woman owned small business concerns. The small business category composition of the 10% is at the discretion of the contractor.

2.0 Applicable Documents.

The Government will provide all necessary reference documents not generally available to the contractor as required. Throughout the life of the task order, if any instruction or document is replaced or superseded, the replacement or superseding instruction or document shall be applicable to the requirements defined in this SOW.

The following documents are applicable to this SOW:

2.1 Government Documents.

- 2.1.1 Rules of the Road, A Guide for Leading Successful Integrated Product Teams, Revision 1, October 1999
- 2.1.2 Department of Defense Office of General Counsel, Ethics Issues in Government-Contractor Teambuilding
- 2.1.3 NAVAIR National Help Desk-West (NHD-West), HD Lead -- Roles and Responsibilities/Required Skills of 17 October 2004
- 2.1.4 NAVAIR National Help Desk-West (NHD-West), HD Agent -- Roles and Responsibilities/Required Skills of 17 October 2004
- 2.1.5 NAVAIR National Work Acceptance Process, 2007
- 2.1.6 NMCI Moves, Adds, and Changes (MACs) Procedures
- 2.1.7 NHD-West Processes and Procedures
- 2.1.8 System Administrator (SA) Responsibilities document/SA Appointment Request Letter
- 2.1.9 Communications Work Order (CWO) My Soft web application form
- 2.1.10 DoDD 8500.1, Information Assurance (IA)
- 2.1.11 DOD 8570.1M Information Assurance Workforce Improvement Program Manual
- 2.1.12 DODD 8570.1 Information Assurance Workforce Improvement Program
- 2.1.13 OPNAVINST 5239.1B, Department of the Navy Information Assurance (IA) Program
- 2.1.14 DoD 5200.1-R, Information Security Program
- 2.1.15 NTISSD 600, Communications Security (COMSEC) Monitoring
- 2.1.16 OPNAVINST 2201.2, Navy and Marine Corps Computer Network Incident Response
- 2.1.17 COMNAVNETWARCOMINST 5239.1, Navy Marine Corps Intranet (NMCI) Information Systems Security Personnel Roles and Responsibilities
- 2.1.18 NCSC-TG-027 A Guide to Understanding Information Systems Security Officer responsibilities for Automated Information Systems
- 2.1.19 IAO Appointment Letter

It is the Contractor's responsibility to ensure that any IT procurement (hardware/hardware maintenance, Software/software maintenance, support services, web services, telecommunications, etc.) procured by the

Contractor under the scope of this Task Order meet the following requirements.

2.2 Clinger-Cohen Act:

In 1996, Congress enacted the Clinger-Cohen Act (CCA) requiring agencies to use a disciplined capital planning and investment control process to acquire, use, maintain and dispose of information technology. In accordance with the following Department of Defense Directive (DoDD), Department of Defense Instruction (DoDI), Office of the Secretary of Defense (OSD) memo, and Secretary of the Navy Instruction SECNAVINST), CCA compliance is required for all programs that contain IT, including IT in weapons and weapons system programs. The law provides authority to the agency's Chief Information Officer (CIO) to manage IT resources effectively. The authority to grant compliance with CCA and approve the Information Assurance (IA) strategy depends on the Acquisition Category (ACAT).

- a. DoDD Number 5000.01 "The Defense Acquisition System," May 12, 2003, Certified Current as of November 20, 2007
- b. DoDI 5000.02, "Operation of the Defense Acquisition System," December 8, 2008
- c. OSD Memo, "Clinger-Cohen Act Compliance Policy," Mar 8 2002
- d. SECNAVINST 5000.2D, "Implementation and Operation of the Defense Acquisition System and the Joint Capabilities Integration and Development System," October 16, 2008

2.3 System Software / Application Compliance:

All Information Technology Systems or software/application development, modification or support shall be performed in accordance with Defense Business Transformation guidance (formerly Business Management Modernization Program (BMMP)), Department of the Navy (DON)/Naval Air Systems Command (NAVAIR) Functional Area Manager (FAM) Policies and Guidance, Network and Server Registration, and Web Enablement mandates.

2.4 Web Sites, Web Enablement and Application / System Development, Modification, and Maintenance Support Services:

All Information Technology systems, software, and website development, modification or support shall be performed in accordance with all applicable Federal, DoD, DON, and NAVAIR policy, guidance, standards, and strategies, and should be integrated within the NAVAIR Enterprise portal and collaboration environment whenever possible. Any Web sites/servers hosted/located in contractor facilities, or outside NAVAIR enclave, will transition to NAVAIR architecture and infrastructure in accordance with Legacy Shutdown guidance. Policies include, but are not limited to:

- a. OMB Management of Federal Information Resources, OMB CIRCULAR NO. A-130 Revised http://www.whitehouse.gov/omb/circulars_a130_a130trans4
- b. OMB Policies for Federal Agency Public Websites, OMB M-05-04 <http://www.whitehouse.gov/sites/default/files/omb/memoranda/fy2005/m05-04.pdf>
- c. Section 508, Rehabilitation Act of 1973 <http://www.section508.gov/>
- d. Department of Defense Web Policies and Guidelines <http://www.defense.gov/webmasters>
- e. Navy Information Operations Command (NIOC) Norfolk Web Risk Assessment Team Website <https://www.nioc-norfolk.navy.mil/wra/index.html>
- f. DON Policy for Content of Publicly Accessible World Wide Web Sites SECNAVINST 5720.47B <http://www.doncio.navy.mil/PolicyView.aspx?ID=421>
- g. NAVAIR CIO Website (NAVAIR specific policy and guidelines https://mynavair.navaair.navy.mil/portal/server.pt/community/dcio_applications_integration_business_intelligence_%287_2_2%29/1491/web_enablement/57583
- h. DISA Hosting of All Navy Websites (NAVADMIN 061/08) <http://www.npc.navy.mil/NR/rdonlyres/A4E463D0-02AF-4094-A054-BB1D807F631B/0/NAV08061.txt>

- i. Consolidation of Navy Web Sites - Reduction of IM/IT Footprint NAVADMIN 145/07
<http://www.npc.navy.mil/NR/rdonlyres/787908B8-55E8-4A6F-9BD8-A74B3C0824F0/0/NAV07145.txt>
- j. DON Web Presence Policy: The Registration, Compliance of, and Investment in, All Unclassified Web Sites and Uniform Resource Locators <http://www.doncio.navy.mil/PolicyView.aspx?ID=577>

2.5 Software Development/Server Procurement:

Any tools developed that will be hosted by the Navy Marine Corps Intranet (NMCI) or run on NMCI workstations will be certified for NMCI and comply with NMCI policy. Additionally, any servers supporting this effort will be transitioned to meet the requirements of the current NAVAIR Server Consolidation effort.

2.6 Information Assurance (IA):

NAVAIR's Information Assurance (IA) Program is a unified approach to protect unclassified, sensitive or classified information, and is established to consolidate and focus efforts in securing that information, including its associated systems and resources. IA is required operationally throughout the DON. The DON CIO is responsible for IT within the Navy, as mandated by the Clinger-Cohen Act, and is the lead for departmental compliance with the Federal Information Security Management Act of 2002. All IA shall be in compliance with the following listed instructions to include those referenced within the below listing:

- a. ASD (NII) Directive-Type Memorandum (DTM) 08-027 – Security of Unclassified DoD Information on Non-DoD Information Systems, July 31, 2009
- b. (Chairman of the Joint Chiefs of Staff Instruction) CJCSI 3170.01G (series), “Joint Capabilities Integration and Development System”, 1 March 2009
- c. CJCSI 6211.02C (series) – “Defense Information System Network (DISN): Policy and Responsibilities,” 9 July 2008
- d. CJCSI 6212.01E (series) – “Interoperability and Supportability of Information Technology and National Security Systems,” 15 December 2008
- e. CJCSI 6250.01C (series) – “Satellite Communications,” 30 April 2007
- f. CJCSI 6510.01E, “Information Assurance (IA) and Computer Network Defense (CND),” 15 August 2007
- g. (Chairman of the Joint Chiefs of Staff Manual) CJCSM 6510.01A – “Information Assurance (IA) and Computer Network Defense (CND) Volume I (Incident Handling Program”, 24 June 2009
- h. [Chief of Naval Operations/Headquarters, United States Marine Corps] CNO N614/HQMC C4 – “Navy-Marine Corps Unclassified Trusted Network Protection (UTN-Protect) Policy, Version 1.0,” 31 October 2002
- i. Defense Acquisition Guidebook – Chapter 7 “Acquiring Information Technology, Including National Security Systems,”; Section 7.5 “Information Assurance (IA)”
- j. DoD 5220.22-M, “National Industrial Security Program Operating Manual,” February 28, 2006 (NISPOM)
- k. DoD 8570.01-M, “Information Assurance Workforce Improvement Program”, 19 Dec 2005 (Incorporating Change 2, Feb 25, 2010)
- l. DoDD 8000.01 “Management of the Department of Defense Information Enterprise,” February 10, 2009
- m. DoDD 8100.02, “Use of Commercial Wireless Devices, Services, and Technologies in the Department of Defense (DoD) Global Information Grid (GIG), 14 April 2004, Certified Current as of 23 April 2007
- n. DoDD 8500.01E (series), “Information Assurance (IA),” October 24, 2002, Certified Current as of April 23, 2007
- o. DoDD 8570.01 “Information Assurance Training, Certification, and Workforce Management,” August 15, 2004, Certified Current as of April 23, 2007
- p. DoDI 4630.8, “Procedures for Interoperability and Supportability of Information Technology (IT) and National Security Systems (NSS),” June 30, 2004
- q. DoDI 8500.2, “Information Assurance Implementation,” February 6, 2003
- r. DoDI 8510.01, “DoD Information Assurance Certification and Accreditation Process (DIACAP),” November 28, 2007
- s. DoDI 8520.2, “Public Key Infrastructure (PKI) and Public Key (PK) Enabling, April 1, 2004
- t. DoDI 8551.1, “Ports, Protocols, and Services Management (PPSM),” August 13, 2004
- u. DoDI 8580.1, “Information Assurance in the Defense Acquisition System,” July 9, 2004
- v. DoDI 8581.01, “Information Assurance (IA) Policy for Space Systems Used by the Department of Defense,” June 8, 2010

- w. DON CIO Memo 02-10, "Department of the Navy Chief Information Officer Memorandum 02-10 Information Assurance Policy Update for Platform Information Technology," 26 April 2010
- x. DON ltr 5239 NAVAIR 726/2322 of 18 Feb 09, "NAVAIR Data at Rest Policy"
- y. Federal Information Processing Standards Publications (FIPS PUB) [<http://www.itl.nist.gov/fipspubs/by-num.htm>]
- z. (National Security Telecommunications and Information Systems Security Policy) NSTISSP No. 11, "Revised Fact Sheet National Information Assurance Acquisition Policy," July 2003
- aa. (Office of the Chief of Naval Operations) OPNAV INST 5239.1C, "Navy Information Assurance (IA) Program," 20 Aug 08
- bb. SECNAV M-5239.1, "Department of the Navy Information Assurance Program; Information Assurance Manual," November 2005
- cc. SECNAVINST 5230.15, "Information Management/Information Technology Policy for Fielding of Commercial Off the Shelf Software," 10 April 2009
- dd. SECNAVINST 5239.3B, "Department of the Navy Information Assurance Policy," June 17, 2009
- ee. SECNAVINST 5239.19, "Department of the Navy Computer Network Incident Response and Reporting Requirements," 18 March 2008
- ff. The National Security Act of 1947
- gg. Title 40/Clinger-Cohen Act

For more information on determining the applicability of these documents to the specific requirements of your program, contact your local information assurance point of contact for assistance. An IA Manager is available via the NAVAIR portal at:

https://mynavair.navair.navy.mil/portal/server.pt/gateway/PTARGS_32_0_856_0_-1_47/http:/C27VMWARPAXR274.nadsusea.nads.navy.mil;11930/collab/do/document/overview?projID=135128&documentID=290394

All IT procured on behalf of NAVAIR shall meet all DoD/DON and NAVAIR IA policies. Failure to follow these policies will result in denied access to NMCI, One Net, Integrated Shipboard Network System (ISNS) and other DON, DoD and Joint Networks. These IA policies are standard across the Department and ensure IA compatibility and interoperability.

IT systems and or networks operated by contractors pursuant to a NAVAIR contract, regardless of the level of data processed shall be operated and in accordance with the NISPOM.

Contractor-owned equipment shall be permitted connections to NAVAIR/DoD networks in order to carry out the performance of this contract. All Contractor-owned hardware and/or software shall meet DoDI 8500.2 IA Controls, is subject to validation scanning and must be approved by the NAVAIR site IA Manager prior to connection. The following specific criteria must be met before being connected to any DoD or NAVAIR network in support of this contract. Requirements include:

- a. Network Vulnerability Scanning. NAVAIR Deputy CIO for Information Assurance maintains authorized auditing tools and shall provide for firewall/port scans, device discovery scan, vulnerability assessment, and other requirements as required to ensure secure interoperability with DoD Contracts. The contractor shall be responsible for the remediation of any equipment that fails these audits prior to the connection of the system to the networks; results of approvals shall be documented via Memorandum of Agreement with the Facility Security Officer and the Defense Security Service Representative for that contractor;
- b. Extent of Validation Scanning. To prevent scanning of "corporate" assets, all such networks, equipment and connections shall be physically segregated from any Government/contractor "corporate" networks that are not in direct support of DoD contracts;
- c. Circuit Provisioning. Any circuit or connection between NAVAIR and/or DoD site and the contractor site shall be provisioned via the Defense Information Security Agency and comply with CJCSI 6211.02C (series), "Defense Information System Network (DISN): Policy and Responsibilities," 9 July 2008;
- d. Servicing Systems from a Remote Contractor Site. Remote Access Service connections that allow off-station operation and/or administration of contractor owned systems, located at any NAVAIR facility or

- site, shall not be permitted, with the exception of those systems connecting to the NAWCWD via the Outreach Services identified in Section 2.8, Enterprise Architecture;
- e. Memorandum of Agreement and Inter-connection Agreements. An Information Assurance Memorandum of Agreement (MOA) between the contractor owning the equipment and AIR-7.2.6 shall be developed and signed before the equipment can be connected to NAVAIR networks. Failure to comply with the signed MOA shall be grounds for disconnection from the network.

2.7 Enterprise Architecture:

- a. Contractor Networks and Connections. Contractor-owned and operated networks are prohibited on any Naval Air Systems Command (NAVAIR) facility or site in support of this contract. The contractor may access non-Government, external IP space via the NAVAIR-provided Virtual Private Network (VPN) Outreach service or NAVAIR CIO approved Internet Protocol (IP) service.
- b. Architecture Compliance. The contractor shall ensure all IT solutions, including database solutions, comply with the appropriate NAE Enterprise Architecture, and are verified by the NAVAIR Enterprise Architect (AIR-7.2.3) prior to build out.
- c. Disclosure of pre-existing networks, circuits or connections. Any and all networks, circuits or connections between the contractor and any NAVAIR site related to previous contracts shall be identified in the MOA. Failure to comply and subsequent discovery of an unregistered network, circuit or connection shall be grounds for immediate disconnection.
- d. IT Approval. The contractor shall not purchase any IT equipment on behalf of NAVAIR in support of a contract without a NAVAIR CIO signed IT approval.

2.8 Software Process Improvement Initiative (SPII):

As defined in the Assistant Secretary of the Navy (ASN) Memorandum, Software Process Improvement Initiative (SPII) Guidance for Use of Software Process Improvement Contract Language dated 13 July 2007, "Computer Software development" or "software development" means, as applicable developing or delivering new source code, modifying existing source code, coding computer instructions and data definitions, building databases schema, and performing other activities needed to implement the design of a noncommercial computer software product. This definition recognized that even small changes to software code can result in significant changes to software system behavior and quality, and, consequently, that it is necessary for developers to define and follow disciplined and appropriate processes.

3.0 REQUIREMENTS

3.1 Management Oversight. The contractor shall provide the personnel, resources and project management necessary for the analysis, design, development, test, integration, deployment and operations of IT systems commensurate with the IT/IM functional division objectives and requirements.

3.1.1 Contractor team members shall have the authority, knowledge and expertise to participate in problem solving and decision-making (except for Government functions normally referred to as inherently Governmental such as the act of governing, i.e., the discretionary exercise of Government authority, and monetary transactions and entitlements), and the implementation of team decisions will be handled by the Government.

3.1.2 The contractor shall provide personnel with the skills needed to meet the requirements of the SOW as well as the documents referenced throughout the SOW (sections 2.1.1 through 2.1.19). All required certifications shall be obtained within 90 days of assignment to this task order unless otherwise approved in accordance with the process in section 3.2.9.

3.1.3 The contractor shall remain current in their functional areas of expertise and evolving technologies.

3.1.4 The contractor shall provide training to Government personnel at the contractor's facility or other agreed upon location for any IT system or application that is modified, developed, or rolled-out by the contractor as it pertains to the 7.2 Division that the contractor is training.

3.1.5 The contractor shall determine which members of the contractor functional team(s) shall attend meetings corresponding to the functions required in the Statement of Work (SOW). The contractor shall record a brief meeting summary for each meeting. Meeting summary notes shall document, for example: (a) attendance; (b) issues discussed; (c) decisions or agreements; (d) action items; (e) future agenda items; (f) issues for higher-level resolution; and (g) prioritize task. The contractor shall take and distribute notes, and track action items that result from these meetings. The contractor shall post meeting notes (using media as agreed to by the team) on the same or next workday and e-mail the Technical Point Of Contact (TPOC), and all attendees when this is completed.

3.1.6 Contractor employee work schedules shall be developed based on the individual functional areas for corporate tasks. Individual customer work requests or customer agreements may define alternate work schedules. All changes outside normal core hours shall be requested using the process outlined in section 3.2.9 prior to the change. Critical functions or events may require overtime or a change to be performed during non-core hours at work locations or alternate locations as deemed appropriate, especially in instances where emerging requirements demand such attention.

3.1.7 CLINs 0001-0005, 0016-0020, 0041-0045, and 0056-0060 are performance based and as such the Government will monitor performance via the Government Quality Assurance Surveillance Plan (QASP).

3.1.8 CLINs 0006-0010, 0011-0015, 0021-0025, 0046-0050, 0051-0055, and 0061-0065 are non-performance based and as such the Government will monitor performance via the Government Contract Surveillance Plan (CSP).

3.2 Task Order Administrative Processes. The contractor shall follow the established processes/procedures as referenced in section 2.0 in administering the task order.

3.2.1 The contractor shall apply project management discipline to all efforts requiring oversight and control in order to meet cost, performance, and schedule requirements. Current processes and procedures are incorporated in the documents referenced in all Section 2.0 procedural documents/desk guides. As the team identifies and develops more efficient processes and procedures, the contractor shall update the Section 2.0 procedural documents and desk guides and/or develop new guides. These documents shall be kept current for optimal, coordinated, services for all functional areas and housed in a repository on the 7.2 SharePoint portals. The contractor shall submit any changes to the TA for approval in accordance with section 3.2.9 within one week of making the change.

3.2.2 Work Requests. The Navy Help Desk – West (NHD-West) (see SOW paragraph 3.3.1, 3.3.2 and 3.3.3) shall be the single point of entry for all work requests and trouble calls. For each work request, the NHD-West creates a work order in the current work request tracking system and the current IT/IM billing system. All functional areas covered by this SOW shall use the IT/IM product and service management tools to document, track, and report customer requirements. The current tools and processes used are HEAT, BTS, SharePoint, Infoview/Business Objects, APROPO. Utilization of these tools may change or be upgraded depending on any strategic goals set forth in future years by the Department.

3.2.3 Upon receipt of work requests and in accordance with the document referenced in section 2.1.5, the contractor shall follow the NAVAIR National Work Acceptance Process (WAP) to define, document, and communicate the various aspects of the effort. The contractor shall use and develop Basic Level of Service (BLS) planning processes and documents. Versions must be approved by the Technical Point of Contact (TPOC) via 3.2.9.

3.2.4 The contractor shall provide all documentation and lists in accordance with the guidance in the referenced documents in sections 2.1.1 through 2.1.19 and make them available on the Government's server or make a request to use an alternate server in accordance with the process in section 3.2.9.

3.2.5 The contractor shall record the appropriate billing hours in any and all current work flow tracking system(s) implemented by the IT/IM Department to measure performance, schedule, and cost. The current system being used is the Billing and Tracking System (BTS).

3.2.6 Funding and Charging. This SOW performs services that are funded/paid for in three different ways: 1) Corporate products and services that are paid for by funding allocated to the IT/IM Department (Corporate Funded); 2) corporate products and services that are paid for by customers through a direct product account (DPA) mechanism (Fee-For-Service); and 3) customer requested services paid for by the customer directly (Fee-For-Service). In addition, the contract shall identify tasks that are billable or non-billable. (CDRL A001)

3.2.6.1 Billable - is directly billable to an IT/IMD project, Fee-For-Service DPA, or customer 3.2.6.2 Nonbillable - Work is not directly chargeable and is paid for by the SOW DPA through the use of a fee that is added to the cost of the products and services that are funded.

3.2.6.2 Nonbillable - Work is not directly chargeable and is paid for by the SOW DPA through the use of a fee that is added to the cost of the products and services that are funded.

3.2.6.3 Unbillable is defined as time that supports the administration and execution of the SOW work but does not directly provide a product or service to the customers, and is part of doing business. Time spent developing or improving processes, generating documentation, attending meetings not specifically attributable to an individual competency or customer requirement, and obtaining training and/or travel, which is not specifically attributable to an individual competency or customer requirement, and is requested via work order; or downtime as the result of no funded work to charge.

3.2.6.4 The contractor shall keep unbillable downtime to a minimum by following appropriate project management disciplines.

3.2.7 Studies, Analyses, and Planning. The contractor shall perform studies, analysis, and planning as it pertains to sections 3.3 through 3.7 of this SOW. These include the analysis and planning components as follows: 1) requirements gathering, analysis, synthesis, evaluation, and management; 2) development and assessment of solutions and alternatives; 3) schedule development and analysis; 4) metrics and performance; 5) operations and maintenance planning; 6) capability and standards evaluation and assessments; 7) training and instructional material studies and planning; 8) quality assurance and evaluation.

3.2.8 Upkeep of Government work environment. The contractor shall keep Government spaces that are occupied by contractor personnel at China Lake, CA and Point Mugu, CA presentable by maintaining organized desktop areas and a professional personal appearance and behavior at all times in all Government facilities..

3.2.9 Request/Approval Process. During the performance of this SOW, the contractor shall be required to obtain approval from the TPOC for various actions, process improvements, products, certifications, etc. as noted in the requirements section of the SOW. Additionally, the Government may request specific information, changes, updates and modifications to new or existing tools, processes, and information managed by the contractor. In both instances, if such items are not a CDRL deliverable, such requests shall be submitted to the Government via email, with the necessary documents for the specific request attached. Approvals will be submitted by the Government via email. Any additional documentation or approval requirements for specific actions will be identified in the email response from the Government.

3.3 (CLIN 0001-0005 and 0041-0045) IT/IM Products and Service Delivery Mechanisms. The contractor shall provide the following services related to the IT/IM/IA products and services delivery mechanisms for the 7.2.1 division: 1) Help Desk Operations, 2) Work Acceptance/Management, 3) IT/IM Products and Services, 4) IT/IM Corporate Applications support, 5) Customer Relationship Management, 6) Business and Financial Services, 7) Tools and Process. The contractor shall perform in accordance with section 2.1.5 document for CLIN 0001.

3.3.1 Help Desk Operations. The contractor shall be responsible for staffing and managing the NHD-West Help desk in accordance with the documents referenced in section 2.1.3 through 2.1.7. The staffing shall include a Help Desk Lead and Help Desk Agents who possess a Certified Help Desk Professional certification (CHDP)(or submit a request per section 3.2.9 to use an equivalent institution); or within the first 90 days attend a CHDP class and receive certification and provide copies of certifications to the TPOC and Contracting Officer. On-line participation,

completion, and certification are acceptable. The tasking defined below shall be accomplished on a daily basis. The contractor shall:

3.3.1.1 Receive work via Help Desk telephone lines both local and shared; email account shared by all help desk agents: mailto:chlk_nhd_west@navy.mil; the Government leads, fax, walk-ins, and web submissions via the Call Tracker/HEAT system.

3.3.1.2 Provide input, make recommendations and attend meetings related to the development and implementation of new processes and tools (i.e., new help desk tools and work acceptance process) for the IT/IM Division.

3.3.1.3 Utilize a Help Desk Contractor Team Lead that performs the Help Desk Lead Roles and responsibilities as well as acting as a Help Desk Agent (see documents referenced in sections 2.1.3 and 2.1.4).

3.3.1.4 Provide full Help Desk staffing Monday through Thursday and non-flex Fridays during core hours between 0700 and 1700 hours, Pacific Standard Time with at least one person between 0600 to 0700 hours and 1700 to 1800 hours.

3.3.1.5 Provide after-hours phone coverage for customers and IT/IM personnel requesting assistance. After hours coverage shall be accomplished by Help Desk agents using a Government provided cellular phone to which the main Help Desk phone number message directs customers to call. After-hours coverage requires the contractor to remedy the problem or to locate and dispatch the appropriate service provider from this SOW, or other sources of support in accordance with the document referenced in section 2.6. After -hours coverage is defined as anytime outside core work hours noted in 3.3.1.4.

3.3.2 Work Acceptance/Management. In accordance with document referenced in sections 2.1.3 through 2.1.7, the contractor shall perform the following functions for work acceptance/management:

3.3.2.1 Operate the Help Desk as the single point of entry for all IT/IM work requests using the work points of entry as described in 3.3.1.1.

3.3.2.2 Establish a work request in the current Work Request Tracking System and the current IT/IM or RDT&E billing system for each customer or service provider initiated call.

3.3.2.3 Utilize the current IT/IM BTS to enter all Help Desk personnel work time.

3.3.2.4 Obtain appropriate and accurate information from the customer or service provider for the submission of the work request including: name, phone number, email address, request description, location, code, and urgency.

3.3.2.5 Follow the business rules, processes and route requests for work as outlined in the IT/IM/IA Work Acceptance Process (WAP) (reference section 2.1.5). This includes assessment of the work type, job size, approximate cost, schedule, criticality, and other criteria used to determine the WAP or work flow required. Obtain a chargeable object from customers requesting billable services.

3.3.2.6 Attempt to resolve all trouble calls in accordance with 2.0 documents referencing help desk support at the help desk first, and if unsuccessful, route it to the appropriate entity for resolution.

3.3.2.7 Maintain a variety of means by which customers can request service status or assistance, and for service providers to access/receive their assigned work requests including telephone, e-mail, faxes, walk-ins, and Web submissions.

3.3.2.8 Record all work requests and distribute according to the work acceptance/delivery processes identified in the documents referenced in sections 2.1.5.

3.3.2.9 Track the progress and status of all work requests and respond to the customer or service-provider requests for status reporting. Segregate the data for collection, management, and reporting purposes in accordance with the information provided by the TA.

3.3.2.10 Update and maintain all processes and procedures corresponding with the Help Desk Business Rules (Referenced in sections 2.1.3 through 2.1.7) that provide for collecting performance metrics and reporting customer satisfaction.

3.3.2.11 Contact customers for performance feedback and provide all data collected to the Government POC on a monthly basis. All data shall be recorded in HEAT under the work number and/or any other media format approved in accordance with the process in section 3.2.9 and/or any repository designated by the TA.

3.3.2.12 Develop customer satisfaction surveys and other methods to be used in gathering and reporting metrics for services provided by this SOW, and other IT/IM and RDT&E service providers.

3.3.3 IT/IM Products and Services. The contractor shall be able to differentiate the areas of IT/IM and RDT&E products/services available, sources and processes for acquisition, and help desk services available to support the delivery of these products and services to customers including: 1) application development and operations support; 2) system/server implementation and operations; 3) Local Area Network/Base Area Network/Wide Area Network (LAN/BAN/WAN) infrastructure and services; 4) video and audio services; 5) technical documentation/technical writing services; 6) IT/IM hardware and software maintenance & service contracts; 7) work acceptance; 8) scheduling of various work-group services; 9) other WD Customer Survey Support.

3.3.3.1 The contract shall use the work acceptance process (see documents referenced in sections 2.1.5) to provide help desk support and route all other customer requirements to the appropriate IT/IM Department team or teams for resolution.

3.3.3.2 The contractor shall correctly sort customer requirements for “first contact resolution” IT/IM or RDT&E products and services from all other requirements, and efficiently meet the “first contact resolution” requirements.

3.3.3.3 The contractor shall route all calls requiring escalation to the appropriate IT/IM or RDT&E network leads and managers for resolution.

3.3.4 NAWCWD Software Application Support. This requirement pertains to the corporate business, financial, and personnel system software/tools. The contractor shall perform application support for this corporate software focusing on accessibility, use, and problem resolution using Tier 1 (recording work requests) and some Tier 2 functions (systems support) to support customers. Forward any Tier 3 requirements to the appropriate service provider. Reference section 2.1.3 and 2.1.4 Industry Standards.

3.3.4.1 The contractor shall be proficient in the use of HEAT, Business Tracking System, Share Point, WAP tool required for the documentation and management of customer requests and support.

3.3.4.2 The contractor shall acquire and maintain basic skills and knowledge to solve customer problems including: 1) screen manipulation; 2) password resets; 3) printing problems; 4) role verification/authorization; 5) graphical user interface (GUI) install questions; and 6) basic workstation configuration.

3.3.5 Customer Relationship Management (CRM). The contractor shall provide CRM in accordance with the guidance referenced in section 2.1.5 to IT/IM/IA customers in obtaining products and services from the IT/IM Department.

3.3.5.1 CRM Strategies: In order to develop and implement CRM strategies, and to improve IT/IM product and service delivery, the contractor shall gather, analyze, document, and communicate customer requirements across the IT/IM Department.

3.3.5.1.1 The contractor shall facilitate the development of integrated full spectrum solutions by orchestrating and coordinating meetings and planning activities and their implementation across the IT/IM Divisions.

3.3.5.2 Customer Solutions Support: The contractor shall perform customer solutions support of IT/IM products and services to provide IT solutions for new customers.

3.3.5.3 The contractor shall gather and document customer information for use in customer solutions and contact efforts. Develop customer profiles and other reports including current product and service usage, future enhancements/expansions, and possible new business opportunities.

3.3.5.4 Work Acceptance/Customer Agreement: the contractor shall follow the guidance listed in section 2.1.5, by performing the following functions:

3.3.5.4.1 CRM and Horizontal Integration by: 1) Making initial contact with customers and maintaining that contact through entire process; 2) Developing the high level requirements for the Customer Agreement (CA); 3) Coordinating meetings with the customer and service providers to document requirements, solutions, and schedule estimates; 4) Properly documenting all relevant information in the CA and any other required documents or business cases; 5) Coordinating meetings to review and approve CA with both provider and customer; 6) Obtaining customer approval and funding; 7) Transferring work to respective providers; 8) Providing project oversight through closing of the CA; and 9) Conducting and documenting customer satisfaction survey results.

3.3.5.4.2 Providing configuration management tracking and oversight of all CA by using the WAP tool or currently designated tools.

3.3.5.4.3 Defining and documenting on-going support requirements for customers so their requirements are met in accordance with the work acceptance process.

3.3.5.4.4 Meeting all performance requirements documented in the national work acceptance process in accordance with the document referenced in section 2.1.5.

3.3.5.4.5 Communications Services: The contractor shall develop and maintain an IT/IM communications plan and provide communications services in accordance with IT/IM Department's requirements. The generation and dissemination of information related to the IT/IM and RDT&E businesses as well as emerging IT strategies and initiatives that effect NAVAIR/NAWCWD shall be documented and communicated to the Government.

3.3.6 Business and Financial Services. The Business and Financial functional area operates as the Business Office for all work performed under the IT/IM and RDT&E DPAs.

3.3.6.1 Business Tools. The contractor shall use the current IT/IM and RDT&E work acceptance, billing, and tracking tools to document and manage work for all efforts performed by functional teams, IT/IM and RDT&E efforts, and all work performed under this SOW as well as provide requirements, planning and implementation of Government changes and/or updates to these tools in accordance with the process in section 3.2.9.

3.3.6.2 Financial Services. The contractor shall perform the following financial services for work pertaining to IT for all DPAs: financial reporting and analysis; estimate-at-completion development; responding to billing inquiries; commitment and purchase order tracking, travel tracking and reporting; responding to data and funding calls; contract accrual support; importing and exporting financial data. These services shall also be provided/customized for customer-defined criteria.

3.3.6.3 Business Office Reports. The contractor shall provide e-mail notification to the Government once the following reports are posted to the appropriate server.

3.3.6.3.1 Revenue and Expense Report. The contractor shall query Government data base and provide a Revenue and Expense Report that shows the revenue generated by work request tasks during the month and the expenses (costs) including service cost center fees, incurred by the overall IT/IM (DPA) (including all IT/IM PWSs during the

month). The report shall also include year-to-date cumulative data. A tenth and eleventh month projection (projecting year-end) will be required.

3.3.6.3.2 End-Customer Billing Report. The contractor shall query Government data base and provide an end-customer billing report that coincides with the contractor's accounting cycle. The report shall reference all work requests that includes the following information for each work order request: (a) performing cost center; (b) cost distribution identifier; (c) performance date; (d) chargeable object/job order number; (e) benefiting cost center; (f) quantity; (g) dollar amount; (h) work tracking number; and (i) document number.

3.3.6.3.3 SOW Voucher Billing Report. The contractor shall query Government data base and provide a voucher billing report that includes actual costs invoiced/submitted to the Government in order to validate the contractor's actual billing against the data reported in the Government accounting system. This report shall include the following minimum information for each billing cycle: (a) period of performance; (b) dollar amount by ACRN; and (c) year-to-date cumulative data. The report is due within two workdays of voucher submittal.

3.3.7 Tools and Processes. Currently there are two tool sets specific to location in use. The first tool set consists of HEAT, BTS, Business Objects Reporting and WAP tool, supports NAWCWD IT/IM products and services. The second tool set, managed by the NHD component on the East coast, consists of: HEAT, APROPO, Knova, Business Objects Reporting and Call Tracker. The contractor shall:

3.3.7.1 Use the existing tools to support the work management/work flow processes and support the identification of future requirements.

3.3.7.2 Maintain the current work request management/tracking system or its replacement.

3.3.7.3 Provide remote accessibility to the system for all personnel authorized by the Government in this SOW and other specified IT/IM and RDT&E organization service providers.

3.3.7.4 Configure, enhance or modify the system to meet evolving/emerging requirements related to work acceptance process changes, information needs, reporting capabilities, or interfaces with other systems by working with developers to implement changes. This includes, modifying the user customizable areas of the work request management/tracking system, to add additional capabilities or to enhance functionality when done in accordance with section 3.2.9.

3.3.7.5 Maintain web interface for intranet/internet access to work request status and other information and make accessible to all customers, COR, and other IT/IM and RDT&E service providers using the process in 3.2.9.

3.3.7.6 Develop and continually maintain standard help desk operating procedures in both hard copy and electronic format. The documents referenced in sections 2.1.7 are the existing help desk operating procedures.

3.3.7.7 Develop and maintain emergency help desk procedures by working with NHD, NAVAIR, and NAWCWD personnel (see document referenced in section 2.1.7). These emergency procedures shall include hard copy templates for recording customer requests in the event of management/tracking system failure/unavailability.

3.4 (CLIN 0006-0010 and 0046-0050) Software Development. The contractor shall provide the following services related to the IT/IM/IA products and services software development for the 7.2.2 division: 1) Software development, and 2) Application and System Support.

3.4.1 Software Support Services. The contractor shall follow the guidance in the referenced document in section 2.1.10, and shall provide software development functions for various customers' requirements in obtaining products and services from the IT/IM Department by way of the WAP process. All software efforts shall follow standard software development practices in accordance with NAVAIR 7.2 Enterprise Architecture Council guidelines, existing IT/IM/IA processes and procedures, and their software development plan. Software development projects vary in size, complexity, and in the technologies/products used as described below:

3.4.1.1 Low to mid-level/complexity efforts include the planning and use of simple applications and databases using tools/products such as Microsoft Access, HTML, SQL, ASP, Cold Fusion, XML, ASP.Net, JAVA, Crystal Reports and Visual Basic. The scope and complexity of these projects are relatively modest and require minimal to moderate planning and execution efforts. SharePoint, small web sites, and enhancements to existing applications of a non-complex nature fall into this category.

3.4.1.1.1 High level complexity efforts include the planning and development of complex applications and databases using tools/products such as Oracle, J2EE, JAVA, Business Objects and Informatica. The scope and complexity of these projects requires extensive planning and execution efforts.

3.4.2 For software systems support services, the contractor shall:

3.4.2.1 Review process and associated guidance's documentation on a quarterly basis for approved changes or updates and provide a synopsis of the recommended changes to the TPOC in accordance with section 3.2.9. The contractor shall coordinate the changes with the contractor's task order team for implementation and then implement the changes.

3.4.2.2 Identify new software development tools based on quarterly reviews and as necessary to meet customer requirements. Provide recommendations to the Government leadership team for approval and implementation.

3.4.2.3 Identify all applicable IA requirements and implement the requirements as software and systems are developed / implemented.

3.4.2.4 Provide software development services in the MyNAVAIR or SharePoint portals respectively to all projects including the planning and development utilizing the following tools and products: Microsoft Access, HTML, SQL, ASP, Cold Fusion, XML, ASP.Net, JAVA, Crystal Reports and Visual Basic, Oracle, J2EE, JAVA, and Informatica.

3.4.2.5 Apply project management institute best practices to all software development efforts requiring oversight and control in order to meet cost, performance, and schedule requirements.

3.4.2.6 Apply Life Cycle principles to all software developed.

3.4.2.7 Perform software testing and follow industry best practices and existing IT/IM procedures in the testing of software developed under this task order. The goal of testing is to identify the correctness, completeness, and quality of developed software. Common quality attributes include functionality, usability, reliability, stability, portability, and maintainability.

3.4.2.8 Perform configuration management (CM) using industry best practices for configuration management. CM shall be performed for each project, and the level of effort/application of CM shall be based on the size and complexity of the effort. The CM software tool, format, and media shall be agreed to by the integrated product team (IPT) or by individual customers. CM shall be preceded by project management (and followed with continual quality assurance, i.e., validation and verification. CM practices shall be followed for such activities as: (1) requirements management; (2) change management; (3) data handling/data management; (4) document control; (5) architecture and standards, documents and data; (6) business; and (7) other Command and customer-defined activity. Contractor processes shall accommodate change, maintain documentation in near real-time, a history record, and provide for verification and validation of data. These processes shall encompass all facets of the teams' activities such as change control, access control, data storage, and documentation approval process. The contractor shall place all data on a Government network server accessible by all members of the IPT. All data shall remain the property of the Government.

3.4.2.9 The contractor shall perform project management, business analysis and reporting, and other functions required in the planning and execution of software development projects.

3.4.2.10 The contractor shall provide the analysis, solution selection/proposal support, development, implementation, administration, and operations of NAVAIR and NAWCWD collaboration tools and environments.

3.4.2.11 The contractor shall deliver a completed Software Development Plan (SDP) (based on the proposed SDP). The information contained in the SDP shall follow the framework of Institute of Electrical & Electronics Engineers (IEEE)/Electronics Industries Association (EIA) IEEE/EIA Std 12207 regarding subject content, level of detail, and completeness. The SDP shall serve as the benchmark for the contractor's software development effort. The SDP shall be updated and evaluated annually, as a part of continuous process improvement subject to Government review and approval. CDRL A00D

3.4.3 Application and System Support. The contractor shall perform efforts in support of the Navy Functional Area Manager (FAM) process by analyzing customer requirements, supporting the collection and delivery of data for the Department of Navy Application and Database Management System (DADMS), and other tasks required to register and maintain NAWCWD systems in the Navy and Department of Defense authoritative data sources (ADS) systems. Additionally, the contractor shall support the registration and management of systems in the Department of Defense Information Technology Portfolio Repository (DITPR).

3.5 (CLIN 0011-0015 and 0051-0055) Engineering and Enterprise Architectural Compliance. The NAVAIR IT/IM Department has established a Chief Information Officer Level Enterprise Architecture (EA) effort, as well as the IT/IM Engineering and Enterprise Architecture Division to develop architectures to guide the assessment, selection, and development of interoperable/integrated IT systems, components, and services. Additionally, these organizations are responsible for IT engineering support for the planning, development, and implementation of all IT/IM projects and activities across the IT/IM Department. Services include project consultation/ and the selection and deployment of processes and tools to increase the level of discipline in engineering/development efforts. The contractor shall provide the following services related to the IT/IM/IA products and services for engineering and enterprise architectural compliance, infrastructure planning and support, governance and CONOPs of infrastructure and domain for the 7.2.3 division: 1) Enterprise Architecture Development Standards, 2) Enterprise Architecture, and 3) Enterprise Architecture Council Support.

3.5.1 Enterprise Architecture Development Standards. The contractor shall perform the following types of engineering/development activities, which include:

3.5.1.1 Development of engineering processes, tools, and systems for use in delivering IT/IM products and services in accordance with the work acceptance process.

3.5.1.2 Analysis, selection, and deployment of software engineering processes and standards, such as Software Engineering Institute Capability Maturity Models, ISO 9000, and others in accordance with the applicable industry standard.

3.5.1.3 Project engineering services as identified in the work request process.

3.5.1.4 Engineering consultation services to make projects/initiatives comply with Navy and NAVAIR standards and principles.

3.5.2 Enterprise Architecture. In coordination with the NAVAIR Enterprise Architecture (EA) efforts, the contractor shall:

3.5.2.1 Develop current and future state models of the business, information, application, technical, and other architecture components.

3.5.2.2 Develop/review documents and other deliverables supporting the Enterprise Architecture Council (EAC) for the development of WD and National EA principles, strategies, and architectural processes.

3.5.2.3 Implement these National and local strategies, plans, and efforts to effect EA objectives.

3.5.3 Enterprise Architecture Council Support. The contractor shall review project efforts by the EAC at the DCIO level or at the WD level to include the following:

3.5.3.1 Interfacing with customers to update project status.

3.5.3.2 Development of customer project documents relating to the project including presentations and Subject Matter Expert (SME) review by the EAC.

3.6 (CLIN 0016-0020 and 0056-0060) Server Support Services. The contractor shall provide the following services related to the IT/IM/IA products and services for server support for the 7.2.4 division: 1) Server operation and application support, 2) Computer facility operation, 3) Operations and maintenance of computing resources, 4) Server application and integration, 5) Application operation and maintenance, 6) Disaster recovery, 7) Server operation and application support, 8) NMCI infrastructure and system support, 9) NMCI service requests, 10) Workstation support, 11) Support services, 12) Telecommunications Services Billing and Database Management, 13) Systems administration, and 14) Video Teleconferencing (VTC), Cell Repeater, Audio Video services.

3.6.1 Server Operation and Application Support. Server operation and application support includes: (a) computer facility O&M; (b) operations and maintenance of computing resources (c) operation and maintenance of applications residing on those resources; (d) server/application integration; (e) disaster recovery; (f) information assurance; and (g) IT Compliance elements.

3.6.2 Computer Facility Operation. The contractor shall:

3.6.2.1 Monitor facilities O&M to include environmental controls, maintenance oversight, and building security and report any current or potential problems to the Facility Manager.

3.6.2.2 Maintain and update current facility drawings and equipment lists in a format agreed to by the Government using 3.2.9. All data shall reside on a Government network server accessible by all authorized individuals and shall remain the property of the Government. Additionally, hardcopy data shall be stored in Government space and remain the property of the Government.

3.6.2.3 Monitor Facilities O&M for the following.

- (1) China Lake
Building 00033, Rm. 101
- (2) Point Mugu
Building 50, Rm 1215

3.6.3 Operations and Maintenance of Computing Resources. The contractor shall:

3.6.3.1 Operate the IT/IM Corporate Computing Facility (CCF) so it is available/operational 24 hours a day, seven days a week. Operate the CCF during core hours, and respond to after-hours calls when required/requested.

3.6.3.2 Perform system administration tasks necessary to facilitate the daily operations and maintenance including: hardware repair/upgrade; operating system, utilities, and software tools management including SW license management, upgrade, and maintenance, performing/validating backups, passing files, scheduling jobs, updating daily logs, checking/communicating the status of jobs, and notifying the NHD-West of events requiring messages to users.

3.6.3.3 Meet customer service levels as defined and documented in IT/IM Customer Agreements.

3.6.3.4 Maintain, clarify and improve day-to-day operations, processes and procedures for continuously supporting customers with systems administration and database administration; for recording and tracking customer assistance through system migration, operations, and troubleshooting; for recording and tracking and reporting progress on customer trouble calls; and for keeping CM information current and accessible to all Government and contractor staff. Furnish qualified staff on an uninterrupted basis.

3.6.3.5 Develop, maintain, and document CM processes for all changes in hardware and software configurations on servers supported by 7.2.4 and require that all server contractor support staff abide by these processes without exception unless granted by the Government in writing. Verify that no hardware or software changes are undertaken before a system state is documented and changes are approved in accordance with section 3.2.9. The changes are not deemed as completed until CM records are updated and reported.

3.6.3.6 Develop, establish and maintain an electronic CM database for all servers that are supported by 7.2.4, and update and document all changes as they occur. Each CM system shall include a description of the server hardware, software, operating system, layered products, middleware, and all customer applications hosted in the system. Installation and update records shall be kept current as shall troubleshooting histories and access to error logs.

3.6.3.7 Support the development of IT/IM Proposals and Customer Agreements by providing subject matter experts to work with the 7.2.1 Division during execution of the WAP process. Provide the information to the Government to develop technical requirements, solutions, and architecture elements; configuration details; the project approach; pricing/estimates; schedules; and risk analysis/mitigation.

3.6.3.8 Provide accessibility to all data residing on a Government server with authorization from the TA/ATA.

3.6.3.9 Keep all C&A for platforms and applications up-to-date. Develop required documentation to support the C&A process and secure IA posture of the systems including documentation, Standard Operating Procedures, and Continuity of Operations Plans. Maintain systems with current security patches and protections, and complete and report all periodic scans.

3.6.3.10 Verify that all personnel with privileged access to Government IT systems obtain authority from the Information Assurance Division and maintain certifications in accordance with the documents referenced in section 2.1.10 and 2.1.14.

3.6.4 Server/Application Integration. The contractor shall:

3.6.4.1 Develop proposals to define and document the integration of new applications or the enhancement/upgrade of current applications and server configurations into the CCF environment. Install production copy of newly developed applications, customer-developed applications, or externally mandated applications being implemented by NAVAIR. Use standard project management and software/hardware deployment practices including transition planning, test planning and execution, CM, risk analysis, and operational planning and execution.

3.6.4.2 Perform analysis and recommend to the Government cost effective solutions to accomplish operational objectives based on a clear understanding of the existing infrastructure and /or changes required for successful implementation. The contractor shall utilize the process in section 3.2.9 to obtain approval prior to implementing the recommended solutions.

3.6.4.3 Acquire and install equipment and software necessary to support the server/application integration tasks.

3.6.4.4 Make recommendations to the Government for hardware requirements; memory reserves, storage space needs, processor speeds, and growth requirements necessary to properly size the network and server systems based on corporate or customer requirements. Recommendations shall meet NAWCWD and NAVAIR architecture standards. The contractor shall utilize the process in section 3.2.9 to obtain approval prior to implementing the recommendations.

3.6.5 Application Operation and Maintenance: The contractor shall:

3.6.5.1 Operate and maintain all applications residing on corporate computing resources or customer resources for accessibility.

3.6.5.2 Perform database administration and application administration in accordance with customer and corporate requirements for support. This level of support will be guided by the support levels detailed in the CCF Rate Structure; document referenced in section 2.1.15 and by approved Customer Agreements.

3.6.6 Disaster Recovery. The contractor shall:

3.6.6.1 Research industry best practices, definition of disaster levels, and the required responses to each level for Disaster Recovery (DR) and Continuity of Operations (COOP) policies and procedures for all systems in the IT/IM department.

3.6.6.2 Develop and implement DR/COOP systems and capabilities when requested by customers or the TA/ATA. Develop and document the planning and/or operations of DR/COOP capabilities for corporate and customer systems.

3.6.6.3 Operate and maintain DR/COOP systems under the cognizance of the IT/IM Department including developing operational and disaster recovery plans, and testing these plans annually at a minimum.

3.6.6.4 Recommend changes to documents referenced in section 2.1.14 to the Government using the process in 3.2.9 and incorporate changes to the procedures document upon receipt of approval.

3.6.7 Server Operation and Application Support.

3.6.7.1 Operate and maintain servers and applications such that server uptime is equivalent to 23.4 hours (97.5%) per day over the period of the contract.

3.6.7.2 Ensure customer callback within 15 minutes outside of core-hours.

3.6.7.3 Be on-site to respond to trouble-calls relating to server application within two hours if necessary.

3.6.7.4 Ensure planned maintenance and/or downtimes occur during the NAVAIR maintenance window. The maintenance window typically occurs during non-business hours. On non-flex weeks, the typical maintenance window is Mon - Fri (1700 - 0700 PT) and Sat - Mon (0700 - 0700 PT). On flex weeks, the typical maintenance window is Mon - Thu (1700 - 0700 PT) and Fri - Mon (0700 - 0700 PT).

3.6.8 NMCI and successors Infrastructure and System Support. The Government continues to be responsible for enterprise infrastructure, IT Asset Management, Maintenance, and Supply Support regarding to the NMCI and successors Infrastructure. While not all the requirements of the NMCI and successors have been identified and worked out, the contractor may be tasked to provide services in the transition of any operation and control of the Infrastructure and End User hardware pertaining to efforts related to the Government.

3.6.9 Navy Marine Corps Intranet (NMCI) Service Requests. The contractor shall:

3.6.9.1 Provide support to the NMCI and successors Deputy Customer Technical Representative (DCTR)/Activity Customer Technical Representative (ACTR) Offices to process Service Requests.

3.6.9.2 Record requests and transfer to the processing system, routing for approval and delivery to NMCI and successors Help Desk, tracking and closure.

3.6.9.3 Become proficient in the use of the Service Request, Move,/Add/Change (MAC) systems and processes which includes information gathering, processing and reporting in support of the MAC preparation process for the IT/IM Department and for Customer requirements.

3.6.10 Workstation Support. The contractor shall:

3.6.10.1 Perform the full range of workstation and desktop hardware and software support including: requirements analysis and technical solution; configuration, installation, and integration support; upgrades, enhancements, and modifications; remote and on-site troubleshooting and repair; information assurance; and technical advice, assistance, and training.

3.6.10.2 Perform services related to operational support, such as backups, system tuning, file conversions, information handling, information assurance, data entry, and data management.

3.6.10.3 Develop procedures and other documentation required for personnel across this task order to perform the function when the need arises.

3.6.10.4 For each System Administration (SA), obtain authority from the Information Assurance Division to perform as an SA in accordance with the document referenced in section 2.1.12.

3.6.11 Technical Services. The contractor shall:

3.6.11.1 Perform NMCI and successors MAC support services.

3.6.11.2 Provide support to the NMCI and successors Activity Customer Technical Representative (ACTR) in the delivery of NMCI and successors capabilities to NAWCWD customers.

3.6.12 Telecommunications Services Billing and Database Management. The contractor shall, utilizing documents referenced in sections 2.1.1, 2.1.2, 2.1.11, and 2.1.12:

3.6.12.1 Process telecommunication invoices for China Lake and Point Mugu.

3.6.12.2 Produce and distribute for monthly billing a combined bill.

3.6.12.3 Migrate and keep current the telecommunication administrative functions of billing and directory in the Telecommunications Management System (TMS).

3.6.12.4 Maintain the existing databases for both historical purposes and day-to-day operations.

3.6.12.5 Meet the billing due dates for each one of the services.

3.6.12.6 Prepare reports as stated in section 4.9.

3.6.13 SA: The following section details system administration requirements. The contractor shall:

3.6.13.1 Provide SA functions and verify that these functions are carried out in accordance with DoD, Department of the Navy (DoN) and NAWCWD directives as outlined in sections 2.1.8 and 2.1.11.

3.6.13.2 All personnel with root access to any computer systems shall be certified within the guidelines of section 2.1.8.

3.6.14 Video Teleconferencing (VTC), Cell Repeater, Audio Video services. Telecommunications and Modernization will be performed in accordance to the NAVAIR Video Roadmap as Part of the NAVAIR National Audio Video requirements: The contractor shall:

3.6.14.1 Perform engineering, design, technical requirements gathering, procurement and installation of Video Teleconferencing systems, Cell Repeaters and Audio Video modernizations; include system upgrades and new installation, operations and maintenances.

3.6.14.2 Develop procedures and other documentation required for personnel across this task to perform the function when the need arises. Develop documentation for customers to allow for smooth operation of their systems. Maintain a current listing of all VTC systems across NAWCWD.

3.7 (CLIN 0021-0025 and 0061-0065) Information Assurance Compliance. The contractor shall provide the following services related to the IT/IM/IA products and services for information assurance compliance for the 7.2.6 division: 1) Certification and accreditation, 2) Technical IA services, 3) IAO and C&A Customer support services, and 4) Information Assurance Evaluation Support Services (Currently performed in Norfolk, VA).

3.7.1 Certification and Accreditation (C&A). The contractor shall follow the guidance in the referenced documents in section 2.1.5, 2.1.8 through 2.1.19 and shall:

3.7.1.1 Perform C&A functions/efforts for services requested via work orders.

3.7.1.2 Perform in accordance with the Defense Information Assurance Certification and Accreditation Process (DIACAP) (or the latest DoD 8500 instructions).

3.7.2 DIACAP Development and Review: For the development, management, and approval of the DIACAP package, the contractor shall:

3.7.2.1 Gather, analyze, and document customer information via a Customer Requirements Briefing (CRB) or obtain data as a result of briefings, for proposal development as referenced in section 3.2.3.

3.7.2.2 Aid in the gathering of information for the Government in defining the required C&A type/level, cost, and schedule.

3.7.2.3 Develop DIACAP packages for customers in accordance with the CRB delivery date which will be specified at the time of the CRB review.

3.7.2.4 Review each customer's written DIACAP package in accordance with Navy/DOD regulations and provide a risk analysis and determination in accordance with Navy/NAVAIR/DOD regulations.

3.7.2.5 Provide a DIACAP after action report of lessons learned updated guidance, central rejection and receipt/correction data, and reporting for Government and contractor team members as needed.

3.7.2.6 Use the latest DOD 8500 instructions to complete submitted packages (for example DIACAP) to the competent authority for review and accreditation decision.

3.7.3 DIACAP Configuration Management and Reporting: The contractor shall:

3.7.3.1 Update existing database for tracking C&A packages daily or as necessary maintaining accurate information in real time.

3.7.3.2 Perform CM on DIACAP packages and related documentation.

3.7.3.3 Perform and maintain CM of proposals and tracking information.

3.7.3.4 Deliver reports and status information utilizing the software tools provided by the Government.

3.7.4 Technical IA Services. The contractor shall:

3.7.4.1 Provide system and network scanning for DIACAP development and ongoing network security assessments utilizing Government software tools provided in accordance with Command Information Assurance Manager directives.

3.7.4.2 Develop network technical documentation and specifications.

3.7.4.3 Perform hardware and configuration validation.

3.7.4.4 Develop documentation to identify results of technical IA efforts/services in accordance with Command IAM directives, C&A and CND requirements.

3.7.5 IAO and C&A Customer Support Services. The contractor shall:

3.7.5.1 Provide qualified embedded IAOs when requested by customers with resources that meet the requirements identified in the referenced documents in section 2.1.8, 2.1.11 through 2.1.19.

3.7.5.2 Provide qualified embedded C&A personnel when requested by customers to meet requirements identified in the referenced documents in section 2.1.8, 2.1.11 through 2.1.14 and C&A requirements identified in section 3.7.1 & 3.7.2.

3.7.5.3 Perform IA hardening support when requested by customers on a fee-for-service basis as well as other related IA technical support services.

3.7.6 Information Assurance Evaluation Support Services (Currently performed in Norfolk, VA).

3.7.6.1 Information Assurance document review: The contractor shall Review System under Test (SUT) program documents. Review the SUT's Joint Capabilities Integration and Development System (JCIDS) documentation, such as the initial capabilities, capabilities development, or capabilities production document and the information support plan, Information Assurance (IA) Strategy, packages, Authority to Operate (ATO) or Interim ATO, Platform IT Risk Approval (PRA) or Interim PRA, Interim PRA Plan of Actions and Milestones (POA&M), DoD IA Certification and Accreditation Program (DIACAP) certification and accreditation package to include, security implementation plan, DIACAP scorecard, and POA&M. Additionally, review TEMP, manning documents, DT Test Plans and reports, training manuals, and operator and maintenance manuals.

3.7.6.2 Information Assurance Architecture Review: The contractor shall perform review of SUT and System of Systems (SOS) network architectures and identify SUT's critical IA capabilities (to include network services being used (Transmission Control Protocol/Internet Protocol (TCP/IP), wireless, Voice Over IP (VOIP), Cross Domain Solutions; application services that are relied upon (Web, database, e-mail, etc.); network interconnections (SIPRNET, NIPRNET, Internet, and integrated control systems or control networks and data sources).

3.7.6.3 Information Assurance Test Planning

3.7.6.3.1 The contractor shall identify IA requirements. Contractor shall specify requirements from the JCIDS documents. Contractor shall derive requirements specific to the technical and functional IA aspects of the SUT from Navy and DoD IA regulations and guidance, system specifications, IA mission area concept of operations, and threat assessment reports, applicable controls from DoD Instruction 8500.2, Security Technical Implementation Guides (STIGS) and Computer Tasking Orders and Fragmentary Orders (FRAGOs).

3.7.6.3.2 The contractor shall develop IA input to the test plan to include data collection plan and vignette(s) describing how IA testing will be conducted and test data will be collected. Describe in detail the technical test procedures to be used, such as automated network and system scanners for identifying IA vulnerabilities and determining IA configuration, scripted, and hands-on test cases that attempt to exploit identified vulnerabilities and penetrate the system's IA defenses, and automated and hands-on techniques for evaluating the system's IA protect, detect, react and restore capabilities.

3.7.6.3.3 The contractor shall describe in detail the nontechnical test procedures to be used, such as interviewing system operators, maintainers, and users regarding the system's IA capabilities, examination of system logs and IA configuration, and review of IA-related documentation, such as programmatic, technical design and IA certification and accreditation documentation.

3.7.6.3.4 The contractor shall describe in detail the data collection methods and how the data will be analyzed to determine the performance of the system's IA capabilities and the impact of identified vulnerabilities on the effectiveness and suitability of the SUT to accomplish its mission.

3.7.6.3.5 The contractor shall support development and coordination of the schedule for testing with applicable test assets, to include schedule of events for all IA testing.

3.7.6.3.6 The contractor shall coordinate with penetration test agent to develop test cases, test methods and attack scenarios, if SUT requires penetration testing.

3.7.6.4 Information Assurance Pre-Execution Site Survey. The contractor shall identify authorizations required for conducting vulnerability scans, accessing SUT with administrative privileges, and conducting penetration and exploitation activities across networks and against IA-accredited systems. They shall map out connectivity path, identify key test nodes and collect router protocols. Determine configuration of the SUT, an unobstructed network path from test agent to SUT if remote testing will be performed, and confirm compatibility of test tools and techniques. They will identify types of accounts, permissions, and media access needed to conduct IA testing and to recover collected data, identify SUT and SOS personnel required or system access and for the interview and observation portion of the testing, and provide briefing of and be able to discuss data collection plans.

3.7.6.5 Information Assurance Test Execution (Operational Information Assurance Vulnerability Evaluation) (OIVE). The contractor shall conduct testing that will consist of the following activities: 1) Run vulnerability assessment tools; 2) Manually examine system and network configurations, to include audit logs (event log permissions, event log backup), applications, security and system logs, backups, backup permission, backup storage devices, IA devices (remote access, IDS (Network and Host Based), Firewalls, routers, switches); 3) Observe and document SUT IA tools in action; 4) Interview and collect data from IA managers, operators, users and maintainers; 5) Observe and collect data on system and data restoration procedures; 6) Support coordination of system restoration to pre-IA testing baseline condition; 7) Collect data and document IA test in accordance with data collection plan; 8) Participate in penetration test.

3.7.6.6 Information Assurance Test Analysis Reporting. The contractor shall provide preliminary design details for the proposed arrestment concept. The Government shall provide direction as to specific design details toward which the contractor shall focus design efforts. The design details will be documented in contractor format. However, for specific design details, a desired format may be provided by the Government (CDRL A009).

3.7.6.7 Test Plans and Procedures. The contractor shall conduct analysis of data collected during test execution, identify and document exploitable vulnerabilities, support the identification and documentation of IA deficiencies, as appropriate, compare analysis results with previous test results and reports, and develop and document IA test result report (CDRL A009).

3.8 Security Requirements

3.8.1 Sensitive Compartmented Information (SCI) Access. The contractor will require non-substantial SCI access in the performance the contract requirements. Total labor hours executed requiring SCI access will be approximately 10% of seven fulltime equivalents (1920 hrs x 7/full time equivalents = 13,440 x 10% = approx 1344 hrs per fiscal year) for IA COTF support. The contractor will not be required to store SCI materials or maintain an SCI facility. All SCI related work locations will be conducted in facilities authorized by the U.S. Government. The contractor's primary SCI work site will be onboard NAWCWD China Lake or NAS Norfolk, VA, however the contractor will be required to conduct work in other SCI facilities on occasion while on travel. The contractor will run IA tests, write reports, provide analysis and recommendations based on findings for systems that are operated at the SCI level within Government owned SCI facilities and on SCI accredited equipment. The contractor will require routine access to the government SCIF, and will require access to SCI information in order to complete the required IA tasks. The contractor will be in a location within the boundary of the SCIF but SCI requirements are only to gain access into the SCIFs necessary to perform penetration testing on the classified network. The intent is not for the

contractor to be exposed to SCI info/data, but to test the network that the SCI data resides on. Contractor will not at this time be testing any system containing TS data (perhaps in the future, but would be very small amount).

Primarily the contractor needs SCIF access only to test systems for which Secret data resides on.

The contractor may be required to travel and attend meetings held at the TS/SCI clearance level within facilities authorized by the U.S. Government for SCI work. Details and arrangements for such meetings and travel will be handled through the contract Technical Assistant and the NAWCWD Special Security Office (SSO).

3.8.2 Communications Security (COMSEC) requirements. The contractor will be required to work in SCI facilities where Secure Telephone Equipment (STE) instruments are available for use. The contractor will occasionally be required to use the STE equipment to communicate securely with personnel at other facilities in order to accomplish the contract objectives.

4.0 Contract Data Requirements Lists (CDRLs) Reports, data and other deliverables. The specific content, periodicity, delivery and format (if applicable) requirements of each report described below are defined in Exhibit A.

4.1 Task Order Monthly Progress Report, CDRL A001. The contractor shall provide Monthly Progress Reports for the task order, each contract line item number (CLIN) outlining work accomplished, problems encountered, problems solved, travel/trip report(s), resource changes, items delivered, training completed, current schedule, unbillable percentage. The contractor shall submit a proposed format to the Government no later than 7 days after the effective date of the task order. The contractor shall follow the process outlined in section 3.2.9 for approval of the format.

4.2 Task Order Expense Report, CDRL A002. The contractor shall prepare and submit a task order Expense Status Report reflecting task order status relative to expense of dollars, funding and labor hours. The report shall reflect the contractor's "best estimates" of actual dollars, funding and labor hours expended through the end of the previous week, and projections of weekly "burn rate," "stop work" date, and variances from expected expense plan. The cost information shall include a trend analysis graph for both hours and dollars. The contractor shall submit a proposed format to the Government no later than 7 days after the effective date of the task order. The contractor shall follow the process outlined in section 3.2.9 for approval of the format.

4.3 Estimate to Complete/Estimate at Completion (ETC/EAC) Report, CDRL A003. This report shall represent the contractor's best estimate of total expenses (labor hours and dollars costs) at the task order period end date (e.g 30 Sep). The contractor shall develop and deliver this report to the Government TPOC/COR for the phase ending dates listed in the CDRL. The contractor shall submit a proposed format to the Government no later than 7 days after the effective date of the contract. The contractor shall follow the process outlined in section 3.2.9 for approval of the format

4.4 Contractor Self Evaluation, CDRL A004. The contractor shall deliver to the Government TPOC/COR a contractor self-evaluation. Data shall include items listed in the CDRL.

4.5 Funds/LOE 75% status Spreadsheet CDRL A005. The contractor shall provide this spreadsheet in accordance with the details in the CDRL.

4.6 Contract Data Product Summary, CDRL A006. The contractor shall deliver to the Government TPOC/COR a CD archiving all task order level data products submitted from task order inception through end of task order as noted in the CDRL.

4.7 Training/Certification Report, CDRL A007. The contractor shall provide to the Government TPOC/COR a report stating the individual contractor name, compliance, and expiration of certification level and date for each certification (e.g. Operating System Cert, Comp TIA Security, CISSP, etc) for IA/IT positions, date of compliance and IAT/IAM level for position and certification in accordance with DoD Instruction 8570.1M

4.8 Invoice/Cost Summary Report, CDRL A008. The contractor shall provide a report that shows the total actuals invoiced vs. negotiated ceilings/balances (e.g. cost, labor, fee and hours, subcontractors, ODCs, travel, training, for the task order).

4.9 Technical Report- Study/Services, CDRL A009. The contractor shall provide a report in accordance with details in the CDRL.

4.9.1 Business Reports. The contractor shall provide business/financial reporting specific to this SOW on a monthly basis, unless otherwise requested by the TPOC including the Revenue and Expense Report as well as the following reports: All Estimate Report by Work Order; All Estimate Report by Work Order Lead; At Risk Billable Work Orders; At Risk Non-billable Work Orders; Division Total Hours; Division Revenue vs. Non-Revenue; Division Detail Non-Labor utilizing CDRLs A001 and A002.

4.10 Personnel Report, CDRL A00A. The contractor shall deliver to the Government TPOC/COR a personnel report that include contractor individual name, supporting code, physical workspace location, clearance level, position/functional title.

4.11 Phase-Out Plan, CDRL A00B. The contractor shall prepare and submit a Phase-Out Plan. The Phase-Out Plan shall describe the transition between the incumbent contractor and the follow-on contractor. The Phase-Out Plan (draft and final) shall be delivered to the Contracting Officer and TPOC/COR as an E-mail and attachment.

4.12 Incurred Cost and Progress Reporting, CDRL A00C. In order to support invoice reviews conducted as part of proper surveillance, the contractor shall report incurred cost and progress in accordance with NAVAIR clause 5252.232-9529, CDRL A00C, and contract attachment, Exhibit A.

4.13 Software Development Plan, CDRL A00D.

5.0 Government Furnished Information, Equipment, Vehicles, and Property

5.1 The Government will furnish access to Government laboratories, facilities and on-site systems as-needed for performance. The contractor shall provide a list to the Government TPOC/COR of the contractor personnel with the "need to know" for access to classified areas. The Government will verify the list of contractor personnel to ensure that the identified personnel require access to classified areas. Contractor personnel performing classified tasks will require access to classified facilities, and must have appropriate clearances on file with the NAWCWD Security Office. Upon request and approval, the Government will provide access as appropriate for the tasking. The contractor will coordinate with the Government for any GFE/GFI required for development, integration, performance.

5.2 Government Furnished Vehicles. A listing of vehicles is provided in Section J, Attachment 5. Government Furnished Vehicles, when deemed no longer usable, shall be replaced with vehicles leased by the contractor. For all leased vehicles, the contractor shall:

5.2.1 Utilize contractor employees with a valid California driver's license.

5.2.2 Perform all required vehicle maintenance and repairs (including vehicle smog checks)

5.2.3 Use the most cost-effective/economical means available to fuel the vehicles (using the Government fuel farm via fleet card submitted to Government for payment once per month or contractor's negotiated local gas station).

5.2.4 Maintain insurance coverage to include the vehicles and contractor employees driving the vehicles (IAW FAR 52.228-7)

5.2.5 Meet all requirements of FAR 45.5, 52.245-5 and 5252.245-9500 while operating contractor leased vehicles.

5.2.6 For all vehicles leased in performance of this task order, the contractor shall register the leased vehicles in the contractor's name. Title shall remain with the leasing company while registration and insurance is the contractor's responsibility.

5.2.7 Upon approval of the Contracting Officer, Contracting Officer's Representative (COR) and Technical Assistant (TA) replace an inoperative vehicle, as needed to meet the daily requirements of this SOW.

5.2.8 Contractor personnel may be required to operate Government-owned vehicles, when available, "on-base" while performing tasks under this SOW. To operate a United States Navy (USN) vehicle, the contractor shall:

5.2.9 Have vehicle insurance coverage for contractor employees driving designated vehicles

5.2.10 Meet all requirements of FAR 45.5, 52.245-5, and 5252.245-9500 while operating Government vehicles.

5.3 GOGO/COGO Vehicles.

5.3.1 As stated in section 5.2, the contractor shall utilize the Government vehicles provided as GFP, or lease their own vehicles for the performance of this task. Occasionally, the Government may authorize shared access for contractor personnel to use Government Owned Government Operated (GOGO) and Contractor Owned Government Operated (COGO) vehicles under the following conditions:

5.3.1.1 NAVAIR clause 5252.228-9501 is included in this task order and applies to the use of GOGO/COGO vehicles.

5.3.1.2 The contractor shall meet all training and licensing requirements to operate the COGO and GOGO vehicles and equipment.

5.3.1.3 The contractor need for COGO and GOGO vehicles and equipment must be generally less than full time and shall not interfere with Government use of those vehicles and equipment. If the contractor needs full time access to vehicles and equipment then the contractor should provide their own vehicles and equipment.

5.3.1.4 Use of GOGO/COGO vehicles and equipment are for contractors that work on a Government site. Contractors that work primarily off site should provide their own vehicles and equipment.

5.3.1.5 Information: NAWCWD Transportation can only issue vehicles and equipment to Government employees. The Government code remains responsible for the vehicles and equipment. The Government code will only provide vehicle and equipment access to the contractor on an "as available" basis.

5.4 Government Furnished Property. The Government will provide the contractor Government Furnished Property (GFP) for task order performance. The Government Property Administrator (GPA) will prepare a DD1149 for contractor signature acknowledging receipt. The contractor shall provide a signed copy of the DD1149 to the GPA and for the PWS file.

6.0 Travel. Domestic, non-local travel is anticipated in the performance of this task order. All requests for travel must be submitted in writing to the TPOC/COR & PCO for approval at least two (2) weeks prior to occurrence. Each travel request will include budgeted travel amount, projected cost for requested trip and balance remaining. Each travel request will itemize duration, airfare, and cost of lodging, per-diem, car rental, miscellaneous and names of traveler(s).

7.0 Security Classification and Control. This task order may involve classified information up to the level of TOP SECRET. The attached DD Form 254 identifies the anticipated security access and performance requirements for this task order. The technical point of contact for each task will be responsible for ensuring appropriate distribution statement are placed on all classified and unclassified technical documents.

7.1 Security Requirements. The contractor shall meet all security requirements related to personnel, physical, communications, and information assurance for this SOW and additionally:

7.2.1 Fully support the IT/IM Information Assurance Officer (IAO) in the performance of IA requirements including reporting, managing, and securing all IT assets/elements under the scope of this SOW.

7.2.2 Obtain COMSEC certification for all personnel and maintain security awareness and support for all IT communications efforts under the scope of this SOW.

7.2.3 Contractor personnel shall complete mandatory security related training required of DOD employees such as Personnel Security, Information Assurance, Anti-Terrorism and Privacy Act.

7.3 Classified performance is anticipated that requires foreign travel to multiple sites to include U.S. Government Military Facilities (e.g. Sasebo, Nagasaki Prefecture, Japan and Yokosuka, Kanagawa Prefecture, Japan.)

7.4 This language applies to unclassified scope of work if/when such work is performed within the contractor facility.

7.5 Security: The contractor shall implement and maintain security procedures and controls to prevent unauthorized disclosure of controlled unclassified information and to control distribution of controlled unclassified information in accordance with DoD 5220.22-M, National Industrial Security Program Operating Manual (NISPOM), and SECNAV M-5510.36. All contractor facilities shall provide an appropriate means of storage for controlled unclassified information and materials. All controlled unclassified information shall be appropriately identified and marked as For Official Use Only in accordance with DoD 5200.1R (Information Security Regulation) (Appendix 3) and DoD 5400.7-R (Freedom of Information Act Regulation) (Chapter 3).

7.6 For Official Use Only information generated and/or provided under this contract shall be marked and safeguarded as specified in DoD 5200.1-R, Information Security Regulation Appendix 3 (pages 138-149) available at <http://www.dtic.mil/whs/directives/corres/pdf/520001r.pdf> and DoD 5400.7-R, Freedom of Information Program Chapter 3 (pages 31-42) available at <http://www.dtic.mil/whs/directives/corres/pdf/540007r.pdf>.

8.0 Location of Performance. Contractor performance will be principally at Government facilities at China Lake, CA and contractor facilities in Ridgecrest, CA. Performance may also take place at other Government facilities as identified in the SOW Section 3.7 to attend meetings, gather data, support test events, and provide training.

9.0 Material and purchasing. The contractor shall manage material and consumable supplies at levels to meet mission requirements. The contractor must obtain prior approval from the COR for any purchases valued over \$500. All COR-approved purchases shall be submitted to the Contracting Officer for post action review within 3-5 business days. The contractor must obtain prior approval from the Contracting Officer for any purchases valued over \$3,000. To receive approval for the purchases, the contractor shall submit a consent package providing a description, price, evidence of adequate price competition, or if unavailable, a justification for use of a single source and a determination that the price is fair and reasonable. These requirements apply to all contractor purchases.

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the [NAMED COMPONENT] 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>.

Section D - Packaging and Marking

HEADER**CLIN PACKAGING AND MARKING INFORMATION**

CLIN 0036 – 0040 shall be packaged in accordance with Clauses 5252.247-9507 and 5252.247-9508.

CLAUSES INCORPORATED BY FULL TEXT**5252.247-9507 PACKAGING AND MARKING OF REPORTS (NAVAIR) (OCT 2005)**

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

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

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

5252.247-9508 PROHIBITED PACKING MATERIALS (NAVAIR) (JUN 1998)

The use of asbestos, excelsior, newspaper or shredded paper (all types including waxed paper, computer paper and similar hydroscopic or non-neutral material) is prohibited. In addition, loose fill polystyrene is prohibited for shipboard use.

5252.247-9514 TECHNICAL DATA PACKING INSTRUCTIONS (NAVAIR) (SEP 1999)

Technical Data and Information shall be packed and packaged for domestic shipment in accordance with best commercial practices. The package or envelope should be clearly marked with any special markings specified in this contract (or delivery/task order), e.g., Contract Number, CLIN, Device No., and document title must be on the outside of the package. Classified reports, data and documentation, if applicable, shall be prepared for shipment in accordance with Defense Industrial Manual for Safeguarding Classified Information, DoD 5220.22M.

Section E - Inspection and Acceptance

HEADER**CLIN INSPECTION AND ACCEPTANCE TERMS**

CLINs 0001 – 0025 and 0040 – 0065 shall include Destination inspection of the supplies and services to be furnished under this task order.

CLINs 0035 – 0040 inspection and acceptance of the data to be furnished hereunder shall be made in accordance with applicable Contract Data Requirement List, DD Form 1423, and clause 5252.246-9514.

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
000101	N/A	N/A	N/A	Government
000102	N/A	N/A	N/A	Government
000103	N/A	N/A	N/A	Government
000104	N/A	N/A	N/A	Government
000105	N/A	N/A	N/A	Government
000106	N/A	N/A	N/A	Government
000107	N/A	N/A	N/A	Government
000108	N/A	N/A	N/A	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government
000601	N/A	N/A	N/A	Government
000602	N/A	N/A	N/A	Government
000603	N/A	N/A	N/A	Government
000604	N/A	N/A	N/A	Government
000605	N/A	N/A	N/A	Government
000606	N/A	N/A	N/A	Government
000607	N/A	N/A	N/A	Government
000608	N/A	N/A	N/A	Government
000609	N/A	N/A	N/A	Government
000610	N/A	N/A	N/A	Government
000611	N/A	N/A	N/A	Government
0007	Destination	Government	Destination	Government
0008	Destination	Government	Destination	Government
0009	Destination	Government	Destination	Government
0010	Destination	Government	Destination	Government
0011	Destination	Government	Destination	Government
001101	Destination	Government	Destination	Government
001102	Destination	Government	Destination	Government
001103	Destination	Government	Destination	Government

0012	Destination	Government	Destination	Government
0013	Destination	Government	Destination	Government
0014	Destination	Government	Destination	Government
0015	Destination	Government	Destination	Government
0016	Destination	Government	Destination	Government
001601	N/A	N/A	N/A	Government
001602	N/A	N/A	N/A	Government
001603	N/A	N/A	N/A	Government
001604	N/A	N/A	N/A	Government
001605	N/A	N/A	N/A	Government
001606	N/A	N/A	N/A	Government
001607	N/A	N/A	N/A	Government
001608	N/A	N/A	N/A	Government
001609	N/A	N/A	N/A	Government
001610	N/A	N/A	N/A	Government
0017	Destination	Government	Destination	Government
0018	Destination	Government	Destination	Government
0019	Destination	Government	Destination	Government
0020	Destination	Government	Destination	Government
0021	Destination	Government	Destination	Government
002101	N/A	N/A	N/A	Government
002102	N/A	N/A	N/A	Government
002103	N/A	N/A	N/A	Government
002104	N/A	N/A	N/A	Government
002105	N/A	N/A	N/A	Government
002106	N/A	N/A	N/A	Government
002107	N/A	N/A	N/A	Government
002108	N/A	N/A	N/A	Government
002109	N/A	N/A	N/A	Government
0022	Destination	Government	Destination	Government
0023	Destination	Government	Destination	Government
0024	Destination	Government	Destination	Government
0025	Destination	Government	Destination	Government
0026	Destination	Government	Destination	Government
002601	Destination	Government	Destination	Government
002602	N/A	N/A	N/A	Government
002603	N/A	N/A	N/A	Government
002604	N/A	N/A	N/A	Government
0027	Destination	Government	Destination	Government
0028	Destination	Government	Destination	Government
0029	Destination	Government	Destination	Government
0030	Destination	Government	Destination	Government
0031	Destination	Government	Destination	Government
003101	N/A	N/A	N/A	Government
0032	Destination	Government	Destination	Government
0033	Destination	Government	Destination	Government
0034	Destination	Government	Destination	Government
0035	Destination	Government	Destination	Government
0036	Destination	Government	Destination	Government
0037	Destination	Government	Destination	Government
0038	Destination	Government	Destination	Government
0039	Destination	Government	Destination	Government
0040	Destination	Government	Destination	Government
0041	Destination	Government	Destination	Government
0042	Destination	Government	Destination	Government

0043	Destination	Government	Destination	Government
0044	Destination	Government	Destination	Government
0045	Destination	Government	Destination	Government
0046	Destination	Government	Destination	Government
0047	Destination	Government	Destination	Government
0048	Destination	Government	Destination	Government
0049	Destination	Government	Destination	Government
0050	Destination	Government	Destination	Government
0051	Destination	Government	Destination	Government
0052	Destination	Government	Destination	Government
0053	Destination	Government	Destination	Government
0054	Destination	Government	Destination	Government
0055	Destination	Government	Destination	Government
0056	Destination	Government	Destination	Government
0057	Destination	Government	Destination	Government
0058	Destination	Government	Destination	Government
0059	Destination	Government	Destination	Government
0060	Destination	Government	Destination	Government
0061	Destination	Government	Destination	Government
0062	Destination	Government	Destination	Government
0063	Destination	Government	Destination	Government
0064	Destination	Government	Destination	Government
0065	Destination	Government	Destination	Government

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5252.246-9512 INSPECTION AND ACCEPTANCE (NAVAIR) (OCT 2005)

- (a) Inspection and acceptance of the supplies or services to be furnished hereunder shall be performed by TPOC.
- (b) Acceptance of all Contract Line Items/Sub Line Items (CLINs/SLINs) shall be made by signature of the accepting authority on a DD 250 submitted through the WAWF system. Acceptance will only occur when the accepting authority is sure that inspections performed demonstrate compliance with contract requirements.

5252.246-9514 INSPECTION AND ACCEPTANCE OF TECHNICAL DATA AND INFORMATION (NAVAIR) (FEB 1995)

Inspection and acceptance of technical data and information will be performed by the Procuring Contracting Officer (PCO) or his duly authorized representative. Inspection of technical data and information will be performed by ensuring successful completion of the requirements set forth in the DD Form 1423, Contract Data Requirements List (CDRL) and incorporation/resolution of Government review comments on the data items. Acceptance will be evidenced by execution of an unconditional DD Form 250, Material Inspection and Receiving Report, as appropriate, and/or upon receipt of a second endorsement acceptance by the PCO on the attachment to this contract entitled Data Item Transmittal Form (Attachment 3). The attached form will not be used for high cost data such as drawings, specifications, and technical manuals.

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-JUN-2014 TO 31-MAY-2015	N/A	N/A FOB: Destination	
000101	N/A	N/A	N/A	N/A
000102	N/A	N/A	N/A	N/A
000103	N/A	N/A	N/A	N/A
000104	N/A	N/A	N/A	N/A
000105	N/A	N/A	N/A	N/A
000106	N/A	N/A	N/A	N/A
000107	N/A	N/A	N/A	N/A
000108	N/A	N/A	N/A	N/A
0002	POP 01-JUN-2015 TO 31-MAY-2016	N/A	N/A FOB: Destination	
0003	POP 01-JUN-2016 TO 31-MAY-2017	N/A	N/A FOB: Destination	
0004	POP 01-JUN-2017 TO 31-MAY-2018	N/A	N/A FOB: Destination	
0005	POP 01-JUN-2018 TO 31-MAY-2019	N/A	N/A FOB: Destination	
0006	POP 01-JUN-2014 TO 31-MAY-2015	N/A	N/A FOB: Destination	
000601	N/A	N/A	N/A	N/A
000602	N/A	N/A	N/A	N/A
000603	N/A	N/A	N/A	N/A
000604	N/A	N/A	N/A	N/A
000605	POP 01-FEB-2014 TO 31-JAN-2015	N/A	N/A FOB: Destination	

000606	N/A	N/A	N/A	N/A
000607	N/A	N/A	N/A	N/A
000608	N/A	N/A	N/A	N/A
000609	N/A	N/A	N/A	N/A
000610	N/A	N/A	N/A	N/A
000611	N/A	N/A	N/A	N/A
0007	POP 01-JUN-2015 TO 31-MAY-2016	N/A	N/A FOB: Destination	
0008	POP 01-JUN-2016 TO 31-MAY-2017	N/A	N/A FOB: Destination	
0009	POP 01-JUN-2017 TO 31-MAY-2018	N/A	N/A FOB: Destination	
0010	POP 01-JUN-2018 TO 31-MAY-2019	N/A	N/A FOB: Destination	
0011	POP 01-JUN-2014 TO 31-MAY-2015	N/A	N/A FOB: Destination	
001101	N/A	N/A	N/A	N/A
001102	N/A	N/A	N/A	N/A
001103	N/A	N/A	N/A	N/A
0012	POP 01-JUN-2015 TO 31-MAY-2016	N/A	N/A FOB: Destination	
0013	POP 01-JUN-2016 TO 31-MAY-2017	N/A	N/A FOB: Destination	
0014	POP 01-JUN-2017 TO 31-MAY-2018	N/A	N/A FOB: Destination	
0015	POP 01-JUN-2018 TO 31-MAY-2019	N/A	N/A FOB: Destination	
0016	POP 01-JUN-2014 TO 31-MAY-2015	N/A	N/A FOB: Destination	
001601	N/A	N/A	N/A	N/A
001602	N/A	N/A	N/A	N/A
001603	N/A	N/A	N/A	N/A
001604	N/A	N/A	N/A	N/A

001605	N/A	N/A	N/A	N/A
001606	N/A	N/A	N/A	N/A
001607	N/A	N/A	N/A	N/A
001608	N/A	N/A	N/A	N/A
001609	N/A	N/A	N/A	N/A
001610	N/A	N/A	N/A	N/A
0017	POP 01-JUN-2015 TO 31-MAY-2016	N/A	N/A FOB: Destination	
0018	POP 01-JUN-2016 TO 31-MAY-2017	N/A	N/A FOB: Destination	
0019	POP 01-JUN-2017 TO 31-MAY-2018	N/A	N/A FOB: Destination	
0020	POP 01-JUN-2018 TO 31-MAY-2019	N/A	N/A FOB: Destination	
0021	POP 01-JUN-2014 TO 31-MAY-2015	N/A	N/A FOB: Destination	
002101	N/A	N/A	N/A	N/A
002102	N/A	N/A	N/A	N/A
002103	N/A	N/A	N/A	N/A
002104	N/A	N/A	N/A	N/A
002105	N/A	N/A	N/A	N/A
002106	N/A	N/A	N/A	N/A
002107	N/A	N/A	N/A	N/A
002108	N/A	N/A	N/A	N/A
002109	N/A	N/A	N/A	N/A
0022	POP 01-JUN-2015 TO 31-MAY-2016	N/A	N/A FOB: Destination	
0023	POP 01-JUN-2016 TO 31-MAY-2017	N/A	N/A FOB: Destination	
0024	POP 01-JUN-2017 TO 31-MAY-2018	N/A	N/A FOB: Destination	

0025	POP 01-JUN-2018 TO 31-MAY-2019	N/A	N/A FOB: Destination	
0026	POP 01-JUN-2014 TO 31-MAY-2015	N/A	N/A FOB: Destination	
002601	N/A	N/A	N/A	N/A
002602	N/A	N/A	N/A	N/A
002603	N/A	N/A	N/A	N/A
002604	N/A	N/A	N/A	N/A
0027	POP 01-JUN-2015 TO 31-MAY-2016	N/A	N/A FOB: Destination	
0028	POP 01-JUN-2016 TO 31-MAY-2017	N/A	N/A FOB: Destination	
0029	POP 01-JUN-2017 TO 31-MAY-2018	N/A	N/A FOB: Destination	
0030	POP 01-JUN-2018 TO 31-MAY-2019	N/A	N/A FOB: Destination	
0031	POP 01-JUN-2014 TO 31-MAY-2015	N/A	N/A FOB: Destination	
003101	N/A	N/A	N/A	N/A
0032	POP 01-JUN-2015 TO 31-MAY-2016	N/A	N/A FOB: Destination	
0033	POP 01-JUN-2016 TO 31-MAY-2017	N/A	N/A FOB: Destination	
0034	POP 01-JUN-2017 TO 31-MAY-2018	N/A	N/A FOB: Destination	
0035	POP 01-JUN-2018 TO 31-MAY-2019	N/A	N/A FOB: Destination	
0036	POP 01-JUN-2014 TO 31-MAY-2015	N/A	N/A FOB: Destination	
0037	POP 01-JUN-2015 TO 31-MAY-2016	N/A	N/A FOB: Destination	
0038	POP 01-JUN-2016 TO 31-MAY-2017	N/A	N/A FOB: Destination	
0039	POP 01-JUN-2017 TO 31-MAY-2018	N/A	N/A FOB: Destination	

0040	POP 01-JUN-2018 TO 31-MAY-2019	N/A	N/A FOB: Destination
0041	POP 01-JUN-2014 TO 31-MAY-2015	N/A	N/A FOB: Destination
0042	POP 01-JUN-2015 TO 31-MAY-2016	N/A	N/A FOB: Destination
0043	POP 01-JUN-2016 TO 31-MAY-2017	N/A	N/A FOB: Destination
0044	POP 01-JUN-2017 TO 31-MAY-2018	N/A	N/A FOB: Destination
0045	POP 01-JUN-2018 TO 31-MAY-2019	N/A	N/A FOB: Destination
0046	POP 01-JUN-2014 TO 31-MAY-2015	N/A	N/A FOB: Destination
0047	POP 01-JUN-2015 TO 31-MAY-2016	N/A	N/A FOB: Destination
0048	POP 01-JUN-2016 TO 31-MAY-2017	N/A	N/A FOB: Destination
0049	POP 01-JUN-2017 TO 31-MAY-2018	N/A	N/A FOB: Destination
0050	POP 01-JUN-2018 TO 31-MAY-2019	N/A	N/A FOB: Destination
0051	POP 01-JUN-2014 TO 31-MAY-2015	N/A	N/A FOB: Destination
0052	POP 01-JUN-2015 TO 31-MAY-2016	N/A	N/A FOB: Destination
0053	POP 01-JUN-2016 TO 31-MAY-2017	N/A	N/A FOB: Destination
0054	POP 01-JUN-2017 TO 31-MAY-2018	N/A	N/A FOB: Destination
0055	POP 01-JUN-2018 TO 31-MAY-2019	N/A	N/A FOB: Destination
0056	POP 01-JUN-2014 TO 31-MAY-2015	N/A	N/A FOB: Destination
0057	POP 01-JUN-2015 TO 31-MAY-2016	N/A	N/A FOB: Destination

0058	POP 01-JUN-2016 TO 31-MAY-2017	N/A	N/A FOB: Destination
0059	POP 01-JUN-2017 TO 31-MAY-2018	N/A	N/A FOB: Destination
0060	POP 01-JUN-2018 TO 31-MAY-2019	N/A	N/A FOB: Destination
0061	POP 01-JUN-2014 TO 31-MAY-2015	N/A	N/A FOB: Destination
0062	POP 01-JUN-2015 TO 31-MAY-2016	N/A	N/A FOB: Destination
0063	POP 01-JUN-2016 TO 31-MAY-2017	N/A	N/A FOB: Destination
0064	POP 01-JUN-2017 TO 31-MAY-2018	N/A	N/A FOB: Destination
0065	POP 01-JUN-2018 TO 31-MAY-2019	N/A	N/A FOB: Destination

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5252.211-9507 PERIOD OF PERFORMANCE (NAVAIR)(SEP 2013)

(a) The contract shall commence on the date of award and shall continue 60 months. However, the period of performance may be extended in accordance with the option provisions contained herein.

(b) If DFAR Clause 252.216-7006, "Ordering", is incorporated into this contract, then the period in which the Government can issue orders under the contract will be extended at the exercise of an option, and extended to the end of that option period.

CLAUSES INCORPORATED BY FULL TEXT

5252.247-9505 TECHNICAL DATA AND INFORMATION (NAVAIR) (FEB 1995)

Technical Data and Information shall be delivered in accordance with the requirements of the Contract Data Requirements List, DD Form 1423, Exhibit A, attached hereto, and the following:

(a) The contractor shall concurrently deliver technical data and information per DD Form 1423, Blocks 12 and 13 (date of first/subsequent submission) to all activities listed in Block 14 of the DD Form 1423 (distribution and addresses) for each item. Complete addresses for the abbreviations in Block 14 are shown in paragraph (g) below. Additionally, the technical data shall be delivered to the following cognizant codes, who are listed in Block 6 of the DD Form 1423.

- (1) PCO, Code 254310D
- (2) ACO, Code S1002A

- (b) Partial delivery of data is not acceptable unless specifically authorized on the DD Form 1423, or unless approved in writing by the PCO.
- (c) The Government review period provided on the DD Form 1423 for each item commences upon receipt of all required data by the technical activity designated in Block 6.
- (d) A copy of all other correspondence addressed to the Contracting Officer relating to data item requirements (i.e., status of delivery) shall also be provided to the codes reflected above and the technical activity responsible for the data item per Block 6, if not one of the activities listed above.
- (e) The PCO reserves the right to issue unilateral modifications to change the destination codes and addresses for all technical data and information at no additional cost to the Government.
- (f) Unless otherwise specified in writing, rejected data items shall be resubmitted within thirty (30) days after receipt of notice of rejection.
- (g) DD Form 1423, Block 14 Mailing Addresses: See applicable CDRL for appropriate address.

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930 NH2C 252 77777 0 050120 2F 000000
COST CODE: A30002049168
AMOUNT: \$50,000.00
CIN 130039342100004: \$50,000.00

AB: 97X4930 NH2C 252 77777 0 050120 2F 000000
COST CODE: A20002049168
AMOUNT: \$42,000.00
CIN 130039342100003: \$42,000.00

AC: 97X4930 NH2C 252 77777 0 050120 2F 000000
COST CODE: A10002049168
AMOUNT: \$69,000.00
CIN 130039342100002: \$69,000.00

AD: 97X4930 NH2C 252 77777 0 050120 2F 000000
COST CODE: A00002049168
AMOUNT: \$25,000.00
CIN 130039342100001: \$25,000.00

AE: 97X4930 NH2C 252 77777 0 050120 2F 000000
COST CODE: A00002049262
AMOUNT: \$45,000.00
CIN 130039342400001: \$45,000.00

AF: 97X4930 NH2C 252 77777 0 050120 2F 000000
COST CODE: A10002049262
AMOUNT: \$300,000.00
CIN 130039342400002: \$35,000.00
CIN 130039342400003: \$55,000.00
CIN 130039342400004: \$60,000.00
CIN 130039342400005: \$150,000.00

AG: 97X4930 NH2C 252 77777 0 050120 2F 000000
COST CODE: A20002049262
AMOUNT: \$435,000.00
CIN 130039342400006: \$435,000.00

AH: 97X4930 NH2C 252 77777 0 050120 2F 000000
COST CODE: A30002049262
AMOUNT: \$84,000.00
CIN 130039342400007: \$84,000.00

AJ: 97X4930 NH2C 252 77777 0 050120 2F 000000
COST CODE: A40002049262
AMOUNT: \$210,000.00
CIN 130039342400008: \$210,000.00

AK: 97X4930 NH2C 252 77777 0 050120 2F 000000
COST CODE: A50002049262
AMOUNT: \$150,000.00
CIN 130039342400009: \$150,000.00

AL: 97X4930 NH2C 252 77777 0 050120 2F 000000
COST CODE: A00002048158

AMOUNT: \$140,268.37
CIN 130039321300001: \$45,000.00
CIN 130039321300014: \$95,268.37

AM: 97X4930 NH2C 252 77777 0 050120 2F 000000
COST CODE: A10002048158
AMOUNT: \$123,000.00
CIN 130039321300002: \$123,000.00

AN: 97X4930 NH2C 252 77777 0 050120 2F 000000
COST CODE: A20002048158
AMOUNT: \$134,000.00
CIN 130039321300003: \$134,000.00

AP: 97X4930 NH2C 252 77777 0 050120 2F 000000
COST CODE: A30002048158
AMOUNT: \$796,000.00
CIN 130039321300004: \$700,000.00
CIN 130039321300013: \$96,000.00

AQ: 97X4930 NH2C 252 77777 0 050120 2F 000000
COST CODE: A40002048158
AMOUNT: \$900,000.00
CIN 130039321300005: \$900,000.00

AR: 97X4930 NH2C 252 77777 0 050120 2F 000000
COST CODE: A50002048158
AMOUNT: \$268,000.00
CIN 130039321300006: \$268,000.00

AS: 97X4930 NH2C 252 77777 0 050120 2F 000000
COST CODE: A60002048158
AMOUNT: \$142,000.00
CIN 130039321300007: \$142,000.00

AT: 97X4930 NH2C 252 77777 0 050120 2F 000000
COST CODE: A70002048158
AMOUNT: \$38,000.00
CIN 130039321300008: \$38,000.00

AU: 97X4930 NH2C 252 77777 0 050120 2F 000000
COST CODE: A80002048158
AMOUNT: \$50,000.00
CIN 130039321300009: \$50,000.00

AV: 97X4930 NH2C 252 77777 0 050120 2F 000000
COST CODE: A90002048158
AMOUNT: \$62,000.00
CIN 130039321300010: \$62,000.00

AW: 97X4930 NH2C 252 77777 0 050120 2F 000000
COST CODE: B00002048158
AMOUNT: \$25,000.00
CIN 130039321300011: \$25,000.00

AX: 97X4930 NH2C 252 77777 0 050120 2F 000000
COST CODE: A00002049198
AMOUNT: \$50,000.00
CIN 130039329900001: \$50,000.00

AY: 97X4930 NH2C 252 77777 0 050120 2F 000000
COST CODE: A10002049198
AMOUNT: \$73,000.00
CIN 130039329900002: \$33,000.00
CIN 130039329900003: \$40,000.00

AZ: 97X4930 NH2C 252 77777 0 050120 2F 000000
COST CODE: A20002049198
AMOUNT: \$73,000.00
CIN 130039329900004: \$70,000.00
CIN 130039329900005: \$3,000.00

BA: 97X4930 NH2C 252 77777 0 050120 2F 000000
COST CODE: A30002049198
AMOUNT: \$32,000.00
CIN 130039329900006: \$32,000.00

BB: 97X4930 NH2C 252 77777 0 050120 2F 000000
COST CODE: A40002049198
AMOUNT: \$168,000.00
CIN 130039329900007: \$168,000.00

BC: 97X4930 NH2C 252 77777 0 050120 2F 000000
COST CODE: A50002049198
AMOUNT: \$244,000.00
CIN 130039329900008: \$244,000.00

BD: 97X4930 NH2C 252 77777 0 050120 2F 000000
COST CODE: A60002049198
AMOUNT: \$125,000.00
CIN 130039329900009: \$125,000.00

BE: 97X4930 NH2C 252 77777 0 050120 2F 000000
COST CODE: A70002049198
AMOUNT: \$117,000.00
CIN 130039329900010: \$117,000.00

BF: 97X4930 NH2C 252 77777 0 050120 2F 000000
COST CODE: A80002049198
AMOUNT: \$3,000.00
CIN 130039329900011: \$3,000.00

BG: 97X4930 NH2C 252 77777 0 050120 2F 000000
COST CODE: A00002048831
AMOUNT: \$231,000.00
CIN 130039330900001: \$75,000.00
CIN 130039330900005: \$156,000.00

BH: 97X4930 NH2C 252 77777 0 050120 2F 000000
COST CODE: A10002048831
AMOUNT: \$235,000.00
CIN 130039330900002: \$80,000.00
CIN 130039330900003: \$100,000.00
CIN 130039330900004: \$55,000.00

BJ: 97X4930 NH2C 252 77777 0 050120 2F 000000
COST CODE: A20002048831
AMOUNT: \$3,000.00
CIN 130039330900006: \$3,000.00

BK: 97X4930 NH2C 252 77777 0 050120 2F 000000
COST CODE: A30002048831
AMOUNT: \$10,000.00
CIN 130039330900007: \$10,000.00

BL: 97X4930 NH2C 252 77777 0 050120 2F 000000
COST CODE: A40002048831
AMOUNT: \$45,000.00
CIN 130039330900008: \$45,000.00

BM: 97X4930 NH2C 252 77777 0 050120 2F 000000
 COST CODE: B10002048158
 AMOUNT: \$35,000.00
 CIN 130039321300012: \$35,000.00

CLAUSES INCORPORATED BY REFERENCE

252.204-0002 Line Item Specific: Sequential ACRN Order SEP 2009

CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) *Definitions.* as used in this clause--

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

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

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

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

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

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

(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).

(Contracting Officer: Insert applicable document type(s). Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)

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

(Contracting Officer: Insert inspection and acceptance locations or "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:	S1002A
Issue By DoDAAC:	N68936
Admin DoDAAC:	S1002A
Inspect By DoDAAC:	N68936
Ship To Code:	_____
Ship From Code:	_____
Mark For Code:	_____
Service Approver (DoDAAC):	N68936
Service Acceptor (DoDAAC):	N68936
Accept at Other DoDAAC:	N/A
LPO DoDAAC:	N/A
DCAA Auditor DoDAAC:	HAA107, HAA752
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 email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

(b) (6)

(b) (6)

John.faria@navy.mil

(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. For Navy WAWF questions call DFAS Customer Care 1-800-756-4571 option 6

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

5252.201-9500 TECHNICAL POINT OF CONTACT (TPOC)(NAVAIR)(SEP 2012)

(a) The Technical Point of Contact (TPOC) for the 721 CLIN #s TPOC is (b) (6) (721000D Div Hd) (b) (6) . 722 CLIN #s TPOC is (b) (6) (722000D Div Hd) (b) (6)

(b) (6) 723 CLIN #s TPOC is (b) (6) (723000D Div Hd) (b) (6)

(b) (6)

724 CLIN #s TPOC is (b) (6) (724000D Div Hd) (b) (6)

726 CLIN #s TPOC is (b) (6) (726000D Div Hd) (b) (6)

(b) This individual is not a Contracting Officer nor a Contracting Officer's Representative (COR)/Task Order COR (TOCOR) and has no authority to make changes, verbally or otherwise, to the existing contract or order. Further, no authority has been delegated to this individual by the Procuring Contracting Officer (PCO).

(c) The contractor may use this technical POC for technical questions related to the existing contract or order. Also, as a representative of the requiring activity, the TPOC may perform or assist in such areas as: base access forms, security related issues, IT access requirements, Contractor Performance Assessment Reporting System (CPARS), clarification of technical requirements, and statement of work inquires.

(d) The contractor shall immediately notify the Procuring Contracting Officer in writing if the contractor interprets any action by the TPOC to be a change to the existing contract.

CLAUSES INCORPORATED BY FULL TEXT

5252.201-9501 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (COR)(NAVAIR) (SEP 2012)

(a) The Contracting Officer has designated (b) (6), Code 721000D, 1 Administration Circle, Stop 1204, China Lake, CA 93555-6100 as the authorized Contracting Officer's Representative (COR) to perform the following functions, duties, and/or responsibilities: monitor performance and progress, overall technical management of the orders placed hereunder and should be contacted regarding any questions or problems of a technical nature.

(b) The effective period of the COR designation is from the date of the contract award and shall continue for a period of sixty (60) months.

CLAUSES INCORPORATED BY FULL TEXT**5252.201-9502 CONTRACTOR'S AUTHORIZED CONTRACT COORDINATOR AND TECHNICAL LIAISON (NAVAIR)(OCT 2005)**

(a) The contractor shall state below the name and telephone numbers of the contractor's employees responsible for coordination of contract functions/liaison with the Contracting Officer and/or Contract administrator, and providing technical assistance as required regarding product specifications, functionality, etc.

CONTRACT COORDINATOR:

NAME: _____

PHONE (BUS): _____

PHONE (AFTER HOURS): _____

ALTERNATE:

NAME: _____

PHONE (BUS): _____

PHONE (AFTER HOURS): _____

(b) The contractor shall notify the Contracting Officer and/or Contract Administrator in advance, in writing, of any changes in the above listed personnel.

CLAUSES INCORPORATED BY FULL TEXT**5252.204-9503 EXPEDITING CONTRACT CLOSEOUT (NAVAIR) (JAN 2007)**

(a) As part of the negotiated fixed price or total estimated amount of this contract, both the Government and the Contractor have agreed to waive any entitlement that otherwise might accrue to either party in any residual dollar amount of \$1,000 or less at the time of final contract closeout. The term "residual dollar amount" shall include all money that would otherwise be owed to either party at the end of the contract, except that, amounts connected in any way with taxation, allegations of fraud and/or antitrust violations shall be excluded. For purposes of determining residual dollar amounts, offsets of money owed by one party against money that would otherwise be paid by that party might be considered to the extent permitted by law.

(b) This agreement to waive entitlement to residual dollar amounts has been considered by both parties. It is agreed that the administrative costs for either party associated with collecting such small dollar amounts could exceed the amount to be recovered.

CLAUSES INCORPORATED BY FULL TEXT

5252.215-9512 SAVINGS CLAUSE (NAVAIR)(JUN 2012)

(a) Maximum Subcontractor Pass-Through Rates

The Contracting Officer has determined the following pass through rate limitations apply to subcontractors:

(1) Contract Line Items (CLINs) for Other Direct Costs (ODCs)- No profit/fee shall be paid on any invoice submitted under CLINs for ODCs. Indirect cost elements such as General and Administrative Expense (G&A) and material handling may be applied but may not include a profit/fee.

(2) CLINs for Labor - The maximum pass-through rate against any Labor CLIN shall not exceed 8%. Pass-through rates greater than 8% are unallowable and, therefore, will make the offer unawardable.

"Pass-through rate" is defined as the cumulative amount of the two elements listed below divided by the price paid to the subcontractor or the vendor. Other than the two element, no additional costs, charges, indirect rates, or profit/fees may be proposed or applied to prime or subcontract costs.

(i) any and all indirect costs and applicable profit/fee applied to the subcontractor's proposed cost by the prime contractor, including, but not limited to, program management, subcontract management, invoice processing, quality assurance, overhead, material handling charges, G&A, burdens and mark-ups; and

(ii) any and all prime contractor fee applied to the subcontractor's proposed labor.*

*For purpose of this calculation, determine the amount of fee applied by the prime contractor to prime contractor labor separate from the amount of profit/fee applied by the prime contractor to subcontractor's labor. The maximum fee applied by the prime contractor labor is discussed in Part (b) of this clause, "Maximum Fee Rate For Prime Contractor." Fee means target fee in Cost Plus Incentive Fee type contracts (CPIF), base fee (cognizant of further limitations on base fee at DFARS 216.405-2(3)(iii)) in Cost Plus Award Fee type contracts (CPAF), of fixed fee in Cost Plus Fixed Fee type contracts (CPFF).

(3) After award, the maximum subcontractor pass-through on any invoice shall not exceed the lesser of 8% or the rate indicated in the fill-in below. Subcontractor pass-through charges above those indicated below will be considered unallowable as unreasonable per se.

CLIN(s) 0001 – 0025 and 0041 - 0065

Maximum pass-through rate G&A plus .75%

(4) Any effort provided by a division, subsidiary or any other entity of the prime contractor shall not be considered subcontracted effort and all profit/fee must be provided at the prime contractor level subject to the limitations specified in this contract.

(b) Maximum Fee Rate For Prime Contractor

(1) CLINs for ODCs - No fee shall be paid on any invoice submitted under CLINs for ODCs. Indirect cost elements such as G&A and material handling may be applied but may not include fee.

(2) CLINs for Labor - The maximum fee rate proposed on the prime contractor's work shall not exceed 8%. A fee rate greater than 8% is unallowable and, therefore, will make the offer unawardable.

(3) After award, the maximum fee rate applied on any invoice shall not exceed the lesser of 8% or the rate indicated in the fill-in below. Charges above those indicated below will be considered unallowable as unreasonable per se.

CLIN(s) 0001 – 0025 and 0041 - 0065

Fee rate applied to prime contractor's labor 4.00% and 0.75% to subcontract labor.

(4) This clause shall flow down to all subcontractors/consultants included as part of the prime contractor proposal.

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

(a) The fixed fee, as specified in Section B of this contract, subject to any adjustment required by other provisions of this contract, will be paid in installments. The fixed fee will be paid not more frequently than bi-weekly based on the allowable cost. The amount of each such installment shall be in the same ratio to the total fixed fee as dollars per hour (based on the fixed fee divided by the level of effort in hours). The fixed fee for the task order shall be paid

at the rate of \$1.4574 per direct labor hour. Payment shall be made in accordance with FAR Clauses 52.216-7, "Allowable Cost and Payment", and 52.216-8, "Fixed Fee".

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

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

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

CLAUSES INCORPORATED BY FULL TEXT

5252.232-9511 NOTICE OF REQUIREMENTS FOR PROMPT PAYMENT (NAVAIR) (MAR 2006)

The Government anticipates that this contract will be distributed to Defense Finance and Accounting Service (DFAS) by the DOD Electronic Document Access (EDA) system. DFAS is responsible for payment of contractor invoices.

(a) In accordance with FAR Clause 52.232-33 "Payment By Electronic Funds Transfer--Central Contractor Registration", the contractor is responsible for providing updated information to the Central Contractor Register (CCR) database. Additionally, the contractor is responsible for maintaining its active status in the CCR database.

(b) If the DUNS, CAGE code, TIN or address set forth in the contract do not match the information in the CCR, then DFAS will return invoices without payment. Therefore, it is imperative that the contractor ensure the DUNS, CAGE code, TIN and contractor address on the contract are accurate and in compliance with the CCR database. Additionally, any changes/updates made to the CCR database should be communicated to the Contracting Officer for the purpose of modifying the contract to reflect the new data.

CLAUSES INCORPORATED BY FULL TEXT

5252.232-9528 REIMBURSEMENT OF COSTS ASSOCIATED WITH OPNAV SERVICES (NAVAIR)(JUN 2012)

This procurement does not contain the requirement to support the Office of the Chief of Naval Operations (OPNAV). No such requirement is included in the Statement of Work nor shall be contained in any flow down requirements to subcontractors. Since OPNAV service support is not a requirement of the statement of work, the Contracting Officer's Representative (COR) is prohibited from endorsing any such costs/charges. The Government will not pay for such costs as they are outside the scope of this contract.

CLAUSES INCORPORATED BY FULL TEXT

5252.232-9529 INCURRED COST REPORTING AND PROGRESS REPORTING FOR SERVICES (NAVAIR)(DEC 2012)

The following applies to the prime contractors and all subcontractors. If desired, a subcontractor may directly submit the required data in accordance with the contract CDRL A00C. When a subcontractor reports directly to the Government, the prime contractor shall highlight the subcontractor costs to be directly reported to the Government.

General: The contractor shall segregate costs incurred under this contract and provide a report as a supplement to each invoice submitted for payment in accordance with the requirements of this clause and CDRL A00C. This report shall include the elements outlined below and, at a minimum, be submitted jointly with the invoice. The total of all cost elements below shall match the applicable invoice amount. If there are no costs associated to a particular element, the report shall state "Not Applicable". The data tables outlined in Attachment 8 shall be utilized as required herein and attached to the report.

(a) **Incurred Costs:**

(1) **Summary:** An incurred cost summary shall be reported by completing the "Header" and "Invoice Summary" tabs include in Attachment 8.

(2) **Labor:** Incurred costs for labor shall be reported by completing the "invoiced labor" tab, and, if applicable, the "If Individuals>Hourly Tripwire" tab included in Attachment 8. Additional information regarding individual labor categories and fully burdened labor rates shall be provided upon request.

(3) **Other Direct Costs (ODCs), including Travel and Material:** Total fully burdened other direct costs shall be reported by completing the "Invoice Summary" tab included in Attachment 8. In addition, an itemized listing of the unburdened other direct charges, including travel and material, shall be provided. For material greater than \$3,000, the invoice number, date, total amount, company, purchase order number, and description of each item shall be included. For travel, the dates, names of individuals traveling, destination, purpose and total cost shall be outlined. A copy of the travel voucher with accompanying receipts shall be provided upon request. For material less than \$3,000, supplemental data shall be provided upon request. The report shall also include the following statements regarding ODCs and Labor: "No fee has been applied to ODCs, and the applicable fee rate does not exceed that identified in NAVAIR Clause 5252.215-9512, Saving Clause."

(b) **Progress:** A description of progress made during the invoice period by SOW tasking shall be included in the report. At a minimum, the description shall include the following: deliverables completed and delivered, problem areas encountered, and any impacts on cost, technical and schedule.

5252.242-9511 CONTRACT ADMINISTRATION DATA (NAVAIR)(SEP 2012)

(a) Contract Administration Office.

(1) Contract administration functions (see FAR 42.302(a) and DFARS 242.302(a)) are assigned to: See the ADMINISTERED BY Block on the face page of the contract, modification, or order.

(b) Special Instructions (see FAR 42.202(b) and (c)):

(1) The following contract administration functions are retained (see FAR 42.302(a) and DFARS 242.302(a)):

Functions Retained	Retained for Performance By:
(27)(28)(29)(30)(50)(59)(64)	NAWCWD, China Lake

(2) The following additional contract administration functions are assigned (see FAR 42.302(b)):

Additional Functions	Retained for Performance By:

(c) Inquiries regarding payment should be referred to: MyInvoice at <https://myinvoice.csd.disa.mil/index.html>.

CLAUSES INCORPORATED BY FULL TEXT

G-TXT-01 ATTENTION! E-MAIL ADDRESS REQUIRED FOR DISTRIBUTION

All Naval Air Warfare Center Weapons Division Contracts/ Purchase Orders and other related documents are now distributed by electronic mail.

Please provide the e-mail address to which distribution of contracts/purchase orders should be made.

E-Mail Address: TBD*

**G-TXT-03 CONTRACTOR ACCESS TO NAVAL AIR WARFARE CENTER WEAPONS DIVISION
CHINA LAKE**

Contractors requiring access to the Naval Air Warfare Center Weapons Division China Lake are required to enroll with RAPIDGate or obtain a day pass from the Pass and ID Office. The Government will not be responsible for work delays or work stoppages due to failure to comply with these access requirements. Questions should be directed to (b) (6) .

G-TXT-06 SECURITY ASSIGNMENT (APR 2002)

Defense Security Service, * _____ is hereby assigned administrative responsibility for safeguarding classified information.

* To be provided after the DD254 is finalized..

Section H - Special Contract Requirements

CLAUSES INCORPORATED BY FULL TEXT

5252.204-9505 SYSTEM AUTHORIZATION ACCESS REQUEST NAVY (SAAR-N) REQUIREMENTS FOR INFORMATION TECHNOLOGY (IT)(NAVAIR) (SEP 2012)

(a) Contractor personnel assigned to perform work under this contract may require access to Navy Information Technology (IT) resources (e.g., computers, laptops, personal electronic devices/personal digital assistants (PEDs/PDAs), NMCI, RDT&E networks, websites such as MyNAVAIR, and Navy Web servers requiring Common Access Card (CAC) Public Key Infrastructure (PKI)). Contractor personnel (prime, subcontractor, consultants, and temporary employees) requiring access to Navy IT resources (including those personnel who previously signed SAAR DD Form 2875) shall submit a completed System Authorization Access Request Navy (SAAR-N), OPNAV 5239/14 (Jul 2008) form or latest version thereof, and have initiated the requisite background investigation (or provide proof of a current background investigation) prior to accessing any Navy IT resources. The form and instructions for processing the SAAR-N form are available at:

http://www.cnrc.navy.mil/publications/Forms/OPNAV_5239_14_SAAR_N.pdf.

(b) SAAR-N forms will be submitted to the Government Sponsor or Technical Point of Contact (TPOC) via the contractor's Facility Security Officer (FSO). The designated SAAR-N Government Sponsor or TPCO for contractor employees requiring IT access, [fill-in name] shall be responsible for signing and processing the SAAR-N forms. For those contractors that do not have a FSO, SAAR-N forms shall be submitted directly to the designated SAAR-N Government Sponsor or TPOC. Copies of the approved SAAR-N forms may be obtained through the designated SAAR-N Government Sponsor or TPOC. Requests for access should be routed through the NAVAIR_SAAR.fct@navy.mil mailbox.

(c) In order to maintain access to Navy IT resources, the contractor shall ensure completion of initial and annual IA training, monitor expiration of requisite background investigations, and initiate re-investigations as required. If requested, the contractor shall provide to the designated SAAR-N Government Sponsor or TPOC documentation sufficient to prove that it is monitoring/tracking the SAAR-N requirements for its employees who are accessing Navy IT resources. For those contractor personnel not in compliance with the requirements of this clause, access to Navy IT resources will be denied/revoked.

(d) The SAAR-N form remains valid throughout contractual performance, inclusive of performance extensions and option exercises where the contract number does not change. Contractor personnel are required to submit a new SAAR-N form only when they begin work on a new or different contract.

CLAUSES INCORPORATED BY FULL TEXT

5252.210-9501 AVAILABILITY OF UNIQUE DATA ITEM DESCRIPTIONS (UDIDs) AND DATA ITEM DESCRIPTIONS (DIDs) (NAVAIR) (AUG 2013)

Access Procedures for Acquisition Management System and Data Requirements Control List (AMSDL), DoD 5010.12-L, and DIDs listed therein. The AMSDL and all DIDs and UDIDs listed therein are available online via the Acquisition Streamlining and Standardization Information System located at <https://assist.dla.mil/online/start/>. To access these documents, select the Quick Search link on the site home page.

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

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

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

(c) The Naval Air Warfare Center Weapons Division works a compressed work schedule. Therefore alternate Fridays are not a part of the normal workweek for work performed on-site at a Naval Air Warfare Center Weapons Division site. The majority of the Government offices are closed on alternate Fridays.

(d) No deviation in the normal workweek will be permitted without express advance approval by the designated Contracting Officer with coordination of the using departments.

5252.211- 9510 CONTRACTOR EMPLOYEES (NAVAIR)(MAY 2011)

(a) In all situations where contractor personnel status is not obvious, all contractor personnel are required to identify themselves to avoid creating an impression to the public, agency officials, or Congress that such contractor personnel are Government officials. This can occur during meeting attendance, through written (letter or email) correspondence or verbal discussions (in person or telephonic), when making presentations, or in other situations where their contractor status is not obvious to third parties. This list is not exhaustive. Therefore, the contractor employee(s) shall:

(1) Not by word or deed give the impression or appearance of being a Government employee;

(2) Wear appropriate badges visible above the waist that identify them as contractor employees when in Government spaces, at a Government-sponsored event, or an event outside normal work spaces in support of the contract/order;

(3) Clearly identify themselves as contractor employees in telephone conversations and in all formal and informal written and electronic correspondence. Identification shall include the name of the company for whom they work;

(4) Identify themselves by name, their company name, if they are a subcontractor the name of the prime contractor their company is supporting, as well as the Government office they are supporting when participating in meetings, conferences, and other interactions in which all parties are not in daily contact with the individual contractor employee; and

(5) Be able to provide, when asked, the full number of the contract/order under which they are performing, and the name of the Contracting Officer's Representative.

(b) If wearing a badge is a risk to safety and/or security, then an alternative means of identification maybe utilized if endorsed by the Contracting Officer's Representative and approved by the Contracting Officer.

(c) The Contracting Officer will make final determination of compliance with regulations with regard to proper identification of contractor employees.

5252.227-9501 INVENTION DISCLOSURES AND REPORTS (NAVAIR) (MAY 1998)

(a) In accordance with the requirements of the Patent Rights clause of this contract, the contractor shall submit "Report of Inventions and Subcontracts" (DD Form 882) along with written disclosure of inventions to the designated Contract Administrator.

(b) The Contract Administrator will forward such reports and disclosures directly to the appropriate Patent Counsel, designated below, for review and recommendations, after which the reports will be returned to the Contract Administrator.

Name and address of Patent Counsel:

Office of Counsel, Code K00000D

Naval Air Warfare Center Weapons Division

1 Administration Circle, Stop 1009
China Lake, California 93555-6100

(c) The above designated Patent Counsel will represent the Procurement Contracting Officer with regard to invention reporting matters arising under this contract.

(d) A copy of each report and disclosure shall be forwarded to the Procuring Contracting Officer.

(e) The contractor shall furnish the Contracting Officer a final report within three (3) months after completion of the contracted work listing all subject inventions or certifying that there were no such inventions, and listing all subcontracts at any tier containing a patent rights clause or certifying that there were no such subcontracts.

5252.227-9507 NOTICE REGARDING THE DISSEMINATION OF EXPORT-CONTROLLED TECHNICAL DATA (NAVAIR) (OCT 2005)

(a) Export of information contained herein, which includes release to foreign nationals within the United States, without first obtaining approval or license from the Department of State for items controlled by the International Traffic in Arms Regulations (ITARs), or the Department of Commerce for items controlled by the Export Administration Regulations (EAR), may constitute a violation of law.

(b) For violation of export laws, the contractor, its employees, officials or agents are subject to:

- (1) Imprisonment and/or imposition of criminal fines; and
- (2) Suspension or debarment from future Government contracting actions.

(c) The Government shall not be liable for any unauthorized use or release of export-controlled information, technical data or specifications in this contract.

(d) The contractor shall include the provisions or paragraphs (a) through (c) above in any subcontracts awarded under this contract.

5252.227-9511 DISCLOSURE, USE AND PROTECTION OF PROPRIETARY INFORMATION (NAVAIR) (FEB 2009)

(a) During the performance of this contract, the Government may use an independent services contractor (ISC), who is neither an agent nor employee of the Government. The ISC may be used to conduct reviews, evaluations, or independent verification and validations of technical documents submitted to the Government during performance.

(b) The use of an ISC is solely for the convenience of the Government. The ISC has no obligation to the prime contractor. The prime contractor is required to provide full cooperation, working facilities and access to the ISC for the purposes stated in paragraph (a) above.

(c) Since the ISC is neither an employee nor an agent of the Government, any findings, recommendations, analyses, or conclusions of such a contractor are not those of the Government.

(d) The prime contractor acknowledges that the Government has the right to use ISCs as stated in paragraph (a) above. It is possible that under such an arrangement the ISC may require access to or the use of information (other than restricted cost or pricing data), which is proprietary to the prime contractor.

(e) To protect any such proprietary information from disclosure or use, and to establish the respective rights and duties of both the ISC and prime contractor, the prime contractor agrees to enter into a direct agreement with any ISC as the Government requires. A properly executed copy (per FAR 9.505-4) of the agreement will be provided to the Procuring Contracting Officer.

5252.227-9512 TRADEMARK MANUFACTURE/USE LICENSE AGREEMENT (NAVAIR) (MAR 2007)

The Naval Air Systems Command (NAVAIR) is the owner of all right, title, and interest within the United States of America in and to the trademark set forth below.



(b) NAVAIR hereby grants a nonexclusive and nontransferable license to make, manufacture or produce the trademark in connection with all activities relating to the manufacture, production, distribution and packaging of the products and services identified under this contract. The contractor shall insure the designation "TM" in superscript format is placed adjacent to the trademark in connection with each use or display thereof.

(c) The contractor shall adhere to the technical specifications of the trademark as shown in the NAVAIR style guide which can be found at: <https://mynavair.navair.navy.mil/>.

(d) The contractor shall not use the trademark in any inappropriate or offensive manner or in any manner that could disparage the United States military services. Additionally, the trademark may not be placed in an area that would be construed as offensive.

(e) Items to be delivered under this contract that bear the trademark shall be of the quality specified in the contract. The quality of any other item bearing the trademark shall adhere to the standards of quality for such items.

(f) Exercise of any of the rights granted under this clause shall not entitle the contractor to: a) any modification(s) to the terms and conditions, including price, of this contract; b) any claim(s) against the government; and/or c) any request(s) for equitable adjustment. If the contractor believes it is entitled to any such or similar relief, the contractor shall, prior to exercise of any of the rights granted under this clause, provide written notification to the contracting officer detailing the relief requested and identifying the basis for such relief with supporting rationale. The contractor shall not thereafter exercise any of the rights granted under this clause until the contracting officer provides a response to the contractor's written notification.

5252.228-9501 LIABILITY INSURANCE (NAVAIR) (MAR 1999)

The following types of insurance are required in accordance with the clause entitled, FAR 52.228-7, Insurance--Liability to Third Persons and shall be maintained in the minimum amounts shown:

(a) Comprehensive General Liability: \$200,000 per person and \$500,000 per accident for bodily injury.

(b) Automobile Insurance: \$200,000 per person and \$500,000 per accident for bodily injury and \$500,000 per accident for property damage.

(c) Standard Workman'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.

(d) Aircraft public and passenger liability: \$200,000 per person and \$500,000 per occurrence for bodily injury, other than passenger liability; \$200,000 per occurrence for property damage. Passenger bodily injury liability limits of \$200,000 per passenger, multiplied by the number of seats or number of passengers, whichever is greater.

5252.232-9509 TRAVEL APPROVAL AND REIMBURSEMENT PROCEDURES (NAVAIR)(OCT 2013)

(a) General. Performance under this contract may require travel by Contractor personnel. If travel, domestic or overseas, is required, the Contractor is responsible for making all necessary arrangements for its personnel. These include but are not limited to: medical examinations, immunizations, passports/visas/etc., and security clearances.

(b) Travel Approval Process. Prior approval is required for all travel under this contract. Travel shall be reviewed and approved/disapproved as follows:

(1) The Contractor shall provide the Contracting Officer's Representative (COR) a written request for authorization to travel at least 30 days in advance of the required travel date, when possible. The request should include: purpose of travel, location, travel dates, number of individuals traveling, and all estimated costs associated with the travel (e.g., lodging, meals, transportation costs, incidental expenses, etc.).

(2) The COR will review the travel request and provide, in writing, an approval or disapproval of the travel request to the Contractor and the Procuring Contracting Officer.

(c) Travel Policy.

(1) Travel arrangements shall be planned in accordance with the Federal Travel regulations, prescribed by the General Services Administration for travel in the conterminous 48 United States, (hereinafter the FTR) and the Joint

Travel Regulation, Volume 2, DoD Civilian Personnel, Appendix A, prescribed by the Department of Defense (hereinafter the JTR).

(2) The Government will reimburse the Contractor for allowable travel costs incurred by the Contractor in performance of the contract in accordance with FAR Subpart 31.2.

(3) For purposes of reimbursement of travel expenses, the Contractor's official station is defined as within 50 miles of the Contractor's regular work site. (If Contractor has more than one regular work site, the official station is defined as within 50 miles of each of its regular work sites.)

(4) The Contractor's documentation for the reimbursement of travel costs (e.g., receipts) shall be governed as set forth in FAR Subpart 31.2, the FTR, and the JTR.

(5) Car Rental for a team on temporary duty (TDY) at one site will be allowed provided that only one car is rented for every four (4) members of the TDY team. In the event that less than four (4) persons comprise the TDY team, car rental will be allowed if necessary to complete the mission required.

(6) Whenever work assignments require TDY aboard a Government ship, the Contractor will be reimbursed at the per diem identified in the JTR.

5252.237-9501 ADDITION OR SUBSTITUTION OF KEY PERSONNEL (SERVICES) (NAVAIR)(OCT 2005)

(a) A requirement of this contract is to maintain stability of personnel proposed in order to provide quality services. The contractor agrees to assign only those key personnel whose resumes were submitted and approved, and who are necessary to fulfill the requirements of the effort. The contractor agrees to assign to any effort requiring non-key personnel only personnel who meet or exceed the applicable labor category descriptions. No substitution or addition of personnel shall be made except in accordance with this clause.

(b) If personnel for whatever reason become unavailable for work under the contract for a continuous period exceeding thirty (30) working days, or are expected to devote substantially less effort to the work than indicated in the proposal, the contractor shall propose a substitution to such personnel, in accordance with paragraph (d) below.

(c) The contractor agrees that during the term of the contract no key personnel substitutions or additions will be made unless necessitated by compelling reasons including, but not limited to: an individual's illness, death, termination of employment, declining an offer of employment (for those individuals proposed as contingent hires), or family friendly leave. In such an event, the contractor must promptly provide the information required by paragraph (d) below to the Contracting Officer for approval prior to the substitution or addition of key personnel.

(d) All proposed substitutions shall be submitted, in writing, to the Contracting Officer at least fifteen (15) days (thirty (30) days if a security clearance must be obtained) prior to the proposed substitution. Each request shall provide a detailed explanation of the circumstances necessitating the proposed substitution, a complete resume for the proposed substitute, information regarding the full financial impact of the change, and any other information required by the Contracting Officer to approve or disapprove the proposed substitution. All proposed substitutes (no matter when they are proposed during the performance period) shall have qualifications that are equal to or higher than the qualifications of the person being replaced.

(e) In the event a requirement to increase the specified level of effort for a designated labor category, but not the overall level of effort of the contract occurs, the offeror shall submit to the Contracting Officer a written request for approval to add personnel to the designated labor category. The information required is the same as that required in paragraph (d) above. The additional personnel shall have qualifications greater than or equal to at least one (1) of the individuals proposed for the designated labor category.

(f) The Contracting Officer shall evaluate requests for substitution and addition of personnel and promptly notify the offeror, in writing, of whether the request is approved or disapproved.

(g) If the Contracting Officer determines that suitable and timely replacement of personnel who have been reassigned, terminated or have otherwise become unavailable to perform under the contract is not reasonably forthcoming or that the resultant reduction of productive effort would impair the successful completion of the contract or the task order, the contract may be terminated by the Contracting Officer for default or for the convenience of the Government, as appropriate. Alternatively, at the Contracting Officer's discretion, if the Contracting Officer finds the contractor to be at fault for the condition, he may equitably adjust (downward) the contract price or fixed fee to compensate the Government for any delay, loss or damage as a result of the contractor's action.

(h) Noncompliance with the provisions of this clause will be considered a material breach of the terms and conditions of the contract for which the Government may seek any and all appropriate remedies including Termination for Default pursuant to FAR Clause 52.249-6, Alt IV, "Termination (Cost-Reimbursement)".

5252.243-9504 AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER (NAVAIR) (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 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. The address and telephone number of the Contracting Officer is: John Faria, 429 E. Bowen Rd., Mail Stop 14015, China Lake, CA 93555-6108, (760) 939-3728, john.faria@navy.mil.

5252.245-9500 GOVERNMENT PROPERTY FOR THE PERFORMANCE OF THIS CONTRACT (NAVAIR) (MAY 2012)

(a) Authorization is granted to use the Government property identified below without rental charge in the performance of this contract and subcontracts of any tier issued hereunder (see FAR 45.201(a) for further information regarding identification requirements) :

(1) Government property currently accountable and managed under the following contracts:

Contract Number	Nomenclature/ Description	Part/ Model/ Number	Mfg	Serial Number (Unique Item Identifier)	Quantity/ Unit of Issue	As Is: Yes/No	Unit Acq Cost
None							

(2) Government furnished property to be provided under this contract:

Nomenclature/ Description	Part/ Model Number and National Stock Number	Mfg	Serial Number (Unique Item Identifier)	Quantity/ Unit of Issue	As Is: Yes/No	Unit Acq Cost
See Attachment 5						

(3) Government furnished material, as defined in FAR 45.101, to be provided under this contract:

Nomenclature/ Description	Part Number	Mfg	Unit of Issue	Quantity	As Is: Yes/No	Unit Acq Cost
None						

(4) If authority has been granted in accordance with FAR 51.102, Contractor access to Government supply sources is authorized for the following items. Paragraph (b) does not apply to purchases under the NMCI/CoSC contract.

Schedule/Source	Nomenclature/Description	Part Number	Mfg	Unit of Issue	Quantity Authorized	Unit Acq Cost
None						

(b) The contractor shall prepare requisition documentation for the items listed in paragraph (a)(4) above in accordance with the “Military Standard Requisitioning and Issue Procedures (MILSTRIP) for Defense Contractors”, DoD 4000.25-1- M, Chapter 11, which is available at <http://www.dtic.mil/whs/directives> under publications. The contractor shall submit all requisitions for material from the supply system to the Material Control Activity specified in Section G of this contract.

(c) Government property provided above (except for special tooling and special test equipment as defined in FAR 2.101) shall not be installed or constructed or otherwise affixed to property not owned by the Government in such a fashion as to be nonseverable unless written authorization has been obtained from the Contracting Officer.

(d) The contractor is responsible for scheduling the use of all property covered by this clause and the Government shall not be responsible for conflicts, delays, or disruptions to any work performed by the contractor due to use of any or all such property, either under this contract or any other contracts under which use of such property is authorized.

H-TXT-01

Notwithstanding the G.9(g) of the GSA Alliant basic contract, in the event of any conflict between the FAR provisions in the Basic Contract and DFAR provisions in the order, DFAR provisions will take precedence over FAR provisions.

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.222-17	Nondisplacement of Qualified Workers	JAN 2013
52.222-41	Service Contract Act Of 1965	NOV 2007
52.222-50	Combating Trafficking in Persons	FEB 2009
252.201-7000	Contracting Officer's Representative	DEC 1991
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense-Contract-Related Felonies	DEC 2008
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	SEP 2013
252.203-7003	Agency Office of the Inspector General	DEC 2012
252.203-7004	Display of Fraud Hotline Poster(s)	DEC 2012
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004 Alt A	System for Award Management Alternate A	MAY 2013
252.204-7005	Oral Attestation of Security Responsibilities	NOV 2001
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	DEC 2006
252.215-7000	Pricing Adjustments	DEC 2012
252.215-7002	Cost Estimating System Requirements	DEC 2012
252.223-7004	Drug Free Work Force	SEP 1988
252.223-7006	Prohibition On Storage And Disposal Of Toxic And Hazardous Materials	APR 2012
252.225-7001	Buy American And Balance Of Payments Program	DEC 2012
252.225-7002	Qualifying Country Sources As Subcontractors	DEC 2012
252.225-7004	Report of Intended Performance Outside the United States and Canada--Submission after Award	FEB 2014
252.225-7006	Quarterly Reporting of Actual Contract Performance Outside the United States	OCT 2010
252.225-7012	Preference For Certain Domestic Commodities	FEB 2013
252.225-7031	Secondary Arab Boycott Of Israel	JUN 2005
252.226-7001	Utilization of Indian Organizations and Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns	SEP 2004
252.227-7000	Non-estoppel	OCT 1966
252.227-7016	Rights in Bid or Proposal Information	JAN 2011
252.227-7017	Identification and Assertion of Use, Release, or Disclosure Restrictions	JAN 2011
252.227-7019	Validation of Asserted Restrictions--Computer Software	SEP 2011
252.227-7025	Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends	MAY 2013
252.227-7027	Deferred Ordering Of Technical Data Or Computer Software	APR 1988
252.227-7030	Technical Data--Withholding Of Payment	MAR 2000
252.227-7037	Validation of Restrictive Markings on Technical Data	JUN 2013
252.227-7039	Patents--Reporting Of Subject Inventions	APR 1990
252.231-7000	Supplemental Cost Principles	DEC 1991
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	JUN 2012
252.232-7010	Levies on Contract Payments	DEC 2006
252.239-7000	Protection Against Compromising Emanations	JUN 2004
252.239-7001	Information Assurance Contractor Training and Certification	JAN 2008

252.242-7006	Accounting System Administration	FEB 2012
252.243-7002	Requests for Equitable Adjustment	DEC 2012
252.244-7000	Subcontracts for Commercial Items	JUN 2013
252.244-7001	Contractor Purchasing System Administration	JUN 2012
252.245-7001	Tagging, Labeling, and Marking of Government-Furnished Property	APR 2012
252.245-7002	Reporting Loss of Government Property	APR 2012
252.245-7003	Contractor Property Management System Administration	APR 2012
252.246-7000	Material Inspection And Receiving Report	MAR 2008
252.247-7023	Transportation of Supplies by Sea	JUN 2013
252.247-7024	Notification Of Transportation Of Supplies By Sea	MAR 2000

CLAUSES INCORPORATED BY FULL TEXT

52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

(a) The use of overtime is authorized under this contract if the overtime premium cost does not exceed 2910 hours or the overtime premium is paid for work --

(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 contract completion and shall--

(1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with 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 multishift 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 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	
Administration/Clerical	GS 1-8, DA-01,	\$50.11
Applications Developer	DA-02, DG-02, DG-	
Architectural Specialist	04, DP-01, DP-02,	
Enterprise Architect	DS-01, DS-02, DT-	
Information Assurance/Security Specialist	01, DT-02, NM-02	
Disaster Recovery Specialist		

Administration/Clerical Applications Developer Architectural Specialist Enterprise Architect Information Assurance/Security Specialist Disaster Recovery Specialist	GS 9-11, DA-03, DG-05, DG-06, DP- 03, DS-03, DT-03, NM-03	\$62.44
Administration/Clerical Applications Developer Architectural Specialist Enterprise Architect Information Assurance/Security Specialist Disaster Recovery Specialist	GS 12-13, GM-13, DA-04, DA-05, DP- 04, DS-04, DS-05, DT-04, DT-05	\$79.64
Administration/Clerical Applications Developer Architectural Specialist Enterprise Architect Information Assurance/Security Specialist Disaster Recovery Specialist	GS 14-16, GM 14/15, ES, ST, DP- 05, EF, NM-04, NM-05, NM-06, DA-06, DS-06	\$113.87

52.225-25 PROHIBITION ON CONTRACTING WITH ENTITIES ENGAGING IN CERTAIN ACTIVITIES OR TRANSACTIONS RELATING TO IRAN-REPRESENTATION AND CERTIFICATION (DEC 2012)

(a) Definitions. As used in this provision

“Person”-

(1) Means--

(i) A natural person;

(ii) A corporation, business association, partnership, society, trust, financial institution, insurer, underwriter, guarantor, and any other business organization, any other nongovernmental entity, organization, or group, and any governmental entity operating as a business enterprise; and

(iii) Any successor to any entity described in paragraph (1)(ii) of this definition; and

(2) Does not include a government or governmental entity that is not operating as a business enterprise.

“Sensitive technology--”-

(1) Means hardware, software, telecommunications equipment, or any other technology that is to be used specifically--

(i) To restrict the free flow of unbiased information in Iran; or

(ii) To disrupt, monitor, or otherwise restrict speech of the people of Iran; and

(2) Does not include information or informational materials the export of which the President does not have the authority to regulate or prohibit pursuant to section 203(b)(3) of the International Emergency Economic Powers Act (50 U.S.C. 1702(b)(3)).

(b) The offeror shall email questions concerning sensitive technology to the Department of State at CISADA106@state.gov.

(c) Except as provided in paragraph (d) of this provision or if a waiver has been granted in accordance with 25.703-4, by submission of its offer, the offeror--

(1) Represents, to the best of its knowledge and belief, that the offeror does not export any sensitive technology to the government of Iran or any entities or individuals owned or controlled by, or acting on behalf or at the direction of, the government of Iran; and

(2) Certifies that the offeror, or any person owned or controlled by the offeror, does not engage in any activities for which sanctions may be imposed under section 5 of the Iran Sanctions Act. These sanctioned activities are in the

areas of development of the petroleum resources of Iran, production of refined petroleum products in Iran, sale and provision of refined petroleum products to Iran, and contributing to Iran's ability to acquire or develop certain weapons or technologies.

(3) Certifies that the offeror, and any person owned or controlled by the offeror, does not knowingly engage in any transaction that exceeds \$3,000 with Iran's Revolutionary Guard Corps or any of its officials, agents, or affiliates, the property and interests in property of which are blocked pursuant to the International Emergency Economic Powers Act (50 U.S.C. 1701 et seq.) (see OFAC's Specially Designated Nationals and Blocked Persons List at <http://www.treasury.gov/ofac/downloads/t11sdn.pdf>).

(d) Exception for trade agreements. The representation requirement of paragraph (c)(1) and the certification requirement of paragraph (c)(2) and (c)(3) of this provision does not apply if--

(1) This solicitation includes a trade agreements notice or certification (e.g., 52.225-4, 52.225-6, 52.225-12, 52.225-24, or comparable agency provision); and

(2) The offeror has certified that all the offered products to be supplied are designated country end products or designated country construction material.

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): <https://www.acquisition.gov/far/> or <http://farsite.hill.af.mil>.

252.204-7006 BILLING INSTRUCTIONS (OCT 2005)

When submitting a request for payment, the Contractor shall--

(a) Identify the contract line item(s) on the payment request that reasonably reflect contract work performance; and

(b) Separately identify a payment amount for each contract line item included in the payment request.

252.227-7013 RIGHTS IN TECHNICAL DATA--NONCOMMERCIAL ITEMS (FEB 2014)

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

(1) "Computer data base" means a collection of data recorded in a form capable of being processed by a computer. The term does not include computer software.

(2) "Computer program" means a set of instructions, rules, or routines recorded in a form that is capable of causing a computer to perform a specific operation or series of operations.

(3) "Computer software" means computer programs, source code, source code listings, object code listings, design details, algorithms, processes, flow charts, formulae and related material that would enable the software to be reproduced, recreated, or recompiled. Computer software does not include computer data bases or computer software documentation.

(4) "Computer software documentation" means owner's manuals, user's manuals, installation instructions, operating instructions, and other similar items, regardless of storage medium, that explain the capabilities of the computer software or provide instructions for using the software.

(5) "Covered Government support contractor" means a contractor (other than a litigation support contractor covered by 252.204-7014) under a contract, the primary purpose of which is to furnish independent and impartial advice or technical assistance directly to the Government in support of the Government's management and oversight of a program or effort (rather than to directly furnish an end item or service to accomplish a program or effort), provided that the contractor—

(i) Is not affiliated with the prime contractor or a first-tier subcontractor on the program or effort, or with any direct competitor of such prime contractor or any such first-tier subcontractor in furnishing end items or services of the type developed or produced on the program or effort; and

(ii) Receives access to technical data or computer software for performance of a Government contract that contains the clause at 252.227-7025, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends.

(6) "Detailed manufacturing or process data" means technical data that describe the steps, sequences, and conditions of manufacturing, processing or assembly used by the manufacturer to produce an item or component or to perform a process.

(7) "Developed" means that an item, component, or process exists and is workable. Thus, the item or component must have been constructed or the process practiced. Workability is generally established when the item, component, or process has been analyzed or tested sufficiently to demonstrate to reasonable people skilled in the applicable art that there is a high probability that it will operate as intended. Whether, how much, and what type of analysis or testing is required to establish workability depends on the nature of the item, component, or process, and the state of the art. To be considered "developed", the item, component, or process need not be at the stage where it could be offered for sale or sold on the commercial market, nor must the item, component, or process be actually reduced to practice within the meaning of Title 35 of the United States Code.

(8) "Developed exclusively at private expense" means development was accomplished entirely with costs charged to indirect cost pools, costs not allocated to a government contract, or any combination thereof.

(i) Private expense determinations should be made at the lowest practicable level.

(ii) Under fixed-price contracts, when total costs are greater than the firm-fixed-price or ceiling price of the contract, the additional development costs necessary to complete development shall not be considered when determining whether development was at government, private, or mixed expense.

(9) "Developed exclusively with government funds" means development was not accomplished exclusively or partially at private expense.

(10) "Developed with mixed funding" means development was accomplished partially with costs charged to indirect cost pools and/or costs not allocated to a government contract, and partially with costs charged directly to a government contract.

(11) "Form, fit, and function data" means technical data that describes the required overall physical, functional, and performance characteristics (along with the qualification requirements, if applicable) of an item, component, or process to the extent necessary to permit identification of physically and functionally interchangeable items.

(12) "Government purpose" means any activity in which the United States Government is a party, including cooperative agreements with international or multi-national defense organizations, or sales or transfers by the United States Government to foreign governments or international organizations. Government purposes include competitive procurement, but do not include the rights to use, modify, reproduce, release, perform, display, or disclose technical data for commercial purposes or authorize others to do so.

(13) "Government purpose rights" means the rights to--

(i) Use, modify, reproduce, release, perform, display, or disclose technical data within the Government without restriction; and

(ii) Release or disclose technical data outside the Government and authorize persons to whom release or disclosure has been made to use, modify, reproduce, release, perform, display, or disclose that data for United States government purposes.

(14) "Limited rights" means the rights to use, modify, reproduce, release, perform, display, or disclose technical data, in whole or in part, within the Government. The Government may not, without the written permission of the party asserting limited rights, release or disclose the technical data outside the Government, use the technical data for manufacture, or authorize the technical data to be used by another party, except that the Government may reproduce, release, or disclose such data or authorize the use or reproduction of the data by persons outside the Government if--

(i) The reproduction, release, disclosure, or use is--

(A) Necessary for emergency repair and overhaul; or

(B) A release or disclosure to--

(1) A covered Government support contractor in performance of its covered Government support contract for use, modification, reproduction, performance, display, or release or disclosure to a person authorized to receive limited rights technical data; or

(2) A foreign government, of technical data other than detailed manufacturing or process data, when use of such data by the foreign government is in the interest of the Government and is required for evaluational or informational purposes;

(ii) The recipient of the technical data is subject to a prohibition on the further reproduction, release, disclosure, or use of the technical data; and

(iii) The contractor or subcontractor asserting the restriction is notified of such reproduction, release, disclosure, or use.

(15) "Technical data" means recorded information, regardless of the form or method of the recording, of a scientific or technical nature (including computer software documentation). The term does not include computer software or data incidental to contract administration, such as financial and/or management information.

(16) "Unlimited rights" means rights to use, modify, reproduce, perform, display, release, or disclose technical data in whole or in part, in any manner, and for any purpose whatsoever, and to have or authorize others to do so.

(b) *Rights in technical data.* The Contractor grants or shall obtain for the Government the following royalty free, world-wide, nonexclusive, irrevocable license rights in technical data other than computer software documentation (see the Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation clause of this contract for rights in computer software documentation):

(1) Unlimited rights. The Government shall have unlimited rights in technical data that are--

(i) Data pertaining to an item, component, or process which has been or will be developed exclusively with Government funds;

(ii) Studies, analyses, test data, or similar data produced for this contract, when the study, analysis, test, or similar work was specified as an element of performance;

(iii) Created exclusively with Government funds in the performance of a contract that does not require the development, manufacture, construction, or production of items, components, or processes;

(iv) Form, fit, and function data;

(v) Necessary for installation, operation, maintenance, or training purposes (other than detailed manufacturing or process data);

(vi) Corrections or changes to technical data furnished to the Contractor by the Government;

(vii) Otherwise publicly available or have been released or disclosed by the Contractor or subcontractor without restrictions on further use, release or disclosure, other than a release or disclosure resulting from the sale, transfer, or other assignment of interest in the technical data to another party or the sale or transfer of some or all of a business entity or its assets to another party;

(viii) Data in which the Government has obtained unlimited rights under another Government contract or as a result of negotiations; or

(ix) Data furnished to the Government, under this or any other Government contract or subcontract there under, with--

(A) Government purpose license rights or limited rights and the restrictive condition(s) has/have expired; or

(B) Government purpose rights and the Contractor's exclusive right to use such data for commercial purposes has expired.

(2) Government purpose rights.

(i) The Government shall have government purpose rights for a five-year period, or such other period as may be negotiated, in technical data--

(A) That pertain to items, components, or processes developed with mixed funding except when the Government is entitled to unlimited rights in such data as provided in paragraphs (b)(1)(ii) and (b)(1)(iv) through (b)(1)(ix) of this clause; or

(B) Created with mixed funding in the performance of a contract that does not require the development, manufacture, construction, or production of items, components, or processes.

(ii) The five-year period, or such other period as may have been negotiated, shall commence upon execution of the contract, subcontract, letter contract (or similar contractual instrument), contract modification, or option exercise that required development of the items, components, or processes or creation of the data described in paragraph (b)(2)(i)(B) of this clause. Upon expiration of the five-year or other negotiated period, the Government shall have unlimited rights in the technical data.

(iii) The Government shall not release or disclose technical data in which it has government purpose rights unless--

(A) Prior to release or disclosure, the intended recipient is subject to the non-disclosure agreement at 227.7103-7 of the Defense Federal Acquisition Regulation Supplement (DFARS); or

(B) The recipient is a Government contractor receiving access to the data for performance of a Government contract that contains the clause at DFARS 252.227-7025, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends.

(iv) The Contractor has the exclusive right, including the right to license others, to use technical data in which the Government has obtained government purpose rights under this contract for any commercial purpose during the time period specified in the government purpose rights legend prescribed in paragraph (f)(2) of this clause.

(3) Limited rights.

(i) Except as provided in paragraphs (b)(1)(ii) and (b)(1)(iv) through (b)(1)(ix) of this clause, the Government shall have limited rights in technical data--

(A) Pertaining to items, components, or processes developed exclusively at private expense and marked with the limited rights legend prescribed in paragraph (f) of this clause; or

(B) Created exclusively at private expense in the performance of a contract that does not require the development, manufacture, construction, or production of items, components, or processes.

(ii) The Government shall require a recipient of limited rights data for emergency repair or overhaul to destroy the data and all copies in its possession promptly following completion of the emergency repair/overhaul and to notify the Contractor that the data have been destroyed.

(iii) The Contractor, its subcontractors, and suppliers are not required to provide the Government additional rights to use, modify, reproduce, release, perform, display, or disclose technical data furnished to the Government with limited rights. However, if the Government desires to obtain additional rights in technical data in which it has limited rights, the Contractor agrees to promptly enter into negotiations with the Contracting Officer to determine whether there are acceptable terms for transferring such rights. All technical data in which the Contractor has granted the Government additional rights shall be listed or described in a license agreement made part of the contract. The license shall enumerate the additional rights granted the Government in such data. *

(iv) The Contractor acknowledges that--

(A) Limited rights data is authorized to be released or disclosed to covered Government support contractors;

(B) The Contractor will be notified of such release or disclosure;

(C) The Contractor (or the party asserting restrictions as identified in the limited rights legend) may require each such covered Government support contractor to enter into a non-disclosure agreement directly with the Contractor (or the party asserting restrictions) regarding the covered Government support contractor's use of such data, or alternatively, that the Contractor (or party asserting restrictions) may waive in writing the requirement for a non-disclosure agreement; and

(D) Any such non-disclosure agreement shall address the restrictions on the covered Government support contractor's use of the limited rights data as set forth in the clause at 252.227-7025, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends. The non-disclosure agreement shall not include any additional terms and conditions unless mutually agreed to by the parties to the non-disclosure agreement.

(4) Specifically negotiated license rights. The standard license rights granted to the Government under paragraphs (b)(1) through (b)(3) of this clause, including the period during which the Government shall have government purpose rights in technical data, may be modified by mutual agreement to provide such rights as the parties consider appropriate but shall not provide the Government lesser rights than are enumerated in paragraph (a)(14) of this clause. Any rights so negotiated shall be identified in a license agreement made part of this contract.

(5) Prior government rights. Technical data that will be delivered, furnished, or otherwise provided to the Government under this contract, in which the Government has previously obtained rights shall be delivered, furnished, or provided with the pre-existing rights, unless--

(i) The parties have agreed otherwise; or

(ii) Any restrictions on the Government's rights to use, modify, reproduce, release, perform, display, or disclose the data have expired or no longer apply.

(6) Release from liability. The Contractor agrees to release the Government from liability for any release or disclosure of technical data made in accordance with paragraph (a)(14) or (b)(2)(iii) of this clause, in accordance with the terms of a license negotiated under paragraph (b)(4) of this clause, or by others to whom the recipient has released or disclosed the data and to seek relief solely from the party who has improperly used, modified, reproduced, released, performed, displayed, or disclosed Contractor data marked with restrictive legends.

(c) *Contractor rights in technical data.* All rights not granted to the Government are retained by the Contractor.

(d) *Third party copyrighted data.* The Contractor shall not, without the written approval of the Contracting Officer, incorporate any copyrighted data in the technical data to be delivered under this contract unless the Contractor is the copyright owner or has obtained for the Government the license rights necessary to perfect a license or licenses in the deliverable data of the appropriate scope set forth in paragraph (b) of this clause, and has affixed a statement of the license or licenses obtained on behalf of the Government and other persons to the data transmittal document.

(e) *Identification and delivery of data to be furnished with restrictions on use, release, or disclosure.*

(1) This paragraph does not apply to restrictions based solely on copyright.

(2) Except as provided in paragraph (e)(3) of this clause, technical data that the Contractor asserts should be furnished to the Government with restrictions on use, release, or disclosure are identified in an attachment to this contract (the Attachment). The Contractor shall not deliver any data with restrictive markings unless the data are listed on the Attachment.

(3) In addition to the assertions made in the Attachment, other assertions may be identified after award when based on new information or inadvertent omissions unless the inadvertent omissions would have materially affected the source selection decision. Such identification and assertion shall be submitted to the Contracting Officer as soon as practicable prior to the scheduled date for delivery of the data, in the following format, and signed by an official authorized to contractually obligate the Contractor:

Identification and Assertion of Restrictions on
the Government's Use, Release, or Disclosure of Technical Data.

The Contractor asserts for itself, or the persons identified below, that the Government's rights to use, release, or disclose the following technical data should be restricted--

Technical data to be furnished with restrictions	Basis for assertion	Asserted rights category	Name of person asserting restrictions
(LIST)	(LIST)	(LIST)	(LIST).....
(1)	(2)	(3)	(4)

(1) If the assertion is applicable to items, components or processes developed at private expense, identify both the data and each such item, component, or process.

(2) Generally, the development of an item, component, or process at private expense, either exclusively or partially, is the only basis for asserting restrictions on the Government's rights to use, release, or disclose technical data pertaining to such items, components, or processes. Indicate whether development was exclusively or partially at private expense. If development was not at private expense, enter the specific reason for asserting that the Government's rights should be restricted.

(3) Enter asserted rights category (e.g., government purpose license rights from a prior contract, rights in SBIR data generated under another contract, limited or government purpose rights under this or a prior contract, or specifically negotiated licenses).

(4) Corporation, individual, or other person, as appropriate.

Date _____

Printed Name and Title _____

Signature _____

(End of identification and assertion)

(4) When requested by the Contracting Officer, the Contractor shall provide sufficient information to enable the Contracting Officer to evaluate the Contractor's assertions. The Contracting Officer reserves the right to add the Contractor's assertions to the Attachment and validate any listed assertion, at a later date, in accordance with the procedures of the Validation of Restrictive Markings on Technical Data clause of this contract.

(f) *Marking requirements.* The Contractor, and its subcontractors or suppliers, may only assert restrictions on the Government's rights to use, modify, reproduce, release, perform, display, or disclose technical data to be delivered under this contract by marking the deliverable data subject to restriction. Except as provided in paragraph (f)(5) of this clause, only the following legends are authorized under this contract: the government purpose rights legend at

paragraph (f)(2) of this clause; the limited rights legend at paragraph (f)(3) of this clause; or the special license rights legend at paragraph (f)(4) of this clause; and/or a notice of copyright as prescribed under 17 U.S.C. 401 or 402.

(1) General marking instructions. The Contractor, or its subcontractors or suppliers, shall conspicuously and legibly mark the appropriate legend on all technical data that qualify for such markings. The authorized legends shall be placed on the transmittal document or storage container and, for printed material, each page of the printed material containing technical data for which restrictions are asserted. When only portions of a page of printed material are subject to the asserted restrictions, such portions shall be identified by circling, underscoring, with a note, or other appropriate identifier. Technical data transmitted directly from one computer or computer terminal to another shall contain a notice of asserted restrictions. Reproductions of technical data or any portions thereof subject to asserted restrictions shall also reproduce the asserted restrictions.

(2) Government purpose rights markings. Data delivered or otherwise furnished to the Government purpose rights shall be marked as follows:

GOVERNMENT PURPOSE RIGHTS

Contract No. _____
 Contractor Name _____
 Contractor Address _____
 Expiration Date _____

The Government's rights to use, modify, reproduce, release, perform, display, or disclose these technical data are restricted by paragraph (b)(2) of the Rights in Technical Data--Noncommercial Items clause contained in the above identified contract. No restrictions apply after the expiration date shown above. Any reproduction of technical data or portions thereof marked with this legend must also reproduce the markings.

(End of legend)

(3) Limited rights markings. Data delivered or otherwise furnished to the Government with limited rights shall be marked with the following legend:

Limited Rights _____
 Contract No. _____
 Contractor Name _____
 Contractor Address _____

The Government's rights to use, modify, reproduce, release, perform, display, or disclose these technical data are restricted by paragraph (b)(3) of the Rights in Technical Data--Noncommercial Items clause contained in the above identified contract. Any reproduction of technical data or portions thereof marked with this legend must also reproduce the markings. Any person, other than the Government, who has been provided access to such data must promptly notify the above named Contractor.

(End of legend)

(4) Special license rights markings.

(i) Data in which the Government's rights stem from a specifically negotiated license shall be marked with the following legend:

SPECIAL LICENSE RIGHTS

The Government's rights to use, modify, reproduce, release, perform, display, or disclose these data are restricted by Contract No. _____ (Insert contract number) _____, License No. _____ (Insert license identifier) _____. Any reproduction of technical data or portions thereof marked with this legend must also reproduce the markings.

(End of legend)

(ii) For purposes of this clause, special licenses do not include government purpose license rights acquired under a prior contract (see paragraph (b)(5) of this clause).

(5) Pre-existing data markings. If the terms of a prior contract or license permitted the Contractor to restrict the Government's rights to use, modify, reproduce, release, perform, display, or disclose technical data deliverable under this contract, and those restrictions are still applicable, the Contractor may mark such data with the appropriate restrictive legend for which the data qualified under the prior contract or license. The marking procedures in paragraph (f)(1) of this clause shall be followed.

(g) *Contractor procedures and records.* Throughout performance of this contract, the Contractor and its subcontractors or suppliers that will deliver technical data with other than unlimited rights, shall--

(1) Have, maintain, and follow written procedures sufficient to assure that restrictive markings are used only when authorized by the terms of this clause; and

(2) Maintain records sufficient to justify the validity of any restrictive markings on technical data delivered under this contract.

(h) *Removal of unjustified and nonconforming markings.*

(1) Unjustified technical data markings. The rights and obligations of the parties regarding the validation of restrictive markings on technical data furnished or to be furnished under this contract are contained in the Validation of Restrictive Markings on Technical Data clause of this contract. Notwithstanding any provision of this contract concerning inspection and acceptance, the Government may ignore or, at the Contractor's expense, correct or strike a marking if, in accordance with the procedures in the Validation of Restrictive Markings on Technical Data clause of this contract, a restrictive marking is determined to be unjustified.

(2) Nonconforming technical data markings. A nonconforming marking is a marking placed on technical data delivered or otherwise furnished to the Government under this contract that is not in the format authorized by this contract. Correction of nonconforming markings is not subject to the Validation of Restrictive Markings on Technical Data clause of this contract. If the Contracting Officer notifies the Contractor of a nonconforming marking and the Contractor fails to remove or correct such marking within sixty (60) days, the Government may ignore or, at the Contractor's expense, remove or correct any nonconforming marking.

(i) *Relation to patents.* Nothing contained in this clause shall imply a license to the Government under any patent or be construed as affecting the scope of any license or other right otherwise granted to the Government under any patent.

(j) *Limitation on charges for rights in technical data.*

(1) The Contractor shall not charge to this contract any cost, including, but not limited to, license fees, royalties, or similar charges, for rights in technical data to be delivered under this contract when--

(i) The Government has acquired, by any means, the same or greater rights in the data; or

(ii) The data are available to the public without restrictions.

(2) The limitation in paragraph (j)(1) of this clause--

(i) Includes costs charged by a subcontractor or supplier, at any tier, or costs incurred by the Contractor to acquire rights in subcontractor or supplier technical data, if the subcontractor or supplier has been paid for such rights under any other Government contract or under a license conveying the rights to the Government; and

(ii) Does not include the reasonable costs of reproducing, handling, or mailing the documents or other media in which the technical data will be delivered.

(k) *Applicability to subcontractors or suppliers.*

(1) The Contractor shall ensure that the rights afforded its subcontractors and suppliers under 10 U.S.C. 2320, 10 U.S.C. 2321, and the identification, assertion, and delivery processes of paragraph (e) of this clause are recognized and protected.

(2) Whenever any technical data for noncommercial items, or for commercial items developed in any part at Government expense, is to be obtained from a subcontractor or supplier for delivery to the Government under this contract, the Contractor shall use this same clause in the subcontract or other contractual instrument, including subcontracts or other contractual instruments for commercial items, and require its subcontractors or suppliers to do so, without alteration, except to identify the parties. This clause will govern the technical data pertaining to noncommercial items or to any portion of a commercial item that was developed in any part at Government expense, and the clause at 252.227-7015 will govern the technical data pertaining to any portion of a commercial item that was developed exclusively at private expense. No other clause shall be used to enlarge or diminish the Government's, the Contractor's, or a higher-tier subcontractor's or supplier's rights in a subcontractor's or supplier's technical data.

(3) Technical data required to be delivered by a subcontractor or supplier shall normally be delivered to the next higher-tier contractor, subcontractor, or supplier. However, when there is a requirement in the prime contract for data which may be submitted with other than unlimited rights by a subcontractor or supplier, then said subcontractor or supplier may fulfill its requirement by submitting such data directly to the Government, rather than through a higher-tier contractor, subcontractor, or supplier.

(4) The Contractor and higher-tier subcontractors or suppliers shall not use their power to award contracts as economic leverage to obtain rights in technical data from their subcontractors or suppliers.

(5) In no event shall the Contractor use its obligation to recognize and protect subcontractor or supplier rights in technical data as an excuse for failing to satisfy its contractual obligations to the Government.

252.227-7014 RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION (FEB 2014)

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

- (1) "Commercial computer software" means software developed or regularly used for nongovernmental purposes which--
 - (i) Has been sold, leased, or licensed to the public;
 - (ii) Has been offered for sale, lease, or license to the public;
 - (iii) Has not been offered, sold, leased, or licensed to the public but will be available for commercial sale, lease, or license in time to satisfy the delivery requirements of this contract; or
 - (iv) Satisfies a criterion expressed in paragraph (a)(1) (i), (ii), or (iii) of this clause and would require only minor modification to meet the requirements of this contract.
- (2) "Computer database" means a collection of recorded data in a form capable of being processed by a computer. The term does not include computer software.
- (3) "Computer program" means a set of instructions, rules, or routines, recorded in a form that is capable of causing a computer to perform a specific operation or series of operations.
- (4) "Computer software" means computer programs, source code, source code listings, object code listings, design details, algorithms, processes, flow charts, formulae, and related material that would enable the software to be reproduced, recreated, or recompiled. Computer software does not include computer databases or computer software documentation.
- (5) "Computer software documentation" means owner's manuals, user's manuals, installation instructions, operating instructions, and other similar items, regardless of storage medium, that explain the capabilities of the computer software or provide instructions for using the software.
- (6) "Covered Government support contractor" means a contractor (other than a litigation support contractor covered by 252.204-7014) under a contract, the primary purpose of which is to furnish independent and impartial advice or technical assistance directly to the Government in support of the Government's management and oversight of a program or effort (rather than to directly furnish an end item or service to accomplish a program or effort), provided that the contractor--
 - (i) Is not affiliated with the prime contractor or a first-tier subcontractor on the program or effort, or with any direct competitor of such prime contractor or any such first-tier subcontractor in furnishing end items or services of the type developed or produced on the program or effort; and
 - (ii) Receives access to technical data or computer software for performance of a Government contract that contains the clause at 252.227-7025, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends.
- (7) "Developed" means that--
 - (i) A computer program has been successfully operated in a computer and tested to the extent sufficient to demonstrate to reasonable persons skilled in the art that the program can reasonably be expected to perform its intended purpose;
 - (ii) Computer software, other than computer programs, has been tested or analyzed to the extent sufficient to demonstrate to reasonable persons skilled in the art that the software can reasonably be expected to perform its intended purpose; or
 - (iii) Computer software documentation required to be delivered under a contract has been written, in any medium, in sufficient detail to comply with requirements under that contract.
- (8) "Developed exclusively at private expense" means development was accomplished entirely with costs charged to indirect cost pools, costs not allocated to a government contract, or any combination thereof.
 - (i) Private expense determinations should be made at the lowest practicable level.
 - (ii) Under fixed-price contracts, when total costs are greater than the firm-fixed-price or ceiling price of the contract, the additional development costs necessary to complete development shall not be considered when determining whether development was at government, private, or mixed expense.

(9) “Developed exclusively with government funds” means development was not accomplished exclusively or partially at private expense.

(10) “Developed with mixed funding” means development was accomplished partially with costs charged to indirect cost pools and/or costs not allocated to a government contract, and partially with costs charged directly to a government contract.

(11) “Government purpose” means any activity in which the United States Government is a party, including cooperative agreements with international or multi-national defense organizations or sales or transfers by the United States Government to foreign governments or international organizations. Government purposes include competitive procurement, but do not include the rights to use, modify, reproduce, release, perform, display, or disclose computer software or computer software documentation for commercial purposes or authorize others to do so.

(12) “Government purpose rights” means the rights to--

(i) Use, modify, reproduce, release, perform, display, or disclose computer software or computer software documentation within the Government without restriction; and

(ii) Release or disclose computer software or computer software documentation outside the Government and authorize persons to whom release or disclosure has been made to use, modify, reproduce, release, perform, display, or disclose the software or documentation for United States government purposes.

(13) “Minor modification” means a modification that does not significantly alter the nongovernmental function or purpose of the software or is of the type customarily provided in the commercial marketplace.

(14) “Noncommercial computer software” means software that does not qualify as commercial computer software under paragraph (a)(1) of this clause.

(15) “Restricted rights” apply only to noncommercial computer software and mean the Government's rights to--

(i) Use a computer program with one computer at one time. The program may not be accessed by more than one terminal or central processing unit or time shared unless otherwise permitted by this contract;

(ii) Transfer a computer program to another Government agency without the further permission of the Contractor if the transferor destroys all copies of the program and related computer software documentation in its possession and notifies the licensor of the transfer. Transferred programs remain subject to the provisions of this clause;

(iii) Make the minimum number of copies of the computer software required for safekeeping (archive), backup, or modification purposes;

(iv) Modify computer software provided that the Government may--

(A) Use the modified software only as provided in paragraphs (a)(15)(i) and (iii) of this clause; and

(B) Not release or disclose the modified software except as provided in paragraphs (a)(15)(ii), (v), and (vi) of this clause;

(v) Permit contractors or subcontractors performing service contracts (see 37.101 of the Federal Acquisition Regulation) in support of this or a related contract to use computer software to diagnose and correct deficiencies in a computer program, to modify computer software to enable a computer program to be combined with, adapted to, or merged with other computer programs or when necessary to respond to urgent tactical situations, provided that--

(A) The Government notifies the party which has granted restricted rights that a release or disclosure to particular contractors or subcontractors was made;

(B) Such contractors or subcontractors are subject to the use and non-disclosure agreement at 227.7103-7 of the Defense Federal Acquisition Regulation Supplement (DFARS) or are Government contractors receiving access to the software for performance of a Government contract that contains the clause at DFARS 252.227-7025, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends;

(C) The Government shall not permit the recipient to decompile, disassemble, or reverse engineer by the Government pursuant to paragraph (a)(15)(iv) of this clause, for any other purpose; and

(D) Such use is subject to the limitation in paragraph (a)(15)(i) through (iii) of this clause;

(vi) Permit contractors or subcontractors performing emergency repairs or overhaul of items or components of items procured under this or a related contract to use the computer software when necessary to perform the repairs or overhaul, or to modify the computer software to reflect the repairs or overhaul made, provided that--

(A) The intended recipient is subject to the use and non-disclosure agreement at DFARS 227.7103-7 or is a Government contractor receiving access to the software for performance of a Government contract that contains the clause at DFARS 252.227-7025, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends; and

(B) The Government shall not permit the recipient to decompile, disassemble, or reverse engineer the software, or use software decompiled, disassembled, or reverse engineered by the Government pursuant to paragraph (a)(15)(iv) of this clause, for any other purpose; and

(C) Such use is subject to the limitations in paragraphs (a)(15)(i) through (iii) of this clause; and

(vii) Permit covered Government support contractors in performance of covered Government support contracts that contain the clause 252.227-7025, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends, to use, modify, reproduce, perform, display, or release or disclose the computer software to a person authorized to receive restricted rights computer software, provided that -- par

(A) The Government shall not permit the covered Government support contractor to decompile, disassemble, or reverse engineer the software, or use software decompiled, disassembled, or reverse engineered by the Government pursuant to paragraph (a)(15)(iv) of this clause, for any other purpose; and

(B) Such use is subject to the limitations in paragraphs (a)(15)(i) through (iv) of this clause.

(16) "Unlimited rights" means rights to use, modify, reproduce, release, perform, display, or disclose computer software or computer software documentation in whole or in part, in any manner and for any purpose whatsoever, and to have or authorize others to do so.

(b) *Rights in computer software or computer software documentation.* The Contractor grants or shall obtain for the Government the following royalty free, world-wide, nonexclusive, irrevocable license rights in noncommercial computer software or computer software documentation. All rights not granted to the Government are retained by the Contractor.

(1) Unlimited rights. The Government shall have unlimited rights in--

(i) Computer software developed exclusively with Government funds;

(ii) Computer software documentation required to be delivered under this contract;

(iii) Corrections or changes to computer software or computer software documentation furnished to the Contractor by the Government;

(iv) Computer software or computer software documentation that is otherwise publicly available or has been released or disclosed by the Contractor or subcontractor without restriction on further use, release or disclosure, other than a release or disclosure resulting from the sale, transfer, or other assignment of interest in the software to another party or the sale or transfer of some or all of a business entity or its assets to another party;

(v) Computer software or computer software documentation obtained with unlimited rights under another Government contract or as a result of negotiations; or

(vi) Computer software or computer software documentation furnished to the Government, under this or any other Government contract or subcontract there under with--

(A) Restricted rights in computer software, limited rights in technical data, or government purpose license rights and the restrictive conditions have expired; or

(B) Government purpose rights and the Contractor's exclusive right to use such software or documentation for commercial purposes has expired.

(2) Government purpose rights.

(i) Except as provided in paragraph (b)(1) of this clause, the Government shall have government purpose rights in computer software developed with mixed funding.

(ii) Government purpose rights shall remain in effect for a period of five years unless a different period has been negotiated. Upon expiration of the five-year or other negotiated period, the Government shall have unlimited rights in the computer software or computer software documentation. The government purpose rights period shall commence upon execution of the contract, subcontract, letter contract (or similar contractual instrument), contract modification, or option exercise that required development of the computer software.

(iii) The Government shall not release or disclose computer software in which it has government purpose rights to any other person unless--

(A) Prior to release or disclosure, the intended recipient is subject to the use and non-disclosure agreement at DFARS 227.7103-7; or

(B) The recipient is a Government contractor receiving access to the software or documentation for performance of a Government contract that contains the clause at DFARS 252.227-7025, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends.

(3) Restricted rights.

(i) The Government shall have restricted rights in noncommercial computer software required to be delivered or otherwise provided to the Government under this contract that were developed exclusively at private expense.

(ii) The Contractor, its subcontractors, or suppliers are not required to provide the Government additional rights in noncommercial computer software delivered or otherwise provided to the Government with restricted rights. However, if the Government desires to obtain additional rights in such software, the Contractor agrees to promptly enter into negotiations with the Contracting Officer to determine whether there are acceptable terms for transferring such rights. All noncommercial computer software in which the Contractor has granted the Government additional rights shall be listed or described in a license agreement made part of the contract (see paragraph (b)(4) of this clause). The license shall enumerate the additional rights granted the Government.

(iii) The Contractor acknowledges that--

(A) Restricted rights computer software is authorized to be released or disclosed to covered Government support contractors;

(B) The Contractor will be notified of such release or disclosure;

(C) The Contractor (or the party asserting restrictions, as identified in the restricted rights legend) may require each such covered Government support contractor to enter into a non-disclosure agreement directly with the Contractor (or the party asserting restrictions) regarding the covered Government support contractor's use of such software, or alternatively, that the Contractor (or party asserting restrictions) may waive in writing the requirement for a non-disclosure agreement; and

(D) Any such non-disclosure agreement shall address the restrictions on the covered Government support contractor's use of the restricted rights software as set forth in the clause at 252.227-7025, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends. The non-disclosure agreement shall not include any additional terms and conditions unless mutually agreed to by the parties to the non-disclosure agreement.

(4) Specifically negotiated license rights.

(i) The standard license rights granted to the Government under paragraphs (b)(1) through (b)(3) of this clause, including the period during which the Government shall have government purpose rights in computer software, may be modified by mutual agreement to provide such rights as the parties consider appropriate but shall not provide the Government lesser rights in computer software than are enumerated in paragraph (a)(15) of this clause or lesser rights in computer software documentation than are enumerated in paragraph (a)(14) of the Rights in Technical Data--Noncommercial Items clause of this contract.

(ii) Any rights so negotiated shall be identified in a license agreement made part of this contract.

(5) Prior government rights. Computer software or computer software documentation that will be delivered, furnished, or otherwise provided to the Government under this contract, in which the Government has previously obtained rights shall be delivered, furnished, or provided with the pre-existing rights, unless--

(i) The parties have agreed otherwise; or

(ii) Any restrictions on the Government's rights to use, modify, reproduce, release, perform, display, or disclose the data have expired or no longer apply.

(6) Release from liability. The Contractor agrees to release the Government from liability for any release or disclosure of computer software made in accordance with paragraph (a)(15) or (b)(2)(iii) of this clause, in accordance with the terms of a license negotiated under paragraph (b)(4) of this clause, or by others to whom the recipient has released or disclosed the software, and to seek relief solely from the party who has improperly used, modified, reproduced, released, performed, displayed, or disclosed Contractor software marked with restrictive legends.

(c) *Rights in derivative computer software or computer software documentation.* The Government shall retain its rights in the unchanged portions of any computer software or computer software documentation delivered under this contract that the Contractor uses to prepare, or includes in, derivative computer software or computer software documentation.

(d) *Third party copyrighted computer software or computer software documentation.* The Contractor shall not, without the written approval of the Contracting Officer, incorporate any copyrighted computer software or computer software documentation in the software or documentation to be delivered under this contract unless the Contractor is the copyright owner or has obtained for the Government the license rights necessary to perfect a license or licenses in the deliverable software or documentation of the appropriate scope set forth in paragraph (b) of this clause, and prior to delivery of such--

(1) Computer software, has provided a statement of the license rights obtained in a form acceptable to the Contracting Officer; or

(2) Computer software documentation, has affixed to the transmittal document a statement of the license rights obtained.

(e) *Identification and delivery of computer software and computer software documentation to be furnished with restrictions on use, release, or disclosure.*

(1) This paragraph does not apply to restrictions based solely on copyright.

(2) Except as provided in paragraph (e)(3) of this clause, computer software that the Contractor asserts should be furnished to the Government with restrictions on use, release, or disclosure is identified in an attachment to this contract (the Attachment). The Contractor shall not deliver any software with restrictive markings unless the software is listed on the Attachment.

(3) In addition to the assertions made in the Attachment, other assertions may be identified after award when based on new information or inadvertent omissions unless the inadvertent omissions would have materially affected the source selection decision. Such identification and assertion shall be submitted to the Contracting Officer as soon as practicable prior to the scheduled date for delivery of the software, in the following format, and signed by an official authorized to contractually obligate the Contractor:

Identification and Assertion of Restrictions on
the Government's Use, Release, or Disclosure of Computer Software.

The Contractor asserts for itself, or the persons identified below, that the Government's rights to use, release, or disclose the following computer software should be restricted:

Computer Software to be Furnished with Restrictions* (LIST)	Basis for Assertion** (LIST)	Asserted Rights Category*** (LIST)	Name of Person Asserting Restrictions**** (LIST).....
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*Generally, development at private expense, either exclusively or partially, is the only basis for asserting restrictions on the Government's rights to use, release, or disclose computer software.

**Indicate whether development was exclusively or partially at private expense. If development was not at private expense, enter the specific reason for asserting that the Government's rights should be restricted.

***Enter asserted rights category (e.g., restricted or government purpose rights in computer software, government purpose license rights from a prior contract, rights in SBIR software generated under another contract, or specifically negotiated licenses).

****Corporation, individual, or other person, as appropriate.

Date _____

Printed Name and Title _____

Signature _____

(End of identification and assertion)

(4) When requested by the Contracting Officer, the Contractor shall provide sufficient information to enable the Contracting Officer to evaluate the Contractor's assertions. The Contracting Officer reserves the right to add the Contractor's assertions to the Attachment and validate any listed assertion, at a later date, in accordance with the procedures of the Validation of Asserted Restrictions--Computer Software clause of this contract.

(f) *Marking requirements.* The Contractor, and its subcontractors or suppliers, may only assert restrictions on the Government's rights to use, modify, reproduce, release, perform, display, or disclose computer software by marking the deliverable software or documentation subject to restriction. Except as provided in paragraph (f)(5) of this clause, only the following legends are authorized under this contract; the government purpose rights legend at paragraph (f)(2) of this clause; the restricted rights legend at paragraph (f)(3) of this clause; or the special license rights legend at paragraph (f)(4) of this clause; and/or a notice of copyright as prescribed under 17 U.S.C. 401 or 402.

(1) General marking instructions. The Contractor, or its subcontractors or suppliers, shall conspicuously and legibly mark the appropriate legend on all computer software that qualify for such markings. The authorized legends shall be placed on the transmittal document or software storage container and each page, or portions thereof, of printed material containing computer software for which restrictions are asserted. Computer software transmitted directly from one computer or computer terminal to another shall contain a notice of asserted restrictions. However, instructions that interfere with or delay the operation of computer software in order to display a restrictive rights legend or other license statement at any time prior to or during use of the computer software, or otherwise cause such interference or delay, shall not be inserted in software that will or might be used in combat or situations that

simulate combat conditions, unless the Contracting Officer's written permission to deliver such software has been obtained prior to delivery. Reproductions of computer software or any portions thereof subject to asserted restrictions, shall also reproduce the asserted restrictions.

(2) Government purpose rights markings. Computer software delivered or otherwise furnished to the Government with government purpose rights shall be marked as follows:

GOVERNMENT PURPOSE RIGHTS

Contract No. _____
 Contractor Name _____
 Contractor Address _____
 Expiration Date _____

The Government's rights to use, modify, reproduce, release, perform, display, or disclose this software are restricted by paragraph (b)(2) of the Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation clause contained in the above identified contract. No restrictions apply after the expiration date shown above. Any reproduction of the software or portions thereof marked with this legend must also reproduce the markings.

(End of legend)

(3) Restricted rights markings. Software delivered or otherwise furnished to the Government with restricted rights shall be marked with the following legend:

RESTRICTED RIGHTS

Contract No. _____
 Contractor Name _____
 Contractor Address _____

The Government's rights to use, modify, reproduce, release, perform, display, or disclose this software are restricted by paragraph (b)(3) of the Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation clause contained in the above identified contract. Any reproduction of computer software or portions thereof marked with this legend must also reproduce the markings. Any person, other than the Government, who has been provided access to such software must promptly notify the above named Contractor.

(End of legend)

(4) Special license rights markings.

(i) Computer software or computer software documentation in which the Government's rights stem from a specifically negotiated license shall be marked with the following legend:

SPECIAL LICENSE RIGHTS

The Government's rights to use, modify, reproduce, release, perform, display, or disclose this software are restricted by Contract No. _____ (Insert contract number) _____, License No. _____ (Insert license identifier) _____. Any reproduction of computer software, computer software documentation, or portions thereof marked with this legend must also reproduce the markings.

(End of legend)

(ii) For purposes of this clause, special licenses do not include government purpose license rights acquired under a prior contract (see paragraph (b)(5) of this clause).

(5) Pre-existing markings. If the terms of a prior contract or license permitted the Contractor to restrict the Government's rights to use, modify, release, perform, display, or disclose computer software or computer software documentation and those restrictions are still applicable, the Contractor may mark such software or documentation with the appropriate restrictive legend for which the software qualified under the prior contract or license. The marking procedures in paragraph (f)(1) of this clause shall be followed.

(g) Contractor procedures and records. Throughout performance of this contract, the Contractor and its subcontractors or suppliers that will deliver computer software or computer software documentation with other than unlimited rights, shall--

(1) Have, maintain, and follow written procedures sufficient to assure that restrictive markings are used only when authorized by the terms of this clause; and

(2) Maintain records sufficient to justify the validity of any restrictive markings on computer software or computer software documentation delivered under this contract.

(h) *Removal of unjustified and nonconforming markings.*

(1) Unjustified computer software or computer software documentation markings. The rights and obligations of the parties regarding the validation of restrictive markings on computer software or computer software documentation furnished or to be furnished under this contract are contained in the Validation of Asserted Restrictions--Computer Software and the Validation of Restrictive Markings on Technical Data clauses of this contract, respectively. Notwithstanding any provision of this contract concerning inspection and acceptance, the Government may ignore or, at the Contractor's expense, correct or strike a marking if, in accordance with the procedures of those clauses, a restrictive marking is determined to be unjustified.

(2) Nonconforming computer software or computer software documentation markings. A nonconforming marking is a marking placed on computer software or computer software documentation delivered or otherwise furnished to the Government under this contract that is not in the format authorized by this contract. Correction of nonconforming markings is not subject to the Validation of Asserted Restrictions--Computer Software or the Validation of Restrictive Markings on Technical Data clause of this contract. If the Contracting Officer notifies the Contractor of a nonconforming marking or markings and the Contractor fails to remove or correct such markings within sixty (60) days, the Government may ignore or, at the Contractor's expense, remove or correct any nonconforming markings.

(i) *Relation to patents.* Nothing contained in this clause shall imply a license to the Government under any patent or be construed as affecting the scope of any license or other right otherwise granted to the Government under any patent.

(j) *Limitation on charges for rights in computer software or computer software documentation.*

(1) The Contractor shall not charge to this contract any cost, including but not limited to license fees, royalties, or similar charges, for rights in computer software or computer software documentation to be delivered under this contract when--

(i) The Government has acquired, by any means, the same or greater rights in the software or documentation; or

(ii) The software or documentation are available to the public without restrictions.

(2) The limitation in paragraph (j)(1) of this clause--

(i) Includes costs charged by a subcontractor or supplier, at any tier, or costs incurred by the Contractor to acquire rights in subcontractor or supplier computer software or computer software documentation, if the subcontractor or supplier has been paid for such rights under any other Government contract or under a license conveying the rights to the Government; and

(ii) Does not include the reasonable costs of reproducing, handling, or mailing the documents or other media in which the software or documentation will be delivered.

(k) *Applicability to subcontractors or suppliers.*

(1) Whenever any noncommercial computer software or computer software documentation is to be obtained from a subcontractor or supplier for delivery to the Government under this contract, the Contractor shall use this same clause in its subcontracts or other contractual instruments, and require its subcontractors or suppliers to do so, without alteration, except to identify the parties. No other clause shall be used to enlarge or diminish the Government's, the Contractor's, or a higher tier subcontractor's or supplier's rights in a subcontractor's or supplier's computer software or computer software documentation.

(2) The Contractor and higher tier subcontractors or suppliers shall not use their power to award contracts as economic leverage to obtain rights in computer software or computer software documentation from their subcontractors or suppliers.

(3) The Contractor shall ensure that subcontractor or supplier rights are recognized and protected in the identification, assertion, and delivery processes required by paragraph (e) of this clause.

(4) In no event shall the Contractor use its obligation to recognize and protect subcontractor or supplier rights in computer software or computer software documentation as an excuse for failing to satisfy its contractual obligation to the Government.

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

(1) "Demilitarization" means the act of eliminating the functional capabilities and inherent military design features from DoD personal property. Methods and degree range from removal and destruction of critical features to total destruction by cutting, tearing, crushing, mangling, shredding, melting, burning, etc.

(2) "Export-controlled" items means items subject to the Export Administration Regulations (EAR) (15 CFR parts 730-774) or the International Traffic in Arms Regulations (ITAR) (22 CFR parts 120-130). The term includes--

(i) Defense items, defined in the Arms Export Control Act, 22 U.S.C. 2778(j)(4)(A), as defense articles, defense services, and related technical data, etc.; and

(ii) Items, defined in the EAR as "commodities," "software," and "technology," terms that are also defined in the EAR, 15 CFR 772.1.

(3) "Ineligible transferees" means individuals, entities, or countries--

(i) Excluded from Federal programs by the General Services Administration as identified in the System for Award Management Exclusions located at (<https://www.acquisition.gov/>);

(ii) Delinquent on obligations to the U.S. Government under surplus sales contracts;

(iii) Designated by the Department of Defense as ineligible, debarred, or suspended from defense contracts;

or

(iv) Subject to denial, debarment, or other sanctions under export control laws and related laws and regulations, and orders administered by the Department of State, the Department of Commerce, the Department of Homeland Security, or the Department of the Treasury.

(4) "Scrap" means property that has no value except for its basic material content. For purposes of demilitarization, scrap is defined as recyclable waste and discarded materials derived from items that have been rendered useless beyond repair, rehabilitation, or restoration such that the item's original identity, utility, form, fit, and function have been destroyed. Items can be classified as scrap if processed by cutting, tearing, crushing, mangling, shredding, or melting. Intact or recognizable components and parts are not "scrap."

(5) "Serviceable or usable property" means property with potential for reutilization or sale "as is" or with minor repairs or alterations.

(b) Inventory disposal schedules. Unless disposition instructions are otherwise included in this contract, the Contractor shall complete SF 1428, Inventory Schedule B, within the Plant Clearance Automated Reutilization Screening System (PCARSS). Information on PCARSS can be obtained from the plant clearance officer and at <http://www.dcmil.mil/ITCSO/CBT/PCARSS/index.cfm>.

(1) The SF 1428 shall contain the following:

(i) If known, the applicable Federal Supply Code (FSC) for all items, except items in scrap condition.

(ii) If known, the manufacturer name for all aircraft components under Federal Supply Group (FSG) 16 or 17 and FSCs 2620, 2810, 2915, 2925, 2935, 2945, 2995, 4920, 5821, 5826, 5841, 6340, and 6615.

(iii) The manufacturer name, make, model number, model year, and serial number for all aircraft under FSCs 1510 and 1520.

(iv) Appropriate Federal Condition Codes. See Appendix 2 of DoD 4000.25-2, Military Standard Transaction Reporting and Accounting Procedures manual, edition in effect as of the date of this contract. Information on Federal Condition Codes can be obtained at http://www.DLA.Mil/J-6/DLMSO/Elibrary/Manuals/Milstrap/AP2_Index.asp.

(2) If the schedules are acceptable, the plant clearance officer shall complete and send the Contractor a DD Form 1637, Notice of Acceptance of Inventory.

(c) Proceeds from sales of surplus property. Unless otherwise provided in the contract, the proceeds of any sale, purchase, or retention shall be--

(1) Forwarded to the Contracting Officer;

(2) Credited to the Government as part of the settlement agreement;

(3) Credited to the price or cost of the contract; or

(4) Applied as otherwise directed by the Contracting Officer.

(d) Demilitarization, mutilation, and destruction. If demilitarization, mutilation, or destruction of contractor inventory is required, the Contractor shall demilitarize, mutilate, or destroy contractor inventory, in accordance with the terms and conditions of the contract and consistent with Defense Demilitarization Manual, DoDM 4160.28-M, edition in effect as of the date of this contract. The plant clearance officer may authorize the purchaser to demilitarize, mutilate, or destroy as a condition of sale provided the property is not inherently dangerous to public health and safety.

(e) Classified Contractor inventory. The Contractor shall dispose of classified contractor inventory in accordance with applicable security guides and regulations or as directed by the Contracting Officer.

(f) Inherently dangerous Contractor inventory. Contractor inventory dangerous to public health or safety shall not be disposed of unless rendered innocuous or until adequate safeguards are provided.

(g) Contractor inventory located in foreign countries. Consistent with contract terms and conditions, property disposition shall be in accordance with foreign and U.S. laws and regulations, including laws and regulations involving export controls, host nation requirements, Final Governing Standards, and Government-to-Government agreements. The Contractor's responsibility to comply with all applicable laws and regulations regarding export-controlled items exists independent of, and is not established or limited by, the information provided by this clause.

(h) Disposal of scrap.

(1) Contractor with scrap procedures.

(i) The Contractor shall include within its property management procedure, a process for the accountability and management of Government-owned scrap. The process shall, at a minimum, provide for the effective and efficient disposition of scrap, including sales to scrap dealers, so as to minimize costs, maximize sales proceeds, and contain the necessary internal controls for mitigating the improper release of non-scrap property.

(ii) The Contractor may commingle Government and contractor-owned scrap and provide routine disposal of scrap, with plant clearance officer concurrence, when determined to be effective and efficient.

(2) Scrap warranty. The plant clearance officer may require the Contractor to secure from scrap buyers a DD Form 1639, Scrap Warranty.

(i) Sale of surplus Contractor inventory.

(1) The Contractor shall conduct sales of contractor inventory (both useable property and scrap) in accordance with the requirements of this contract and plant clearance officer direction.

(2) Any sales contracts or other documents transferring title shall include the following statement:

“The Purchaser certifies that the property covered by this contract will be used in (name of country). In the event of resale or export by the Purchaser of any of the property, the Purchaser agrees to obtain the appropriate U.S. and foreign export or re-export license approval.”

(j) Restrictions on purchase or retention of Contractor inventory.

(1) The Contractor may not knowingly sell the inventory to any person or that person's agent, employee, or household member if that person--

(i) Is a civilian employee of the DoD or the U.S. Coast Guard;

(ii) Is a member of the armed forces of the United States, including the U.S. Coast Guard; or

(iii) Has any functional or supervisory responsibilities for or within the DoD's property disposal/disposition or plant clearance programs or for the disposal of contractor inventory.

(2) The Contractor may conduct Internet-based sales, to include use of a third party.

(3) If the Contractor wishes to bid on the sale, the Contractor or its employees shall submit bids to the plant clearance officer prior to soliciting bids from other prospective bidders.

(4) The Contractor shall solicit a sufficient number of bidders to obtain adequate competition. Informal bid procedures shall be used, unless the plant clearance officer directs otherwise. The Contractor shall include in its invitation for bids, the sales terms and conditions provided by the plant clearance officer.

(5) The Contractor shall solicit bids at least 15 calendar days before bid opening to allow adequate opportunity to inspect the property and prepare bids.

(6) For large sales, the Contractor may use summary lists of items offered as bid sheets with detailed descriptions attached.

(7) In addition to mailing or delivering notice of the proposed sale to prospective bidders, the Contractor may (when the results are expected to justify the additional expense) display a notice of the proposed sale in appropriate public places, e.g., publish a sales notice on the Internet in appropriate trade journals or magazines and local newspapers.

(8) The plant clearance officer or representative will witness the bid opening. The Contractor shall submit, either electronically or manually, two copies of the bid abstract.

(9) The following terms and conditions shall be included in sales contracts involving the demilitarization, mutilation, or destruction of property:

(i) Demilitarization, mutilation, or destruction on Contractor or subcontractor premises. Item(s) ---- require demilitarization, mutilation, or destruction by the Purchaser. Insert item number(s) and specific demilitarization, mutilation, or destruction requirements for item(s) shown in Defense Demilitarization Manual, DoDM 4160.28-M,

edition in effect as of the date of this contract. Demilitarization shall be witnessed and verified by a Government representative using DRMS Form 145 or equivalent.

(ii) Demilitarization, mutilation, or destruction off Contractor or subcontractor premises.

(A) Item(s)_____ require demilitarization, mutilation, or destruction by the Purchaser. Insert item number(s) and specific demilitarization, mutilation, or destruction requirements for item(s) shown in Defense Demilitarization Manual, DoDM 4160.28-M, edition in effect as of the date of this contract. Demilitarization shall be witnessed and verified by a Government representative using DRMS Form 145 or equivalent.

(B) Property requiring demilitarization shall not be removed, and title shall not pass to the Purchaser, until demilitarization has been accomplished and verified by a Government representative. Demilitarization will be accomplished as specified in the sales contract. Demilitarization shall be witnessed and verified by a Government representative using DRMS Form 145 or equivalent.

(C) The Purchaser agrees to assume all costs incident to the demilitarization and to restore the working area to its present condition after removing the demilitarized property.

(iii) Failure to demilitarize. If the Purchaser fails to demilitarize, mutilate, or destroy the property as specified in the contract, the Contractor may, upon giving 10 days written notice from date of mailing to the Purchaser--

(A) Repossess, demilitarize, and return the property to the Purchaser, in which case the Purchaser hereby agrees to pay to the Contractor, prior to the return of the property, all costs incurred by the Contractor in repossessing, demilitarizing, and returning the property;

(B) Repossess, demilitarize, and resell the property, and charge the defaulting Purchaser with all costs incurred by the Contractor. The Contractor shall deduct these costs from the purchase price and refund the balance of the purchase price, if any, to the Purchaser. In the event the costs exceed the purchase price, the defaulting Purchaser hereby agrees to pay these costs to the Contractor; or

(C) Repossess and resell the property under similar terms and conditions. In the event this option is exercised, the Contractor shall charge the defaulting Purchaser with all costs incurred by the Contractor. The Contractor shall deduct these costs from the original purchase price and refund the balance of the purchase price, if any, to the defaulting Purchaser. Should the excess costs to the Contractor exceed the purchase price, the defaulting Purchaser hereby agrees to pay these costs to the Contractor.

5252.204-9502 REQUIREMENTS FOR LOCAL SECURITY SYSTEM (NAVAIR) (OCT 2005)

The contractor agrees to provide locator information regarding all employees requiring a permanent badge for authorized entrance to the China Lake, CA, Point Mugu and Norfolk, VA. Entrance is authorized by this contract as a result of tasks associated with performance of the Section C - Statement of Work only. Initial information shall be provided as each individual is assigned to this contract by using the Locator Form provided as an attachment to this contract. Thereafter, quarterly reports (due at the beginning of each quarter by the fifth day of the month) will be provided with gains/losses (identification of new and replaced or added individuals) and any changes to current personnel (such as telephone number, building number and room number). A point of contact is to be named on each quarterly report for any questions/additional information needed by the Government recipient. The quarterly reports are to be addressed to (b) (6) All losses are to have the permanent badges returned to (b) (6), Code 721000D, 1 Administration Circle, Stop 1204, China Lake, CA 9355-6100.on the last day of the individual's task requirement.

Section J - List of Documents, Exhibits and Other Attachments

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit A	CDRLS	18	16-MAY-2013
Attachment 1	Data Item Transmittal	1	16-MAY-2013
Attachment 2	Government furnished property	11	16-MAY-2013
Attachment 3	Government Furnished Property List	8	16-MAY-2013
Attachment 4	Kern County Wage Determination	10	16-MAY-2013
Attachment 5	Ventura County Wage Determination	10	16-MAY-2013
Attachment 6	DD254	4	16-MAY-2013
Attachment 7	STILO MEMO	3	16-MAY-2013
Attachment 8	Incurred Cost Reporting CDRL attachment	45	10-JUL-2013