

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 37	3. EFFECTIVE DATE 19-Jun-2012	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY NSWC, INDIAN HEAD DIVISION 4072 North Jackson Road, Suite 132 Indian Head MD 20640-5115 janice.barber@navy.mil 301-744-6673	CODE N00174	7. ADMINISTERED BY (If other than Item 6) DCMA Manassas 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 20109-2342		CODE S2404A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Future Technologies 3877 Fairfax Ridge Drive Suite 100N Fairfax VA 22030		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	[X]	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4051-FG02
		10B. DATED (SEE ITEM 13) 08-Mar-2007
CAGE CODE 07HL3	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or
(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
[X]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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

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

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kay V Proctor, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Kay V Proctor (Signature of Contracting Officer)	16C. DATE SIGNED 19-Jun-2012
(Signature of person authorized to sign)			

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

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GENERAL INFORMATION

The purpose of this modification is to (1) correct General Information and (2) Section G.

1. General Information, correct ACRN for the following SLINs under modification 36:

SLIN 1004-44 ACRN should read **DK**

SLIN 3004-12 ACRN should read **DG**

2. Section G - Accounting Data, correct ACRN under Line of Accounting as follows under modification 36:

300412:

From: **DK** 97X4930 NH1F 251 77777 0 050120 2F 000000 A00001152639

To: **DG** 97X4930 NH1F 251 77777 0 050120 2F 000000 A00001152639

A conformed copy of this Task Order is attached to this modification for informational purposes only.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services	Qty Unit	Est. Cost	Fixed Fee	CPFF
1000	Administrative Support Services (OTHER)	1.0 LO	██████████	██████████	\$285,000.00
100001	Incremental Funding for Clin 1000 (OTHER)				
100002	Incremental Funding for Clin 1000 (OTHER)				
100003	Incremental Funding for Clin 1000 (OTHER)				
1001	Administrative and Data Management Support (OTHER)	1.0 LO	██████████	██████████	\$2,207,585.25
100101	Incremental Funding (OTHER)				
100102	Incremental Funding (OTHER)				
100103	Incremental Funding (OTHER)				
100104	Incremental Funding (OTHER)				
100105	Incremental Funding (OTHER)				
100106	Incremental Funding (OTHER)				
100107	Incremental Funding (OTHER)				
100108	Incremental Funding (OTHER)				
100109	Incremental Funding (OTHER)				
100110	Incremental Funding (OTHER)				
100111	Incremental Funding (OTHER)				

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100112 Incremental
Funding (OTHER)

100113 Incremental
Funding (OTHER)

100114 Incremental
Funding (OTHER)

1002 Administrative 1.0 LO ██████████ ██████████ \$1,354,414.00
and Data
Management
Support (OTHER)

100201 Incremental
Funding (OTHER)

100202 Incremental
Funding (OTHER)

100203 Incremental
Funding (OTHER)

100204 Incremental
Funding (OTHER)

100205 Incremental
Funding (OTHER)

100206 Incremental
Funding (OTHER)

100207 Incremental
Funding (OTHER)

100208 Incremental
Funding (OTHER)

100209 Incremental
Funding (OTHER)

100210 Incremental
Funding (OTHER)

100211 Incremental
Funding (OTHER)

100212 Incremental
Funding (OTHER)

100213 Incremental
Funding (OTHER)

100214 Incremental
Funding (OTHER)

100215 Incremental
Funding (OTHER)

100216 Incremental
Funding (OTHER)

100217 Incremental
Funding (OTHER)

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100218 Incremental
Funding (OTHER)

100219 Incremental
Funding (OTHER)

100220 Incremental
Funding (OTHER)

100221 Incremental
Funding (OTHER)

100222 Incremental
Funding (OTHER)

1003 Administrative and Data Management Support (TBD) 1.0 LO [REDACTED] [REDACTED] \$1,252,497.00

100301 Incremental
Funding (OTHER)

100302 Incremental
Funding (OTHER)

100303 Incremental
Funding (OTHER)

100304 Incremental
Funding (OTHER)

100305 Incremental
Funding (OTHER)

100306 Incremental
Funding (OTHER)

100307 Incremental
Funding (OTHER)

100308 Incremental
Funding (OTHER)

100309 Incremental
Funding (OTHER)

100310 Incremental
Funding (OTHER)

100311 Incremental
Funding (OTHER)

100312 Incremental
Funding (OTHER)

100313 Incremental
Funding (OTHER)

100314 Incremental
Funding (OTHER)

100315 Incremental

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Funding (OTHER)

100316 Incremental
Funding (OTHER)

100317 Incremental
Funding (OTHER)

100318 Incremental
Funding (OTHER)

100319 Incremental
Funding (OTHER)

1004 Administrative and Data Management Support (OTHER) 1.0 LO [REDACTED] [REDACTED] \$1,684,212.75

100401 Incremental
Funding (OTHER)

100402 Incremental
Funding (OTHER)

100403 Incremental
Funding (OTHER)

100404 Incremental
Funding (OTHER)

100405 Incremental
Funding (OTHER)

100406 Incremental
Funding (OTHER)

100407 Incremental
Funding (OTHER)

100408 Incremental
Funding (OTHER)

100409 Incremental
Funding (OTHER)

100410 Incremental
Funding (OTHER)

100411 Incremental
Funding (OTHER)

100412 Incremental
Funding (OTHER)

100413 Incremental
Funding (OTHER)

100414 Incremental
Funding (OTHER)

100415 Incremental
Funding (OTHER)

100416 Incremental

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Funding (OTHER)

100417 Incremental
Funding (OTHER)

100418 Incremental
Funding (OTHER)

100419 Incremental
Funding (OTHER)

100420 Incremental
Funding (OTHER)

100421 Incremental
Funding (OTHER)

100422 Incremental
Funding (OTHER)

100423 Incremental
Funding (OTHER)

100424 Incremental
Funding (OTHER)

100425 Incremental
Funding (OTHER)

100426 Incremental
Funding (OTHER)

100427 Incremental
Funding (OTHER)

100428 Incremental
Funding (OTHER)

100429 Incremental
Funding (OTHER)

100430 Incremental
Funding (OTHER)

100431 Incremental
Funding (OTHER)

100432 Incremental
Funding (OTHER)

100433 Incremental
Funding (OTHER)

100434 Incremental
Funding (OTHER)

100435 Incremental
Funding (OTHER)

100436 Incremental
Funding (OTHER)

100437 Incremental
Funding (OTHER)

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100438 Incremental
Funding (OTHER)

100439 Incremental
Funding (OTHER)

100440 Incremental
Funding (OTHER)

100441 Incremental
Funding (OTHER)

100442 Incremental
Funding (OTHER)

100443 Incremental
Funding (OTHER)

100444 Incremental
Funding (OTHER)

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
3000	Administrative and Data Management Support (OTHER)	1.0	LO	\$5,500.00
300001	Incremental Funding for Clin 3000 (OTHER)			
300002	Incremental Funding for Clin 3000 (OTHER)			
3001	Administrative and Data Management (OTHER)	1.0	LO	\$1,962.00
300101	Incremental Funding (OTHER)			
3002	Administrative and Data Management Support (OTHER)	1.0	LO	\$0.00
3003	Administrative and Data Management Support (OTHER)	1.0	LO	\$0.00
3004	Administrative and Data Management Support (OTHER)	1.0	LO	\$287,510.00

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300401 Incremental
Funding (OTHER)

300402 Funding (OTHER)

300403 Funding (OTHER)

300404 Funding (OTHER)

300405 Funding (OTHER)

300406 Funding (OTHER)

300407 Funding (OTHER)

300408 Funding (OTHER)

300409 Funding (OTHER)

300410 Funding (OTHER)

300411 Funding (OTHER)

300412 Funding (OTHER)

TASK ORDER MANAGER (TOM)

(a) The Task Order Manager for this task order is:

Name: Michele F. Gilroy

Mailing Address: 4072 N. Jackson Rd, Building 1558 Suite 105

Code: Telephone No.(301) 744-4436

(b) The Alternate TOM for this contract is:

Name: Same

Mailing Address: Code: Telephone No.:

(c) The TOM will act as the Contracting Officer's representative for technical matters, providing technical direction and discussion, as necessary, with respect to the specification or statement of work, and monitoring the progress and quality of contractor performance. The TOM is not an Administrative Contracting Officer and does not have authority to direct the accomplishment of effort which is beyond the scope of the statement of work in the task order.

(d) When, in the opinion of the contractor, the TOM requests effort outside the existing scope of the task order, the contractor shall promptly notify the contracting officer (or ordering officer) in writing. No action shall be taken by the contractor under such direction until the contracting officer has issued a modification to the task order, until the ordering officer has issued a modification to the task order; or until the issue has been otherwise resolved.

(e) In the event that the TOM named above is absent due to leave, illness or official business, all responsibility and functions assigned to the TOM will be the responsibility of the alternate TOM.

**SUBMISSION OF INVOICES (COST-REIMBURSEMENT, TIME-AND-MATERIALS, LABOR-HOUR, OR FIXED PRICE INCENTIVE)
(JUL 1992)**

(a) "Invoice" as used in this clause includes contractor requests for interim

payments using public vouchers (SF 1034) but does not include contractor requests for progress payments under fixed price incentive contracts.

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(b) The Contractor shall submit invoices and any necessary supporting documentation, in an original and copies, to the contract auditor* at the following address:

unless delivery orders are applicable, in which case invoices will be segregated by individual order and submitted to the address specified in the order. In addition, an information copy shall be submitted to the TOM and NAVSEA INDIAN HEAD, Comptroller Code 021. Following verification, the contract auditor* will forward the invoice to the designated payment office for payment in the amount determined to be owing, in accordance with the applicable payment (and fee) clause(s) of this contract.

(c) Invoices requesting interim payments shall be submitted no more than once every two weeks, unless another time period is specified in the Payments clause of this contract. For indefinite delivery type contracts, interim payment invoices shall be submitted no more than once every two weeks for each delivery order. There shall be a lapse of no more than calendar days between performance and submission of an interim payment invoice..

(d) In addition to the information identified in the Prompt Payment clause herein, each invoice shall contain the following information, as applicable:

- (1) Contract line item number (CLIN)
- (2) Subline item number (SLIN)
- (3) Accounting Classification Reference Number (ACRN)
- (4) Payment terms
- (5) Procuring activity
- (6) Date supplies provided or services performed
- (7) Costs incurred and allowable under the contract
- (8) Vessel (e.g., ship, submarine or other craft) or system for which supply/service is provided

(e) A DD Form 250, "Material Inspection and Receiving Report",

is required with each invoice submittal.

XX is required only with the final invoice.

is not required.

(f) A Certificate of Performance

shall be provided with each invoice submittal.

XX is not required.

(g) The Contractor's final invoice shall be identified as such, and shall list all

other invoices (if any) previously tendered under this contract.

(h) Costs of performance shall be segregated, accumulated and invoiced to the

appropriate ACRN categories to the extent possible. When such segregation of costs by ACRN is not possible for invoices submitted with CLINS/SLINS with more than one ACRN, an allocation ratio shall be established in the same ratio as the obligations cited in the accounting data so that costs are allocated on a proportional basis.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

PERFORMANCE-BASED

STATEMENT OF WORK

FOR

TECHNICAL AND ADMINISTRATIVE SUPPORT

1.0 SCOPE

The purpose of this requirement is to provide contractor support to assist with performing a wide variety of complex and essential administrative, data management, and clerical functions in support of a directorate, department, Indian Head Division, Naval Surface Warfare Center, Indian Head, Maryland including all tenants, detachments and sister activities. The personnel providing support must keep multiple tasks on schedule, use tact and judgment, and preserve confidentiality of sensitive information, such as government and employee information including official government documents, SF-50s, Position Descriptions (PDs), and employee social security numbers. The contractor shall advise and assist the Government, but shall not make final decisions or certifications on behalf of the Government nor perform any inherently Governmental functions. The contractor and its employees shall not represent the Government nor appear to represent the Government in performance of these services.

2.0 REQUIREMENTS

2.1 WORK PERFORMANCE REQUIREMENTS

2.1.1 Work Location and Equipment.

Work will be performed at the Indian Head Division, Naval Surface Warfare Center, Indian Head, Maryland including all tenants, detachments and sister activities. The contractor will be required to have an NMCI white seat available for each on-site personnel in performance of required tasks.

2.1.2 Hours of Work.

Contractor personnel are expected to conform to agency normal business hours, which are Monday through Friday, 8:00 a.m. to 4:30 p.m. Actual hours of work will be agreed upon at task order start up. Work outside of normal work hours, if required, will be discussed and agreed upon between the Contractor Task Leader and the Task Order Manager.

2.2 ELECTRONIC DOCUMENTATION/DATA MANAGEMENT

The contractor shall assist with establishing and maintaining documentation, databases, technical libraries and automated systems that support the activities of the directorate, department or division. This support will include: using MS Office (Word, Excel, Powerpoint) to establish or modify memos, official correspondence, reports, spreadsheets, travel requests/claims, and presentations. These documents should adhere to standard government and Navy format and standards. Technical library support will involve data/document search and retrieval, generating accession reports, tracking action item status and due dates, consolidating inputs for various organizations into a single final report, developing and maintaining files and personnel information (generating and tracking travel requests/claims and personnel actions), disposing of outdated or superseded material, and material distribution and reproduction. The contractor shall assist with the distribution of materials and information within the organization and between departments at NSWC/IH. The contractor shall assist with performing editorial and quality assurance review of documentation, and maintain files of technical and

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programmatic documentation.

2.3 ADMINISTRATIVE SUPPORT

The contractor shall assist with performing a wide variety of complex, responsible, and confidential administrative duties in support of directorate, department or division as listed below:

- Researches and compiles background data for administrative, personnel and technical matters.
- Maintains records and files.
- Assists in development and preparation of staff reports.
- Proofs and compiles staff reports for quality assurance and completeness.
- Ensures related attachments and exhibits are included.
- Participates and assists in the administration of a directorate, department or division budget.
- Monitors and controls expenditures.
- Prepares or processes a variety of documents using computer software applicable to assignment.
- May utilize graphics or desktop publishing software.
- Interprets and explains policies, rules, and regulations in response to inquiries.
- Refers inquiries as appropriate.
- Establishes and coordinates schedules.
- Implements office policies and procedures.
- Reviews and summarizes miscellaneous reports and documents.
- Researches and analyzes routine administrative projects.
- Prepares first draft reports on routine administrative matters.
- Provides follow up to assignments given to management and/or operations staff.
- Provides status reports.
- Coordinates and makes travel arrangements.
- Maintains appointment schedules and calendars.
- Arranges meetings and conferences.
- Provides administrative/clerical support for assigned directorate, department or division.
- Provides a high level of customer service, both internally and externally.
- Maintains personnel files and records for directorate, department or division personnel including employee

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evaluations and disciplinary actions.

2.4 PROGRAM MANAGEMENT SUPPORT

The contractor shall provide program management and technical support to Government personnel and programs that support the directorate, department or division. This support shall include assisting in the development of management plans and strategies, milestone planning and tracking, evaluation of program schedules, and deliverable tracking. The contractor shall be required to attend meetings and reviews as directed by the Government. When called upon to participate in meetings or to present information, any contractor personnel shall clearly identify themselves as "support contractors" assisting the particular organization in the activity that is the subject of the participation.

3.0 DELIVERABLES

The contractor shall submit monthly status reports, which are due on the 10th of each month and shall be submitted to: Indian Head Division/Naval Surface Warfare Center, 101 Strauss Avenue, Indian Head, MD 20640-5035 Attn: Code CAC1 – Building 303. These reports shall include the following elements:

- Contractor's name and address
- Contract number and task order number
- Date of report
- Period covered by report
- Man?hours expended by discipline for the reporting period, and cumulatively during the task order
- Cost curves portraying actual/projected conditions through the task order
- Cost incurred for the reporting period and total contractual expenditures as of report date
- Description of progress made during period reported, including problem areas encountered, recommendations, if any for subsequent solution beyond the scope of this task order
- Trips and significant results
- Plans for activities during the following period

3.2 The contractor shall provide such additional reporting, documentation, and schedules in a timely manner, as are requisites to the various task activities of the task order. Contractor shall provide a listing keyed to specific tasks identifying the minimum reporting deliverables associated with each task. Reporting should be in sufficient detail and of a quality to meet relevant commercial guidelines / standards and will include, but not be limited to:

- Technical reports
- Guidelines, schedules, procedures, instructions, corrective actions, etc.
- Conference agenda, conference minutes, and presentation materials
- Purchase descriptions; proposals; program planning, support, and budget documentation and funding plans

4.0 GOVERNMENT FURNISHED EQUIPMENT (GFE) AND GOVERNMENT FURNISHED INFORMATION (GFI)

For contractor personnel located on site using government-furnished facilities, the Government will provide office

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support, office automation, and software tools necessary for performance of required tasks. The contractor will be responsible for providing on-site personnel with an NMCI white seat.

Both the contractor and the designated Task Order Manager will maintain accountability and inventory records.

5.0 NAVY/MARINE CORP INTERNET (NMCI)

The contractor will be required to provide an NMCI white seat for each on-site personnel working under this effort. Details concerning this process should be discussed with the Contracting Officer or the Task Order Manager. Information can also be found at <http://www.nmci-eds.com/>.

6.0 DISCLAIMER

All reports delivered under this SOW shall contain the following disclaimer statement:

“The views, opinions, and findings contained in this report are those of the author(s) and should not be construed as the official Department of Defense (DoD) position, policy, or decision unless so designated in other official documentation.”

7.0 SECURITY

Certain aspects of this program are considered classified or proprietary. All personnel associated with this task order will be required to have a DoD “secret” clearance and sign non-disclosure and conflict of interest statements. The contractor may have access to information and compartments with a “Secret” classification. All deliverables associated with this SOW are “unclassified” unless otherwise specified by the government technical representative.

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SECTION D PACKAGING AND MARKING

SEE BASIC CONTRACT

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SECTION E INSPECTION AND ACCEPTANCE

INSPECTION AND ACCEPTANCE AT DESTINATION

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SECTION F DELIVERABLES OR PERFORMANCE

SECTION F DELIVERIES OR PERFORMANCE

The basic effort to be performed under this contract, including all options, shall be completed within a period of (60) months from the award date of this contract.

The task order period of performance shall not exceed the period of performance of the offeror's basic Sea-Port E contract.

PERIOD OF PERFORMANCE

CLIN 1004 - From date of award to June 7, 2012

CLIN 3004 - From date of award to June 7, 2012

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SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager
Michele F. Gilroy, CD5
4072 N. Jackson Rd, Building 1558 Suite 105
Indian Head, MD 20640
michele.gilroy@navy.mil
301-744-4436

SPECIAL PAYMENT INSTRUCTIONS: Payment shall be made in accordance with the ACRNs on the invoices.

5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

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

<u>ITEM(S)</u>	<u>ALLOTED TO COST</u>	<u>ALLOTED TO FEE</u>	<u>ESTIMATED PERIOD OF PERFORMANCE</u>
1004-28	\$43,749.77	\$3,281.23	March 7, 2012
1004-29	\$930.23	\$69.77	March 7, 2012
3004-02	\$10,000.00	\$0.00	March 7, 2012
3004-03	\$4,000.00	\$0.00	March 7, 2012
1004-30	\$6,976.74	\$523.26	December 15, 2011
<u>Revised from Mod 30</u>			
1004-19	\$25,631.42	\$1,986.43	November 9, 2011
1004-31	\$36,421.35	\$2,822.65	June 7, 2012
3004-04	\$1,162.00	\$0.00	June 7, 2012
1004-32	\$31,634.34	\$2,451.66	June 7, 2012
3004-05	\$414.00	\$0.00	June 7, 2012
1004-33	\$30,078.89	\$2,331.11	June 7, 2012
3004-06	\$414.00	\$0.00	June 7, 2012
1004-34	\$13,160.09	\$1,019.91	June 7, 2012
1004-35	\$35,514.62	\$2,752.38	June 7, 2012
3004-07	\$414.00	\$0.00	June 7, 2012
1004-36	\$9,280.74	\$719.26	June 7, 2012
3004-08	\$1,160.00	\$0.00	June 7, 2012
1004-37	\$10,768.45	\$834.55	June 7, 2012
1004-38	\$10,026.91	\$777.09	June 7, 2012
3004-09	\$497.00	\$0.00	June 7, 2012
1004-39	\$16,592.11	\$1,285.89	June 7, 2012

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3004-10	\$497.00	\$0.00	June 7, 2012
1004-40	\$31,942.46	\$2,475.54	June 7, 2012
1004-41	\$832.25	\$64.50	June 7, 2012
3004-12	\$3,703.25	\$0.00	June 7, 2012
3004-11	\$65,382.15	\$0.00	June 7, 2012
1004-42	\$9,280.74	\$719.26	June 7, 2012
1004-43	\$9,366.13	\$725.87	June 7, 2012
1004-44	\$8,204.18	\$635.82	June 7, 2012

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs/SLINs **1000, 3000, 1002, 3002, 1003 and 3003** are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

(d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

FUNDING PROFILE:

Task Order Ceiling	Amount Funded By This Action	Total Dollar Funded To Date	Balance Not Funded
\$7,078,681.00	\$280,980.00	\$6,823,185.97	\$255,495.03

For informational purposes from page 2 of this modification under General Information; below is a detail breakdown of Technical Instruction (TI) #01, 04, 06, 07, 08, 09, 17, 18, 19, 20 and 15 funding profile.

TI# 01: Labor to be funded \$39,244.00 Fully Funded.

Clin	Funded Labor	Unfunded Labor
1004-31	\$39,244.00	\$0.00

TI# 01: ODC to be funded \$1,162.00 Fully Funded.

Clin	Funded Labor	Unfunded Labor
3004-04	1,162.00	\$0.00

TI# 04: Labor to be funded \$34,086.00 Fully Funded.

Slin	Funded Labor	Unfunded Labor
1004-32	\$34,086.00	\$0.00

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TI# 04: ODC to be funded \$414.00 Fully Funded

Slin	Funded ODC	Unfunded ODC
3004-05	\$414.00	\$0.00

TI# 06: Labor to be funded \$32,410.00 Fully Funded.

Slin	Funded Labor	Unfunded Labor
1004-33	\$32,410.00	\$0.00

TI# 06: ODC to be funded \$414.00 Fully Funded.

Slin	Funded ODC	Unfunded ODC
3004-06	\$414.00	\$0.00

TI# 07: Labor to be funded \$14,180.00 Fully Funded.

Slin	Funded Labor	Unfunded Labor
1004-34	\$14,180.00	\$0.00

TI# 07: ODC to be funded \$0.00 (Note there are no ODC's under this TI).

Slin	Funded ODC	Unfunded ODC
-	-	-

TI# 08: Labor to be funded \$38,267.00 Fully Funded.

Slin	Funded Labor	Unfunded Labor
1004-35	\$38,267.00	\$0.00

TI# 08: ODC to be funded \$414.00 Fully Funded.

Slin	Funded ODC	Unfunded ODC
3004-07	\$414.00	\$0.00

TI# 09: Labor to be funded \$38,932.00 Fully Funded.

Slin	Funded Labor	Unfunded Labor
1004-36	\$10,000.00	\$28,932.00
1004-42	\$10,000.00	\$18,932.00
1004-43	\$10,092.00	\$8,840.00
1004-44	\$8,840.00	\$0.00

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TI# 09: ODC to be funded \$1,160.00 Fully Funded.

Slin	Funded ODC	Unfunded ODC
3004-08	\$1,160.00	\$0.00

TI# 17: Labor to be funded \$22,407.00 Fully Funded.

Slin	Funded Labor	Unfunded Labor
1004-37	\$11,603.00	\$10,804.00
1004-38	\$10,804.00	\$0.00

TI# 17: ODC to be funded \$497.00 Fully Funded.

Slin	Funded ODC	Unfunded ODC
3004-09	\$497.00	\$0.00

TI# 18: Labor to be funded \$17,878.00 Fully Funded.

Slin	Funded Labor	Unfunded Labor
1004-39	\$17,878.00	\$0.00

TI# 18: ODC to be funded \$497.00 Fully Funded.

Slin	Funded ODC	Unfunded ODC
3004-10	\$497.00	\$0.00

TI# 19: Labor to be funded \$34,418.00 Fully Funded.

Slin	Funded Labor	Unfunded Labor
1004-40	\$34,418.00	\$0.00

TI# 19: ODC to be funded \$0.00 (Note there are no ODC's under this TI).

Slin	Funded ODC	Unfunded ODC
-	-	-

TI# 20 Rev 1: Labor to be funded \$896.75 Fully Funded.

Slin	Funded Labor	Unfunded Labor
1004-41	\$896.75	\$0.00

TI# 20 Rev 1: ODC to be funded \$3,703.25 Fully Funded.

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Slin	Funded ODC	Unfunded ODC
3004-12	\$3,703.25	\$0.00

TI# 15: Labor to be funded \$0.00 (Note there is no Labor under this TI).

Slin	Funded Labor	Unfunded Labor
-	-	-

TI# 15: ODC to be funded \$65,382.15 Fully Funded.

Slin	Funded ODC	Unfunded ODC
3004-11	\$65,382.15	\$0.00

TASK ORDER POINTS OF CONTACT

The following contacts are provided for this contract:

Contract Administrator: Janice Barber-Cook

Phone Number: (301)744-6673

Email: janice.barber@navy.mil

Payments/Invoicing:

Phone Number: (301)744-

Task Order Manager: Michele F. Gilroy

Phone Number: (301)744-4436

INVOICE INSTRUCTIONS (NSWCIHD) (JUNE 2006)

(a) In accordance the clause of this contract entitled "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS" (DFARS 252.232-7003), the Indian Head Division, Naval Surface Warfare Center will utilize the DoD Wide Area Workflow Receipt and Acceptance (WAWF) system to accept supplies/services delivered under this contract. This web-based system located at <https://wawf.eb.mil> provides the technology for government contractors and authorized Department of Defense (DoD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. Submission of hard copy DD250/invoices may no longer be accepted for payment.

(b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business (EB) Point of Contact and anyone responsible for the submission of invoices, use the online training system for WAWF at <http://wawftraining.com>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor Quick Reference Guides are also available at <http://acquisition.navy.mil/navyaos/content/view/full/3521/>. The most useful guides are "Getting Started for Vendors" and "WAWF Vendor Guide".

(c) The designated CCR EB point of contact is responsible for activating the company's CAGE code on WAWF by calling 1-866-618-5988. Once the company is activated, the CCR EB point of contact will self-register under the company's CAGE code on WAWF and follow the instructions for a group administrator. After the company is

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set-up on WAWF, any additional persons responsible for submitting invoices must self-register under the company's CAGE code at <https://wawf.eb.mil>.

(d) The following information regarding invoice routing is provided for completion of the invoice in WAWF:

WAWF Invoice Type

Issuing Office DODAAC N00174

Admin DODAAC S2404A

Inspector DODAAC (if applicable)

Acceptor DODAAC N00174

LPO DODAAC (if applicable)

Pay DODAAC: HQ0338

DCAA Auditor DODAAC (if applicable) HAA47F

email: dcaa-fao6151@dcaa.mil

Attachments created in any Microsoft Office product may be attached to the WAWF invoice, e.g., backup documentation, timesheets, etc. Maximum limit for size of each file is 2 megabytes. Maximum limit for size of files per invoice is 5 megabytes.

(e) Before closing out of an invoice session in WAWF, but after submitting your document(s), you will be prompted to send additional email notifications. Click on "Send More Email Notification" and add the acceptor/receiver email addresses noted below in the first email address block, and add any other additional email address desired in the following blocks. This additional notification to the government is important to ensure the acceptor/receiver is aware that the invoice documents have been submitted into the WAWF system.

Send Additional Email Notification To:

michele.gilroy@navy.mil

(f) The contractor shall submit invoices for payment per contract terms and the government shall process invoices for payment per contract terms.

(g) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number or the NAVSEA WAWF point of contact Margaret Morgan at (202) 781-4815 or margaret.morgan@navy.mil.

Any concerns regarding your task order, should be directed to the above mentioned personnel, or the Ordering Officer Kay Proctor at (301) 744-6680.

Accounting Data

SLINID PR Number Amount

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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100001 1313870541892 35000.00

LLA :

AA 97X4930 NH1F 000 77777 0 000174 2F 131384J9QSUP
Incremental Funding for Clin 0001

300001 1313870541893 5000.00

LLA :

AA 97X4930 NH1F 000 77777 0 000174 2F 131384J9QSUP
Incremental Funding for Clin 3000

BASE Funding 40000.00

Cumulative Funding 40000.00

MOD 01

100002 02020-7073-5190 210000.00

LLA :

AB 97X4930 NH1F 000 77777 0 000174 2F 000000 020207021401

300002 02020-7073-5190 500.00

LLA :

AB 97X4930 NH1F 000 77777 0 000174 2F 000000 020207021401

MOD 01 Funding 210500.00

Cumulative Funding 250500.00

MOD 02

100003 02020-7271-0085 40000.00

LLA :

AB 97X4930 NH1F 000 77777 0 000174 2F 000000 020207021401
Standard Number: JON 7021401

MOD 02 Funding 40000.00

Cumulative Funding 290500.00

MOD 03

100101 02020-7297-2315 767302.00

LLA :

AB 97X4930 NH1F 000 77777 0 000174 2F 000000 020207021401

100102 13138-7332-5378 341048.00

LLA :

AC 21 8 2020 0000 6x 6x18 423612 25FB 8A20MC/MIPR8AA2MC0408/A20000 S01021
Standard Number: MIPR8AA2MC0408 Amend. No. 01

300101 02020-7297-2315 1962.00

LLA :

AB 97X4930 NH1F 000 77777 0 000174 2F 000000 020207021401

MOD 03 Funding 1110312.00

Cumulative Funding 1400812.00

MOD 04

100103 15150-8011-1828 35000.00

LLA :

AD 97X4930 NH1F 000 77777 0 000174 2F 000000 151503H07004
Standard Number: JON: 3H07004

100104 13138-8011-1831 40000.00

LLA :

AE 97X4930 NH1F 000 77777 0 000174 000000 131383JR8SUP
Standard Number: JON: 3JR8SUP

100105 13138-8011-1835 40000.00

LLA :

AF 97X4930 NH1F 000 77777 0 0000174 2F 000000 131384JMUSUP
Standard Number: JON: 4JMUSUP

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MOD 04 Funding 115000.00
Cumulative Funding 1515812.00

MOD 05

100106 15150-8238-5682 70675.00
LLA :
AD 97X4930 NH1F 000 77777 0 000174 2F 000000 151503H07004
Standard Number: JON# 3H07004

100107 13138-8238-5683 63125.00
LLA :
AG 978/90400.4500 408519 2513 S18119 CABXX B8191 B819 72000
Standard Number: MIPR# H982300000020428 Amendment 0

MOD 05 Funding 133800.00
Cumulative Funding 1649612.00

MOD 06

100108 82663170 111000.00
LLA :
AH 97X4930 NH1F 000 77777 0 000174 2F 000000 17170717141C

100109 82683994 644.00
LLA :
AJ 1771508 A1AC 253 SASWS 0 068342 2D 000000 AC8500000000
Standard Number: N0002408WX40439

100110 82683996 1005.51
LLA :
AK 1761507 82FU 252 SAS4X 0 068342 2D 000000 FUCA10000000
Standard Number: N0002406RX40335

100111 82683997 16557.00
LLA :
AL 2182065 0000 18 1050 114G1800000 25FB MIPR8BIHDART08 6TAC 044205
Standard Number: MIPR8BIHDART08

MOD 06 Funding 129206.51
Cumulative Funding 1778818.51

MOD 07

100110 82683996 (1005.51)
LLA :
AK 1761507 82FU 252 SAS4X 0 068342 2D 000000 FUCA10000000
Standard Number: N0002406RX40335

100111 82683997 100.00
LLA :
AL 2182065 0000 18 1050 114G1800000 25FB MIPR8BIHDART08 6TAC 044205
Standard Number: MIPR8BIHDART08

MOD 07 Funding -905.51
Cumulative Funding 1777913.00

MOD 08

100112 02021-8351-0406 519289.00
LLA :
AM 97X4930 NH1F 000 77777 0 000174 2F 000000 020217021461
Standard Number: JON# 7021461

100113 15150-8343-7029 108845.25
LLA :
AN 97X4930 NH1F 000 77777 0 000174 2F 000000 151503H09004
Standard Number: JON# 3H09004

100114 04040-8345-7387 94000.00
LLA :
AP 97X4930 NH1F 000 77777 0 000174 2F 000000 040407041448
Standard Number: JON# 7041448

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MOD 08 Funding 722134.25
Cumulative Funding 2500047.25

MOD 09

100201 13138-9021-4296 54869.00
LLA :
AQ 21 9 2020 0000 6X 6X18 423612 25FB 9A20A8/MIPR9AA2A81309/ A20000 S01021
Standard Number: MIPR9AA2A81309 BASIC

MOD 09 Funding 54869.00
Cumulative Funding 2554916.25

MOD 10

100202 17170-9077-3041 32000.00
LLA :
AR 97X4930 NH1F 000 77777 0 000174 2F 000000 1717071714A1
Standard Number: 71714A1

100203 13138-9110-6744 22000.00
LLA :
AS 97X4930 NH1F 000 77777 0 000174 2F 000000 131384WWPSUP
Standard Number: 4WWPSUP

100204 13138-9110-6747 22000.00
LLA :
AT 97X4930 NH1F 000 77777 0 000174 2F 000000 131384WVESUP
Standard Number: 4WVESUP

100205 13138-9110-6748 15000.00
LLA :
AU 97X4930 NH1F 000 77777 0 000174 2F 000000 131384WTHSUP
Standard Number: 4WTHSUP

100206 13138-9110-6749 15000.00
LLA :
AV 97X4930 NH1F 000 77777 0 000174 2F 000000 131384WT5SUP
Standard Number: 4WT5SUP

100207 13130-9118-7745 29419.00
LLA :
AW 97X4930 NH1F 000 77777 0 000174 2F 000000 131304E27CA8
Standard Number: 4E27CA8

100208 13138-9119-7778 7000.00
LLA :
AQ 21 9 2020 0000 6X 6X18 423612 25FB 9A20A8/MIPR9AA2A81309/ A20000 S01021
Standard Number: MIPR9AA2A81309 AMEND NO. 1

MOD 10 Funding 142419.00
Cumulative Funding 2697335.25

MOD 11

100209 17170-9216-3327 151000.00
LLA :
AX 97X4930 NH1F 000 77777 0 000174 2F 000000 1717071714A3
Standard Number: 71714A3

100210 13130-9222-3998 43106.00
LLA :
AY 97X4930 NH1F 000 77777 0 000174 2F 000000 131304E030CA
Standard Number: 4E030CA

MOD 11 Funding 194106.00
Cumulative Funding 2891441.25

MOD 12

100211 15150-9247-0146 60000.00

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LLA :
AN 97X4930 NH1F 000 77777 0 000174 2F 000000 151503H09004
Standard Number: 3H09004

100212 13138-9253-1055 39411.00
LLA :
AZ 2192020 0000 0 22-2010 423829.00000 2512 (2160000) VALT 00 MIPR9KDAVDL056/DLG8RA
023185
Standard Number: MIPR9KDAVDL056 BASIC

100213 13138-9253-1048 27118.00
LLA :
BA 9790100 74D4 000 55640 0 068688 2D XNVR05 556409IMT03Q
Standard Number: V5564009WXNVR05 BASIC

100214 13138-9254-1431 14163.00
LLA :
BB 5793400 309 87HI XXG538 010000 58300 27131F 503000 ESP 7C FSR 035394 PSR 746220
DSR 256709 F03000
Standard Number: F2DCAQ9231G001 BASIC

100215 13138-9254-1428 13719.00
LLA :
BC 5793400 309 60MG 200216 010000 59200 21009F 667100 FSR 024380 PSR 687165 DSR 597
823 F67100
Standard Number: F1AF249243G004 BASIC

100216 13138-9254-1429 10676.00
LLA :
BD 21 9 2020 0000 0 8B 5A01 121018.00000 25FB 46NJ88 MIPR9LDATNJ107 NJ8846 030093
Standard Number: MIPR9LDATNJ107 BASIC

100217 13138-9254-1433 14079.00
LLA :
BE 5793400 309 78P2 339010 010000 61900 27418F 667100 ESP ZA FSR 036074 PSR C47217
DSR 320556 F67100
Standard Number: F3MT189247G001 BASIC

MOD 12 Funding 179166.00
Cumulative Funding 3070607.25

MOD 13

100218 13138-9261-2643 160050.00
LLA :
BF 17 9 1804 12TU 250 69223 068892 2D CCONT1 69223902521Q
Standard Number: N6922309RCCONT1 AMENDMENT 4

100219 13138-9261-2644 263840.00
LLA :
BG 17 9 1804 12TU 250 69197 068892 2D DH1409 691979CPMNEQ
Standard Number: N6922309RCCONT1 AMENDMENT 4

100220 13138-9265-3666 140650.00
LLA :
BH 1791804 12TU 252 69224 068892 2D CS0023 692249S1Q40Q
Standard Number: N6922409RCS0023 AMENDMENT THREE

100221 13138-9265-3668 129980.00
LLA :
BJ 1791804 12TU 250 69197 068892 2D DH1409 691979CPMSEQ
Standard Number: N6922409RCS0023 AMENDMENT FOUR

100222 G2000-9273-5328 89334.00
LLA :
BK 97X4930 NH1F 000 77777 0 000174 2F 000000 G20006G0G121
Standard Number: 6G0G121

MOD 13 Funding 783854.00
Cumulative Funding 3854461.25

MOD 14

100301 02021-9280-5940 53690.00

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LLA :

BL 97 X 4930 NH1F 000 77777 0 000174 2F 000000 02021702C141
Standard Number: 702C141

100302 02021-9280-5950 70326.00

LLA :

BM 97 X 4930 NH1F 000 77777 0 000174 2F 000000 02021702C121
Standard Number: 702C121

100303 02021-9280-5958 314248.00

LLA :

BN 97 X 4930 NH1F 000 77777 0 000174 2F 000000 02021702C441
Standard Number: 702C441

100304 02021-9280-5970 156236.00

LLA :

BP 97 X 4930 NH1F 000 77777 0 000174 2F 000000 02021702C541
Standard Number: 702C541

MOD 14 Funding 594500.00
Cumulative Funding 4448961.25

MOD 15

100305 17170-9314-1450 15000.00

LLA :

BQ 97X4930 NH1F 000 77777 0 000174 2F 000000 17170717A421
Standard Number: 717A421

MOD 15 Funding 15000.00
Cumulative Funding 4463961.25

MOD 16

100306 15150-0025-7814 30000.00

LLA :

BR 97X4930 NH1F 000 77777 0 000174 2F 000000 151503H0A004
Standard Number: 3H0A004

100307 02020-0025-7737 11000.00

LLA :

BS 97X4930 NH1E 000 77777 0 000178 2F 000000 17CFM0ZINDHD
Standard Number: N0017810WX00169 BASIC

MOD 16 Funding 41000.00
Cumulative Funding 4504961.25

MOD 17

100308 17170-0048-1743 67000.00

LLA :

BT 97X4930 NH1F 000 77777 0 000174 2F 000000 17170717A441
Standard Number: 717A441

MOD 17 Funding 67000.00
Cumulative Funding 4571961.25

MOD 18

100309 17170-0099-7239 65273.00

LLA :

BU 97X4930 NH1F 000 77777 0 000174 2F 000000 171703H0A004
Standard Number: 3H0A004

MOD 18 Funding 65273.00
Cumulative Funding 4637234.25

MOD 19

100310 04040-0166-5991 41500.00

LLA :

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BV 97X4930 NH1F 000 77777 0 000174 2F 000000 04040704F420
Standard Number: 704F420

MOD 19 Funding 41500.00
Cumulative Funding 4678734.25

MOD 20

100311 17170-0221-3841 30000.00
LLA :
BU 97X4930 NH1F 000 77777 0 000174 2F 000000 171703H0A004
Standard Number: 3H0A004

MOD 20 Funding 30000.00
Cumulative Funding 4708734.25

MOD 21

100312 13138-0252-0354 32500.00
LLA :
BW 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000561253
Standard Number: N0042110WX01209 BASIC

100313 13130-0253-0482 130000.00
LLA :
BX 9790400 MBHA 250 67854 067443 2D TN0950 9RCR9024241U
Standard Number: M9545009RCR9024 BASIC

MOD 21 Funding 162500.00
Cumulative Funding 4871234.25

MOD 22

100314 G2000-0263-2298 95600.00
LLA :
BK 97X4930 NH1F 000 77777 0 000174 2F 000000 G20006G0G121
Standard Number: 6G0G121
The period of performance is from 1 Oct 2010 through 10 Nov 2010.

100315 13138-0264-2646 15895.00
LLA :
BY 9700400.1102 5K0 70AB 306036 G50720 559ZZ 000000 667100 F67100 FSR F000058 PSR P
001641 DSR D186244
Standard Number: F3ST950042GG01 Amendment 00001
The period of performance is from 1 Oct 2010 through 10 Nov 2010.

100316 13138-0264-2649 31983.00
LLA :
BZ 21 10 12 2034 0000 1B 1B05 41504370033 2512 PRON HI0P0997HIRR JONO ORM347 S28017
Standard Number: HI0P0997HIRR BASIC
The period of performance is from 1 Oct 2010 through 10 Nov 2010.

100317 13138-0264-2651 41379.00
LLA :
CA 21 10 12 2034 0000 01B1B05P41504322515 PRON HI0P0998HIGM JONO ORM347 S28017
Standard Number: HI0P0998HIGM Amendment 01
The period of performance is from 1 Oct 2010 through 10 Nov 2010.

100318 13138-0264-2654 15912.00
LLA :
CB 2102040 0000 0 5T 5T00 65501319300 252B 12Q3EC MIPROGDACQ3505 Q3EC12 044008
Standard Number: MIPROGDAVQ3505 BASIC
The period of performance is from 1 Oct 2010 through 10 Nov 2010.

100319 13138-0264-2653 34955.00
LLA :
CC 21 0 2035 0000 0 5Y 5YGU 53104516130 2512 12YGJS MIPROIDAVJSC11 YGJS12 044008
Standard Number: MIPROIDAVJSC11 Amendment 3
The period of performance is from 1 Oct 2010 through 10 Nov 2010.

MOD 22 Funding 235724.00
Cumulative Funding 5106958.25

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MOD 23

100401 13138-0301-7268 68932.00
 LLA :
 CD 21 1 2020 0000 6X 6X18 135197.00000 2516 1BDCBC/MIPRIADAVCBM05/BDCBMO S01021
 Standard Number: MIPRIADAVCBM05 BASIC
 The period of performance is from November 10, 2010 to November 9, 2011.

MOD 23 Funding 68932.00
 Cumulative Funding 5175890.25

MOD 24

100402 17179-0312-0241 135500.00
 LLA :
 CE 97X4930 NH1F 000 77777 0 000174 2F 000000 17179717F571
 Standard Number: 717F571
 The period of performance is through November 9, 2011.

100403 04040-0313-0561 48537.72
 LLA :
 EV 97X4930 NH1F 000 77777 0 000174 2F 000000 04040704F420
 Standard Number: 704F420
 The period of performance is through November 9, 2011.

100404 13138-0328-2239 4600.00
 LLA :
 CF 97X4930 NH1F 253 77777 0 042794 2F 000000 01100WX00061
 Standard Number: N4279411WX00061 BASIC
 The period of performance is through September 30, 2011.

MOD 24 Funding 188637.72
 Cumulative Funding 5364527.97

MOD 25

100405 17170-0342-4376 50000.00
 LLA :
 CG 97X4930 NH1F 000 77777 0 000174 2F 000000 171703H0B004
 Standard Number: 3H0B004

100406 02022-0357-6484 20000.00
 LLA :
 CH 97X4930 NH1F 000 77777 0 000174 2F 000000 02022702C141
 Standard Number: 702C141

100407 02022-0357-6485 26000.00
 LLA :
 CJ 97X4930 NH1F 000 77777 0 000174 2F 000000 02022702C151
 Standard Number: 702C151

100408 02022-0357-6486 90000.00
 LLA :
 CK 97X4930 NH1F 000 77777 0 000174 2F 000000 02022702C441
 Standard Number: 702C441

100409 02022-0357-6487 64000.00
 LLA :
 CL 97X4930 NH1F 000 77777 0 000174 2F 000000 02022702C541
 Standard Number: 702C541

MOD 25 Funding 250000.00
 Cumulative Funding 5614527.97

MOD 26

100410 C4100-1080-0991 83813.00
 LLA :
 CM 97X4930 NH1F 000 77777 0 000174 2F 000000 C41007C4AB50
 Standard Number: 7C4AB50

100411 04040-1089-2332 63740.00

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LLA :
 BV 97X4930 NH1F 000 77777 0 000174 2F 000000 04040704F420
 Standard Number: 704F420

100412 08080-1090-2484 2000.00

LLA :
 CN 97X4930 NH1F 000 77777 0 000174 2F 000000 08080708A6E0
 Standard Number: 708A6E0

100413 02022-1090-2489 116500.00

LLA :
 CK 97X4930 NH1F 000 77777 0 000174 2F 000000 02022702C441
 Standard Number: 702C441

100414 02022-1090-2491 69900.00

LLA :
 CL 97X4930 NH1F 000 77777 0 000174 2F 000000 02022702C541
 Standard Number: 702C541

100415 02022-1090-2488 34950.00

LLA :
 CJ 97X4930 NH1F 000 77777 0 000174 2F 000000 02022702C151
 Standard Number: 702C151

100416 02022-1090-2485 11650.00

LLA :
 CH 97X4930 NH1F 000 77777 0 000174 2F 000000 02022702C141
 Standard Number: 702C141

MOD 26 Funding 382553.00
 Cumulative Funding 5997080.97

MOD 27 Funding 0.00
 Cumulative Funding 5997080.97

MOD 28

100417 13138-1097-3290 4600.00

LLA :
 CP 97X4930 NH1P 253 77777 0 042794 2F 000000 01100WX00161
 Standard Number: N4279411WX00161 BASIC

MOD 28 Funding 4600.00
 Cumulative Funding 6001680.97

MOD 29

100418 13138-1117-5690 68932.00

LLA :
 CD 21 1 2020 0000 6X 6X18 135197.00000 2516 1BDCBC/MIPRIADAVCBM05/BDCBM0 S01021
 Standard Number: MIPRIADAVCBM05 Amendment 1

MOD 29 Funding 68932.00
 Cumulative Funding 6070612.97

MOD 30

100419 08080-1138-0190 93000.00

LLA :
 CN 97X4930 NH1F 000 77777 0 000174 2F 000000 08080708A6E0
 Standard Number: 708A6E0

MOD 30 Funding 93000.00
 Cumulative Funding 6163612.97

MOD 31

100405 17170-0342-4376 (35000.00)

LLA :
 CG 97X4930 NH1F 000 77777 0 000174 2F 000000 171703H0B004
 Standard Number: 3H0B004

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100420 02022-1206-2455 101000.00
 LLA :
 CQ 97X4930 NH1F 000 77777 0 000174 2F 000000 02022702J142
 Standard Number: 702J142
 Supports: TI #01 - Comptroller Support

100421 13130-1224-6050 31000.00
 LLA :
 CR 97X4930 NH1F 000 77777 0 000174 2F 000000 131305E7T000
 Standard Number: 5E7T000
 Supports: TI #04 - Customer Advocate Office Support

100422 13130-1224-6052 28969.00
 LLA :
 CS 97X4930 NH1F 000 77777 0 000174 2F 000000 13130713G420
 Standard Number: 713G420
 Supports: TI #04 - Customer Advocate Office Support

100423 C4100-1206-2491 53000.00
 LLA :
 CM 97X4930 NH1F 000 77777 0 000174 2F 000000 C41007C4AB50
 Standard Number: 7C4AB50
 Supports: TI #06 - Public Affairs Office Support

100424 04040-1159-2914 30545.00
 LLA :
 BV 97X4930 NH1F 000 77777 0 000174 2F 000000 04040704F420
 Standard Number: 704F420
 Supports: TI #07 - Safety Office Support

100425 G2200-1153-2165 43548.00
 LLA :
 BK 97X4930 NH1F 000 77777 0 000174 2F 000000 G20006G0G121
 Standard Number: 6G0G121
 Supports: TI #09 - Picatinny NJ Office Support

100426 G2200-1207-2555 41000.00
 LLA :
 CT 97X4930 NH1F 000 77777 0 000174 2F 000000 G22003PC4000
 Standard Number: 3PC4000
 Supports: TI #09 - Picatinny NJ Office Support

100427 G0000-1216-4774 13000.00
 LLA :
 CU 97X4930 NH1F 000 77777 0 000174 2F 000000 G00003PQN000
 Standard Number: 3PQN000
 Supports: TI #16 - Picatinny NJ Admin Support

300401 02022-1213-3660 2000.00
 LLA :
 CQ 97X4930 NH1F 000 77777 0 000174 2F 000000 02022702J142
 Standard Number: 702J142
 Supports: TI #01 - Comptroller Support

MOD 31 Funding 309062.00
 Cumulative Funding 6472674.97

MOD 32 Funding 0.00
 Cumulative Funding 6472674.97

MOD 33

100428 17179-1266-1673 47031.00
 LLA :
 CE 97X4930 NH1F 000 77777 0 000174 2F 000000 17179717F571
 Standard Number: JON: # 717F571
 Supports: TI#08 - Security Support

100429 G0000-1269-1758 1000.00
 LLA :
 CU 97X4930 NH1F 000 77777 0 000174 2F 000000 G00003PQN000
 Standard Number: JON: #3PQN000
 Supports: TI#16 - Picatinny NJ Admin Support

300402 08080-126-1746 10000.00

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LLA :
 CN 97X4930 NH1F 000 77777 0 000174 2F 000000 08080708A6E0
 Standard Number: JON: #708A6E0
 Supports: TI#15 - ERP Support

300403 G2200-1270-2054 4000.00

LLA :
 CV 97X4930 NH1F 000 77777 0 000174 2F 000000 G22003PCD000
 Standard Number: JON: #3PCD000
 Supports: TI#09 - Picatinny NJ Office Support

MOD 33 Funding 62031.00
 Cumulative Funding 6534705.97

MOD 34

100430 130024294900003 7500.00

LLA :
 CW 21 2 2020 0000 6X 6X18 135197.00000 2516 28XRCB S01021
 Standard Number: MIPR2BDAVCBM09
 Supports TI#13 - JTDI Support

MOD 34 Funding 7500.00
 Cumulative Funding 6542205.97

MOD 35 Funding 0.00
 Cumulative Funding 6542205.97

MOD 36

100419 08080-1138-0190 (65382.15)

LLA :
 CN 97X4930 NH1F 000 77777 0 000174 2F 000000 08080708A6E0
 Standard Number: 708A6E0

100431 1300254619 39244.00

LLA :
 CX 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001091141
 Standard Number: 300000031166 0010
 Supports TI #01-Comptroller Support

100432 1300263368 34086.00

LLA :
 CY 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001151125
 Standard Number: 300000035515 0010
 Supports TI #04-Customer Advocate Office Support

100433 1300256061 32410.00

LLA :
 CZ 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001100553
 Standard Number: 300000047973 0010
 Supports TI #06-Public Affairs Office Support

100434 1300257971 14180.00

LLA :
 DA 97X4930 NH1F 251 77777 0 050120 2F 000000 A00001113273
 Standard Number: 300000032046 0010
 Supports TI #07 - Safety Office Support

100435 1300262745 38267.00

LLA :
 DB 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001147653
 Standard Number: 300000036632 0010
 Supports TI #08 - Security Office Support

100436 1300259133 10000.00

LLA :
 DC 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001121268
 Standard Number: 1000000693192 0010
 Supports TI #09 - Picatinny NJ Office Support

100437 1300258400 11603.00

LLA :
 DD 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001116134

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Standard Number: 300000048436 0010
 Supports TI #17 - Picatinny Receptionist Support

100438 1300258400 10804.00
 LLA :
 DD 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001116134
 Standard Number: 300000048436 0010
 Supports TI #17 - Picatinny Receptionist Support

100439 1300256140 17878.00
 LLA :
 DE 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001101701
 Standard Number: 1000000696335 0010
 Supports TI #18 - Picatinny G34 Office Support

100440 1300257213 34418.00
 LLA :
 DF 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001107672
 Standard Number: 300000033946 0010
 Supports TI #19 - EEO Support

100441 1300263651 896.75
 LLA :
 DG 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001152639
 Standard Number: 300000031270 0010
 Supports TI #20 Rev 1 - Appropriation Law Training

100442 1300259133 10000.00
 LLA :
 DH 97X4930 NH1F 252 77777 0 050120 2F 000000 A10001121268
 Standard Number: 1000000682099 0010
 Supports TI #09 - Picatinny NJ Office Support

100443 1300259133 10092.00
 LLA :
 DJ 97X4930 NH1F 252 77777 0 050120 2F 000000 A20001121268
 Standard Number: 1000000555845 0010
 Supports TI #09 - Picatinny NJ Office Support

100444 1300259133 8840.00
 LLA :
 DK 97X4930 NH1F 252 77777 0 050120 2F 000000 A30001121268
 Standard Number: 1000000555848 0010
 Supports TI #09 - Picatinny NJ Office Support

300404 1300254619 1162.00
 LLA :
 CX 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001091141
 Standard Number: 300000031166 0010
 Supports TI #01 - Comptroller Support

300405 1300263368 414.00
 LLA :
 CY 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001151125
 Standard Number: 300000035515 0010
 Supports TI #04 - Customer Advocate Office Support

300406 1300256061 414.00
 LLA :
 CZ 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001100553
 Standard Number: 300000047973 0010
 Supports TI #06 - Public Affairs Office Support

300407 1300262745 414.00
 LLA :
 DB 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001147653
 Standard Number: 300000036632 0010
 Supports TI #08 - Security Office Support

300408 1300259133 1160.00
 LLA :
 DL 97X4930 NH1F 252 77777 0 050120 2F 000000 A30001121268
 Standard Number: 100000055848 0010
 Supports TI #09 - Picatinny NJ Office Support

300409 1300258400 497.00

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LLA :
DD 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001116134
Standard Number: 300000048436 0010
Supports TI #17 - Picatinny Receptionist Support

300410 1300256140 497.00

LLA :
DE 97X4930 NH1F 252 77777 0 050120 2F 000000 A10001101701
Standard Number: 1000000696335 0010
Supports TI #18 - Picatinny G34 Office Support

300411 08080-1138-0190 65382.15

LLA :
CN 97X4930 NH1F 000 77777 0 000174 2F 000000 08080708A6E0
Standard Number: 708A6E0
Supports Incremental Funding-TI #15 - Administrative Support ERP

300412 1300263651 3703.25

LLA :
DG 97X4930 NH1F 251 77777 0 050120 2F 000000 A00001152639
Standard Number: 300000031270 0010
Supports TI #20 Rev 1 - Appropriation Law Training

MOD 36 Funding 280980.00
Cumulative Funding 6823185.97

MOD 37 Funding 0.00
Cumulative Funding 6823185.97

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SECTION H SPECIAL CONTRACT REQUIREMENTS

H-XX NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS

For the purposes of FAR clauses 52.219-6, NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE, 52.219-3, NOTICE OF TOTAL HUBZONE SET-ASIDE, 52.219-18, NOTIFICATION OF COMPETITION LIMITED TO ELIGIBLE 8(A) CONCERNS, and 52.219-27 NOTICE OF TOTAL SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SET-ASIDE, the determination of whether a small business concern is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation, and further, meets the definition of a HUBZone small business concern, a small business concern certified by the SBA for participation in the SBA's 8(a) program, or a service disabled veteran-owned small business concern, as applicable, shall be based on the status of said concern at the time of award of the SeaPort-e MACs and as further determined in accordance with Special Contract Requirement H-19.

IHD 76 – NAVAL SURFACE WARFARE CENTER INDIAN HEAD DIVISION (NSWC IHD), NAVAL SEA SYSTEMS COMMAND, HOURS OF OPERATION AND HOLIDAY SCHEDULE (NAVSEA/IHD) (APR 2012)

1. The policy of this station is to schedule periods of reduced operations or shutdown during holiday periods. Deliveries will not be accepted on Saturdays, Sundays or Holidays except as specifically requested by the NSWC IHD. All goods or services attempted to be delivered on a Saturday, Sunday or Holiday without specific instructions from the Contracting Officer or his duly appointed representative will be returned to the contractor at his expense with no cost or liability to the U.S. Government.

2. The scheduled holidays for NSWC IHD, are:

HOLIDAYS*

New Year's Day
Martin Luther King's Birthday
President's Day
Memorial Day
Independence Day
Labor Day
Columbus Day
Veteran's Day
Thanksgiving Day
Christmas Day

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

For a specific calendar year, the actual date of observance for each of the above holidays may be obtained from the OPM website at OPM.GOV or by using the following direct link: <http://www.opm.gov/fedhol/index.asp>.

3. The hours of operation for the Contracts Division and Receiving Branch are as follows:

AREA	FROM	TO
Procurement Office (BLDG. 1558)	7:30 A.M.	4:00 P.M.
Receiving Office (BLDG. 116)	7:30 A.M.	11:30 A.M.
	12:30 P.M.	3:30 P.M.
CLOSED (BLDG. 116)	11:30 A.M.	12:30 P.M.

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If you intend to visit the Procurement Office, it is advised that you call for an appointment at least 24 hours in advance.

4. NSWC IHD is a tenant of the Naval Support Activity South Potomac (NSASP) at Indian Head. Access to the NSASP at Indian Head shall be in accordance with NSWC IHD Command Security Policy requirements.

Routine Physical Contractor Access to a Federally-controlled Activity

Activity Regulations

All contractor personnel employed on the Activity shall become familiar with and obey all Activity regulations including but are not limited to installation access control policy, safety, traffic and security regulations. The contractor in the performance of work requirements must comply with these regulations.

Personally Identifiable Information (PII)

Personally Identifiable Information is information that can be used to distinguish or trace someone's identity. It includes information such as name, social security number, date and place of birth, mother's maiden name, and biometric records, including any other personnel information which is linked to an individual. When submitting any of this information in electronic communication methods ensure the subject line indicates "For Official Use Only (FOUO) Privacy Sensitive". Contractor's who work with records that contain the aforementioned sensitive information are responsible for protection of PII. Failure to safeguard PII can result in identity theft as well as can result in criminal penalties against the individual and civil penalties against the agency. In order to protect PII, all documentation utilized by Naval Support Activity South Potomac (NSASP) for vetting and determining the fitness of individual requesting and/or requiring access to NSASP installations will be destroyed.

Citizenship

Individuals working on this contract must be U.S. citizens, immigrant/resident aliens who hold a current resident alien card with a photo; either the I-551 with a photo and without an expiration date or who hold the new type I-766 Employment Authorization Card (with magnetic strip, photo, hologram) issued by Homeland Security in their possession in order to enter the installation. As is the case with anyone allowed access to the installation, these individuals must also have a current driver's license or state issued identification card.

Resident aliens or those with a Homeland Security I-766 may work in the general or restricted areas but cannot enter or work inside technical buildings unless authorized by the cognizant command.

Those with any other type of work permit, resident cards with expiration dates, visas, etc. will not be granted access.

Expected Visitor

Submission of personal information is required for the purpose of vetting individuals to ensure fitness for access to military installations, to include criminal record and sex offender registry status. In accordance with the Office of the Chief of Naval Operations (OPNAV), OPNAVINST 1752.3 dated 27 May 2009 sex offenders are prohibited from accessing Navy facilities. Information obtained will be destroyed once verified. Non-compliance in providing personal information will result in denial of access.

An expected visitor must identify the Company Name along with address, Date of the Visit, Visitor Name (first name, middle initial and last name), Social Security Number (SSN), Date of Birth, Citizenship, Drivers License or State issued ID (State issued, photo ID number and expiration date), Building Number Visiting, Point of Contact and Telephone number not later than **five working days** before the required visit to the Contracting Officer Representative (COR).

Prior to granting access, the aforementioned expected visitor information is required to be submitted to the

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COR.

On the day of the arrival, the person must bring their photo identification, vehicle registration and proof of insurance card. All visitors must stop at the Activity pass office for clearance.

Recurring Vendors, Contractors, Suppliers and Other Service Providers

NSWC IHD has implemented RAPIDGate for non-common access card (CAC) vendors, contractors, and suppliers program in accordance with Commander, Navy Installations Command (CNIC) Notice 5530 dated 12 July 2010. It is strongly encouraged that all non-CAC holders who require base access enroll into the RAPIDGate program. RAPIDGate provides a standardized background check, identification credential, biometric capabilities and entry procedures that will enhance security while significantly expediting access. RAPIDGate credential will be issued and base access granted once the enrollee passes vetting and National background checks conducted by RAPIDGate systems maintained by the installation. The RAPIDGate credential will be the only means for long term installation access. After 1 June 2011, NSASP will only issue one day Temporary Paper Passes and all previously issued passes will expire. Participants in the RAPIDGate program will have streamlined access to the installation which will reduce time and costs to companies desiring to conduct business on NSASP installations. The following RAPIDGate Program Enrollment Information is provided:

4.5.1 Enrollment in RAPIDGate

Enroll your company by calling 1-877-RAPIDGate (1-877-727-4342). A customer service representative will give you all the necessary information regarding the program and send you the necessary enrollment forms. You will need to provide your installation name (NSA South Potomac) and sponsor point of contact or (COR), including a name, phone number and e-mail address. NSASP must authorize your request to participate in the RAPIDGate Program. The minimum elapsed time from company enrollment to an employee receiving RAPIDGate credential is approximately two weeks.

4.5.2 Current RAPIDGate Enrollment

If your company is already enrolled in the RAPIDGate Program at another installation, you may request access to this installation by calling the aforementioned number. Once your company is approved by NSASP your employees who already hold RAPIDGate credentials will be able to use the same credentials at our installation.

4.5.3 Approved RAPIDGate Enrollment

Once your company has been approved for enrollment and paid the enrollment fee, instruct your employees to register at the self service registration located at the NSWC IHD Pass and ID Office at Indian Head. Each employee should be ready to provide your company's RAPIDGate company code, his or her address, phone number, date of birth, and social security number. The registration station will capture the employee's photograph for badging and fingerprints for identity verification.

4.5.4 Assisted RAPIDGate registrations

Assisted registration at your company's location may be available if you have 50 or more employees to register. Contact RAPIDGate for details at 1-877-RAPIDGate.

4.5.5 RAPIDGate Background Screening and Credentialing

RAPIDGate program performs background screening and credentialing. Upon the company approving an employee participation and paid the registration fee, the RAPIDGate Program performs identity authentication and background screening. Your company will be notified when qualified employees may pick up their personalized RAPIDGate credentials at the NSWC IHD Pass and ID Office. To retrieve the

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credential, the employee must show proof of identity by presenting one form of identification from List A or two forms of identification from List B.

Forms of Acceptable Identification for picking up credentials:

List A – One Required

- U.S. Passport (current not expired)
- Permanent Resident Card or Alien Registration Receipt Card (Form I-551)
- Unexpired foreign passport, with I-551 stamp or attached Form I-94 indicating unexpired employment authorization
- Unexpired Employment Authorization Document that contains a photograph (Form I-766, I-688, I-688A, I-688B)

List B – Two Required

- Drivers license or ID card issued by a state
- ID Card issued by federal, state or local government agencies or entities
- School ID card with a photograph
- Voter's registration card
- U.S. Military card or draft card
- Military Dependent's ID Card
- U.S. Coast Guard Merchant Mariner Card
- Native American Tribal document
- Driver's license issued by a Canadian Government Authority
- U.S. Social Security card issued by the Social Security Administration
- Certification of Birth Abroad issued by the Department of State (Form FS-545 or Form DS-1350)
- Original or certified copy of a birth certificate issued by a state, county, municipal authority or outlying possession of the United States bearing an official seal
- U.S. Citizen ID Card (Form I-197)
- ID Card for use of Resident Citizen in the United States (Form I-179)
- Unexpired employment authorization document issued by DHS (other than those listed under List A)

4.5.6.7 RAPIDGate entry

After activating the RAPIDGate credentials, employees present them to the officer at the entry control point to request entry to NSWC IHD. Participants must wear and display their credential at all times while on the installation. Questions about the RAPIDGate program shall be addressed to info@rapidgate.com with the subject line RE: RAPIDGate Program.

Activity Identification Badges and Vehicle Decals

Contractors that require routine access to the installation shall obtain an identification badge and DoD decal for their vehicle in accordance with Naval Support Activity South Potomac installation access control procedures.

Contractor employees shall submit an application for badge requests to the COR by providing their personal information such as Company Name and Address, Name (last name, first name and middle initial), SSN, Date of Birth, Citizenship, Drivers License or State issued ID (State issued, photo ID number and expiration date). Any lost or stolen badges shall immediately be reported to the COR along with the Security Office.

To obtain DoD decals, the employee must present a valid driver's license, current vehicle registration required by the state in which the vehicle is registered and current proof of insurance for the registered vehicle.

Badge and Vehicle Decal Returns

Notify the Physical Security Office and the COR of all terminations of employees to ensure access levels are

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removed and all badges issued to the person by the Activity are returned.

Installation Traffic and Parking Regulations

All contractors at NSASP are subject to federal law, DoD, DoN, Navy Installation Command (CNIC), Navy District Washington (NDW), and NSASP regulations, policies and appropriate supported command instructions. All provisions of Virginia and Maryland vehicle codes apply unless one of the aforementioned regulations or policies is more restrictive.

Contractors must comply with NSASP Instruction 5560.1 dated 26 February 2009 for traffic control, parking control and traffic court at the Naval Support Activity, South Potomac installations for Naval Support Facility Indian Head and Stump Neck Annex. This aforementioned instruction is located on the internet website, <http://dahlgrensharks.com/NSASPINST%205560.1%20Installation%20Traffic%20&%20Parking%20Regulations.pdf>. Any violations of the instruction, Navy or DoD regulation or policy, or state or federal laws may result in a wide range of penalties. These may include but are not limited to: criminal charges, civil charges, vehicle towing, vehicle impoundment at owner's expense, and/or other administrative or legal action up to and including removal of vehicle or individuals from the confines of NSASP installations.

Privately owned vehicles that operate on the Activity must comply with state inspection requirements of the state in which the vehicle is registered.

Regardless of status, all vehicles and personnel entering and exiting the Activity shall be subject to searches to ensure the overall readiness of the Activity.

All drivers entering shall possess a valid driver's license, issued by competent authority, on their person when operating a motor vehicle. In addition, all vehicles shall have a current registration, license plates, and proof of insurance.

All personnel onboard the Activity are subject to federal law, DoD, DoN, Navy Installation Command (CNIC), Navy District Washington (NDW), NSASP regulations and State laws, policies and appropriate supported commands instructions in support of the mission.

Smoking Policy

Smoking is prohibited within and outside of all buildings on the installation activity except in designated areas. Discarding tobacco materials other than into designated tobacco receptacles is considered littering and is subject to fines. Matches or lighters and other spark/flame producing devices are prohibited in the Activity restricted area. Only installed electric lighters shall be allowed in designated smoking areas. A vehicle is not a designated smoking area.

Hand Held Cellular Devices and Earpieces

All vehicle operators onboard the Activity shall not use cell phones unless the vehicle is safely parked or unless they are using a hands free device. Use of cellular phones, CB radios, walkie-talkies, and other portable radio transmitters is prohibited in the restricted areas beyond NSASP Indian Head Post II and Stump Neck Annex unless approved by the hazards of electromagnetic radiation to ordnance (HERO) program manager.

Photographic Equipment

Photographic equipment of any kind is prohibited within the restricted area unless a camera permit is approved by their command and issued by the Activity Pass and ID.

Early Dismissal and Closure of NSWC Indian Head Facilities

When a Government facility is closed and/or early dismissal of Federal employees is directed due to severe weather, a security threat, or a facility related problem that prevents personnel from working, on-site

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contractor personnel regularly assigned to work at that facility shall follow the same reporting and/or departure directions given to Government personnel. The contractor shall not direct charge to the contract for time off, but shall follow parent company policies regarding taking leave (administrative or other). Non-essential contractor personnel, who are not required to remain at or report to the facility, shall follow their parent company policy regarding whether they shall go/stay home or report to another company facility. Subsequent to an early dismissal and during periods of inclement weather, on-site contractors shall monitor radio and television announcements before departing for work to determine if the facility is closed or operating on a delayed arrival basis.

External local media (television and radio) will be used to communicate the working status for employees of NSWC IHD for inclement weather. Ensure to look/listen for the notifications specific to NSWC IHD.

Television Stations:

WRC-TV – Channel 4
 Fox – Channel 5
 ABC News – Channels 7 and 8
 WUSA – Channel 9
 WJZ-TV – Channel 13 (CBS – Baltimore)

Radio Stations:

WTOP – 103.5 FM (<http://www.wtop.com/?nid=667>)
 WSMD – 98.3 FM

When Federal employees are excused from work due to a holiday or a special event (that is unrelated to severe weather, a security threat or a facility related problem), on site contractors will continue working established work hours off site as permitted by parent company policy or take leave in accordance with parent company policy. Those contractors who take leave shall not direct charge the nonworking hours to the contract or task order.

Non-essential contractor personnel are not permitted to remain or work at a Government facility when the facility is closed to Federal employees and/or early dismissal of Federal employees.

Contractors are responsible for predetermining and disclosing their charging practices for early dismissal, delayed openings, or closing in accordance with FAR, applicable cost accounting standards, and company policy. Contractors shall follow their disclosed charging practices during the contract or task order period of performance, and shall not follow any verbal directions to the contrary. The Contracting Officer will make the determination of cost allowability for time lost due to facility closure in accordance with FAR, applicable Cost Accounting Standards, and the Contractor's established accounting policy.

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SECTION I CONTRACT CLAUSES

In addition to the clauses in the basic contract, the following clauses are incorporated into the subject task order:

OPTION TO EXTEND THE TERM OF THE TASK ORDER

(a) The Government may extend the term of this contract by written notice to the Contractor prior to expiration of the base period or current option, provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the task order expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended task order shall be considered to include this option clause.

(c) The total duration of this task order, including the exercise of any options under this clause, shall not exceed 5 years.

52.222-41 Service Contract Act (1965)

52.203-16 Preventing Personal Conflicts of Interest (DEC 2011)

52.224-2 Privacy Act (Apr 1984)

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SECTION J LIST OF ATTACHMENTS