

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES	
	U	1	2

2. AMENDMENT/MODIFICATION NO. 12	3. EFFECTIVE DATE 27-Feb-2014	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N00164	7. ADMINISTERED BY (If other than Item 6) CODE	S0512A

NSWC, CRANE DIVISION
300 Highway 361 - Building 64
Crane IN 47522-5001
sean.gillenwater@navy.mil 812-854-6119

DCMA VAN NUYS
6230 VAN NUYS BLVD.
VAN NUYS CA 91401-2713

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) CJSeto Support Services, LLC 260 Maple Court, Suite 119 Ventura CA 93003-3516	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4241-FC01
	10B. DATED (SEE ITEM 13) 25-Jul-2012
CAGE CODE 1NAP7	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"/>	
<input checked="" type="checkbox"/>	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 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)	
		Craig S Barton, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY /s/Craig S Barton (Signature of Contracting Officer)	27-Feb-2014

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)** Update Section G Accounting Data. Accordingly, said Task Order is modified as follows:

1. SECTION G; ACRN CORRECTIONS & UPDATE -

The PoP dates for the following SLINs have been corrected:

- 420001

- 620001

- 620018

The Section G Language for the following SLINs has been updated:

- 420019

- 620013

- 620022

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
-----	---	-----	----	----	-----	-----	-----
4000	F111	Labor Base Period 1 (Year 1). Professional, technical and management support for the Environmental Protection Branch of the Mission Support Services Department. See Note A. (Fund Type - TBD)	38650.0	HR			
400001	F111	Incremental labor funding for TI01 for for contractor support for the environmental protection program. Base period 1 (Year 1). ACRN A1 (Fund Type - OTHER)					
400002	F111	Incremental labor funding for TI02 for for contractor support for the environmental protection program. Base period 1 (Year 1). ACRN A1 (Fund Type - OTHER)					
400003	F111	Incremental labor funding for TI03 for for contractor support for the environmental protection program. Base period 1 (Year 1). ACRN A1 (Fund					

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Type - OTHER)

400004 F111 Incremental labor
funding for TI04
for
for contractor
support for the
environmental
protection
program. Base
period 1 (Year
1). ACRN A1 (Fund
Type - OTHER)

400005 F111 Incremental labor
funding for TI03
for for
contractor
support for the
environmental
protection
program. Base
period 1 (Year
1). ACRN A2.
(O&MN,N)

400006 F111 Incremental labor
funding for TI01
for for
contractor
support for the
environmental
protection
program. Base
period 1 (Year
1). ACRN A3.
(Fund Type -
OTHER)

400007 F111 Incremental labor
funding for TI03
for
for contractor
support for the
environmental
protection
program. Base
period 1 (Year
1). ACRN A4.
(O&MN,N)

400008 F111 Incremental labor
funding for TI01
for
for NSWC General
Environmental
program support.
Base period 1

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(Year 1). ACRN A5
(WCF)

400009 F111 Incremental labor
funding for TI01
for
for CAAA
Environmental
program support.
Base period 1
(Year 1). ACRN A6
(WCF)

400010 F111 Incremental labor
funding for TI02
for
for NSWC NPDES
program support.
Base period 1
(Year 1). ACRN A7
(WCF)

400011 F111 Incremental labor
funding for TI02
for
for CAAA
Sedimentation
Ponds program
support. Base
period 1 (Year
1). ACRN A6 (WCF)

400012 F111 Incremental labor
funding for TI03
for for
NSWC Ground Water
program support.
Base period 1
(Year 1). ACRN A8
(WCF)

400013 F111 Incremental labor
funding for TI03
for
for CAAA Ground
Water program
support. Base
period 1 (Year
1). ACRN A9 (WCF)

400014 F111 Incremental labor
funding for TI04
for
for NSWC General
Environmental
program support.
Base period 1
(Year 1). ACRN A5

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(WCF)

400015 F111 Incremental labor
funding for TI04
for
for contractor
support for the
environmental
protection
program. Base
period 1 (Year
1). ACRN B1
(O&MN,N)

400016 F111 Incremental labor
funding for TI04
for or
contractor
support for the
environmental
protection
program. Base
period 1 (Year
1). ACRN B2
(O&MN,N)

400017 F111 Incremental labor
funding for TI04
for for
NSWC General
Environmental
program support.
Base period 1
(Year 1). ACRN B3
(O&MN,N)

400018 F111 Incremental labor
funding for TI03
for
for NSWC Ground
Water program
support. Base
period 1 (Year
1). ACRN B4
(O&MN,N)

400019 F111 Incremental labor
funding for TI03
for for
NSWC Ground Water
program support.
Base period 1
(Year 1). ACRN B5
(O&MN,N)

400020 F111 Incremental labor
funding for TI03
for r

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NSWC Ground Water
program support.
Base period 1
(Year 1). ACRN B6
(O&MN,N)

400021 F111 Incremental labor
funding for TI03
for
NSWC Ground Water
program support.
Base period 1
(Year 1). ACRN B7
(O&MN,N)

400022 F111 Incremental labor
funding for TI04
for
for contractor
support for the
environmental
protection
program. Base
period 1 (Year
1). ACRN B8
(O&MN,N)

400023 F111 Incremental labor
funding for TI01
for
for NSWC General
Environmental
program support.
Base period 1
(Year 1). ACRN B9
(O&MN,N)

400024 F111 Incremental labor
funding for TI05
for
NSWC Hazardous
Materials Control
and Management
Program support.
Base period 1
(Year 1). ACRN C1
(WCF)

400025 F111 Incremental labor
funding for TI05
for
NSWC Hazardous
Materials Control
and Management
Program support.
Base period 1
(Year 1). ACRN C2
(WCF)

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400026 F111 Incremental labor
funding for TI05
for
NSWC Hazardous
Materials Control
and Management
Program support.
Base period 1
(Year 1). ACRN C3
(WCF)

400027 F111 Incremental labor
funding for TI05
for
NSWC Hazardous
Materials Control
and Management
Program support.
Base period 1
(Year 1). ACRN C4
(WCF)

400028 F111 Incremental labor
funding for TI05
for
NSWC Hazardous
Materials Control
and Management
Program support.
Base period 1
(Year 1). ACRN C5
(WCF)

400029 F111 Incremental labor
funding for TI05
for IC
Hazardous
Materials Control
and Management
Program support.
Base period 1
(Year 1). ACRN C5
(WCF)

400030 F111 Incremental labor
funding for TI05
for NSWC
Hazardous
Materials Control
and Management
Program support.
Base period 1
(Year 1). ACRN C5
(WCF)

400031 F111 Incremental labor
funding for TI04

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for
for contractor
support for the
environmental
protection
program. Base
period 1 (Year
1). ACRN C6 (WCF)

400032 F111 400032
Intentionally NOT
Utilized under
CLIN 4000 (Fund
Type - OTHER)

400033 F111 Incremental labor
funding for TI02
for
for CAAA
Sedimentation
Ponds program
support. Base
period 1 (Year
1). ACRN C6 (WCF)

400034 F111 Incremental labor
funding for TI02
for
for CAAA
Sedimentation
Ponds program
support. Base
period 1 (Year
1). ACRN C6 (WCF)

400035 F111 Incremental labor
funding for TI02
for 2
for CAAA
Sedimentation
Ponds program
support. Base
period 1 (Year
1). ACRN C6 (WCF)

400036 F111 Incremental labor
funding for TI03
for or
NSWC Ground Water
program support.
Base period 1
(Year 1). ACRN D3
(WCF)

400037 F111 Incremental labor
funding for TI03
for
for NSWC Ground

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Water program
support. Base
period 1 (Year
1). ACRN D3 (WCF)

400038	F111	Incremental labor funding for TI03 for for NSWC Ground Water program support and March sampling. Base period 1 (Year 1). ACRN D4 (O&MN,N)		
400039	F111	400039 Intentionally NOT Utilized Under CLIN 4000 (Fund Type - OTHER)		
4100	F111	Labor Base Period 1 (Year 1) Surge. See Notes B and C. (Fund Type - TBD) Option	3865.0	HR
410001	F111	410001 Intentionally NOT Utilized Under CLIN 4100 (Fund Type - OTHER)		
410002	F111	410002 Intentionally NOT Utilized Under CLIN 4100 (Fund Type - OTHER)		
410003	F111	410003 Intentionally NOT Utilized Under CLIN 4100 (Fund Type - OTHER)		
4200	F111	Labor Option Period 1 (Year 2). Professional, technical and management support for the Environmental Protection Branch of the Mission Support Services Department. See	38668.0	HR

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Note A. (Fund
Type - TBD)

- 420001 F111 Incremental labor funding in support of TI-16 in the amount of for NSWC Crane for support of Archaeological Survey of NSA Crane Ordinance Test Area-PWD CRANE. Option Year 1, (Year 2). ACRN D9 (DEOB IN THE AMOUNT OF via MOD 6) (O&MN,N)
- 420002 F111 Incremental labor funding in support of TI-7 in the amount of for long term monitoring for SWMU 1 mustard Gas burial ground sampling and analysis. Option Year 1, (Year 2). ACRN E1 (O&MN,N)
- 420003 F111 Incremental labor funding in support of TI-7 in the amount of for repair of well casing and Pad at SWMU 2 Dye Burial Grounds PWD Crane. Option Year 1, (Year 2). ACRN E2 (O&MN,N)
- 420004 F111 Incremental labor funding in support of TI-17 in the amount of to provide technical and management non-personal support services for preparation

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of all aspects of
the Cultural
Resources
Program. Option
Year 1, (Year 2).
ACRN E3. DEOB in
the amount of
... via MOD
7 (O&MN,N)

420005 F111 Incremental labor
funding in
support of TI-8
in the amount of
... for
landfill closure
maintenance
inspection,
reporting,
methane
reporting. Option
Year 1, (Year 2).
ACRN E5 (O&MN,N)

420006 F111 Incremental labor
funding in
support of TI-7
in the amount
... for
NSWC Crane
efforts on
analytical dye
method
development and
for sampling SWMU
2 LTM wells at
PWD Crane. Option
Year 1, (Year 2).
ACRN E6
DEOB in the
amount of
... via MOD
7 (O&MN,N)

420007 F111 Incremental labor
funding in
support of TI-6
in the amount of
... for
contractor
support in the
environmental
program. Option
Year 1, (Year 2).
ACRN E7 (WCF)

420008 F111 Incremental labor
funding in

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support of TI-6
in the amount of
for
contractor
support in the
environmental
NPDES program.
Option Year 1,
(Year 2). ACRN
E7. (DEOB IN THE
AMOUNT OF
via MOD
6) (WCF)

420009 F111 Incremental labor
funding in
support of TI-6
in the amount of
for
contractor
support in the
environmental
ground water
report program.
Option Year 1,
(Year 2). ACRN
E7. (DEOB IN THE
AMOUNT OF
via MOD 6) (WCF)

420010 F111 Incremental labor
funding in
support of TI-6
in the amount of
for
contractor
support in the
environmental
shore
installation
management
program. Option
Year 1, (Year 2).
ACRN E7. (DEOB IN
THE AMOUNT OF
via MOD
6) (WCF)

420011 F111 Incremental labor
funding in
support of TI-6
in the amount of
for
contractor
support in the
hazardous
materials control
and management

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program. Option
Year 1, (Year 2).
ACRN E7. (DEOB IN
THE AMOUNT OF
via MOD
6) (WCF)

420012 F111 Incremental labor
funding in
support of TI-12
in the amount of
for
clerical support
associated with
the fish and
wildlife FY 13
deer hunt season
(Fund Type -
OTHER)

420013 F111 Incremental labor
funding in
support of TI-10
in the amount of
for
contractor
suppoort of the
OTHR
Archeological
program (RDT&E)

420014 F111 Incremental labor
funding in
support of TI-13
in the amount of
for
analytical/ground
water monitory in
support of the
sanitary landfill
(O&MN,N)

420015 F111 Incremental labor
funding in
support of TI-14
in the amount of
for
environmental
support for RCRA
Special Waste
Management
(O&MN,N)

420016 F111 Incremental labor
funding in
support of TI-11
in the amount of
for

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NEPA review of
Lake Glendora
(RDT&E)

420017	F111	Incremental labor funding in support of TI-15 in the amount of for analytical Dye Method Development and sampling of SWMU 2 LTM wells at PWD Crane (O&MN,N)		
420018	F111	Incremental labor funding in support of TI-6 in the amount of for NSWC Environmental Program. (WCF)		
420019	F111	Funding in support of TI-18/NAVFACLANT/ Groundwater Data Validation and Reporting for Mustard Gas and Dye Burial Grounds/LTM reports for SWMU 1&2 wells. (O&MN,N)		
420020	F111	Funding in support of TI-6/NSWC Environmental Program Support (WCF)		
4300	F111	Labor Option Period 1 (Year 2) Surge. See Notes B and C. (Fund Type - TBD) Option	3866.0	HR
4400	F111	Labor Option Period 2 (Year 3). Professional, technical and management	38668.0	HR

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support for the
Environmental
Protection Branch
of the Mission
Support Services
Department. See
Note A. (Fund
Type - TBD)
Option

4500 F111 Labor Option 3866.0 HR
Period 2 (Year 3)
Surge. See Notes
B and C. (Fund
Type - TBD)
Option

4999 Data for Labor
CLINs 4000, 4100,
4200, 4300, 4400
and 4500: In
accordance with
(IAW) CDRLs A001-
A009, the
Government shall
have unlimited
data rights to
Contract NO.
N00178-05-D-4241,
all data
generated IAW
DFARS
252.227-7013
unless an
assertion is
provided and
accepted by the
Government with
the offer IAW
DFARS
252.227-7017. All
data generated
under this
procurement has
been paid for, in
full, by the
Government.

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
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6000	F111	ODC Base Period 1 (Year 1) in support of CLIN 4000. See Note D.	1.0	LO	;

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(Fund Type - TBD)

600001 F111 Incremental ODC
funding for TI01
for
for contractor
support for the
environmental
protection
program. Base
period 1 (Year
1). ACRN A1 (Fund
Type - OTHER)

600002 F111 Incremental ODC
funding for TI02
for
for contractor
support for the
environmental
NPDES program.
Base period 1
(Year 1). ACRN A1
(Fund Type -
OTHER)

600003 F111 Incremental ODC
funding for TI03
for
for contractor
support for the
environmental
ground water
program. Base
period 1 (Year
1). ACRN A1 (Fund
Type - OTHER)

600004 F111 Incremental ODC
funding for TI04
for
for contractor
support for the
environmental
shore
installation
management
program (NAVFAC).
Base period 1
(Year 1). ACRN A1
(Fund Type -
OTHER)

600005 F111 Incremental ODC
funding for TI03
for
for contractor
support for the

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environmental
shore
installation
management
program (NAVFAC).
Base period 1
(Year 1). ACRN A4
(O&MN,N)

600006 F111 Incremental ODC
funding for TI04
fo 0
for contractor
support for the
environmental
shore
installation
management
program (NAVFAC).
Base period 1
(Year 1). ACRN A5
(WCF)

600007 F111 Incremental ODC
funding for TI04
for :
contractor
support for the
environmental
shore
installation
management
program (NAVFAC).
Base period 1
(Year 1). ACRN B1
(O&MN,N)

600008 F111 Incremental ODC
funding for TI04
for
for contractor
support for the
environmental
shore
installation
management
program (NAVFAC).
Base period 1
(Year 1). ACRN B2
(O&MN,N)

600009 F111 Incremental ODC
funding for TI04
for
contractor
support for the
environmental
shore

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installation
management
program (NAVFAC).
Base period 1
(Year 1). ACRN B3
(O&MN,N)

600010 F111 Incremental ODC
funding for TI03
for
contractor
support for the
environmental
shore
installation
management
program (NAVFAC).
Base period 1
(Year 1). ACRN B6
(O&MN,N)

600011 F111 Incremental ODC
funding for TI03
for r
contractor
support for the
environmental
shore
installation
management
program (NAVFAC).
Base period 1
(Year 1). ACRN B7
(O&MN,N)

600012 F111 Incremental ODC
funding for TI04
for for
contractor
support for the
environmental
shore
installation
management
program (NAVFAC).
Base period 1
(Year 1). ACRN B8
(O&MN,N)

600013 F111 Incremental ODC
funding for TI01
for for
contractor
support for the
environmental
protection
program. Base
period 1 (Year

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1). ACRN B9
(O&MN,N)

600014 F111 Incremental ODC
funding for TI04
for
for contractor
support for the
environmental
shore
installation
management
program (NAVFAC).
Base period 1
(Year 1). ACRN C6
(WCF)

600016 F111 Incremental ODC
funding for TI02
for for
contractor
support for the
environmental
NPDES program.
Base period 1
(Year 1). ACRN C9
(WCF)

600017 F111 Incremental ODC
funding for TI02
for for
contractor
support for the
environmental
NPDES program.
Base period 1
(Year 1). ACRN D1
(WCF)

600018 F111 Incremental ODC
funding for TI01
for
for contractor
support for the
environmental
protection
program. Base
period 1 (Year
1). ACRN D2 (WCF)

600019 F111 Incremental ODC
funding for TI03
for
for contractor
support for the
environmental
shore
installation

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management
program
(NAVFAC) and March
2013 sampling.
Base period 1
(Year 1). ACRN D4
(O&MN,N)

600020 F111 Incremental ODC
funding in
support of TI-003
in the amount of
for
NSWC Crane
efforts on
analytical dye
method
development and
for sampling SWMU
2 LTM wells at
PWD Crane. Option
Year 1, (Year 2).
ACRN E6. DEOB in
the amount of
via
MOD 7 (O&MN,N)

6200 F111 ODC Option Period 1.0 LO \$493,572.71
1 (Year 2) in
support of CLIN
4200. See Note D.
(Fund Type - TBD)

620001 F111 Incremental ODC
funding in
support of TI-16
in the amount of
for
NSWC Crane for
support of
Archaeological
Survey of NSA
Crane Ordinance
Test Area-PWD
CRANE. Option
Year 1, (Year 2).
ACRN D9 (O&MN,N)

620002 F111 Incremental ODC
funding in
support of TI-7
in the amount of
for
long term
monitoring for
SWMU 1 mustard
Gas burial ground
sampling and

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analysis. Option
year 1 (Year 2).
ACRN E1 (O&MN,N)

620003 F111 Incremental ODC
funding in
support of TI-7
in the amount of
for
repair of well
casing and Pad at
SWMU 2 Dye Burial
Grounds PWD
Crane. Option
year 1 (Year 2).
ACRN E2 (O&MN,N)

620004 F111 Incremental ODC
funding in
support of TI-17
in the amount of
to provide
technical and
management
non-personal
support services
for preparation
of all aspects of
the Cultural
Resources
Program. Option
year 1 (Year 2).
ACRN E3. Increase
of via
MOD 7 (O&MN,N)

620005 F111 Incremental ODC
funding in
support of TI-6
in the amount of
for
ODC support of
NSWC Crane
Environmental
Protection
Program. Option
year 1 (Year 2).
ACRN E4. (DEOB IN
THE AMOUNT OF
via MOD
6) (WCF)

620006 F111 Incremental ODC
funding in
support of TI-8
in the amount of
for
landfill closure

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maintenance
inspection,
reporting,
methane
reporting. Option
year 1 (Year 2).
ACRN E5. (O&MN,N)

620007 F111 Incremental ODC
funding in
support of TI-7
in the amount of
for
NSWC Crane
efforts on
analytical dye
method
development and
for sampling SWMU
2 LTM wells at
PWD Crane. Option
Year 1, (Year 2).
ACRN E6. DEOB in
the amount of
via MOD
7 (O&MN,N)

620008 F111 Incremental ODC
funding in
support of TI-6
in the amount of
for
contractor
support in the
environmental
program.
Option Year 1,
(Year 2). ACRN E7
(WCF)

620009 F111 Incremental ODC
funding in
support of TI-6
in the amount of
\$50,000.00 for
contractor
support in the
environmental
NPDES program.
Option Year 1,
(Year 2). ACRN
E7. (DEOB IN THE
AMOUNT OF
via MOD 6) (WCF)

620010 F111 Incremental ODC
funding in
support of TI-6

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in the amount of
\$15,000.00 for
contractor
support in the
environmental
ground water
report program.
Option Year 1,
(Year 2). ACRN
E7. (DEOB IN THE
AMOUNT OF
via MOD 6) (WCF)

620011 F111 Incremental ODC
funding in
support of TI-6
in the amount of
for
contractor
support in the
environmental
shore
installation
management
program. Option
Year 1, (Year 2).
ACRN E7. (DEOB IN
THE AMOUNT OF
via MOD
6) (WCF)

620012 F111 Incremental ODC
funding in
support of TI-6
in the amount of
for
contractor
support in the
hazardous
materials control
and management
program. Option
Year 1, (Year 2).
ACRN E7. (DEOB IN
THE AMOUNT OF
via MOD 6)
(WCF)

620013 F111 Incremental ODC
funding in
support of TI-6
in the amount of
in
support of the
NSWC Crane
Environmental
Program (WCF)

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620014 F111 Incremental ODC
funding in
support of TI-13
in the amount of
for
analytical/ground
water monitory in
support of the
sanitary landfill
(O&MN,N)

620015 F111 Incremental ODC
funding in
support of TI-10
in the amount of
for
contractor
suppoort of the
OTHR
Archeological
program (RDT&E)

620016 F111 Incremental ODC
funding in
support of TI-14
in the amount of
for
environmental
support of RCRA
Special Waste
Management
(O&MN,N)

620017 F111 Incremental ODC
funding in
support of TI-11
in the amount of
for
NEPA review of
Lake Glendora
(RDT&E)

620018 F111 Incremental ODC
funding in
support of TI-16
in the amount of
for
support of
Archaeological
Survey of NSA
Crane's Ordinance
test area
(O&MN,N)

620019 F111 Incremental ODC
funding in
support of TI-15
in the amount of

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for
analytical Dye
Method
Development and
sampling of SWMU
2 LTM wells at
PWD Crane
(O&MN,N)

620020 F111 Incremental ODC
funding in
support of TI-15
in the amount of
for
analytical Dye
Method
Development and
sampling of SWMU
2 LTM wells at
PWD Crane
(O&MN,N)

620021 F111 Incremental ODC
funding in
support of TI-6
in the amount of
for
NSWC
Environmental
Program (WCF)

620022 F111 Funding in
support of
TI-18/NAVFACLANT/
Groundwater Data
Validation and
Reporting for
Mustard Gas and
Dye Burial
Grounds/LTM
reports for SWMU
1&2 wells.
(O&MN,N)

620023 F111 Funding in
support of
TI-6/NSWC
Environmental
program support
(WCF)

6400 F111 ODC Option Period 1.0 LO
2 (Year 3) in
support of CLIN
4400. See Note D.
(Fund Type - TBD)
Option

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NOTE A: LEVEL OF EFFORT

For labor items, Offerors shall propose man-hours specified in Section B to perform requirements of the Statement of Work (SOW) provided for the period of performance specified in Section F. The PAYMENT OF FEE(S) (LEVEL OF EFFORT) clause applies to these items. The Government estimate excluding surge is approximately _____ man-hours per year for Base Period Year _____-hours per year for Option Year 1 _____ man-hours per year for Option Year 2. The Government estimate is based on the total anticipated Level of Effort (LOE) for all tasks combined per CLIN.

HQ B-2-0010 NOTE (OPTION)

NOTE B - Option item to which the option clause in SECTION I applies and which is to be supplied only if and to the extent said option is exercised.

(End of Text)

NOTE C: SURGE

If the Government determines that an increased LOE, material, or travel is required, the Government reserves the right to exercise "surge" option CLINs for additional hours in accordance with the SOW. In the event that the Government does elect to exercise the surge option item, the appropriate ceiling and LOE, may be re-aligned under labor CLINs for each task identified in the SOW. The Government estimate is approximately _____ man-hours per year (10% of yearly labor hours) for labor surge option items. Offerors should propose surge options with the same labor mix and composite rate as the basic effort. All surge labor CLINs should be proposed as CPFF, and is not to exceed the prime Offeror's maximum fee percent in their SeaPort Enhanced (Seaport-e) Multiple Award Contract (MAC).

NOTE D: OTHER DIRECT COSTS

The Government estimates total ODCs for this TO to be : _____ l. ODCs should be proposed as prescribed in Section L, paragraph 4.4.4.

HQ-B-2-0004 EXPEDITING CONTRACT CLOSEOUT (NAVSEA) (DEC 1995)

(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 \$500 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 part 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 may 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 part associated with collected such small dollar amounts could exceed the amount to be recovered.

HQ B-2-0007 LIMITATION OF COSTS OR LIMITATION OF FUNDS LANGUAGE

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

HQ B-2-0015 PAYMENTS OF FEE(S) (LEVEL OF EFFORT – ALTERNATE 1) (NAVSEA) (MAY 2010)

(a) For purposes of this contract, "fee" means "target fee" in cost-plus-incentive-fee type contracts, "base fee" in cost-plus-award-fee type contracts, or "fixed fee" in cost-plus-fixed-fee type contracts for level of effort type contracts.

(b) The Government shall make payments to the Contractor, subject to and in accordance with the clause in this contract entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE", (FAR 52.216-10), as applicable. Such payments shall be submitted by and payable to the Contractor pursuant to the clause of this contract entitled "ALLOWABLE COST AND PAYMENT" (FAR 52.216-7), subject to the withholding terms and conditions of the "FIXED FEE" or "INCENTIVE FEE" clause, as applicable, and shall be paid fee at the hourly rate(s) specified above per man-hour performed and invoiced. Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract.

HQ B-2-0020 TRAVEL COSTS - ALTERNATE I (NAVSEA) (DEC 2005) (Applicable to CLIN's 6000, 6200 and 6400)

(a) Except as otherwise provided herein, the Contractor shall be reimbursed for its reasonable actual travel costs in accordance with FAR 31.205-46. The costs to be reimbursed shall be those costs accepted by the cognizant DCAA.

(b) Reimbursable travel costs include only that travel performed from the Contractor's facility to the worksite, in and around the

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worksite, and from the worksite to the Contractor's facility.

(c) Relocation costs and travel costs incident to relocation are allowable to the extent provided in FAR 31.205-35; however, Contracting Officer approval shall be required prior to incurring relocation expenses and travel costs incident to relocation.

(d) The Contractor shall not be reimbursed for the following daily local travel costs:

(i) travel at U.S. Military Installations where Government transportation is available,

(ii) travel performed for personal convenience/errands, including commuting to and from work, and

(iii) travel costs incurred in the replacement of personnel when such replacement is accomplished for the Contractor's or employee's convenience.

HQ B-2-0021 CONTRACT SUMMARY FOR PAYMENT OFFICE (COST TYPE) (FEB 1997)

This entire contract is cost type.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

STATEMENT OF WORK (SOW) FOR ENVIRONMENTAL PROGRAM SUPPORT SERVICES

Naval Surface Warfare Center, Crane Division

1.0 Introduction. This SOW sets forth the requirements for non-personal professional, technical and management support services in the areas of technical support services, scientific/engineering analysis and studies, technical data support, and data management support. These services are in support of environmental programs discussed below, as well as overall program support services performed in support of tasks managed by the Crane Division, Naval Surface Warfare Center (NSWC Crane), Environmental Protection (EP) Branch of the Infrastructure Services Division of the Mission Support Services Department.

1.1 Background. The EP Branch is required to ensure compliance with United States Environmental Protection Agency (USEPA), Indiana Department of Environmental Management (IDEM), Local, and United States Navy requirements. The tasking requires knowledge of the requirements, review of the existing program status, and preparation of technical documentation within very short periods to ensure that compliance is met and the facility maintains readiness. In order to fulfill these requirements within short deadlines, contractor support is necessary. In addition, there is also a minor environmental support requirement to be accomplished at Fallbrook, CA and Hawthorne, NV to ensure NSWC Detachment processes are in compliance with Federal, State and Navy regulations. Additional site visits and periodic sampling will be conducted at the Lake Glendora Test Facility, in Sullivan, IN to ensure environmental compliance.

1.2 Applicable Paragraphs. This Task Order (TO) applies to the following SOW paragraphs of the basic SeaPort Enhanced (Seaport-e) Multiple Award Contract (MAC):

- 3.9 System Safety Engineering Support
- 3.20 Program Support
- 3.21 Functional and Administrative Support

2.0 Applicable Documents. The following documents of the revision or issue of the attached Exhibits F-Z & Exhibits 1-13 in effect at the date of TO or as otherwise specified by the TO form a part of this SOW to the extent described herein. In the event of conflict between the documents referenced herein and the contents of this SOW, the contents of this SOW shall prevail. The Contractor shall recognize the Department of Defense's (DoD) intent to utilize industry and/or commercial standards where possible. During the period of performance of this TO the DoD documents noted shall be replaced by industry standards. Subsequently, the Contractor shall recommend for government approval, utilization of those industry/commercial standards where possible during the remaining performance of this TO supporting environmental programs. DoD standards shall apply even if superseded and/or replaced by industry/commercial standards.

2.1 Specification – Mandatory Compliance

Document Number	Title
NAVSEA OP-5 Vol 1	Ammunition and Explosive Ashore Safety Regulations for Handling, Storing, Production, Renovation and Shipping
NSA/NSWC/NAVFAC CRANE INST 5090.2	Hazardous Waste Management Plan
NSWCCRANEINST 8000.1E	Standard Operating Procedures Program for the Processing Of Expendable Ordnance
NSACRANEINST 8020.1B CH-1	Explosives Safety Program at Naval Support Activity Crane Change Transmittal 1
NSWCCRANEINST 5100.1 & NSWCCRANEINST 5100.1 CH-1	Occupational Safety and Health Program & Change Transmittal 1
OPNAV INSTRUCTION 3770.2K	Airspace Procedures and Planning Manual

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OPNAV INSTRUCTION 5090.1C	Environmental Readiness Program Manual
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2.2 Standards - Mandatory Compliance

Document Number	Title
DOD-STD-100D & MIL-STD-100G	Engineering Drawing Practices

2.3 Other Publications and Regulations

29 CFR 1910	OSHA Standards for General Industry
40 CFR	Protection of the Environment
49 CFR 173.2	Forbidden Material and Packages
Titles 326, 327, 329 Indiana Administrative Code	Title 326 Air Pollution Control Board Title 327 Water Pollution Control Board Title 329 Solid Waste Management Board

2.4 Instructions and Directives

NSACRANEINST 4570.1F	Disposal and Requisitioning of Material Through Defense Reutilization and Marketing Offices
NSACRANEINST 5090.4F	National Environmental Policy
NSA/NSWC/NAVFACCRANEINST 5090.6 & NSA/NSWC/NAVFACCRANEINST 5090.6 CH-1	Hazardous Materials Control and Management Program
NSACRANEINST 5090.7	Air Program and Emissions Management
NSACRANEINST 11010.1	Activity Space Management
NSA/NSWCCRANEINST 5090.21A	Environmental Internal Assessment
NSACRANEINST 5090.13	Environmental Management System
NSACRANEINST 5090.10B	Ozone Depleting Substances
NSACRANEINST 5090.5C	Oil and Hazardous Substances Spill Contingency Plan
NSWCCRANEINST 6280.1 & NSWCCRANEINST 6280.1 CH-1	Pollution Prevention and Change Transmittal 1
NSA/NSWC/NAVFACCRANEINST 5090.12	Solid Waste Management Plan
NSA/NSWC/NAVFACCRANEINST 5090.23	Management of Used Oil
NSA/NSWC/NAVFACCRANEINST 5090.9	Industrial Wastewater Management
NSACRANEINST 5100.23	Asbestos Program
NSACRANEINST 5100.5B	Occupational Safety and Health Program Policy and Guidance
NSACRANEINST 5100.21	Traffic Safety Program
NSACRANEINST 11262.1	Management of Weight Handling Equipment
NSWCCRANEINST 5100.1 Chapter 21	Confined Space Entry Program
NSACRANEINST 8020.1B	Explosives Safety Program at Naval Support Activity Crane
NSACRANEINST 8020.1B Chapter 4	Parking of Privately-Owned Vehicles (POVs) in Explosive Storage Magazine Areas
NSACRANEINST 8020.1B Chapter 11	Hazards of Electromagnetic Radiation to Ordnance (HERO) Program

3.0 Requirements. Work to be performed, required data deliverables, and applicable governing documents shall be specifically described in Technical Instructions (TI) to be placed against the TO by the Contracting Officer and shall be within the parameters of one or more of the general tasks listed below. As required by TI, the Contractor shall furnish all labor, facilities, material, and equipment except for Government Furnished Information (GFI), Materials (GFM, Facilities (GFF), or Equipment (GFE) expressly identified in the TI and Attachment 4 (GFE). The Contractor shall collect, analyze, assess, prepare, review, recommend, evaluate, develop, inspect, validate, and deliver data as required by TI. The Contractor shall assess problems, recommend corrective actions, make repairs, and test and monitor in accordance with (IAW) TIs. The Contractor shall provide microfilming, digital scanning,

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security and graphic arts services as required by TI.

3.0.1 The Contractor shall provide a plan for Program Management, Contract Management and Operational Management of all assigned tasks. The contractor must be able to support surge and short term projects with subject matter experts. In addition, the Contractor shall develop, implement and maintain a standardized method of tracking and reporting technical and financial information concerning the progress and status of each TI and subtask issued under this TO. As a minimum, the following elements shall be addressed in the Contractor's reports:

- a. Description of the progress made against milestones on current TIs.
- b. Problem areas affecting technical or scheduling elements with background and any recommendation for solutions.
- c. Results, positive or negative, obtained relating to previously identified problem areas with conclusions and recommendations for resolution and future avoidance.
- d. Costs expended to date and projection to increase costs; cost overruns and/or decrease in projected costs. Cost reports will be provided for each TI.

- 3.1** Research and Development Support- N/A
- 3.2** Engineering, System Engineering, and Process Engineering- N/A
- 3.3** Modeling, Simulation, Stimulation, and Analysis Support- N/A
- 3.4** Prototyping, Pre-Production, Model-Making and Fabrication Support- N/A
- 3.5** System Design Documentation and Technical Data Support- N/A
- 3.6** Software Engineering, Development, Programming, and Network Support- N/A
- 3.7** Reliability, Maintainability, and Availability (RM&A) Support- N/A
- 3.8** Human Factors, Performance, and Usability Engineering Support- N/A
- 3.9** **System Safety Engineering Support**

3.9.1 The Contractor shall provide qualified personnel to attend design reviews, technical problem meetings, user conferences, and program status reviews. The Contractor shall (if directed by TI) represent the government at meetings in the capacity of an advisor, presenter, expert, listener, and minutes/note keeper; however the Contractor shall never function for the Government in voting or other decision-making capacity. The individuals shall present briefings and record and distribute minutes. Action items or short term specific assignments resulting from these meetings requiring performance by the Contractor will be identified and included in modified TI or tasked by a separate TI.

- 3.10** Configuration Management (CM) Support- N/A
- 3.11** Quality Assurance (QA) Support – N/A
- 3.12** Information System (IS) Development, Information Assurance (IA) and Information Technology (IT) Support – N/A
- 3.13** Inactivation and Disposal Support- N/A
- 3.14** Interoperability, Test and Evaluation, Trials Support- N/A
- 3.15** Measurement Facilities, Range and Instrumentation Support- N/A
- 3.16** Logistics Support- N/A
- 3.17** Supply and Provisioning Support- N/A
- 3.18** Training Support – N/A
- 3.19** In-Service Engineering, Fleet Introduction, Installation and Checkout Support- N/A

3.20 Program Support

3.20.1 The Contractor shall provide technical and environmental management support services for the performance of Environmental Compliance including: Third Party Audits, Environmental Management System maintenance, development of regulatory checklists and other technical support IAW applicable specifications and regulations, review, preparation, and/or updating of Management Plans (i.e. Spill Contingency Plan, Quality Assurance (QA)/Quality Control (QC) Plan, Hazardous Waste Management Plan, etc.), SOPs, Master Plans, Sampling Plans, preparation of annual and biennial reports, gathering information and data for and responding to data calls and preparation of environmental permits, in support of NSA Crane, NSWC Crane, and other Tenant Activities.

3.20.1.1 The Contractor shall gather, prepare, and assimilate all required elements for environmental permit applications, variance requests and notifications. The Contractor shall ensure that all forms, plans, and specifications, which are required for a complete application, are included in the package. The Contractor shall be required to coordinate with the IDEM during the permit application preparation process. In addition, the Contractor

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shall coordinate any meetings with the regulatory agencies, including IDEM and the USEPA, to discuss permit applications and other permit documents, as needed. The Contractor shall develop a timeline showing the process from application to completion of conditions required by the issued permit. The Contractor shall develop a spreadsheet to keep track of dates when the various requirements of the permit applications and permit conditions are fulfilled. It shall be the Contractor's responsibility to keep the spreadsheet information up-to-date. The Contractor will coordinate with local newspapers and other required media and local libraries to distribute documents, as required, for public notices, meetings, etc.

1. Title V Air Permit:

a. Permit Modifications: Prepare an estimated 4 permit modification applications per year. Permit Modifications are required for new emissions sources such as Open Burning/Open Detonation activities, Hazardous Waste Incinerators, Explosive D conversion operations, paint booths, and boilers.

b. Permit Renewal: Prepare a Permit Renewal Application for submittal to IDEM, including gathering past and current emissions data, updating the emissions inventory, and ensuring accurate regulations are included in the permit application.

2. Hazardous Waste (HW)/Resource Conservation and Recovery Act (RCRA):

a. Permit Modifications: Prepare an estimated 2 permit modification application per year, which shall include a Class I, II or III modifications.

b. Permit Renewal: Prepare a Permit Renewal Application for submittal to IDEM, to include combining Part B and Subpart X permits into one permit for the Central Storage Facility, Open Burning/Open Detonation operations, Ammunition Peculiar Equipment (APE) 1236, Contained Detonation Chamber, Mobile Plasma Treatment System and Groundwater Monitoring of Open Burning/Open Detonation areas.

c. Risk Assessment: Develop a Work Plan and conduct a Risk Assessment prior to Permit Renewal Application.

3. Storm Water

a. Permit Modifications: Prepare an estimated 3 Notices of Intent (NOI) per year.

b. Permit Renewal: Prepare a Permit Renewal Application for submittal to IDEM.

4. Wastewater/National Pollutant Discharge Elimination System (NPDES)

a. Permit Modifications (NSWC/NSA Crane permit): Prepare an estimated 2 permit modification applications per year.

b. Permit Renewal (NSWC/NSA Crane permit): Prepare a Permit Renewal Application for submittal to IDEM, including a complete sampling and analysis project of all outfalls prior to submittal (estimated 231 samples).

c. Permit Renewal (Lake Glendora Test Facility permit): Prepare a Permit Renewal Application for submittal to IDEM, including a complete sampling and analysis project of the outfall prior to submittal (estimated 21 samples).

5. Other Environmental Programs. Other Environmental Programs may require public notice on a non-routine basis.

3.20.2 The Contractor shall provide support in maintaining the ISO 14001 Conforming Crane Environmental Management System (EMS) by: determining continuous improvements for the EMS; maintaining and updating the EMS instruction, Manual and electronic and hardcopy files; conducting an estimated 2 meetings per month to discuss continuous improvements, corrective actions to non-conformances and preparing for and participating in the Environmental Compliance and Management Board meetings; coordinating the annual environmental aspect review and significant environmental aspect identification; coordinating and providing input to preparing annual Objectives and Targets for the identified Significant Environmental Aspects; gathering data and other information for monitoring and measuring the Targets; preparing Management Review presentations; participating in Internal and External Audits; tracking corrective actions for any audit-identified non-conformances; coordinating with the Base Activity and all Tenant Activities to develop, track and complete documents and other activities as requested in relation to the EMS.

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3.20.2.1 The Contractor shall gather data and prepare required monthly metrics for EP. The monthly report shall be submitted to the EP Manager.

3.20.2.2 The Contractor shall gather data, develop/update, report and post production charts and other visual management tools, as required, for EP.

3.20.2.3 The Contractor shall participate in Lean/Six Sigma events as requested.

3.20.3 The Contractor shall conduct and prepare Environmental Condition of Property (ECP) reviews and documentation at an estimated four (4) ECP Reports per year and four (4) streamlined ECP Reports per year. Subsequent environmental sampling conducted as a result of findings identified in the ECP will be included as part of this tasking and shall include: explosives, Poly Chlorinated Biphenyls (PCBs), metals, asbestos, and petroleum based products and byproducts.

3.20.4 The Contractor shall evaluate computer related hardware and/or software for performance capabilities (based on achieving regulatory compliance), and shall provide a report. Examples may be: Statistical software, Hazardous Materials (HM) tracking software/hardware, and database management tools,

3.20.5 The Contractor shall implement computer hardware and/or software, such as: Statistical software, ArcView, Visio, Adobe Acrobat, Microsoft Office Suite, which will facilitate the EP to achieve and/or maintain regulatory compliance.

3.20.6 The Contractor shall develop training plans; course outlines; training materials; and provide employee training IAW all DoD, State, and Federal regulations in order to maintain regulatory compliance and implement procedures in a wide variety of program areas, such as, HAZWOPER, Title V Compliance, HW Generator, HM Management and Compliance, EMS Awareness, Environmental Awareness, NEPA Awareness. Size of class, beginning date, and type of class will be defined as necessary.

3.20.7 The Contractor shall provide research services for the purpose of gathering information from periodicals, studies, regulatory publications, and/or information type services or systems, and provide a report.

3.20.8 The Contractor shall accompany designated DoD personnel to regulatory-driven conferences, hearings, or public meetings. The Contractor shall provide formal preparation of meeting minutes when required.

3.20.9 The Contractor shall prepare and update applicable NSA and NSWC Notices, SOPs, and Instructions, and maintain conformance to the acceptable format of the Notices, SOPs, and Instructions currently utilized by NSA Crane. The Contractor shall maintain a working knowledge of NSA Crane and Tenant Notices, SOPs, and Instructions relative to Environmental Management, and coordinate input from stakeholders.

3.20.10 The Contractor shall maintain an awareness and technical knowledge of regulatory requirements for environmental issues. The Contractor shall recommend attending symposiums/training sessions on applicable courses for government approval. It is estimated that no more than eight symposiums/training sessions will be required each year.

3.20.11 The Contractor shall collect, prepare, ship, and/or perform analysis and provide analytical results reports on samples from asbestos, lead, air, wastewater, storm water, potable water, sludge, waste oil, soil, or other medias, including required chain of custody completion, IAW all DoD, State, and/or Federal regulations for sampling and analysis. All laboratories must be certified appropriately IAW DoD, State and/or Federal requirements for the media analyzed (i.e.: National Environmental Laboratory Accreditation Program (NELAP), American Industrial Hygiene Association (AIHA), etc).

3.20.12 The Contractor shall perform the Annual Environmental Internal Assessment (EIA) or third Party Compliance audits which shall be required by the regulatory agencies to determine compliance with environmental regulations IAW OPNAVINST 5090.1C (or latest version). The Contractor shall review results from NSA and all tenant inspection groups, and provide a written report on the validity and accuracy of their findings. The Contractor shall prepare and distribute required forms, conduct interviews, issue Notices of Finding, determine root cause and develop the final report no later than 31 January of each year following the calendar audit year. The contractor shall also be responsible for collecting and reviewing all data associated with the Internal and External inspections/audits as part of the EIA report. The report shall contain each deficiency noted, root cause analysis, corrective action taken, status of each finding and coordinate distribution of the final report to all reviewers and signatories. In addition, the

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Contractor shall utilize the Crane Action Management System (CAMS) or equivalent system for tracking findings. The Contractor shall also serve as a member of the CAMS Integrated Product Team (IPT) or equivalent team.

3.20.12.1 The Contractor shall accompany regulatory representatives from IDEM and the USEPA and other external auditors (such as DoD audit teams, ISO audit teams, etc.) during inspections and site visits, including the following types of inspections: Asbestos, Title V Compliance, Potable Water, National Emissions Standards for Hazardous Air Pollutants (NESHAP) Compliance, NPDES/Wastewater, Storm Water, Solid Waste, Storage Tanks, and RCRA/Hazardous Waste. In addition, the Contractor shall be required to represent EP and provide documentation and appropriate responses to audit/inspection questions.

3.20.12.2 The Contractor shall conduct periodic audits/inspections for compliance with hazardous waste, hazardous material, air, storm water, potable water, waste water, asbestos, lead, and other regulatory programs and provide a report of the findings and recommendations. Historically, there are roughly 1,126 inspections and 466 regulatory required reports generated per year. The following outlines the estimated number of inspections and regulatory reports per year by Program Area:

Program Area	Estimated # Inspections/Year	Estimated # Reports/Year
Air/Title V	95	48
Asbestos	50 (not including Triennial inspections)	50 (not including Triennial reports)
Potable Water	20	130
EMS	1	2
EPCRA	0	3
Explosive Hazardous Waste	108	5
Groundwater	228	20
Hazardous Materials	32	32
Hazardous Waste	212	15
Land Application	0	18
Lead-based Paint	40	40
PCBs	10	10
Pollution Prevention	12	12
Solid Waste	6	4
Storage Tanks	20 site visits (not including tank inspections)	0
Storm Water	185	5
Used Oil	72	4
Wastewater/NPDES	145 (does not include daily Sed Pond inspections or daily Manhole monitoring)	218 (does not include daily Sed Pond reports)
Other miscellaneous site visits/inspections/reports	50	75

3.20.12.3 There is also a minor environmental support requirement to be accomplished at Fallbrook, CA and Hawthorne, NV to ensure NSWC Detachment processes are in compliance with Federal, State and Navy regulations. This support shall require a working knowledge of NSWC/NSA Crane Instructions and SOPs, as well as travel to Hawthorne, NV and Fallbrook, CA at times when requested. The contractor shall perform audits and inspections for the NSWC Detachments, assist with participation in the Explosives Safety Self Assessment (ESSA), for environmental participation, review and comment on SOPs, and review of other environmental programs as necessary.

3.20.13 The Contractor shall prepare air pollution control source construction and operation permit applications IAW OPNAVINST 5090.1C (or current version), Title 326 of the Indiana Administrative Code (IAC), 40 CFR 50-87, and any other regulations as directed by EP as deemed necessary for a particular project. The Contractor shall

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be required to collect and verify by site visit (if required) all data/information necessary to complete the aforementioned construction and operating permit applications. The current Title V permit covers 111 Significant Air Sources which includes Paint booths, cleaning, coating, Plating, abrasive blasting units, boilers, contained detonation chamber, APE 1236 rotary kiln incinerator, flare manufacturing, explosive D conversion and Opening Burning and Open Detonation operations. The current permit also covers 461 insignificant air sources. The Title V permit has been modified an estimated 4 times per year. The contractor shall be responsible for conducting inspections and preparing compliance reports required by the Title V permit. Complete compliance inspections are conducted quarterly, or more frequently, if required. Any significant findings will be out-briefed to the EP Manager and/or the Program Manager the day of the inspection. The Contractor shall update Emissions Inventories and other documents as required by IDEM, USEPA, OPNAVINST 5090.1C (or current version) and the Title V Air permit. The Contractor will gather data for, develop and submit all required reports to the EP Manager and the Air Program Manager, including the Annual Compliance Certification, Annual Emissions Inventory Report, Quarterly Compliance Reports, Semi-Annual Continuous Emissions Monitor Reports, Semi-Annual Boiler Certification Reports, and any other permit-required compliance reports, as they are identified. In addition, the Contractor shall coordinate required compliance testing with appropriate Government personnel, other contractors, regulators, etc. to ensure compliance with State and Federal regulations, including development of plans/protocols, communication with regulators, accompanying regulators/other personnel on site visits prior to/during/post testing, preparing and coordinating public notices, extension letters, etc.

3.20.14 The Contractor shall prepare the Storm Water Pollution Prevention Plan, Title 327 IAC Permit applications and renewals IAW applicable regulations, Instructions, and Permits (includes any required sampling and analysis); conduct effluent and storm water runoff sampling investigations and source investigations which will include sampling, analysis, and report preparation. The Storm Water program relates primarily to Rule 6, Industrial Storm water management compliance only. Currently NSA Crane has 27 permitted industrial storm water management outfalls. The Contractor, during sampling events, may be required to work outside the core work hours and is expected to respond to collect grab samples during the first 30 minutes of discharge from a qualifying rain event at the storm water outfalls. The Contractor shall prepare sampling reports and the Annual Rule 6 Storm Water Report. If necessary, the Contractor shall provide Rule 5, Construction site storm water management support. The number of constructions sites varies dependant on the amount of construction during any given period.

3.20.14.1 The Contractor shall collect all data/information that includes any required sampling, investigations, reports, and permits that are required for a complete application and are included in the package. The Contractor shall develop a timeline showing the process from application to completion of conditions required by the issued permit.

3.20.14.2 The Contractor shall collect all data/information that includes any required sampling, application preparation necessary in order to obtain storm water discharge permits.

3.20.14.3 The Contractor shall conduct photo documentation of the Storm Water Pollution Prevention Plan sampling sites. The photo documentation shall be done prior to and during the sampling procedures, as necessary, for purposes of establishing documentation of the sampling sites and sampling equipment. The contractor shall ensure that all Crane security requirements are met when conducting photo documentation.

3.20.14.4 The Contractor shall conduct site visits to determine Best Management Practices (BMPs) and coordinate with the Storm Water Program Manager and storm water discharge owner to develop BMPs and follow-up to verify correct implementation.

3.20.15 The Contractor shall provide technical and non-personal environmental management support services for the support of the NPDES program including: performance of compliance audits and inspections, sampling and analyses, wastewater discharge management, preparation of permit applications and modifications, permit review, preparation of regulatory required reports, maintenance of NPDES data, preparation of plans, procedures and Instructions, and other technical support IAW applicable specifications and regulations. The contractor shall also be required to prepare construction permits for new sewer lines and treatment facilities. The current NPDES permit provides requirements for 19 outfalls. There are 13 direct outfalls and 6 internal outfalls. The current permit requires weekly/monthly/semi-annual/annual sampling for a variety of parameters. These parameters include: E-Coli, cadmium, copper, lead, selenium, cyanide, explosives, Total Suspended Solids, pH, etc. Due to hold time constraints, the Contractor shall conduct E. Coli analysis on-site or in their off-site Contractor facility utilizing GFE. Additionally, the Glendora NDPEs permit requires periodic sampling at the Lake Glendora Test Facility in

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Sullivan, IN. The current Glendora NPDES permit requires semi-annual sampling for flow, perchlorate, nitrates and pH. The Contractor shall maintain a NPDES Reports Database and Sample Tracking Database.

3.20.15.1 The Contractor shall gather, prepare, and assimilate all required elements for Crane NPDES, Local Government Task Force (LGTf), NPDES and Clean Water Act environmental permit applications, variance requests and notifications. The Contractor shall ensure that all forms, plans, and specifications, which are required for a complete application, are included in the package. The Contractor shall develop a timeline showing the process from application to completion of conditions required by the issued permit, as requested.

3.20.15.2 The Contractor shall develop/prepare Industrial Wastewater Discharge Certificates, and conduct annual reviews of industrial pretreatment instructions and all other applicable instructions, notices, and SOPs. The Contractor shall update the documents as required.

3.20.15.3 The Contractor shall develop Site Specific water quality criteria for NPDES Permits. The Contractor shall provide operator consultation services for the Waste Water Treatment Plant and the drinking water treatment plant on an as needed basis. Operator consultation shall include forming and/or review of operating plans, implementation of operating plans, and/or onsite consultations with Government operators.

3.20.15.4 The Contractor shall collect all data/information that includes any required sampling, investigations, reports, and renewal permit application preparation necessary in order to obtain Bio-solids Land Application permit. The Contractor shall be responsible for preparing all required reports. There are currently 8 sites used for application of bio-solids. These sites are tested for pH, Arsenic, cadmium, copper, lead, mercury, molybdenum, nickel, selenium, zinc, PCBs, pathogen reduction/vector attraction and nutrients. The Contractor shall also provide monthly load reports for each site that outlines the areas/amount that shall be applied within that month to meet compliance with the permit. The Contractor shall also be required to obtain and apply lime, when required, to the sludge application sites.

3.20.15.5 The Contractor shall monitor the Sedimentation Ponds serving the Demolition Range. This shall include daily inspections of the ponds. When wastewater discharge is necessary, the Contractor shall perform discharge of the water and adjust the water, as required, to comply with NPDES permit requirements. The Contractor, during heavy precipitation events, may be required to work outside the core work hours and is expected to respond to maintain pond levels and assure the sedimentation ponds are in compliance with the NPDES permit.

3.20.16 The Contractor shall provide technical and non-personal environmental management support services for the support of the Solid Waste Management program including: performance of compliance audits and inspections of the Construction/Demolition Solid Fill (C/D) site, Post-Closure compliance inspections for the Sanitary Landfill, sampling and analyses of leachate and other media, as requested, site surveys, preparation of permit applications and modifications, permit review, preparation of regulatory required reports, maintenance of solid waste data, preparation of plans, procedures and Instructions, and other technical support IAW applicable specifications and regulations.

3.20.16.1 The Contractor, if required, shall collect all data/information necessary to prepare Leachate generation Reports, Annual Contour updates, and Storm Water and Groundwater reports.

3.20.16.2 The Contractor, if required, shall complete quarterly methane monitoring and conduct compliance inspections required by permits.

3.20.17 The Contractor shall perform analytical/groundwater monitoring, IAW all applicable regulations and instructions, QA/QC review, prepares and updates groundwater assessment plans, perform sampling and analysis, and necessary repairs, as well as dye traces of wells. The Contractor shall perform, IAW all applicable instructions and regulations, data review and on-site inspections of contract laboratories performing sampling and analysis of Wastewater, potable water, special, and groundwater samples. The Contractor shall update, review, implement and/or prepare QA/QC Plans. The contractor shall procure QA/QC “standards” &/or sampling bottles, containers, etc., as required. The Contractor shall perform QA/QC data review, prepare and update groundwater assessment plans for the OB/OD sites (Ammunition Burning Grounds (ABG), Old Rifle Range (ORR), Demolition Range (DEMO)), and the Sanitary Landfill (SLF), and perform sampling and analysis of wells, streams and springs, and provide a Groundwater Report after each sampling event. The Contractor shall also review and provide updates to Corrective Measures Implementation Plans for Long-Term Monitoring Sites (Mustard Gas Burial Grounds (MGBG), Dye Burial Grounds (DGB) and Rockeye (RKI)), as needed. The Contractor shall review and provide updates, and coordinate with the RCRA/Hazardous Waste Program Manager and the IDEM to modify the

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RCRA/Hazardous Waste permit, as needed.

The contractor shall provide mowing and tree clearing necessary on access trails and around monitoring wells so as to ensure access to the monitoring wells during required sampling events. Trimming around monitoring wells may also be required. It is anticipated that mowing will be required once per year at each site and that up to 15 trees of one foot diameter will need to be removed per year.

3.20.17.1 Groundwater Sampling and Analysis. The required groundwater sampling and analyses shall be scheduled with the activity environmental representative and shall be accomplished IAW Section 4.2 of the Field Sampling Plan (FSP) (for ABG Main Treatment Area (MTA) will be made available as GFI within a Technical Instruction after the issuance of TO award, ABG Old Jeep Trail (OJT), ORR, DEMO, and SLF) and Section 3.0 of the Corrective Measures Implementation Plan (CMIP)/ Quality Assurance Project Plan (QAPP) for each site as follows:

3.20.17.1.1 Sampling (See attached Exhibits 14 - 22 detailing the parameters to be analyzed).

Location	To Be Sampled	Frequency
ABG - MTA/OJT	32 wells, 2 streams and 2 groundwater springs (as listed in FSP Table 4-3)	semiannually and biennially
ORR	10 point of compliance wells (as listed in FSP Table 4-6)	semiannually
DEMO	11 wells (as listed in FSP Table 4-8)	semiannually
DEMO	Appendix IX – (as listed in FSP Table 4-10)	annually
SLF	19 wells (as listed in FSP Table 4-1)	semiannually
MGBG	19 wells (as listed in CMIP/QAPP - MGBG Table 3.1)	biennially
DBG	44 wells (as listed in CMIP/QAPP - DBG Table 3.1)	biennially
RKI	37 wells and 7 surface water sites (as listed in CMIP/QAPP - RKI Table 3.1)	biennially

3.20.17.1.2 Laboratory Analysis. The Contractor shall use Navy-approved laboratories to perform all analyses. The samples shall be analyzed for those parameters described in the FSP (for ABG, ORR, DEMO and SLF), CMIP/QAPPs, or current RCRA HW Management Part B Permit as follows:

Location	Parameters	Frequency
ABG – MTA/OJT	Table 4-3 of FSP	semi-annually and biennially (except field parameters)
ORR	Table 4-6 of the FSP	semi-annually (except field parameters)
DEMO	Table 4-9	semiannually (except field parameters)
DEMO	Appendix IX Table 4-10	annually
SLF	Table 4-2	semiannually (including arsenic and excluding zinc)
MGBG	CMIP/QAPP – MGBG Table 3-4	biennially
DBG	CMIP/QAPP – DBG Table 3-3	biennially
RKI	CMIP/QAPP – RKI Table 3-3	biennially

All samples for Long-Term Monitoring sites shall be analyzed by a lab with a current Department of Defense (DoD) Environmental Laboratory Accreditation Program (ELAP) certification adhering to DoD Quality Systems Manual for Environmental Laboratories (QSM) Version 4 (or current) in addition to a current NELAP certification. All samples analyzed for OB/OD sites shall also be analyzed by a lab with a current NELAP certification.

3.20.17.1.3 A groundwater report shall be prepared for each sampling event. Reports will be similar to previously prepared Groundwater Monitoring Reports and application instructions, plans and regulations (see attached Exhibit E listing the details of the contents of the reports). The Contractor shall submit the final Landfill groundwater report

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within 45 days of completion of the applicable sampling event. The Contractor shall submit the electronic data for the remaining reports to IDEM within 60 days of receipt of laboratory data. The Contractor shall submit the remaining hardcopy groundwater reports within 45 days of receipt of laboratory data. The report will be reviewed by the government and comments, if any, provided to the Contractor. The Contractor shall incorporate these comments and prepare a final ground water report within seven days of receipt of comments. One complete report (with laboratory data, QA/QC data, field forms, etc.) shall be provided to EP, with one additional copy for each sampling event. Sampling event Reports (summary) (actual sample results shall only be included in the information repository copy at EP) shall be forwarded to the appropriate regulatory agencies. Copies of the reports will be required as follows or as required by the current permit: Semiannually: 2 hard copies, 2 e-data & QA/QC CDs and Annually: 2 hard copies, 2 pdf copies on CD.

3.20.17.1.4 QA/QC requirements of this project will be provided as described in section 4.0 of the FSP (for ABG, ORR, DEMO, and SLF) and section 4.0 of the CMIP (for RKI, MGBG and DBG). Specific QA/QC requirements are specified in the QAPPs.

3.20.17.1.5 Maintenance to the groundwater wells shall be provided as necessary to ensure the continued use of these wells. Dedicated sampling pumps are currently installed in the wells. It is anticipated that one pump shall require repairs or replacement each quarter.

3.20.17.1.6 The Contractor shall review all GFI provided by the government and provide comments as they arise, and all assumptions made shall be clearly documented throughout the project. The Contractor shall maintain an awareness of current technologies and keep abreast of current requirements associated with groundwater monitoring.

3.20.18 The Contractor shall provide technical and environmental management support services for the Above Ground/Underground Storage Tank (AST/UST) program. The Contractor shall provide regulatory information, oversight and review of UST registrations where required, oversight and review of storage tank closure, prepare and update permits, closure plans, and perform cathodic protection. The Contractor shall provide oversight of storage tank related maintenance, upgrades, and inspections where required, including regulatory compliance audits and inspections. The contractor shall attend regular storage tank management meetings. The contractor shall perform all work IAW applicable State, Federal, and DoD instructions, regulations, and policy.

The contractor shall provide mowing and tree clearing necessary on access trails and around monitoring wells so as to ensure access to the monitoring wells during required sampling events. Trimming around monitoring wells may also be required. It is anticipated that mowing will be required once per year at each site and that approximately 15 trees of one foot diameter will need to be removed per year.

Current tank inventory contains the following amounts of 40 CFR 112 regulated petroleum storage capacity: 250,000 gallons AST; 38,549 gallons transformers, and 110,700 gallons UST. Not including 55-gallon drums and containers less than 55-gallons, Crane has approximately 399,249 gallons of 40 CFR 112 regulated petroleum storage capacity and 44,000 gallons of 40 CFR 280 regulated storage capacity to manage. Capacities are distributed between 52 AST, 85 Transformers, and 30 UST including oil/water separators.

3.20.18.1 The Contractor shall develop, maintain, and amend a Spill Prevention Control and Countermeasures (SPCC) Plan. The Contractor shall certify the plan and any technical amendments to the plan. Certifications will be made by a licensed Professional Engineer. The contractor shall develop and update inspection forms; develop, update, and assist with providing storage tank training; as well as conducting other actions related to the implementation of the SPCC Plan.

3.20.18.2 The Contractor shall develop a SOP for tank removals and other AST/UST required projects as requested.

3.20.19 Upon receipt of an approved TI, the Contractor shall provide technical and non-personal environmental management support services for the support of the Hazardous Waste (HW), herein to include Explosive Hazardous Waste (EHW), Management Program. The HW Management program includes: performance of compliance audits and inspections, sampling and analyses, HW waste stream (profile) management, preparation of permit applications and modifications, permit review, preparation of regulatory required reports, maintenance and input of HW data in the HW database and Operating Record, preparation of plans, procedures and Instructions, and other technical support IAW applicable specifications, Permit requirements and regulations. NSA Crane and its tenants currently generate and ship 120 tons of HW off-site for disposal yearly. EHW is generally treated on-site, however around

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2,600 tons of EHW is disposed of off-site yearly. The current HW permit covers both storage at the Central Storage Facility and treatment activities including the APE 1236, Mobal Plasma Treatment System (MPTS), Contained Detonation Chamber (CDC) and Open Burning and Open Detonation (OB/OD) Operations.

3.20.19.1 The Contractor shall conduct quarterly, independent audits of all accumulation, treatment, storage and disposal sites. The Contractor shall use current HW regulation inspection criteria, including USEPA, IDEM, OPNAVINST 5090.1C (or current version) and other local instructions, in conducting their audits. Currently there are 40 Satellite Accumulation Points and 13 "Less than 90 day storage" HW sites which encompass approximately 131 waste profiles. In addition there are 14 Satellite Accumulation Points, 6 "Less than 90 day storage" EHW sites, and 7 active Conditionally Exempt Magazines which encompass roughly 103 waste profiles.

3.20.19.2 Copies of the quarterly HW inspection reports shall be provided to EP within 72 hours after the inspection for distribution to inspected groups. Significant findings will be out-briefed to the EP Manager and/or Program Manager the day of the inspection.

3.20.19.3 The Contractor shall provide, if necessary, handling of HM and/or HW on an as needed basis, including an activity report, IAW all Federal, State, Local, DoD, and Navy regulations, Instructions, and Permits.

3.20.19.4 The Contractor shall maintain a Repository for equipment containing ozone depleting substances (ODSs), PCBs, and other Hazardous Materials, including the sorting, classifying and packaging of items as required for final disposal action. The Contractor shall provide management of PCB containing waste, such as ballasts, and universal wastes (including batteries, mercury-containing equipment, mercury-containing lamps, etc.). The Contractor shall provide oversight and management of the used oil accumulation site. Management of batteries shall include maintaining a Center-wide program for picking up, processing, and packaging of small batteries. The contractor shall coordinate with NSA Crane tenants. In addition, the Contractor shall provide support for reclamation and processing of ODSs and oils from facility equipment and provide Ozone Depletion Substance (ODS)/other reclamation equipment. The contractor shall also be requested to develop, administer, and/or manage an aerosol can puncturing operation.

3.20.19.5 The Contractor shall conduct a Human Health and Ecological Risk Assessment for Hazardous Waste Management activities at the permitted treatment units (APE 1236, CDC, MPTS, OB/OD).

3.20.19.5.1 The Contractor shall develop a Work Plan to be used to assess potential human health and ecological risks associated with emission products from the treatment units at NSWC Crane. The Work Plan shall define the ambient concentrations and dispersion rates through air modeling, define the risks to human health and the environment based the substances of potential concern from each unit and the expected target.

3.20.19.5.2 The Contractor shall coordinate phone conferences with regulators during review of the Work Plan and Risk Assessment review.

3.20.19.5.3 The Contractor shall conduct the Risk Assessment IAW the Regulatory-approved Work Plan.

3.20.19.5.4 The Contractor shall maintain and populate the OB/OD database. The Contractor will obtain data on types, quantities, and dates of treatment for all materials treated in the permitted treatment units (APE 1236, CDC, MPTS, OB/OD) from the Government operators/supervisors of those units. The Contractor shall provide the updated database, at least monthly, to the EHW Program Manager.

3.20.20 The Contractor shall be required to evaluate the Crane Hazardous Materials Program for compliance purposes. The Contractor shall be required to assess current implementation status of the HM program, recommend appropriate implementation actions, conduct inventories/inspections, provide photo documentation, set up databases, conduct feasibility studies, conduct studies and make recommendations for storing of hazardous materials, assess future software updates, evaluate Material Safety Data Sheet (MSDS) requirements, perform program effectiveness evaluations, assist in complete implementation of the HM program, provide MSDS input to the database and input into the HM management software program. NSA Crane and it tenants currently have 5000 plus items in the HM inventory. Maintenance of the tracking system includes, but may not be limited to: implementing MSDS ADOBE software by scanning hardcopies of MSDSs into digital format, facilitating searchable linkages of scanned MSDSs within required fields, facilitating full function software in order to meet regulatory compliance, providing technical and clerical support to prepare Superfund Amendments and Reauthorization Act (SARA) overlays, data management of HM inventories/usage, coordinating with HM Coordinators, vendors and other personnel, and maintaining an Authorized Use List. The Contractor shall develop training and/or update

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existing training, as needed, and provide training to Government and Contractor personnel as required, to implement HM Program requirements and maintain compliance. The Contractor shall also prepare/update applicable Notices, SOPs and Instructions as requested. In addition, the Contractor shall provide support to gather required data, package data and transfer data from current HM tracking system to a new tracking system, as required.

3.20.20.1 The Contractor shall gather all required data and assist in preparation of the Emergency Planning Community Right to Know Act (EPCRA) reports including the 301-303 (Emergency Planning), 304 (Emergency Notification), 311/312 (Tier II Report) and 313 (Form R Toxic Release Inventory), which shall include performing calculations based on Hazardous materials usage, conducting physical inventories and preparation of the Reports IAW all applicable regulations. These are fence-line to fence-line reports which include NSA Crane and all tenant activities. The Contractor shall prepare the narratives for the Tier II and Form R reports. The narrative for both the Tier II and Form R reports should document thresholds and calculations, determining what and why previously reported chemicals were not reported, chemicals that were “close” to reporting, etc. In the narrative for the Form R report, the Contractor shall provide justification/reasoning for release changed greater than 25%, newly reported chemicals, and/or non-reporting of chemicals reported the previous year. The Contractor shall attend training, as needed, to maintain knowledge of regulatory requirements. In addition, the Contractor shall respond to data calls as received.

3.20.20.2 Network/Hardware Assessment. The Contractor shall be required to evaluate existing equipment and software and compare them against any new required hardware/software for implementation. The Contractor shall prepare a summary report of the findings. The Contractor shall assist the Government personnel in configuring NSA Crane’s computer network to support any new, required hardware/software.

3.20.21 The Contractor shall provide technical and management non-personal support services for the preparation or review of all aspects of Crane’s National Environmental Policy Act Program (NEPA) Program which may include the following; Categorical Exclusions (CATEXs), Environmental Assessments (EA), Environmental Impact Statements (EIS), management plans, annual reports, training and data calls.

3.20.21.1 NEPA documents shall require preparation of specific surveys, studies, environmental sampling, etc. Studies and sampling will be determined on a case by case basis and may include but are not limited to the following; surveys of threatened or endangered species; analytical sampling; hypothetical noise, pollution, environmental impact, traffic or population models; wetland delineations; etc. The contractor shall conduct new field and data gathering activities when existing data is not sufficient. This may include but is not limited to; sampling and analysis studies; wetland delineation; archaeological field surveys and/or reconnaissance; and historic or cultural resources surveys, studies or reports. Professional Engineer (PE) services may be required in some instances, and shall be performed by a licensed PE.

3.20.21.2 All NEPA documents shall be prepared according to applicable Federal, State, and Navy regulations, and shall follow the format required by current Navy Instructions and directives. All NEPA documents shall be prepared to the level that they provide legal sufficiency under NEPA regulations, and will be subject to legal review by Navy personnel capable of making a legal sufficiency determination. A typical NEPA document will include, but is not limited to the following sections of analysis and discussion; Purpose and Need Statement; Proposed Action and Alternatives; Finding of No Significant Impact (FONSI) statement; Geographical Setting/ Climate/ and Location; Geology (soils and topography); Air Quality; Visual Quality/Aesthetics; Water Resources; Noise; Biological Resources (including Threatened and Endangered Species); Hazardous and Toxic Substances; Hazardous Waste; Public Service and Utilities; Wetlands; Historical and Cultural Resources; and Environmental Justice. The Contractor shall evaluate the effects of the proposed action and alternative actions on each of these categories of resources and fully discuss the anticipated effects in the NEPA document as required. In some instances, a mitigation section will be required. The Contractor shall be required to perform site visits of proposed project areas prior to performing studies and developing NEPA documents. The contractor shall coordinate with other NSA Crane tenants and stakeholders as required. The Contractor shall prepare an estimated 1 EA per year and 60 CATEXs per year.

3.20.21.3 The Contractor shall be required to plan and implement public meetings associated with the NEPA process. NEPA documents, both draft and final may need to be distributed for public review. The Contractor will coordinate with local newspapers and other required media and local libraries to distribute documents, as required.

3.20.21.4 The Contractor shall attend meetings at NSWC/NSA Crane to review initial tasking concepts and goals, discuss progress/status of the tasking, participate in public notification process, and to discuss the final report with affected government personnel. The Contractor shall provide preparation of meeting agendas and minutes when

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required.

3.20.21.5 The Contractor shall upload NEPA documents to be made available on the Crane intranet website, as requested. Hard copies of Draft and Final NEPA documents shall be made available at public buildings and meeting places in the project vicinity as required. The Contractor shall produce reproducible originals of all documents, and copies for internal distribution as required. Electronic copies of the deliverables shall be provided when required. A pdf file version will be distributed via compact disks if suitable for the recipients. The Contractor shall not distribute or post copies of the deliverables, either in draft or final version, to the internet, intranet, or 3rd parties without prior consent of the Government.

3.20.22 The Contractor shall provide technical and management non-personal support services for the preparation or review of all aspects of Crane's Cultural Resources Program, as requested, and may include the following; management plans, annual reports, and data calls; Crane's Archaeological Resources Survey Plan; field archaeological surveys or reconnaissance; mapping; Geographic Information System (GIS) mapping; cultural resources studies and reports; evaluation of buildings, structures, or property for significance under the National Historic Preservation Act; Architectural studies and reports; Recordation of historic property to meet the standards of the National Park Service and/or the State Historic Preservation Officer; records research; photography; Native American Consultations; grave locations/relocations; laboratory treatment, storage, and/or curation of artifacts and records; cleaning, restoration, or stabilization of buildings, structures, statues, or monuments; Conditions Assessments and Case Alternative Reports; and digital copying and archiving of historic pictures, maps, drawings, newspapers or books in a searchable Adobe.pdf or equivalent format.

3.20.22.1 All Cultural Resources studies, plans, photos, surveys, field work, consultations, and reports shall be prepared according to applicable Federal, State, and Navy regulations, and shall follow the format required in current Navy Instructions and directives.

3.20.23 In support of the Safe Drinking Water Act, the Contractor shall collect and analyze samples, gather data and provide complete preparation of regulatory and program management-required documents for the NSA Crane Water Treatment Plant and additional water distribution systems (i.e. potable water wells) operated by NSWC/NSA Crane, as required by Crane's existing permits and current State, Federal and Navy regulations. In addition, the Contractor shall provide support in the preparation of plans, procedures, Instructions, training and other technical support IAW applicable specifications and regulations.

3.20.23.1 The Contractor shall provide operator consultation services for the Water Treatment Plant, on an as needed basis. Operator consultation shall include forming and/or review of operating plans, implementation of operating plans, and/or onsite consultations with Government operators.

3.20.24 In support of the Noise Prevention Program, the Contractor shall prepare, review, and/or update an Installation Compatible Use Zone (ICUZ) Plan IAW all applicable Instructions, Permits, and regulations. The Contractor shall collect any data and prepare any noise maps, etc., which are needed to develop the ICUZ Plan.

3.20.25 The Contractor shall provide technical and management non-personal support services for the preparation or review of all aspects of Crane's Asbestos, Lead and PCB Management Programs which shall include the following: prepare, review and/or update all SOPs, reports, abatement plans, operation & maintenance plans, Triennial Asbestos Building Surveys for NSA Crane and Tenants, and training

3.20.25.1 The Contractor shall conduct the Triennial Asbestos Building inspections, which are conducted every three years and involves an estimated 285 buildings.

3.20.25.2 The Contractor will be responsible for collecting and preparing reports for lead, asbestos, and PCBs samples taken from and coordinating inspections of buildings or materials slated for demolition or renovation. The contractor will provide EP a copy of the report summarizing inspections and sampling information and analytical results.

3.20.25.3 The Contractor will responsible for collecting oil samples from electronics equipment, hydraulic systems, transformers, and other miscellaneous building materials to determine if they are contaminated with PCBs. The Contractor shall provide EP a copy of the analytical results.

3.20.26 The Contractor shall provide Pollution Prevention (P2) Program support, including preparation of plans, instructions and related documentation. The Contractor shall conduct process reviews to identify any potential P2

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initiatives and must provide the report to the P2 Program Manager. The Contractor shall coordinate process reviews and P2 initiatives with Government personnel, EP Program Managers and other Contractors as necessary. In addition, the Contractor shall submit the annual IDEM Partners for Pollution Prevention recertification and attend the IDEM P2 Partners meetings/events, as required. The Contractor shall hold monthly P2 Program Status meetings with the P2 Program Manager and EP Manager and provide meeting minutes.

3.20.27 The Contractor will provide technical support to implement the Range Sustainability Environmental Program Assessment (RSEPA)/Water RSEPA (WRSEPA) Program at NSA Crane and the Lake Glendora Test Facility. The Contractor shall attend meetings, conduct site surveys, interviews and record searches, and coordinate public notices, as required. In addition, the Contractor shall conduct all required studies and gather data to complete and update the Range Conditions Assessment (RCA).

3.20.28 The Contractor shall be responsible for reviewing, collecting data, and preparing any documentation necessary to update the Oil and Hazardous Substances Spill Contingency Plan.

3.20.29 The Contractor will be responsible for the Installation Restoration Program Administrative Record. The Administrative Record is a record of all correspondence between the Crane Navy location and Federal and state regulators that is required to be available for public viewing. The Contractor shall maintain and update the database, ensure documents are scanned and update/file hardcopy records. Currently, there are 922 records in the existing Administrative Record. The Contractor will also be responsible for providing information to maintain and update the Restoration Advisory Board (RAB) website, maintain RAB email, update RAB Charter, and any other duties associated with the RAB.

3.20.30 The Contractor shall provide technical management non-personal support service to the Command Airspace Liaison Officer (CALO) Management Assistant to support CALO responsibilities at NSA Crane. The CALO, as defined by OPNAVINST 3770.2K, "The CALO is the command's resident authority on airspace matters." CALOs conduct liaison with local Federal Aviation Administration (FAA) facilities on local routine airspace matters. The CALO maintains direct liaison with the appropriate Regional Airspace Coordinator (RAC), Department of the Navy Representative (NAVREP), and with other organizations within the command to ensure coordination-of DON airspace policy within their airspace. The support shall include:

- a. Provide direct liaison to the appropriate Regional Airspace Commander (RAC) and Navy Representative (NAVREP) on airspace initiatives envisioned or initiated by the command they represent
- b. Collect and report annual airspace usage data of all Special Use Airspace (SUA) controlled or scheduled by the commands.
- c. Review FAA-generated aeronautical studies, obstacle evaluations, or proposed landings zone to determine the impact on the command's facilities, navigational aids and landing systems, instrument procedures, airspace, or mission capabilities
- d. Initiate SUA proposals/modifications
- e. Coordinate the command's airspace issues with other organizations within the command (i.e. public affairs, legal, environmental, etc.)
- f. Coordinate, prepare, and assist tenants with submitting Notice to Airmen (NOTAM), and
- g. Conduct public meetings where required.

3.20.30.1 The Contractor shall provide technical management non-personal support service to EP to implementation CALO responsibilities at NSA Crane which include:

- a. Coordinating airspace usage at NSA Crane and Glendora Lake Test Facility. Existing SUA at NSA Crane include: Restricted Areas R-3404 and R-3405, and Blue Sky Controlled Firing Area
- b. Creating/modifying new or existing airspace as it becomes necessary (i.e. Glendora Lake Test Facility, R-3404, etc...)
- c. Responding to requests for Helicopter flights and landings
- d. Responding/distributing Open Skies Treaty over flight notifications
- e. Coordinating activities with the NAVREP and RAC,
- f. Preparing and submitting annual SUA reports to the NAVREP,
- g. Preparing, updating, and submitting an Annual Airspace Plan to the RAC,
- h. Attending SUA meetings at Crane, e.g. quarterly Unmanned Aerial Vehicle meetings
- i. Maintain and route NSA Crane Instruction
- j. Prepare and submit Annual Controlled Firing Area (CFA) submittal to NAVREP and RAC, and

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k. Coordinate, review, and submit letters of procedure for operation of SUA to FAA.

3.20.31 The Contractor will provide support services and fund tracking for Natural Resources.

3.20.31.1 The Contractor shall provide clerical and computer support services in support of the Natural Resources annual Deer Hunt. The Contractor shall input data and update databases to track and maintain data such as deer hunt areas, permit holders, number of deer, and related information. The Contractor shall use a Government furnished computer to enter all required data and provide ad hoc reports throughout the period of performance and assist Government personnel in managing the event. The Contractor shall provide both hardcopy and electronic copy of the reports, including any source documentation used to generate the data. In addition, the Contractor will be responsible for issuing deer tags. The Contractor shall be requested to staff various functions at the firearm deer hunts, which typically occur on weekends. These functions shall include checking hunters in and out, directing hunter parking, presenting hunter safety briefings and providing required information, and checking in deer.

3.20.31.2 The Contractor shall assist the Fund Custodians in tracking hunting and/or fishing fees received from employees and public hunters in the form of cashier's checks or money orders. The Contractor shall open envelopes received from hunters, record checks received in electronic spreadsheets and transmittal forms, and insure that all checks are turned over to one of two Fund Custodians daily. The Contractor shall prepare weekly deposit vouchers using form DD-1131 under the oversight of a Fund Custodian during the entire period that such funds are received.

3.21 Functional and Administrative Support

3.21.1 Environmental Protection Document Custodian and Data Management Support

3.21.1.1 Working from an "In/Out" basket, the Contractor shall provide data management services in various areas of human resources, data preparation, data reproduction, data distribution, data reception and filing in support of EP. The Contractor must coordinate with Program Managers to determine correct filing and maintenance of the Environmental Records Library, maintain a Record Control SOP, implement and maintain Record Retention practices as outlined in the EMS and answer phones to determine appropriate Program Manager receipt, therefore, critical thinking, multi-tasking skills and strong communication skills are key.

3.21.1.2 The Contractor shall prepare various human resources documentation; i.e., requests for training, travel requests, travel claims for reimbursement, and voucher requests. The Contractor shall take note of the required due dates and ensure compliance. The contractor shall utilize Government systems such as iNAVSEA SharePoint, NSWC SharePoint, DOD Electronic Mail (EMALL), Remedy, Commander Naval Installation Command (CNIC) SharePoint, and MS Office Suite.

3.21.1.3 Utilizing a centrally located government furnished telecopier, the Contractor shall transmit/receive facsimiles from a centralized Work File. The contractor shall: verify outgoing cover sheet information; transmit the document per cover sheet instruction; receive incoming documents; record cover sheet information for both outgoing/incoming documents in a telecopier log. The Contractor shall attach the telecopier transmittal record to the outgoing/incoming document and return the document to the Work File.

3.21.1.4 Utilizing centrally located government furnished xerographic equipment, the Contractor shall reproduce technical documents from a centralized Work File by verifying the request sheet, recording information on a xerographic log, make reproductions specified on the request sheet instructions, and return the completed documents to the Work File.

3.21.1.5 The Contractor shall provide department support consisting of: (a) coordinating schedules for meetings; (b) ensuring adequate facilities; (c) preparing briefing materials; (d) developing, recording and distributing agendas/minutes of approximately thirty meetings per month. The Contractor shall maintain a central file of presentation materials. The Contractor shall participate in department staff meetings when required. The Contractor shall request Visitor Badges as required for meeting invitees, support staff and other visitors conducting business on the base for EP.

3.21.1.6 The Contractor shall maintain a document tracking log for all correspondence and documents requiring action by the EP Manager or other Program Managers. The Contractor shall also review and update documents to meet format and other finalizing requirements, create routing sheets, develop compact disk copies (as requested) and distribute/route as required. Distribution may be internally to Program Managers, Chain of Command or externally to other Tenant Activities, regulatory agencies, public, etc. The Contractor shall maintain correspondence binders

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and file the documents and correspondence in the correct environmental program binder series in the EP Library.

3.21.1.7 The Contractor shall monitor various departmental resources documentation by developing, maintaining and updating a retrievable data management system utilizing environmental documents. This database shall be updated for rapid access and retrieval on a daily basis. The Contractor must be able to receive queries from off and on station phone calls and/or electronic mail, search database for applicable documentation to be retrieved and forward via a fax machine and/or electronic mail. The Contractor shall collect, record and update documentation; distribute documentation to managers/personnel; maintain data files from incoming correspondence requiring a response; research technical documentation and existing data sources to verify accuracy and status of data inputs; and return the documents for Government disposition. The Contractor shall provide ad hoc reports randomly throughout the year, approximately once every two to three months, as required.

3.21.1.8 The Contractor shall be the central point of collection of Trouble Calls. The Contractor shall report the problem to the Naval Facilities Engineering Command (NAVFAC) Trouble Call Desk and record the trouble call in a logbook. The Contractor shall also be the point of contact for the copy machine, reporting trouble calls to the copy machine vendor and recording the trouble calls in a logbook.

3.21.1.9 The Contractor shall prepare distribution lists and mailing labels for bulk mailings, picking up and delivering technical documentation/mailings within the confines of NSA Crane.

3.21.1.10 The Contractor shall be required to operate a central paging system within Building 3260 by receipt of phone and/or verbal requests for paging of personnel. The Contractor may be required to take information notes for the page and file in a centrally located area of the EP administrative office for retrieval.

3.21.1.11 The Contractor shall retrieve and sort incoming mail for the Department utilizing mailboxes located within Building 3260.

3.21.1.12 The Contractor shall be the central point of collection of Hazardous Waste/Used Oil Call-ins from HW/Used Oil generators and utilize the HW Management Database to input the information and assign waste transfer numbers. An estimated 45 calls are received per month. The Contractor shall also communicate with the callers to determine if any other waste services are needed, such as container and labeling needs, and forward the requests to the appropriate Program Manager. The Contractor shall also utilize the HW Database to run requested bi-weekly call-in and pick-up reports and monthly container reports.

3.21.2 Document and Data Management. The Contractor shall provide Information Technology related services for environmental related databases and data management systems. These tasks encompass all aspects of the life cycle of hardware, software and systems.

3.21.2.1 The Contractor shall develop a data management system and provide the labor to receive and record data on both management and engineering documents. The Contractor shall be responsible for the maintenance of the data management system. The Contractor shall receive and record the documents from the Government, record and input the management data, verify the data inputs, and return the documents for Government disposition. For existing systems, written operating instructions will be provided with the TI. The Contractor shall organize and attend on-site working sessions to resolve problems in the areas of maintenance and operation of the data management system.

3.21.2.2 The Contractor shall provide the labor to scan documents into databases, manage the databases and manage documents furnished by the Government. The Contractor shall provide the labor to produce electronic media as required by TI. The Contractor shall provide the labor to produce copies from existing electronic media and hardcopies as required by the Government. The Contractor shall provide the labor to produce electronic media on Government or Contractor furnished equipment. Where applicable, the Contractor will be provided with the TI written operating instructions.

3.21.2.3 The contractor shall provide the labor necessary to operate a data repository containing data. This data consists of items such as engineering drawings, manuals, regulatory documentation, reports, and other technical documents for which hard copy or electronic to be retained. The Contractor shall receive documents, maintain an automated logging system, copy each document on electronic media as specified in the TI for protection, remove and release documents as requested (or required per the Crane EMS Record Retention requirements), maintain a record of master and copy holders, and provide reproduction and distribution. The Contractor shall also perform other document custodian tasks as required by TI or as requested, such as: development and maintenance of an

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environmental library, development and maintenance of a record/document-tracking system, and uploading environmental and safety records to approved websites. Distribution tasks require packaging, labeling, and mailing or otherwise shipping single or multiple documents to single or multiple locations within or outside the Government. Where applicable the Contractor will be provided with the TI written operating instructions.

3.21.2.4 The Contractor shall maintain an awareness of the most current classification and data destruction requirements and provide support to destroy both classified and unclassified data at both Contractor and/or government facilities.

3.21.3 As determined by the Contracting Officer (KO), the Contractor's representative(s) shall be required to meet with the KO and the Contracting Officer's Representative (COR) on a periodic basis. The Government's written minutes of these meetings shall be signed by the Contractor's representative, KO and COR. The Contractor shall state any areas of nonconcurrency in writing to the KO within ten working days after receipt of the signed minutes. Informal meetings between the COR and the Contractor's representative such as the Program Manager will not require formal minutes unless a discussion ensues of importance.

3.22 Public Affairs and Multimedia Support- N/A.

4.0 Government & Contractor Furnished Items and Services

4.1 Government Furnished Items and Services. Except as identified in Attachment 4 (GFE) all Government furnished information, material, and equipment will be specified in the individual technical instructions. All government furnished information is the property of the U.S. Government and shall not be transferred to any individual or agency public or private without the express written approval of the TO Contracting Officer, except as required for the specific performance of tasks under this TO.

4.1.1 Facilities: The Government currently furnishes two office cubical spaces (approximately 5'x6') for contractor personnel located in EP areas. Additionally, two office spaces are furnished for transient EP TO employee use. The office spaces include, computer, desk, chair, telephone, printer/fax, NMCI computers, and other items necessary to maintain an office environment. The contractors also utilize the Crane Building 3260 and 3245 laboratory, lunch/locker, restrooms and shower facilities, fax, and copier. Storage areas and 3 Conex buildings are provided for equipment/material storage. Equipment storage is limited to water and air samplers, coolers, sample bottles, other sampling equipment both Navy and contractor-provided, and required hazardous and other materials. This area allows for response capabilities and effectiveness, while facilitating equipment inspections and maintenance.

For work required to be performed outside NSWC Crane work areas, the contractor will be solely responsible for the necessary equipment and access costs. All allowable costs shall be charged to the TO IAW the contractors approved Disclosure Statements. It is anticipated that off-site contractors will be required to attend meetings at NSWC Crane on occasion.

4.1.5 Materials/Information: The Government will provide to the Contractor support personnel all data as required to accomplish the assigned tasking. The government will also provide the contractor access to relevant instructions, manuals, software programs and intranet links to perform the tasks outlined in section 3.

4.1.6 Only Government vehicles are authorized in restricted areas on base and on Government test ranges, the Contractor may be required to drive Government-owned vehicles on-site at NSA Crane in performance of their duties. Also, the Contractor may be required to use Government-owned material handling equipment to load and unload these vehicles. The following instructions apply. If required by the TO and approved on a case-by-case basis, the contractor may be allowed or approved to use a Government Vehicle to transport documentation, media, ground water monitoring work, etc., IAW the parameters of the contractor position. Government provided vehicles shall be used solely for the purposes as described in this SOW. All drivers must possess a valid operator driver's license prior to operating a Government Vehicle. The Contractor shall operate motor vehicles IAW NAVSURFWARCENDIVCRANEINST 11240.1 or most recent instruction and NAVFAC P300. All contractor personnel operating Government vehicles, to include materials handling equipment, shall be licensed IAW provisions set forth in the above referenced instruction. In addition to the previous regulations, a valid state driver's license shall be accepted as proper authority for operation of commercial/administrative (non-tactical) vehicles up to an including 10,000 pounds gross vehicle weight upon completion of training courses as called out in referenced instructions. The contractor shall ensure contractor personnel have in their possession a valid state driver's license,

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as applicable, when operating vehicles and equipment. The contractor shall report any accidents involving motor vehicles or any other equipment to the COR. The Contractor must provide proof of insurance to KO.

4.1.7 Utilities: For work required to be performed within NSWC Crane, all utilities in the facility will be available for the contractor's use in performance of tasks outlined in this SOW. The Contractor shall instruct employees in utilities conservation practices. The contractor shall be responsible for operating under conditions that preclude the waste of utilities.

4.2 Contractor Furnished Items and Responsibilities.

4.2.1 General: The Contractor shall furnish all supplies, equipment, facilities and services required to perform work under this contract not listed in Attachment 4 (GFE).

4.2.2 Secret Facility Clearance: The contractor shall possess and maintain a SECRET facility clearance from the Defense Security Service. The Contractor's employees, performing work related to classified information or working in classified/secured areas, shall have been granted a SECRET security clearance from the Defense Industrial Security Clearance Office. The DD 254 is provided as Exhibit C.

4.2.3 Materials. The Contractor shall provide all materials necessary to meet the requirements set forth under this SOW that were not identified in Section 4 as Government Furnished. Materials supplied are those considered incidental to the services.

4.2.4. Equipment. The Contractor shall provide all equipment necessary to meet the requirements set forth under this SOW that were not identified in Section 4 as Government Furnished. Materials supplied are those considered incidental to the services.

4.2.5 Facilities. Due to the source selection sensitive nature of the information that will be available to the contractor during performance, co-location in non-government provided facilities (including telework sites) with contractor personnel, that are not a part of the teaming agreement under this contract, is prohibited without written consent from the Contracting Officer.

5.0 Data Deliverables. All data deliverables under this TO shall be in compliance with the format and guidance specified in the DoD 5000.2 series, as applicable, or a specified in the task description. All data deliverables shall be provided electronically to the RTA and Contracting Officer Representative (COR). Data Deliverables will be called out within the accompanying CDRLs.

CDRL: A001
DID Title Life Cycle Environmental Report (Environmental Management Support)

Data deliverables shall be in the form of a written report/summary/findings submitted to the Government Technical Point of Contact (TPOC) of record, and required due dates, as identified in the TI.

CDRL: A002
DID Title Technical Report – Study/Services (Environmental Regulatory Audits)

Collect, analyze, prepare, report, and distribute data in the quantities, dates, and types designated in the TI.

CDRL: A003
DID Title Technical Report – Study/Services (Environmental Support Services)

Collect, analyze, prepare, report, and distribute data in the quantities, dates, and types designated in the TI.

CDRL: A004
DID Title Contractor's Progress, Status & Management Report (Environmental)

For each active TI, the Contractor shall prepare and submit a summary progress and status report on a monthly basis summarizing events, problems, progress, and status of TI performance.

CDRL: A005
DID Title Technical Report – Study/Services (Trip Report)

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As required, the Contractor shall prepare and submit a trip report IAW the technical guidance provided in A006.

CDRL: A006
DID Title Technical Report – Study/Services (Training)

Collect, analyze, prepare, report, and distribute data in the quantities, dates, and types designated in the TI.

CDRL: A007
DID Title Funds Man-Hours Expenditure Report (Red-Yellow-Green Report)

The Contractor shall prepare and submit the required report IAW the technical guidance provided in A007.

CDRL: A008
DID Title Funds Man-Hours Expenditure Report (Red-Yellow-Green Report)

The Contractor shall prepare and submit the required report IAW the technical guidance provided in A008.

CDRL: A009
DID Title Contractor Roster

The Contractor shall prepare and submit the required report IAW the technical guidance provided in A009.

6.0 Special Conditions

6.1 Quality Control. The contractor shall maintain an effective quality control program to ensure services are performed IAW this SOW. The contractor shall have procedures to identify, prevent, and ensure non-recurrence of defective services. The contractor’s quality control program is the means by which the contractor assures that the support provided complies with the requirement of the task order.

6.2 Quality Assurance. The government shall evaluate the contractor’s performance under this task order IAW the Quality Assurance Surveillance Plan (QASP). The QASP is provided as Exhibit B in Section J. This plan is primarily focused on what the Government must do to ensure that the contractor has performed IAW the performance standards. It defines how the performance standards will be applied, the frequency of surveillance, and the minimum acceptable quality levels.

6.3 Security Classification. The work to be performed under this TO as delineated in the attached DD Form 254, involves access to, handling of and generation of classified material up to and including the Secret level. The Contractor shall appoint a Security Officer who shall (1) be responsible for all security aspects of the work performed under this TO, (2) assure compliance with all DOD and Service regulations regarding security and (3) assure compliance with any written instructions from the Security Officers of each Government facility. In the event that any individual tasking requires a higher level of clearance, a separate DD Form 254 will be prepared and issued. The Contractor shall be required to have access to live data during the performance of this TO. Any records and data or information the Contractor may have access to highly sensitive and confidential. The Contractor must not divulge any information about files, data processing activities or functions, user ids or passwords or any other knowledge that may be gained to anyone not authorized to have access to such information. It is the Contractor’s responsibility to ensure that all required employees have proper authority. All classified material shall be processed and protected IAW the provisions of this SOW and all required instructions and directives in effect concerning the processing of classified material. U.S. Citizenship is required for all positions.

6.4 Travel

6.4.1 The contractor shall be required to perform periodic travel in accomplishment of TI’s. The contractor shall coordinate with and receive Government authorization from the office they support for all travel. Long distance travel may be required by the contractor. The contractor may travel as an individual or with the Technical Point of Contact (TPOC) to various vendor/contractor/educational or government facilities to provide guidance and expertise. Travel requirements shall be reviewed and approved by the COR via a Technical Instruction (TI).

The contractor shall be responsible for obtaining all passenger transportation, lodging and subsistence required in the performance of TI’s. Allowable travel costs are described in the FAR 31.205-46. Travel costs not specifically

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covered at FAR 31.205-46 may be addressed on an as-needed basis. All travel, whether within the Continental United States or outside the Continental United States, shall be accomplished by commercial carrier, privately owned automobile or auto rental and the costs paid by the Contractor. Reimbursement will be calculated as set forth in the Joint Federal Travel Regulations (JFTR) in effect at the time of travel. Travel will be reimbursed on a cost reimbursable basis; no profit or fee will be paid.

6.4.2 Travel Authorization. Any travel undertaken by the Contractor for performance of TO Mod, TI, and/or TA must have **prior** authorization by the COR and KO (as stated in each TO Mod or TI and/or TA).

6.4.3 Need-to-Know Certification. When required to obtain access to a Government facility, ship, aircraft, or other duty station, the Contractor shall initiate requests for need-to-know certification and submit these request to/through the COR for appropriate action.

6.5 Contracting Officer's Representative (COR)

The COR is the point of contact for non-substantive communications of a technical nature. Only the Contracting Officer has the authority to change the requirements of this order(s). The COR for this task order is:

Patrick Winchester
 Building 3260, 300 Highway 361
 Crane, IN 47522
patrick.winchester@navy.mil
 (812) 854-3382

6.6 Requiring Technical Activity (RTA)

The RTA contacts are Functional Managers, Task Managers and Project Managers which will be identified in individual TIs.

6.7 Funding

This task order will be funded incrementally as required. Each project will be identified by a separate TI and/or CLIN/SLIN.

6.8 Safety and Health

The requirements of this order may require contractor personnel to come in contact or be exposed to hazardous conditions. The contractor shall abide by all applicable federal, local, and state occupational safety and health requirements. The contractor must have on record a corporate safety plan and shall provide a copy to the COR when instructed. The contractor shall ensure all employees have appropriate Personal Protection Equipment (PPE). The contractor shall ensure employees have all required training and certifications related to Occupational Safety and Health Administration (OSHA) requirements.

6.9 Hazardous Materials

The contractor will provide personnel responsible for the handling of the hazardous materials and the respective Material Safety Data Sheet (MSDS). This responsibility includes proper training in the handling and disposal of the hazardous materials.

6.10 Control of Contractor Personnel

The Contractor shall comply with the requirements of NAVWPNSUPPCENINST 5510.1 and NAVWPNSUPPCENINST 5910.1. All persons engaged in work while on Government property shall be subject to search of their persons (no bodily search) and vehicles at any time by the Government, and shall report any known or suspected security violations to the Crane Division Security Department. Assignment, transfer, and reassignment of Contractor personnel shall be at the discretion of the Contractor. However, when the Government directs, the Contractor shall remove from contract performance any person who endangers life, property, or national security through improper conduct. All Contractor personnel engaged in work while on Government property shall be subject to the Standards of Conduct contained in SECNAVINST 5370.2J. Prior to conducting work under this contract, the contractor shall provide a list of employees that will be working on site. The employee list shall contain full names, security clearance levels, social security numbers, job titles, and original birth certificates. This

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list shall be updated within forty eight hours after changes occur.

6.11 Identification of Contractor Employees

All contract/subcontract personnel attending meetings, answering Government telephones, and working in other situations where their contractor status is not obvious to third parties are required to identify themselves as contractor personnel to avoid creating an impression in the minds of members of the public that they are Government officials. They must also ensure that all documents or reports produced by contractors are suitably marked as contractor products or that contractor participation is appropriately disclosed. Contractors/subcontractors shall identify themselves on any attendance sheet or any coordination documents they may review. Electronic mail signature blocks shall identify their company affiliation. Where practicable, contractor/subcontractors occupying collocated space with their Government program customer should identify their workspace area with their name and company affiliation.

All contractor/subcontractor personnel shall be required to wear company picture identification badges so as to distinguish themselves from NSWC Crane (organic) employees. The identification badge shall be visible at all times while employees are on NSWC Crane property. The Contractor shall furnish all requested information required to facilitate issuance of identification badges and shall conform to applicable regulations concerning the use and possession of the badges issued to the Contractor employees. The Contractor shall ensure all government issued badges/identification is returned to NSWC Crane Security Department within forty-eight hours following the completion of the contract, relocation or termination of an employee issued an identification badge, and upon request by the Contracting Officer.

6.12 Accident Reporting

The Contractor shall maintain an accurate record of and shall report all accidents to the COR.

6.13 Smoking Regulations

Smoking on Government property shall be in approved areas only IAW NAVFAC P 1021. Smoking in vehicles is prohibited.

6.14 Release of Information

All technical data provided to the Contractor shall be protected from the public. All other information relating to the items to be delivered and services to be performed under this TO shall not be disclosed by any means without prior approval of the authorized representative of the KO. Dissemination or public disclosure includes but is not limited to permitting access to such information by foreign nationals by any other person or entity or publication of technical or scientific papers or advertising or any other proposed public release. The Contractor shall provide adequate physical protection to such information so as to preclude access by any person or entity not authorized such access.

6.15 Privacy Act

Under US Code Title 5, Section 552, information accessed in completing this TO is subject to the Privacy Act.

6.16 Damage Reporting

The Contractor shall maintain an accurate record of and shall report to the COR all damages to Government Furnished Equipment, Material, and Facilities as prescribed by OPNAVINST 5102.1.

6.17 Non-Personal Services

The Government will neither supervise contractor employees nor control the method by which the contractor performs the required tasks. Under no circumstances shall the Government assign tasks to or prepare work schedules for individual contractor employees. It shall be the responsibility of the contractor to manage its employees and to guard against any actions that are of the nature of personal services, or give the perception of personal services. If the contractor feels that any actions constitute, or are perceived to constitute personal services, it shall be the contractor's responsibility to notify the Procuring Contracting Officer (PCO) immediately. These services shall not be used to perform work of a policy/decision making or management nature, i.e., inherently Governmental functions.

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All decisions relative to programs supported by the contractor shall be the sole responsibility of the Government.

6.17.1

This TO is for non-personal services as defined by FAR Subpart 37.104. As such, Contractor employees shall identify themselves as contractor personnel by introducing themselves or being introduced as contractor personnel and displaying distinguishing badges or other visible identification for meetings with Government personnel. In addition, contractor personnel shall appropriately identify themselves as contractor employees in telephone conversations and in formal and informal written correspondence.

6.18 Investigations

Contractor employees located on Government property shall cooperate with Government investigative agencies conducting criminal or administrative investigations.

6.19 Government Observations

Government personnel, such as Inspector General or higher headquarters staff, are authorized to observe Contractor operations. Efforts will be made to minimize the degree of disturbance on Contractor performance.

6.20 Work Area Cleanliness

The Contractor shall be responsible for the orderliness and cleanliness of all areas being used for office and storage. The space shall be clean and neat and free from fire hazards, unsanitary conditions and safety hazards.

6.21 Key Control

The Contractor shall establish and implement methods of ensuring that all keys issued to the Contractor by the government are not lost or misplaced and are not used by unauthorized persons, No keys issued to the Contractor by the government shall be duplicated. The Contractor shall develop procedures covering key control. Key control and accountability shall be IAW the key control requirements set forth in applicable regulations.

6.22 Hours of Operation

The Contractor's hours of operation will be provided on each individual TI. If not so stated, then the normal duty hours for Contractor on-site personnel and the Contractor's liaison facility personnel assigned to this effort fall between 0630 and 1800 hours during normal government workdays, Monday through Friday. The contractor shall be required to respond to an emergency and work outside of regular working hours to perform the work as required. If contractor desires to have personnel work compressed work schedule it shall be requested in writing and approved by the COR.

6.22.1

Compressed Work Schedule. The Contractor shall be permitted to utilize a compressed work schedule for their employees working at NSWC Crane Division if specified on individual TI. A compressed work schedule allows a starting time between the hours of 0600 and 0830 for eight of the ten workdays (nine hours per day) with a stopping time between the hours of 1530 and 1800, and between 0630 and 0900 for one of the ten workdays (eight-hour day) with a stopping time between the hours of 1500 and 1730. The contractor's full-time employees shall adhere to the same number of hours each day for eight of the ten workdays (nine hours per day) during a biweekly pay period and for one eight-hour day during the same biweekly pay period. The contractor's full-time employee is required to work 80 hours in a biweekly pay period and this work must be scheduled for fewer than 10 days in a biweekly pay period. In some cases, a contractor employee may be required to remain on a non-compressed work schedule or to adjust contractor employee work hours (arrival and departure time) to accommodate the needs of the organization that they support. The contractor shall be required to respond to an emergency requirement and work outside of regular working hours to perform the work. Exceptions to the compressed schedule may exist and the contractor will be notified by the COR of any permanent or temporary exceptions.

6.22.2

The Contractor shall be permitted to utilize a Flextime schedule for their employees working at NSWC Crane Division if specified on individual TI. A Flextime schedule allows a starting time between the hours of 0630 and 0900, with a quitting time eight and one-half hours after the clock-in time (1500 to 1730). The contractor shall be required to respond to an emergency requirement and work outside of regular working hours to perform the work. Exceptions to the Flextime schedule may exist, and the contractor will be notified by the COR of any permanent or

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temporary exceptions

6.22.3

All closed days will be designated by the Commanding Officer, NSWC, Crane Division. Closed days will be associated with holidays, National Security and/or inclement weather/dangerous conditions. The Contractor will not be allowed to work on NSWC, Crane Division during designated closed days, unless they are deemed to be essential personnel. Essential personnel will be identified by the Government, and communicated to the contractor prior to the designated closed day, and will be authorized by COR/KO and specified on individual TI. In the event the Contractor is prevented from performance as the result of an Executive Order or an administrative leave determination applying to the using activity, such time shall be charged to leave or indirect charges IAW company policy.

6.22.3.1

Inclement Weather. When the Government Agency is closed by the Commander because of inclement weather conditions and/or dangerous conditions, notification of the closing will be broadcast over local radio and television stations.

6.22.3.2

Holidays. A list of Government Agency observed holidays and/or closed days in conjunction with holidays will be published at the beginning of each calendar year. Contractor employees will not be allowed to work on Government property on a holiday and/or closed day unless they are deemed to be essential personnel. The contractor is advised that access to the Government installation may be restricted on these holidays:

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

In the event any of the above holidays occur on a Saturday or a Sunday, then such holiday shall be observed by the Contractor IAW the practice as observed by the assigned Government employees at the using activity.

6.22.4

Overtime. Overtime shall be performed as considered necessary by the contractor to meet the tasking and to the extent authorized in FAR 52.222-2 in Section I. The approved overtime shall not be exceeded without authorization from the Contracting Officer.

6.23 Continuous Improvement

The contractor shall support the NSWC Crane Continuous Improvement program. The contractor shall provide support for the development and maintenance of lean performance execution processes and metrics. The contractor shall participate in lean events, meetings, and conferences, and execute lean tasks from initiation to closure when authorized. The contractor shall also provide data record entry, reproduction, distribution, and reporting of lean documentation.

6.24 Information Non-Disclosure

The contractor shall not disclose any information provided or developed under this task order outside the Government without prior approval from the Government. Contractor shall provide one (1) copy of each employee-signed Non-Disclosure Statements to the COR prior to performing any work on this TO. The COR will retain one copy for the TO file.

6.25 Licenses, Certifications, and Training

The contractor is required to receive training and hold a valid license or certification for the operation of forklifts and other handling equipment (hoists, cranes, etc.); receive training and certification in the handling of hazardous materials; and receive training and certification for any other specialized operations as required in support of the tasking set forth in this SOW. Training shall be Government sponsored and conducted on-center, contractor sponsored and conducted at contractor's facilities, or vendor sponsored and conducted at vendor facilities.

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6.26 Existing Conditions

In the performance of work under this TO, the contractor is not responsible for any existing conditions (conditions that exist prior to or as of the effective date of this TO) at the GFF, and the Government will reimburse the contractor for any costs or liability the contractor might incur as a result of these existing conditions. The Government and the contractor will jointly conduct an inspection of the facilities to establish baseline conditions at the start of the performing period.

6.27 Data Rights

The Government has unlimited rights to all documents/material produced under this contract. All documents and materials, to include the source codes of any software, produced under this contract shall be Government owned and are the property of the Government with all rights and privileges of ownership/copyright belonging exclusively to the Government unless an Identification and assertion of use, release or disclosure restrictions is provided and accepted by the Government IAW DFARS 252.227-7017 or other applicable clauses. These documents and materials may not be used or sold by the contractor without written permission from the Contracting Officer. All materials supplied to the Government shall be the sole property of the Government and may not be used for any other purpose. This right does not abrogate any other Government rights

6.28 Special Qualifications

The government requires the following mandatory training be completed annually to access government facilities, equipment or information systems or information:

Suicide Prevention Training

Quality Awareness Training

DoD Information Assurance Awareness Training

Trafficking In Persons Training

Operations Security (OPSEC) Training

Environmental Awareness and Environmental Management System Awareness Training

Telecommunications Awareness Training

Prevention of Sexual Harassment (POSH) Training

Hazard Electromagnetic Radiation to Ordnance (HERO) Training

ATFP Level 1 Awareness Training

Security Awareness Training

Telecommunications Awareness Training

7.0 Place of Performance

The contractor shall provide personnel to perform approximately 50% of tasking at Government Facilities and approximately 50% of tasking at contractor off-site facilities located within a 25 mile radius of NSWC Crane (Crane, IN).

7.1 Period of Performance

The initial TO award(s) will result in a one 1-year basic Period of Performance (POP) with two 1-year options.

8.0 Performance Standards

The SOW being utilized for this requirement is considered to be performance based. As required by FAR SubPart 37.601, the SOW describes the requirements in terms of results required rather than the methods of performance of the work, uses measurable performance standards and specifies procedures for reductions of fee and/or TO base years when the services do not meet the performance standards. The performance criteria, standards, and assessment methods anticipated for this effort are included in the QASP found as Exhibit B in Section J.

CLAUSES INCORPORATED BY FULL TEXT

HQ C-2-0014 CONTRACTOR'S PROPOSAL (NAVSEA) (MAR 2001)

(a) Performance of this contract by the Contractor shall be conducted and performed in accordance with detailed

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obligations to which the Contractor committed itself in Proposal _____ dated _____ in response to NAVSEA Solicitation No. N00024- 12-R-3076.

(b) The technical volume(s) of the Contractor's proposal is incorporated by reference and hereby made subject to the provisions of the "ORDER OF PRECEDENCE" (FAR 52.215-8) clause of this contract. Under the "ORDER OF PRECEDENCE" clause, the technical volume of the Contractor's proposal referenced herein is hereby designated as item (f) of the clause, following "the specification" in the order of precedence. (End of Text)

HQ C-2-0041 PRINTING OF TECHNICAL MANUALS, PUBLICATIONS, CHANGES, REVISIONS AND AMENDMENTS (NAVSEA) (JAN 2008)

(a) The printing, duplication, and binding of all technical manuals, books, and other publications, and changes, amendments, and revisions thereto, including all copies and portions of such documents which are required to be prepared and furnished under this contract for review, approval or otherwise, shall be accomplished in accordance with the following:

- (1) DOD Instruction 5330.03, Document Automation & Production Service (DAPS) of February 8, 2006
- (2) Federal Acquisition Regulation (FAR) Subparts 8.8 and 17.5, as in effect on the date of this contract and;
- (3) "Government Printing and Binding Regulations", published by the Joint Committee on Printing, Congress of the United States, as in effect on the date of this contract.

(b) Publications and other printed or duplicated material which (1) are prepared and carried by equipment manufacturers for regular commercial sale or use, and (2) require no significant modification for military use or to meet the requirements of this contract, or (3) are normally supplied for commercial equipment, shall be provided by the Contractor. Except for material falling within (1) through (3) of this paragraph, the printing of technical manuals, publications, changes, revisions, or amendments by the Contractor or subcontractor is prohibited.

(c) The Contractor shall have the printing and binding of final approved technical manuals, publications, changes, revisions and amendments thereto, as required under this contract (whether prepared by the Contractor or a subcontractor), printed at Government expense by or through the Defense Automation and Production Service (DAPS) in the Naval District in which the Contractor is located, in accordance with the following general procedures:

(1) Prior to preparation of materials for printing (photolithographic negatives or camera-ready copies) by the Contractor or a subcontractor, the Contractor shall make arrangements with the DAPS and with the designated Contract Administration Office for printing and binding which shall include:

- (i) Citation of contract number;
- (ii) Security classification of materials to be printed;
- (iii) Establishment of a schedule for printing, including estimated delivery date to DAPS;
- (iv) Provisions for furnishing photolithographic negatives or camera-ready copies and art work in the proper sequence for printing;
- (v) A check-off list to verify the printing sequence of text pages and foldouts in the form prescribed by DAPS;
- (vi) Complete printing instructions, which shall specify colors, if required for specific pages, the trim size, including apron, if required, for each foldout/in or chart, or other unique requirements;
- (vii) Type of binding (side stitch, perfect bound, saddle stitch, glue bound, tape bound plastic comb/wire bound, loose leaf, screw posts, etc.); and
- (viii) Other instructions, as applicable, such as packing instructions, banded, shrink pack, strap, binders, fill and seal cartons/boxes, inset padding of any type type of envelope, water type packaging or other container quantity for each addressee, required delivery schedule, or delivery instructions. (The Contractor shall provide an address list and addressed mailing labels for each addressee).
- (ix) Special handling of classified materials from Confidential up to Top Secret requiring printing through DAPS or

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the GPO are managed in accordance with DODD 5200.32. Contact the appropriate DAPS location before delivering classified originals to ensure proper handling and disposition.

(2) The Contractor shall ship the complete set of photolithographic negatives, camera-ready copies or digital media (CD/DVD) required to be printed in accordance with the detailed procedures specified by DAPS. All transportation charges are paid to DAPS or a contract printer designated by DAPS. The DAPS shall sign the acceptance block of the DD Form 250 for reproducible quality only.

(3) For steam and electrical plant composite diagrams, the Contractor shall provide an original Mylar print of the diagram to the DAPS with a guide indicating the color of each line. DAPS, or via the GPO, will prepare the color separation negatives for the composite diagram and return those to the Contractor for editorial review. DAPS will correct any errors and print the corrected composite diagram.

(4) DAPS will furnish or provide for all supplies and services (including binders) which are necessary to accomplish the printing and binding.

(5) DAPS will pack and ship or provide for packing and shipping of the printed material to the Contractor and the distribution list furnished by the Contractor in accordance with the printing order, unless distribution by the Contractor is otherwise required by the terms of the contract, the specifications, or otherwise, in which case the printed and bound publications will be returned to the Contractor for distribution.

(6) DAPS will pack and ship the material used for printing to the DAPS, 4th Naval District (Philadelphia, PA), for storage.

(d)(1) In establishing the schedule for printing, the Contractor shall provide for furnishing the photolithographic negatives, camera-ready copies or digital media (CD/DVD) to DAPS in time to allow at least the minimum number of working days specified in the schedule below (eight-hour day, five days per week exclusive of Saturdays, Sundays, and holidays) from date of acceptance of material for printing at DAPS to date of shipment of printed material from DAPS.

Printing	Minimum number of working Days required by DAPS
Up to 200 copies per original	30
201 through 400 copies per original	40
401 through 600 copies per original	50
601 copies per original and over	60

(2) If DAPS exceeds the delivery requirements established in accordance with paragraph (c)(1)(iii), for the item(s) specified, the time shall be extended by an equivalent number of working days, provided that the Contractor requests such extension(s), in writing, to the Contracting Officer and submits with its request sufficient evidence to enable the Contracting Officer to determine the validity of the Contractor's request.

(e) The Contractor shall not be responsible for the quality, or quality control, of printing performed by DAPS or a printer under contract to DAPS; and, the Government shall reimburse the Contractor for any costs incurred for replacement of material lost or damaged by DAPS or a printer under contract to DAPS.

(f) The costs of printing, binding, packing and shipping by DAPS of the publications and changes described herein (but not the costs of preparing photolithographic negatives, camera-ready copies and other materials for printing or the costs of transporting or shipping such materials to DAPS or a contract printer designated by DAPS) shall be borne by the Government. (End of Text)

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SECTION D PACKAGING AND MARKING

Packaging and Marking shall be in accordance with the provisions of the basic contract. Some deliveries may contain classified information.

HQ D-1-0001 DATA PACKAGING LANGUAGE

Data to be delivered by Integrated Digital Environment (IDE) or other electronic media shall be as specified in the contract.

All unclassified data to be shipped shall be prepared for shipment in accordance with best commercial practice.

Classified reports, data, and documentation shall be prepared for shipment in accordance with National Industrial Security Program Operating Manual (NISPOM), DOD 5220.22-M dated 28 February 2006.

HQ D-2-0008 MARKING OF REPORTS (NAVSEA) (SEP 1990)

All reports delivered by the Contractor to the Government under this contract shall prominently show on the cover of the report:

- (1) name and business address of the Contractor
- (2) contract number
- (3) contract dollar amount
- (4) whether the contract was competitively or non-competitively awarded
- (5) sponsor:

(Name of Individual Sponsor)

(Name of Requiring Activity)

(City and State)

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

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SECTION E INSPECTION AND ACCEPTANCE

All provisions and clauses in SECTION E of the basic contract apply to this TO, unless otherwise specified in this TO.

HQ E-1-0001 INSPECTION AND ACCEPTANCE LANGUAGE FOR DATA

Inspection and acceptance of all data shall be as specified on the attached Contract Data Requirements List(s), DD Form 1423 (Exhibit D).

HQ E-1-0007 INSPECTION AND ACCEPTANCE LANGUAGE FOR LOE SERVICES

Item CLINs 4000, 4100, 4200, 4300, 4400 & 4500 - Inspection and acceptance shall be made by the Contracting Officer's Representative (COR) or a designated representative of the Government via WAWF.

PERFORMANCE BASED CONTRACT REVIEW AND ACCEPTANCE PROCEDURE

(a) This is a performance-based contract as defined in FAR Part 37.6 (PERFORMANCE BASED ACQUISITION). Contractor performance will be reviewed in accordance with the Quality Assurance Surveillance Plan provided as Exhibit B in section J.

(b) The plan defines that this review and acceptance will become part of the annual Contractor Performance Assessment Reporting System (CPARS). The contractor may obtain more information regarding the CPARS process at the following internet site: <http://cpars.navy.mil>

CLAUSES INCORPORATED BY REFERENCE

52.246-5 Inspection of Services-Cost Reimbursement APR 1984

252.246-7000 Material Inspection and Receiving Report MAR 2008

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SECTION F DELIVERABLES OR PERFORMANCE

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

4000	7/25/2012 - 9/30/2013
4200	7/25/2013 - 7/24/2014
6000	7/25/2012 - 9/30/2013
6200	7/25/2013 - 7/24/2014

CLIN - DELIVERIES OR PERFORMANCE

For proposal purposes, estimated date of TO award is 17 July 2012. Government reserves the right to award sooner or later, if necessary. Start and end dates will be updated accordingly, upon TO award.

HQ F-1-0003 PERFORMANCE LANGUAGE FOR LOE SERVICES

The Contractor shall perform the work described in SECTION C, at the level of effort specified in SECTION B, as follows:

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

4000	7/25/2012 - 9/30/2013
4200	7/25/2013 - 7/24/2014
6000	7/25/2012 - 9/30/2013
6200	7/25/2013 - 7/24/2014

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

4100	7/25/2012 - 7/24/2013
4300	7/25/2013 - 7/24/2014
4400	7/25/2014 - 7/24/2015
4500	7/25/2014 - 7/24/2015
6400	7/25/2014 - 7/24/2015

HQ F-2-0003 DATA DELIVERY LANGUAGE FOR SERVICES ONLY PROCUREMENTS

All data to be furnished under this contract shall be delivered prepaid to the destination(s) and at the time(s) specified on the Contract Data Requirements List(s), DD Form 1423 (Exhibit D).

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CLAUSES INCORPORATED BY REFERENCE:

52.242-15 Stop-Work Order (Alt 1) (Aug 1989)

52.247-34 F.O.B. Destination (Nov 1991)

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SECTION G CONTRACT ADMINISTRATION DATA

All provisions and clauses in SECTION G of the basic contract apply to this TO, unless otherwise specified in this TO.

ACCOUNTING DATA

The award document will include Accounting Data at the end of Section G. All lines of accounting are listed sequentially under a heading that identifies the particular action (award or modification number) under which the funding was obligated. Under Seaport-e, all funding is identified/obligated at the SubCLIN (SLIN) level. SLINs are established sequentially by the Seaport-e software. Each obligation of funds receives a unique SLIN identifier, even if the funds are an increase to an existing line of accounting (ACRN). Thus, an individual work assignment that is funded incrementally, could have one ACRN but multiple SLINs. Accounting for expenditures and invoicing at the SLIN level is required.

In accordance with (DFARS) PGI 204.7108 "Other"(d) (12) INVOICING AND PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS the following payment instructions apply to this task order:

- a) This requirement includes support for multiple programs with independent budgets and funding lines. These funding lines are NOT interchangeable and it is critical that the Paying Office pay in accordance with the ACRNs and SLINs noted on the contractor's invoices. To do otherwise could result in a misappropriation of funds.
- (b) The Payment Office shall ensure that each payment under this contract is made in accordance with the specific accounting classification reference numbers (ACRNs) and SubCLIN (SLIN) numbers shown on each individual invoice, including attached data.

SECURITY ADMINISTRATION

The highest level of security required under this TO is Secret as designated on DD Form 254 attached hereto and made a part hereof. The Commander, Defense Security Service, Director of Industrial Security, Southern Region, is designated Security Administrator for the purpose of administering all elements of military security hereunder.

CONSENT TO SUBCONTRACT

For subcontracts and consulting agreements for services, where the prime contractor anticipates that hours delivered will be counted against the hours in the proposed Level of Effort, Consent to Subcontract authority is retained by the Procuring Contracting Officer. The following subcontractors are approved on this TO:

At time of award: Science Applications International Corporation. (SAIC)

CLAUSES INCORPORATED BY REFERENCE

252.232-7003 Electronic submission of payment requests and receiving reports MAR 2008

CLAUSES INCORPORATED BY FULL TEXT

HQ G-2-0002 CONTRACT ADMINISTRATION DATA

Enter below the address (street and number, city, county, state and zip code) of the Contractor's facility which will administer the contract if such address is different from the address shown on the SF 26 or SF 33, as applicable.

(End of Text)

HQ G-2-0003 CONTRACTING OFFICER'S REPRESENTATIVE

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CONTRACTING OFFICER'S
REPRESENTATIVE:

COMMANDER
ATTN: Patrick Winchester
NAVSURFWARCENDIV, Crane
300 Highway 361
Crane, IN 47522
Telephone No. 812-854-3382
Email Address: Patrick.winchester@navy.mil

The Contractor shall forward a copy of all invoices to the Contracting Officer's Representative.

HQ G-2-0004 PURCHASING OFFICE REPRESENTATIVE:

Attn: Sean Gillenwater, CXQM
300 Hwy 361
Crane, IN 47522
Email Address: sean.gillenwater@navy.mil
Office Telephone (812) 854-6119

HQ G-2-0009 SUPPLEMENTAL INSTRUCTIONS REGARDING ELECTRONIC INVOICING (NAVSEA) (SEP 2012).

(a) The Contractor agrees to segregate costs incurred under this contract/task order (TO), as applicable, at the lowest level of performance, either at the technical instruction (TI), sub line item number (SLIN), or contract line item number (CLIN) level, rather than on a total contract/TO basis, and to submit invoices reflecting costs incurred at that level. Supporting documentation in Wide Area Workflow (WAWF) for invoices shall include summaries of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of other direct costs (ODCs), materials, and travel, by TI, SLIN, or CLIN level. For other than firm fixed price subcontractors, subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs, materials, and travel invoiced. Supporting documentation may be encrypted before submission to the prime contractor for WAWF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer (CO) and Contracting Officer Representative (COR). Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the CO and COR; or other method as agreed to by the CO.

(b) Contractors submitting payment requests and receiving reports to WAWF using either Electronic Data Interchange (EDI) or Secure File Transfer Protocol (SFTP) shall separately send an email notification to the COR and CO on the same date they submit the invoice in WAWF. No payments shall be due if the contractor does not provide the COR and CO email notification as required herein. (End of 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

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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).

Cost Voucher

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.

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*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC HQ0339	
Issue By DoDAAC N00164	
Admin DoDAAC S0512A	
Inspect By DoDAAC	N/A
Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC) N00164	
Service Acceptor (DoDAAC)	N00164
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC HAA619	
Other DoDAAC(s)	N/A

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

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

patrick.winchester@navy.mil

(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. Not Applicable.

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

Accounting Data

SLINID	PR Number	Amount
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400001 1300281884

LLA :

A1 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001274453

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may be utilized through the end date of the period of performance for CLIN 4000. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

400002 1300281884

LLA :

A1 97X4930 NH1J 252 77777 0 050120 2F 000000 A10001274453

Funding in support of TI-02. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may be utilized through the end date of the period of performance for CLIN 4000. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

400003 1300281884

LLA :

A1 97X4930 NH1J 252 77777 0 050120 2F 000000 A20001274453

Funding in support of TI-03. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may be utilized through the end date of the period of performance for CLIN 4000. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

400004 1300281884

LLA :

A1 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001274453

Funding in support of TI-04. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may be utilized through the end date of the period of performance for CLIN 4000. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

600001 1300281884

LLA :

A1 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001274453

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may be utilized through the end date of the period of performance for CLIN 6000. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

600002 1300281884

LLA :

A1 97X4930 NH1J 252 77777 0 050120 2F 000000 A10001274453

Funding in support of TI02. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may be utilized through the end date of the period of performance for CLIN 6000. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

600003 1300281884

LLA :

A1 97X4930 NH1J 252 77777 0 050120 2F 000000 A20001274453

Funding in support of TI03. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may be utilized through the end date of the period of performance for CLIN 6000. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

600004 1300281884

LLA :

A1 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001274453

Funding in support of TI04. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may be utilized through the end date of the period of performance for CLIN 6000. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

MOD 01

400005 1300286413

LLA :

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A2 1721804 KU2E 252 62470 P 068732 2D WX2005 AA00M0079427
Funding in support of TI-03. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds may be utilized through 9-30-2012 for CLIN 4000. Contractor may continue to
invoice after this date, but only for work performed during the applicable period.

MOD 02

400006 1300299911

LLA :

A3 17X5095 2500 252 64662 0 068732 2D 210276 AA002102762Q
Funding in support of TI-01. Note: 10 U.S.C. 2410a Authority is applicable.
Contractor may incur costs for work performed against this SLIN for 365 days from
the effective date of modification 02, or through the end date of the period of
performance for CLIN 4000, whichever occurs first. Contractor may continue to
invoice after the ending date, but only for work performed during the applicable
period.

400007 1300300128

LLA :

A4 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001362896
Funding in support of TI-03. Note: 10 U.S.C. 2410a Authority is applicable.
Contractor may incur costs for work performed against this SLIN for 365 days from
the effective date of modification 02, or through the end date of the period of
performance for CLIN 4000, whichever occurs first. Contractor may continue to
invoice after the ending date, but only for work performed during the applicable
period.

600005 1300300128

LLA :

A4 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001362896
Funding in support of TI-03. Note: 10 U.S.C. 2410a Authority is applicable.
Contractor may incur costs for work performed against this SLIN for 365 days from
the effective date of modification 02, or through the end date of the period of
performance for CLIN 6000, whichever occurs first. Contractor may continue to
invoice after the ending date, but only for work performed during the applicable
period.

MOD 02 Funding 37000.00
Cumulative Funding 814014.00

MOD 03

400008 1300312884

LLA :

A5 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001474568
Funding in support of TI-01.

400009 1300312884

LLA :

A6 97X4930 NH1J 252 77777 0 050120 2F 000000 A10001474568
Funding in support of TI-01. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire 30 September 2013. The contractor may continue to invoice after this
date, but only for work performed up through and including 30 September 2013 or
through the end date of the period of performance for CLIN 4000, whichever occurs
first.

400010 1300312884

LLA :

A7 97X4930 NH1J 252 77777 0 050120 2F 000000 A20001474568
Funding in support of TI-02.

400011 1300312884

LLA :

A6 97X4930 NH1J 252 77777 0 050120 2F 000000 A10001474568
Funding in support of TI-02. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire 30 September 2013. The contractor may continue to invoice after this
date, but only for work performed up through and including 30 September 2013 or

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through the end date of the period of performance for CLIN 4000, whichever occurs first.

400012 1300312884
LLA :
A8 97X4930 NH1J 252 77777 0 050120 2F 000000 A30001474568
Funding in support of TI-03.

400013 1300312884
LLA :
A9 97X4930 NH1J 252 77777 0 050120 2F 000000 A40001474568
Funding in support of TI-03. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire 30 September 2013. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013 or through the end date of the period of performance for CLIN 4000, whichever occurs first.

400014 1300312884
LLA :
A5 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001474568
Funding in support of TI-04.

600006 1300312884
LLA :
A5 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001474568
Funding in support of TI-04.

MOD 04

400015 1300329640
LLA :
B1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001580303
Funding in support of TI-04. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may be utilized through 9-30-2013 for CLIN 4000. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

400016 1300329866
LLA :
B2 1731804 KU2E 252 62470 P 068732 2D WX3006 AA00M0090275
Funding in support of TI-04. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may be utilized through 9-30-2013 for CLIN 4000. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

400017 1300329866
LLA :
B3 1731804 52FA 252 00052 0 068732 2D X005RH 610403EC208Q
Funding in support of TI-04. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may be utilized through 9-30-2013 for CLIN 4000. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

400018 1300329867
LLA :
B4 1731804 KU2E 252 62470 P 068732 2D WX3003 AA00M0088920
Funding in support of TI-03. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may be utilized through 9-30-2013 for CLIN 4000. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

400019 1300329867
LLA :
B5 1731804 KU2E 252 62470 P 068732 2D WX3004 AA00M0088928
Funding in support of TI-03. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may be utilized through 9-30-2013 for CLIN 4000. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

400020 1300329867
LLA :
B6 1731804 KU2E 252 62470 P 068732 2D WX3007 AA00M0091085
Funding in support of TI-03. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds

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may be utilized through 9-30-2013 for CLIN 4000. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

400021 1300329867

LLA :

B7 1731804 KU2E 252 62470 P 068732 2D WX3008 AA00M0091090

Funding in support of TI-03. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may be utilized through 9-30-2013 for CLIN 4000. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

400022 1300330866

LLA :

B8 1731804 52FA 252 00052 0 068732 2D X001RH 610403FP401Q

Funding in support of TI-04. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may be utilized through 9-30-2013 for CLIN 4000. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

400023 1300330866

LLA :

B9 1731804 KU2N 252 62470 8 068732 2D MGE40Q AA003359L013

Funding in support of TI-01. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may be utilized through 9-30-2013 for CLIN 4000. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

400024 1300330867

LLA :

C1 97X4930 NH1J 253 77777 0 050120 2F 000000 A00001588429

Funding in support of TI-05. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may be utilized through 9-30-2013 for CLIN 4000. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

400025 1300330867

LLA :

C2 97X4930 NH1J 253 77777 0 050120 2F 000000 A10001588429

Funding in support of TI-05. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may be utilized through 9-30-2013 for CLIN 4000. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

400026 1300330867

LLA :

C3 97X4930 NH1J 253 77777 0 050120 2F 000000 A20001588429

Funding in support of TI-05. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may be utilized through 9-30-2013 for CLIN 4000. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

400027 1300330867

LLA :

C4 97X4930 NH1J 253 77777 0 050120 2F 000000 A30001588429

Funding in support of TI-05. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may be utilized through 9-30-2013 for CLIN 4000. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

400028 1300330867

LLA :

C5 97X4930 NH1J 253 77777 0 050120 2F 000000 A40001588429

Funding in support of TI-05. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may be utilized through 9-30-2013 for CLIN 4000. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

400029 1300330867

LLA :

C5 97X4930 NH1J 253 77777 0 050120 2F 000000 A40001588429

Funding in support of TI-05. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may be utilized through 9-30-2013 for CLIN 4000. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

400030 1300330867

LLA :

C5 97X4930 NH1J 253 77777 0 050120 2F 000000 A40001588429

Funding in support of TI-05. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may be utilized through 9-30-2013 for CLIN 4000. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

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400031 1300331415

LLA :

C6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001591079

Funding in support of TI-04. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may be utilized through 9-30-2013 for CLIN 4000. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

400033 1300331415

LLA :

C6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001591079

Funding in support of TI-02. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may be utilized through 9-30-2013 for CLIN 4000. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

400034 1300331415

LLA :

C6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001591079

Funding in support of TI-02. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may be utilized through 9-30-2013 for CLIN 4000. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

400035 1300331415

LLA :

C6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001591079

Funding in support of TI-01. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may be utilized through 9-30-2013 for CLIN 4000. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

400036 1300331415

LLA :

D3 97X4930 NH1J 251 77777 0 050120 2F 000000 A10001591079

Funding in support of TI-03. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may be utilized through 9-30-2013 for CLIN 4000. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

400037 1300331415

LLA :

D3 97X4930 NH1J 251 77777 0 050120 2F 000000 A10001591079

Funding in support of TI-03. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may be utilized through 9-30-2013 for CLIN 4000. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

400038 1300329794

LLA :

D4 1731804 52FA 252 00052 0 068732 2D X004RH 610403EC208Q

Funding in support of TI-03. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may be utilized through 9-30-2013 for CLIN 4000. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

600007 1300329640

LLA :

B1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001580303

Funding in support of TI-04. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may be utilized through 9-30-2013 for CLIN 6000. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

600008 1300329866

LLA :

B2 1731804 KU2E 252 62470 P 068732 2D WX3006 AA00M0090275

Funding in support of TI-04. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may be utilized through 9-30-2013 for CLIN 6000. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

600009 1300329866

LLA :

B3 1731804 52FA 252 00052 0 068732 2D X005RH 610403EC208Q

Funding in support of TI-04. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may be utilized through 9-30-2013 for CLIN 6000. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

600010 1300329867

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LLA :

B6 1731804 KU2E 252 62470 P 068732 2D WX3007 AA00M0091085
Funding in support of TI-03. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may be utilized through 9-30-2013 for CLIN 6000. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

600011 1300329867

LLA :

B7 1731804 KU2E 252 62470 P 068732 2D WX3008 AA00M0091090
Funding in support of TI-03. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may be utilized through 9-30-2013 for CLIN 6000. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

600012 1300330866

LLA :

B8 1731804 52FA 252 00052 0 068732 2D X001RH 610403FP401Q
Funding in support of TI-04. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may be utilized through 9-30-2013 for CLIN 6000. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

600013 1300330866

LLA :

B9 1731804 KU2N 252 62470 8 068732 2D MGE40Q AA003359L013
Funding in support of TI-01. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may be utilized through 9-30-2013 for CLIN 6000. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

600014 1300331415

LLA :

C6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001591079
Funding in support of TI-04. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may be utilized through 9-30-2013 for CLIN 6000. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

600016 1300331415

LLA :

C9 97X4930 NH1J 251 77777 0 050120 2F 000000 A20001591079
Funding in support of TI-02. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may be utilized through 9-30-2013 for CLIN 6000. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

600017 1300331415

LLA :

D1 97X4930 NH1J 251 77777 0 050120 2F 000000 A40001591079
Funding in support of TI-02. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may be utilized through 9-30-2013 for CLIN 6000. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

600018 1300331415

LLA :

D2 97X4930 NH1J 251 77777 0 050120 2F 000000 A30001591079
Funding in support of TI-01. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may be utilized through 9-30-2013 for CLIN 6000. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

600019 1300329794

LLA :

D4 1731804 52FA 252 00052 0 068732 2D X004RH 610403EC208Q
Funding in support of TI-03. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds may be utilized through 9-30-2013 for CLIN 6000. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

MOD 05

420001 130034078500001

LLA :

D9 1731804 KU2N 252 62470 8 068732 2D MGEE0Q AA003359L013
Standard Number: N6247013WXM0011

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Funding in support of TI-16. Note: 10 U.S.C. 2410a Authority does NOT apply. Effort is non-severable and is fully funded at the time of obligation. The period of performance for this effort is: 9 September 2013 to 24 July 2014.

420002 130034358200001

LLA :

E1 1731804 KU2E 252 62470 P 068732 2D WX3012 AA00M0092987

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

420003 130034412000001

LLA :

E2 1731804 KU2E 252 62470 P 068732 2D WX3013 AA00M0093013

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

420004 130033557400001

LLA :

E3 1731804 52FA 252 00052 0 068732 2D X006RH 610403CR301Q

Funding in support of TI-17. Note: 10 U.S.C. 2410a Authority does NOT apply. Effort is non-severable and is fully funded at the time of obligation. The period of performance for this effort is: 9 September 2013 to 24 July 2014.

420005 130035729100001

LLA :

E5 1731804 52FA 252 00052 0 068732 2D X005RH 610403EC208Q

Funding in support of TI-8. Note: 10 U.S.C. 2410a Authority does NOT apply. Effort is non-severable and is fully funded at the time of obligation. The period of performance for this effort is: 20 September 2013 to 1 March 2014.

420006 130035729100003

LLA :

E6 1731804 KU2E 252 62470 P 068732 2D WX3015 AA00M0095520

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

420007 130035479700001

LLA :

E7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001758521

Funding in support of TI-6. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2014, or through the end date of the period of performance for CLIN 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2014, or through the end date of the period of performance for CLIN 4200, whichever occurs first.

420008 130035479700003

LLA :

E7 97X4930 NH1J 251 77777 0 050120 2F 000000 A10001758521

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

420009 130035479700005

LLA :

E7 97X4930 NH1J 251 77777 0 050120 2F 000000 A20001758521

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

420010 130035479700007

LLA :

E7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001758521

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or

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through the end date of the period of performance for CLIN 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

420011 130035479700009

LLA :

E7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001758521

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

600020 130035729100004

LLA :

E6 1731804 KU2E 252 62470 P 068732 2D WX3015 AA00M0095520

Funding in support of TI-003. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

620001 130034078500002

LLA :

D9 1731804 KU2N 252 62470 8 068732 2D MGEE0Q AA003359L013

Standard Number: N6247013WXM0011

Funding in support of TI-16. Note: 10 U.S.C. 2410a Authority does NOT apply. Effort is non-severable and is fully funded at the time of obligation. The period of performance for this effort is: 9 September 2013 to 24 July 2014.

620002 130034358200002

LLA :

E1 1731804 KU2E 252 62470 P 068732 2D WX3012 AA00M0092987

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 6200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

620003 130034412000002

LLA :

E2 1731804 KU2E 252 62470 P 068732 2D WX3013 AA00M0093013

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 6200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

620004 130033557400002

LLA :

E3 1731804 52FA 252 00052 0 068732 2D X006RH 610403CR301Q

Funding in support of TI-17. Note: 10 U.S.C. 2410a Authority does NOT apply. Effort is non-severable and is fully funded at the time of obligation. The period of performance for this effort is: 9 September 2013 to 24 July 2014.

620005 130035227700001

LLA :

E4 97X4930 NH1J 253 77777 0 050120 2F 000000 A00001741827

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 6200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

620006 130035729100002

LLA :

E5 1731804 52FA 252 00052 0 068732 2D X005RH 610403EC208Q

Funding in support of TI-8. Note: 10 U.S.C. 2410a Authority does NOT apply. Effort is non-severable and is fully funded at the time of obligation. The period of performance for this effort is: 20 September 2013 to 1 March 2014.

620007 130035729100004

LLA :

E6 1731804 KU2E 252 62470 P 068732 2D WX3015 AA00M0095520

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 6200, whichever occurs

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first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

620008 130035479700002

LLA :

E7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001758521

Funding in support of TI-6. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2014, or through the end date of the period of performance for CLIN 6200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2014, or through the end date of the period of performance for CLIN 6200, whichever occurs first.

620009 130035479700004

LLA :

E7 97X4930 NH1J 251 77777 0 050120 2F 000000 A10001758521

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 6200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

620010 130035479700006

LLA :

E7 97X4930 NH1J 251 77777 0 050120 2F 000000 A20001758521

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 6200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

620011 130035479700008

LLA :

E7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001758521

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 6200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

620012 130035479700010

LLA :

E7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001758521

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 6200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

MOD 06

420001 130034078500001

LLA :

D9 1731804 KU2N 252 62470 8 068732 2D MGEE0Q AA003359L013

Standard Number: N6247013WXM0011

Funding in support of TI-16. Note: 10 U.S.C. 2410a Authority does NOT apply. Effort is non-severable and is fully funded at the time of obligation. The period of performance for this effort is: 9 September 2013 to 24 July 2014.

420008 130035479700003

LLA :

E7 97X4930 NH1J 251 77777 0 050120 2F 000000 A10001758521

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

420009 130035479700005

LLA :

E7 97X4930 NH1J 251 77777 0 050120 2F 000000 A20001758521

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4200, whichever occurs

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first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

420010 130035479700007

LLA :

E7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001758521

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

420011 130035479700009

LLA :

E7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001758521

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

620005 130035227700001

LLA :

E4 97X4930 NH1J 253 77777 0 050120 2F 000000 A00001741827

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 6200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

620009 130035479700004

LLA :

E7 97X4930 NH1J 251 77777 0 050120 2F 000000 A10001758521

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 6200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

620010 130035479700006

LLA :

E7 97X4930 NH1J 251 77777 0 050120 2F 000000 A20001758521

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 6200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

620011 130035479700008

LLA :

E7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001758521

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 6200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

620012 130035479700010

LLA :

E7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001758521

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 6200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

MOD 07

420004 130033557400001

LLA :

E3 1731804 52FA 252 00052 0 068732 2D X006RH 610403CR301Q

Funding in support of TI-17. Note: 10 U.S.C. 2410a Authority does NOT apply. Effort is non-severable and is fully funded at the time of obligation. The period of performance for this effort is: 9 September 2013 to 24 July 2014.

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420006 130035729100003

LLA :

E6 1731804 KU2E 252 62470 P 068732 2D WX3015 AA00M0095520

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

420012 130036730900001

LLA :

E9 17X5095 2500 252 64662 0 068732 2D 251728 AA002517283Q

Funding in support of TI-12. Note: 10 U.S.C. 2410a Authority does NOT apply. Effort is non-severable and is fully funded at the time of obligation. The period of performance for this effort is: 1 September 2013 to 31 December 2013.

420013 130037751300001

LLA :

F1 9730400 1102 5K3 12NC 603727 G 001I0 50640 63727D 503000F3LNPA3100GG03 F03000

Standard Number: F3LNPA3100GG03

Funding in support of TI-10. Note: 10 U.S.C. 2410a Authority does NOT apply. Effort is non-severable and is fully funded at the time of obligation. The period of performance for this effort is: 9 September 2013 to 24 July 2014.

420014 130035473900001

LLA :

D4 1731804 52FA 252 00052 0 068732 2D X004RH 610403EC208Q

Standard Number: N6104013WX004RH

Funding in support of TI-13. Note: 10 U.S.C. 2410a Authority does NOT apply. Effort is non-severable and is fully funded at the time of obligation. The period of performance for this effort is: 9 September 2013 to 24 July 2014.

600020 130035729100004

LLA :

E6 1731804 KU2E 252 62470 P 068732 2D WX3015 AA00M0095520

Funding in support of TI-003. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

620004 130033557400002

LLA :

E3 1731804 52FA 252 00052 0 068732 2D X006RH 610403CR301Q

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 6200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

620007 130035729100004

LLA :

E6 1731804 KU2E 252 62470 P 068732 2D WX3015 AA00M0095520

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 6200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

620013 130037735200001

LLA :

E8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001898728

Contractor may NOT perform against this SLIN after 24 July 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

620014 130035473900002

LLA :

D4 1731804 52FA 252 00052 0 068732 2D X004RH 610403EC208Q

Standard Number: N6104013WX004RH

Funding in support of TI-13. Note: 10 U.S.C. 2410a Authority does NOT apply. Effort is non-severable and is fully funded at the time of obligation. The period of performance for this effort is: 9 September 2013 to 24 July 2014.

620015 130037751300002

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LLA :
F1 9730400 1102 5K3 12NC 603727 G 001I0 50640 63727D 503000F3LNPA3100GG03 F03000
Standard Number: F3LNPA3100GG03
Funding in support of TI-10. Note: 10 U.S.C. 2410a Authority does NOT apply.
Effort is non-severable and is fully funded at the time of obligation. The period
of performance for this effort is: 9 September 2013 to 24 July 2014.

MOD 09

420015 130038004000001
LLA :
F2 1731804 52FA 252 00052 0 068732 2D X002RH 610403EC100Q
Standard Number: N6104013WX002RH (AA)
Funding in support of TI-14. Note: 10 U.S.C. 2410a Authority does NOT apply.
Effort is non-severable and is fully funded at the time of obligation. The period
of performance for this effort is: 9 September 2013 to 24 July 2014.

420016 130037919400001
LLA :
F3 9720400 3BAF 251 00030 0 050120 2D 000000 A00001915954
Funding in support of TI-11. Note: 10 U.S.C. 2410a Authority does NOT apply.
Effort is non-severable and is fully funded at the time of obligation. The period
of performance for this effort is: 13 September 2013 to 24 July 2014.

420017 130038267300001
LLA :
F4 1731804 KU2E 252 62470 P 068732 2D WX3016 AA00M0095520
Standard Number: N6247013WXM0016 (AA)
Funding in support of TI-15. Note: 10 U.S.C. 2410a Authority does NOT apply.
Effort is non-severable and is fully funded at the time of obligation. The period
of performance for this effort is: 9 September 2013 to 31 May 2014.

620016 130038004000002
LLA :
F2 1731804 52FA 252 00052 0 068732 2D X002RH 610403EC100Q
Standard Number: N6104013WX002RH (AA)
Funding in support of TI-14. Note: 10 U.S.C. 2410a Authority does NOT apply.
Effort is non-severable and is fully funded at the time of obligation. The period
of performance for this effort is: 9 September 2013 to 24 July 2014.

620017 130037919400002
LLA :
F3 9720400 3BAF 251 00030 0 050120 2D 000000 A00001915954
Funding in support of TI-11. Note: 10 U.S.C. 2410a Authority does NOT apply.
Effort is non-severable and is fully funded at the time of obligation. The period
of performance for this effort is: 13 September 2013 to 24 July 2014.

620018 130037891700001
LLA :
D9 1731804 KU2N 252 62470 8 068732 2D MGEE0Q AA003359L013
Standard Number: N6247013WXM0011 (AA)
Funding in support of TI-16. Note: 10 U.S.C. 2410a Authority does NOT apply.
Effort is non-severable and is fully funded at the time of obligation. The period
of performance for this effort is: 9 September 2013 to 24 July 2014.

620019 130038267300002
LLA :
F4 1731804 KU2E 252 62470 P 068732 2D WX3016 AA00M0095520
Standard Number: N6247013WXM0016 (AA)
Funding in support of TI-15. Note: 10 U.S.C. 2410a Authority does NOT apply.
Effort is non-severable and is fully funded at the time of obligation. The period
of performance for this effort is: 9 September 2013 to 31 May 2014.

620020 130038267300003
LLA :

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E6 1731804 KU2E 252 62470 P 068732 2D WX3015 AA00M0095520
Standard Number: N6247013WXM0015 (AA)
Funding in support of TI-15. Note: 10 U.S.C. 2410a Authority does NOT apply.
Effort is non-severable and is fully funded at the time of obligation. The period
of performance for this effort is: 1 September 2013 to 31 May 2014.

MOD 10

420018 1300387168

LLA :

F5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002000908

Funding in support of TI-6. Note: 10 U.S.C. 2410a Authority does NOT
apply. Funds expire by the end date of the period of performance for CLIN 4200,
Contractor may continue to invoice after this date, but only for work performed up
through and including the end date of the period of performance for CLIN 4200.

620021 1300387168

LLA :

F5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002000908

Funding in support of TI-6. Note: 10 U.S.C. 2410a Authority does NOT
apply. Funds expire by the end date of the period of performance for CLIN 6200,
Contractor may continue to invoice after this date, but only for work performed up
through and including the end date of the period of performance for CLIN 6200.

MOD 10 Funding 355000.00

Cumulative Funding 3235572.32

MOD 11

420019 130039921800001

LLA :

F6 1741804 KU2E 252 62470 P 068732 2D WX4300 AA00M0105726

Standard Number: N6247014WXM0300

Effort is non-severable and is fully funded at the time of obligation. The period
of performance for this effort is: 25 November 2013 to 24 July 2014.

420020 130040220600001

LLA :

F7 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002116768

Contractor may NOT perform against this SLIN after 24 July 2014. Contractor may
continue to invoice after this date, but only for work performed through and
including the aforementioned date.

620022 130039921800002

LLA :

F6 1741804 KU2E 252 62470 P 068732 2D WX4300 AA00M0105726

Funding in support of TI-18. Note: 10 U.S.C. 2410a Authority does NOT apply.

Effort is non-severable and is fully funded at the time of obligation. The period
of performance for this effort is: 25 November 2013 to 24 July 2014.

620023 130040220600002

LLA :

F7 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002116768

Contractor may NOT perform against this SLIN after 24 July 2014. Contractor may
continue to invoice after this date, but only for work performed through and
including the aforementioned date.

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SECTION H SPECIAL CONTRACT REQUIREMENTS

All provisions and clauses in SECTION H of the basic contract apply to this TO, unless otherwise specified in this TO.

TO ORDER RATES

The following rates have been approved for this TO.

Annual Labor Escalation:

Maximum Pass-Thru Rate: on Subcontractor Costs, Total Pass-Thru amount not to exceed 8%.

Maximum Fee:

The above maximum rates are applicable to the prime contractor. If subcontracting is proposed, the prime contractor is strongly encouraged to restrict subcontractor fixed fee to the lower of (a) the prime contractor's fee under this order or (b) the subcontractor's SeaPort-e fixed fee rate where the subcontractor is also a prime contractor under SeaPort-e. The purpose of this is the Government's desire to avoid having it be more financially lucrative for a firm to be a subcontractor rather than a prime contractor under SeaPort-e. The Government strongly encourages the prime contractor to also implement this under Time and Materials subcontracts. Subcontractors may not earn fee on ODC's.

The Government also strongly encourages the prime contractor to eliminate "double pass-thru" costs by (1) avoiding second tier subcontractors/consultants during performance and (2) where this situation is unavoidable, limiting subcontractor pass-thru costs to the lower of (i) the prime contractor's pass-thru rate under this order or (ii) the subcontractor's SeaPort-e pass-thru rate where the subcontractor is also a prime contractor under SeaPort-e.

NAVSEA 5252.216-9122 LEVEL OF EFFORT – ALTERNATE 1 (MAY 2010)

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be _____ total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort (does not include surge CLINS).

(b) Of the total man-hours of direct labor set forth above, it is estimated that (**Offeror to fill-in**) man-hours are uncompensated effort.

Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

(c) Effort performed in fulfilling the total level of effort obligations specified above shall only include effort performed in direct support of this contract and shall not include time and effort expended on such things as (local travel to and from an employee's usual work location), uncompensated effort while on travel status, truncated lunch periods, work (actual or inferred) at an employee's residence or other non-work locations (except as provided in paragraph (i) below), or other time and effort which does not have a specific and direct contribution to the tasks described in Sections B and C.

(d) The level of effort for this contract shall be expended at an average rate of approximately ____ hours per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

(e) If, during the term hereof, the Contractor finds it necessary to accelerate the expenditure of direct labor to such an extent that the total man hours of effort specified above would be used prior to the expiration of the term, the Contractor shall notify the Contracting Officer in writing setting forth the acceleration required, the probable benefits

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which would result, and an offer to undertake the acceleration at no increase in the estimated cost or fee together with an offer, setting forth a proposed level of effort, cost breakdown, and proposed fee, for continuation of the work until expiration of the term hereof. The offer shall provide that the work proposed will be subject to the terms and conditions of this contract and any additions or changes required by then current law, regulations, or directives, and that the offer, with a written notice of acceptance by the Contracting Officer, shall constitute a binding contract. The Contractor shall not accelerate any effort until receipt of such written approval by the Contracting Officer. Any agreement to accelerate will be formalized by contract modification.

(f) The Contracting Officer may, by written order, direct the Contractor to accelerate the expenditure of direct labor such that the total man hours of effort specified in paragraph (a) above would be used prior to the expiration of the term. This order shall specify the acceleration required and the resulting revised term. The Contractor shall acknowledge this order within five days of receipt.

(g) The Contractor shall provide and maintain an accounting system, acceptable to the Administrative Contracting Officer and the Defense Contract Audit Agency (DCAA), which collects costs incurred and effort (compensated and uncompensated, if any) provided in fulfillment of the level of effort obligations of this contract. The Contractor shall indicate on each invoice the total level of effort claimed during the period covered by the invoice, separately identifying compensated effort and uncompensated effort, if any.

(h) Within 45 days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information in writing to the Contracting Officer with copies to the cognizant Contract Administration Office and to the DCAA office to which vouchers are submitted: (1) the total number of man hours of direct labor expended during the applicable period; (2) a breakdown of this total showing the number of man hours expended in each direct labor classification and associated direct and indirect costs; (3) a breakdown of other costs incurred; and (4) the Contractor's estimate of the total allowable cost incurred under the contract for the period. Within 45 days after completion of the work under the contract, the Contractor shall submit, in addition, in the case of a cost underrun; (5) the amount by which the estimated cost of this contract may be reduced to recover excess funds. All submissions shall include subcontractor information.

(i) Unless the Contracting Officer determines that alternative worksite arrangements are detrimental to contract performance, the Contractor may perform up to 10% of the hours at an alternative worksite, provided the Contractor has a company-approved alternative worksite plan. The primary worksite is the traditional "main office" worksite. An alternative worksite means an employee's residence or a telecommuting center. A telecommuting center is a geographically convenient office setting as an alternative to an employee's main office. The Government reserves the right to review the Contractor's alternative worksite plan. In the event performance becomes unacceptable, the Contractor will be prohibited from counting the hours performed at the alternative worksite in fulfilling the total level of effort obligations of the contract. Regardless of work location, all contract terms and conditions, including security requirements and labor laws, remain in effect. The Government shall not incur any additional cost nor provide additional equipment for contract performance as a result of the Contractor's election to implement an alternative worksite plan.

(j) Notwithstanding any of the provisions in the above paragraphs and subject to the LIMITATION OF FUNDS or LIMITATION OF COST clauses, as applicable, the period of performance may be extended and the estimated cost may be increased in order to permit the Contractor to provide all of the man-hours listed in paragraph (a) above. The contractor shall continue to be paid fee for each man-hour performed in accordance with the terms of the contract.

NAVSEA 5252.242-9115 TECHNICAL INSTRUCTIONS (APRIL 1999)

(a) Performance of the work hereunder may be subject to written technical instructions signed by the Contracting Officer's Representative specified in Section G of this contract. As used herein, technical instructions are defined to include the following:

(1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details or otherwise serve to accomplish the contractual statement of work.

(2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications or technical portions of work description.

(b) Technical instructions must be within the general scope of work stated in the contract. Technical instructions may not be used to: (1) assign additional work under the contract; (2) direct a change as defined in the

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"CHANGES" clause of this contract; (3) increase or decrease the contract price or estimated contract amount (including fee), as applicable, the level of effort, or the time required for contract performance; or (4) change any of the terms, conditions or specifications of the contract.

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the contract or is inconsistent with this requirement, the Contractor shall notify the Contracting Officer in writing within ten (10) working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction unless and until the Contractor is notified by the Contracting Officer that the technical instruction is within the scope of this contract.

(d) Nothing in the foregoing paragraph shall be construed to excuse the Contractor from performing that portion of the contractual work statement which is not affected by the disputed technical instruction.

NAVSEA 5252.202-9101 ADDITIONAL DEFINITIONS (MAY 1993)

As used throughout this contract, the following terms shall have the meanings set forth below:

(a) DEPARTMENT means the Department of the Navy.

(b) REFERENCES TO THE FEDERAL ACQUISITION REGULATION (FAR) All references to the FAR in this contract shall be deemed to also reference the appropriate sections of the Defense FAR Supplement (DFARS), unless clearly indicated otherwise.

(c) REFERENCES TO ARMED SERVICES PROCUREMENT REGULATION OR DEFENSE ACQUISITION REGULATION All references in this document to either the Armed Services Procurement Regulation (ASPR) or the Defense Acquisition Regulation (DAR) shall be deemed to be references to the appropriate sections of the FAR/DFARS.

(d) NATIONAL STOCK NUMBERS Whenever the term Federal Item Identification Number and its acronym FIIN or the term Federal Stock Number and its acronym FSN appear in the contract, order or their cited specifications and standards, the terms and acronyms shall be interpreted as National Item Identification Number (NIIN) and National Stock Number (NSN) respectively which shall be defined as follows:

(1) National Item Identification Number (NIIN). The number assigned to each approved Item Identification under the Federal Cataloging Program. It consists of nine numeric characters, the first two of which are the National Codification Bureau (NCB) Code. The remaining positions consist of a seven digit non significant number.

(2) National Stock Number (NSN). The National Stock Number (NSN) for an item of supply consists of the applicable four position Federal Supply Class (FSC) plus the applicable nine position NIIN assigned to the item of supply.

NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)

(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:

ITEM(S)	ALLOTED TO COST	ALLOTED TO FEE	ESTIMATED PERIOD OF PERFORMANCE
*	\$	\$	

(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.

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(c) CLINs/SLINs _____* 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).

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

* See Section G.

NAVSEA 5252.245-9108 GOVERNMENT FURNISHED PROPERTY (SEP 1990)

The Government will provide only that property set forth below, notwithstanding any term or condition of this task order to the contrary. Upon Contractor's written request to the cognizant COR, via the cognizant Procuring Contract Office (NSWC Crane), the Government will furnish the following for use in the performance of this task order:

* See Attachment 4 (GFE) in Section J for complete list.

H20S INSURANCE - WORK ON A GOVERNMENT INSTALLATION

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

1. Bodily injury liability insurance coverage shall be written on the comprehensive form of policy of at least \$500,000 per occurrence.
2. Automobile Insurance: \$200,000 per person and \$500,000 per accident for bodily injury and \$20,000 per accident for property damage.
3. Standard Workmen's Compensation and Employer's Liability Insurance (or, where maritime employment is involved, Longshoremen's and Harbor Worker's Compensation Insurance) in the minimum of \$100,000.

H83S SERVICE CONTRACT ACT WAGE DETERMINATION (JUN 2004)

The applicable Service Contract Wage Determinations by the Secretary of Labor are provided as Exhibit A - Wage Determination (Rev 11) in Section J.

HG10S CONTRACTUAL AUTHORITY AND COMMUNICATIONS (JUN 2004)

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

(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 task order.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this task order and, notwithstanding provisions contained elsewhere in this task order, the said authority remains solely the Contracting Officer's. In the event the contract 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 task order price to cover any increase in charges incurred as a result thereof.

CONFORMANCE WITH THE ENVIRONMENTAL MANAGEMENT SYSTEM

The Contractor shall perform work under this contract, at the installation or at the Contractor site, consistent with the policy and objectives identified in the installation's Environmental Management System (EMS) and applicable rules and regulations provided to the contractor as GFI. The Contractor shall perform work in a manner that conforms to objectives and targets, environmental programs and operational controls identified by the EMS. The Contractor shall provide monitoring and measurement information as required by the EMS coordinator (Environmental Protection Manager) to address environmental performance relative to environmental, energy, and transportation management goals.

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In the event an EMS nonconformance or environmental noncompliance associated with the contracted services, tasks, or actions occurs, the Contractor shall be responsible for coordinating with the installation's Environmental Protection office on proposed corrective and/or preventive actions and for completing all corrective/preventive actions as required by the EMS coordinator or the Environmental Protection Office. In addition, the Contractor shall ensure its employees are aware of their roles and responsibilities under the EMS and Environmental laws and regulations, and how these EMS roles and responsibilities affect work performed under the contract.

The Contractor shall be responsible for ensuring their employees receive applicable environmental and occupational health and safety training, and maintain regulatory-required specific training for the type of work to be conducted. All Contractor personnel, and their subcontractor personnel, performing tasks that have the potential to cause an environmental impact shall be competent on the basis of appropriate education, training or experience. Upon contract award, the Government will provide EMS Awareness and Environmental Awareness training on CD to the Contractor. The contractor shall provide the EMS coordinator with all training records required by the EMS coordinator or the Environmental Protection Office (including but not limited to EMS training, waste water treatment certifications, asbestos certifications, etc.) for all contractor personnel and subcontractor personnel within 30 days prior to performance or at time of contract award whichever comes first and annually thereafter. The installation EMS Coordinator will retain associated records

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SECTION I CONTRACT CLAUSES

CLAUSES INCORPORATED BY REFERENCE

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): <http://www.farsite.hill.af.mil/>

52.203-16	Preventing Personal Conflicts of Interest (Dec 2011)
52.204-9	Personal Identity Verification of Contractor Personnel (Jan 2011)
52.204-10	Reporting Subcontract Awards (Jul 2010)
52.216-8	Fixed Fee (Jun 2011)
52.219-6	Notice of Small Business Set-Aside (Jun 2003)
52.222-19	Child Labor-Cooperation with Authorities and Remedies (Jul 2010)
52.222-41	Service Contract Act of 1965 (Nov 2007)
52.223-5	Pollution Prevention and Right-to-Know Information (May 2011)
52.223-10	Waste Reduction Program (May 2011)
52.227-1	Authorization and Consent (Dec 2007)
52.227-2	Notice and Assistance Regarding Patent and Copyright Infringement (Dec 2007)
52.227-11	Patent Rights-Ownership by the Contractor (Dec 2007)
52.232-20	Limitation of Cost (Apr 1984)
52.232-22	Limitation of Funds (Apr 1984)
52.233-3, Alt 1	Protest After Award (Aug 1996)
52.237-2	Protection of Government Buildings, Equipment, and Vegetation (Apr 1984)
52.237-3	Continuity of Services (Jan 1991)
52.243-2, Alt II	Changes-Cost Reimbursement (Apr 1984)
52.245-1	Government Property (Aug 2010)
252.222-2006	Restrictions on the Use of Mandatory Arbitration Agreements (Dec 2010)
252.227-7013	Rights in Technical Data – Noncommercial Items (Sep 2011)
252.227-7014	Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation (Mar 2011)
252.227-7016	Rights to Bid and 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 (Jun 1995)
252.227-7028	Technical Data or Computer Software Previously Delivered to the Government (Jun 1995)
252.227-7030	Technical Data--Withholding of Payment (Mar 2000)
252.227-7037	Validation of Restrictive Markings on Technical Data. (Sep 2011)
252.227-7038	Patent Rights – Ownership by the Contractor (Dec 2007)
252.231-7000	Supplemental Cost Principles (Dec 1991)
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel (Nov 2010)
252.239-7001	Information Assurance Contractor Training and Certification (Jan 2008)
252.245-7001	Tagging, Labeling, and Marking of Government-Furnished Property (Feb 2011)
252.245-7002	Reporting Loss of Government Property (Feb 2011)

CLAUSES INCORPORATED IN FULL TEXT

52.217-8 - OPTION TO EXTEND SERVICE

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 60 days.

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FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) (NAVSEA VARIATION) (SEP 2009)

(a) The Government may extend the term of this contract by written notice(s) to the Contractor within the periods specified below. If more than one option exists the Government has the right to unilaterally exercise any such option whether or not it has exercised other options.

ITEM(S)	LATEST OPTION EXERCISE DATE
4100,	No later than 9 months after the TO Award date.
4200, 6200	No later than 12 months after the TO Award date.
4300	No later than 21 months after the TO Award date.
4400, 6400	No later than 24 months after the TO Award date.
4500	No later than 33 months after the TO Award date.

52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

(a) The use of overtime is authorized under this contract if the overtime premium does not exceed **(authorized overtime is IAW offeror's proposal and includes prime and subcontractor burdened overtime)** 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.

* To be completed at time of award

52.244-2 SUBCONTRACTS (OCT 2010) - ALTERNATIVE I (JUNE 2007)

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

“Approved purchasing system” means a Contractor’s purchasing system that has been reviewed and approved in accordance with Part 44 of the Federal Acquisition Regulation (FAR)

“Consent to subcontract” means the Contracting Officer’s written consent for the Contractor to enter into a particular subcontract.

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“Subcontract” means any contract, as defined in FAR Subpart 2.1, entered into by a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

(b) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (c) or (d) of this clause.

(c) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that-

(1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or

(2) Is fixed-price and exceeds—

(i) For a contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or

(ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract.

(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer’s written consent before placing the following subcontracts:

CONTRACTS WITH ANY FIRM NOT INCLUDED WITH THE BASIC CONTRACT PROPOSAL. FOR ADDING TEAM MEMBERS TO THE TASK ORDER AFTER AWARD, THE TASK ORDER CONTRACTING OFFICER'S APPROVAL IS REQUIRED. THE TASK ORDER CONTRACTING OFFICER WILL DETERMINE THE DOCUMENTATION TO BE SUBMITTED BY THE CONTRACTOR FOR APPROVAL.

(e)(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (b), (c), or (d) of this clause, including the following information:

(i) A description of the supplies or services to be subcontracted.

(ii) Identification of the type of subcontract to be used.

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

(v) The subcontractor’s current, complete, and accurate certified cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.

(vi) The subcontractor’s Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.

(vii) A negotiation memorandum reflecting -

(A) The principal elements of the subcontract price negotiations;

(B) The most significant considerations controlling establishment of initial or revised prices;

(C) The reason certified cost or pricing data were or were not required;

(D) The extent, if any, to which the Contractor did not rely on the subcontractor’s certified cost or pricing data in determining the price objective and in negotiating the final price;

(E) The extent to which it was recognized in the negotiation that the subcontractor’s certified cost or pricing data

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were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;

(F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and

(G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.

(2) The Contractor is not required to notify the Contracting Officer in advance of entering into any subcontract for which consent is not required under paragraph (b), (c), or (d) of this clause.

(f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination -

(1) Of the acceptability of any subcontract terms or conditions;

(2) Of the allowability of any cost under this contract; or

(3) To relieve the Contractor of any responsibility for performing this contract.

(g) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).

(h) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.

(i) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR Subpart 44.3.

(j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

ALL SUBCONTRACTORS SUBMITTED WITH THE BASIC CONTRACT PROPOSAL OR PROPOSALS SUBMITTED IN RESPONSE TO TASK ORDER SOLICITATIONS.

(End of Clause)

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SECTION J LIST OF ATTACHMENTS

Attachment 1 - Approved Subcontractor List
Attachment 2 - Prime Cost Summary Format
Attachment 3 - Subcontractor Cost Summary Format
Attachment 4 - Government Furnished Equipment (GFE)
Attachment 5 - Government Estimated Level of Effort (LOE) *does not include Surge*
Attachment 6 - Rough Order of Magnitude (ROM) template for TI's
Attachment 7 - Sample Staffing Plan
Attachment 8 - Sample TI (2): MOD 05 Deleted Attachment
Attachment 9 - Sample TI (3): MOD 05 Deleted Attachment

Exhibit A - Wage Determination Rev13
Exhibit B - Quality Assurance Surveillance Plan (QASP)
Exhibit C - Contract Security Classification Specification, DD Form 254
Exhibit D - Contract Data Requirements List, DD Form 1423 (CDRLs A001 - A009)
Exhibit E - Ground Water Report Contents
Exhibit F - NAVSEA OP-5 Vol 1
Exhibit G - NSA/NSWC/NAVFAC CRANE INST 5090.2
Exhibit H - NSWCCRANEINST 8000.1E
Exhibit I - NSACRANEINST 8020.1B CH-1
Exhibit J - NSWCCRANEINST 5100.1
Exhibit K - NSWCCRANEINST 5100.1 CH-1
Exhibit L - OPNAV INSTRUCTION 3770.2K
Exhibit M - OPNAV INSTRUCTION 5090.1C
Exhibit N - DOD-STD-100D
Exhibit O - MIL-STD-100G
Exhibit P - 2.3 Other Publications and Regulations
Exhibit Q - NSACRANEINST 4570.1F
Exhibit R - NSACRANEINST 5090.4F
Exhibit S - NSA/NSWC/NAVFACCRANEINST 5090.6
Exhibit T - NSA/NSWC/NAVFACCRANEINST 5090.6 CH-1
Exhibit U - NSACRANEINST 5090.7
Exhibit V - NSACRANEINST 11010.1
Exhibit W - NSA/NSWCCRANEINST 5090.21A
Exhibit X - NSACRANEINST 5090.13
Exhibit Y - NSACRANEINST 5090.10B
Exhibit Z - NSACRANEINST 5090.5C
Exhibit 1 - NSWCCRANEINST 6280.1
Exhibit 2 - NSWCCRANEINST 6280.1 CH-1
Exhibit 3 - NSA/NSWC/NAVFACCRANEINST 5090.12
Exhibit 4 - NSA/NSWC/NAVFACCRANEINST 5090.23
Exhibit 5 - NSA/NSWC/NAVFACCRANEINST 5090.9
Exhibit 6 - NSACRANEINST 5100.23
Exhibit 7 - NSACRANEINST 5100.5B
Exhibit 8 - NSACRANEINST 5100.21
Exhibit 9 - NSACRANEINST 11262.1
Exhibit 10 - NSWCCRANEINST 5100.1 Chapter 21
Exhibit 11 - NSACRANEINST 8020.1B
Exhibit 12 - NSACRANEINST 8020.1B Chapter 4
Exhibit 13 - NSACRANEINST 8020.1B Chapter 11
Exhibit 14 - Rockeye Table 3-3
Exhibit 15 - Mustard Gas Burial Grounds Table 3-4
Exhibit 16 - Sanitary Landfill Table 4-2
Exhibit 17 - Ammunition Burning Grounds Table 4-3
Exhibit 18 - Old Rifle Range Table 4-6
Exhibit 19 - Demolition Range Table 4-9

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Exhibit 20 - Ammunition Burning Grounds & Demolition Range FSP Appendix

Exhibit 21 - Dye Burial Grounds Pages from RCRA_CMIP-QAPP

Exhibit 22 - Ammunition Burning Grounds, Old Rifle Range & Demolition Range GWMP Table 1-2