

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE U	PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 09	3. EFFECTIVE DATE 13-Oct-2009	4. REQUISITION/PURCHASE REQ. NO. N0007010RC4C526		5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY FISC, San Diego, Regional Contracts Department 937 North Harbor Drive, Suite 60 San Diego CA 92132 jeanne.johnson-clark@navy.mil 619-532-2660	CODE N00244	7. ADMINISTERED BY (If other than Item 6) DCMA MARYLAND 217 EAST REDWOOD STREET, SUITE 1800 BALTIMORE MD 21202-5299		CODE S2101A	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Computer Sciences Corporation 1201 M. Street SE, Suite 400 Washington DC 20003		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4030-NW02
CAGE CODE 8X463 FACILITY CODE 112373324		10B. DATED (SEE ITEM 13) 01-Oct-2008

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

SEE SECTION G

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[ ]	
[ ]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[ ]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[X]	D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term and FAR 52.232-22 Limitation of Funds

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

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

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sheila Wasson, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Sheila Wasson (Signature of Contracting Officer)	16C. DATE SIGNED 13-Oct-2009
(Signature of person authorized to sign)			

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

**STANDARD FORM 30 (Rev. 10-83)**

Prescribed by GSA  
FAR (48 CFR) 53.243

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

Refer to Attachment (1) for the performance based work statement (PWS) entitled "Range Operation, Maintenance, and Logistics (OM&L) Services".

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## SECTION D PACKAGING AND MARKING

Any information in the basic contract which applies to cost plus fixed fee, level of effort contracts, applies to this order

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## SECTION E INSPECTION AND ACCEPTANCE

### CLAUSES INCORPORATED BY REFERENCE:

52.246-5 INSPECTION OF SERVICES COST-REIMBURSEMENT APR 1984

Also, any information in the basic contract which applies to cost plus fixed fee, level of effort contracts, applies to this order

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## SECTION F DELIVERABLES OR PERFORMANCE

### DELIVERY OF DATA

Place and time of delivery of data shall be as specified on the DD Form 1423 (Contract Data Requirements List) which is an exhibit to this contract, unless delivery is deferred at the Government's option by written order of the Contracting Officer.

### CLIN(S) PERIOD(S) OF PERFORMANCE

#### Estimated Start Dates - Estimated End Dates

Base Year: 1 October 2008 - 30 Sept 2009  
1st Option: 1 October 2009 - 30 Sept 2010  
2nd Option: 1 October 2010 - 30 Sept 2011  
3rd Option: 1 October 2011 - 30 Sept 2012  
4th Option: 1 October 2012 - 30 Sept 2013

The above period(s) of performance for the option(s) to extend the term of the task order shall apply only if the Government exercises the option(s) as stated in Section B in accordance with the basic contract clause at FAR 52.217-8 "Option to Extend Services" or FAR 52.217-9 "Option to Extend the Term of the Contract"

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## SECTION G CONTRACT ADMINISTRATION DATA

### SUP 5252.232-9402 INVOICING AND PAYMENT (WAWF) INSTRUCTIONS (April 2008)

(a) Invoices for goods received or services rendered under this contract shall be submitted electronically through Wide Area Work Flow – Receipt and Acceptance (WAWF):

(1) The vendor shall have their cage code activated by calling 866-618-5988. Once activated, the vendor shall self-register at the web site <https://wawf.eb.mil>. Vendor training is available on the Internet at <http://www.wawftraining.com>. Additional support can be obtained by calling the NAVY WAWF Assistance Line: 1-800-559-WAWF (9293).

(2) WAWF Vendor "Quick Reference" Guides are located at the following web site:  
<http://www.acquisition.navy.mil/navyaos/content/view/full/3521>.

(3) Select the invoice type within WAWF as specified below. Back up documentation (such as timesheets, receiving reports etc.) can be included and attached to the invoice in WAWF. Attachments created in any Microsoft Office product are attachable to the invoice in WAWF. Total limit for each file is not to exceed 2MB. Multiple attachments are allowed.

(b) The following information, regarding invoice routing DODAAC's, must be entered for completion of the invoice in WAWF:

	<i>Routing Table</i>	<i>Contracting Officer Notes</i>
WAWF Invoice Type	<i>2-in-1</i>	<i>2 in-1 services selected for this CFFF contract. Cost vouchers can only be submitted if and when the contractor is audited by DCAA and authorization is provided to the Contractor for direct billing to DFAS.</i>
Contract Number	<i>N00178-04-R-4000</i>	<i>-(Enter Contract Number)</i>
Delivery Order Number	<i>NW02</i>	<i>-(Enter DO Number)</i>
Issuing Office DODAAC	<i>N00244</i>	<i>-(Enter DODAAC of the activity issuing the contract.)</i>
Admin Office DODAAC	<i>S0513A</i>	<i>-(Enter Contract Admin Office DODAAC)</i>
Inspector DODAAC (used when Inspector & Acceptor are different people)		<i>-(Enter Inspector DODAAC (plus extension if applicable, or leave blank))</i>

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Ship To DoDAAC (for Combo),  Service Acceptor DODAAC (for 2 in 1), Service Approver DODAAC (Cost Voucher)	N57025	-(Enter DODAAC (plus extension if applicable))
Acceptance At Other		-(Enter Other Acceptance Address if different from above (plus extension if applicable))
Local Processing Office (Certifier)	N57025	-(Enter LPO DODAAC (Local Admin) (plus extension if applicable) or leave blank
DCAA Office DODAAC (Used on Cost Voucher's only)		-(Enter DCAA Office DODAAC when Applicable)  - Check on DCAA website: www.dcaa.mil/
Paying Office DODAAC	HQ0339	-(Enter Paying Office DODAAC Located on Contract)
Acceptor/COR Email Address	david.m.richardson3@navy.mil	-(Enter the Acceptor Email address for this Contract if applicable)

(c) Contractors approved by DCAA for direct billing will not process vouchers through DCAA, but may submit directly to DFAS. Vendors MUST still provide a copy of the invoice and any applicable documentation that supports payment to the Acceptor/Contracting Officer's Representative (COR) if applicable. Additionally, a copy of the invoice(s) and attachment(s) at time of submission in WAWF must also be provided to each point of contact identified in section (d) of this clause by email. If the invoice and/or receiving report are delivered in the email as an attachment it must be provided as a .PDF, Microsoft Office product or other mutually agreed upon form between the Contracting Officer and vendor.

(d) For each invoice / cost voucher submitted for payment, the contractor shall include the following email addresses for the WAWF automated invoice notification to the following points of contact:

Name	Email	Phone	Role
David Richardson	david.w.richardson3@navy.mil	619-545-6530	Acceptor
Cathy Crep	catherine.crep@navy.mil	619-545-5171	Certifier

#### NAVSEA 5252.216-9122 LEVEL OF EFFORT (DEC 2000)

(a) The total level of effort for the performance of this contract shall be the 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. The estimated level of effort is shown below:

Estimated Level of Effort  
Hours

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(g) If the total level of effort specified in paragraph (a) above is not provided by the Contractor during the period of this contract, the Contracting Officer, at its sole discretion, shall either (i) reduce the fee of this contract as follows:

$$\text{Fee Reduction} = \text{Fee} \frac{(\text{Required LOE} - \text{Expended LOE})}{\text{Required LOE}}$$

or (ii) subject to the provisions of the clause of this contract entitled "LIMITATION OF COST" (FAR52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable, require the Contractor to continue to perform the work until the total number of man-hours of direct labor specified in paragraph (a) above shall have been expended, at no increase in the fee of this contract.

(h) 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.

(i) 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 and, in the case of an underrun in hours specified as the total level of effort; and (6) a calculation of the appropriate fee reduction in accordance with this clause. All submissions shall include subcontractor information.

(j) 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 work 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.

(k) Notwithstanding any of the provisions in the above paragraphs, the Contractor may furnish man-hours up to five percent in excess of the total man-hours specified in paragraph (a) above, provided that the additional effort is furnished within the term

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## SECTION H SPECIAL CONTRACT REQUIREMENTS

### H-1 TECHNICAL INSTRUCTIONS

(a) Performance of work hereunder may be subject to written technical instructions signed by the Task Order Manager (TOM) specified in Section G of this task order. As used herein, technical instructions are defined to include the following: (1) Guidelines to the Contractor which assist in the interpretation of the Master Instructions which are attached to Section J and located in the Technical Library of the requiring activity.

### H-2 ORGANIZATIONAL CONFLICT OF INTEREST

The Organizational Conflict of Interest clause in the contractor's basic SeaPort contract is incorporated in this taskorder by reference.

### H-3 Government Furnished Property (GFP)

The GFP is listed in Attachment (5). The GFP is already located in the government facilities and installations where work will be performed. GFP FAR clauses 52.245-4 and 52.245-5, 52.245-1 are included in Section I of the basic Seaport-e contracts.

### **52.204-9 Personal Identity Verification of Contractor Personnel (Sept 2007)**

(a) The Contractor shall comply with agency personal identity verification procedures identified in the contract that implement Homeland Security Presidential Directive-12 (HSPD-12), Office of Management and Budget (OMB) guidance M-05-24 and Federal Information Processing Standards Publication (FIPS PUB) Number 201.

(b) The Contractor shall insert this clause in all subcontracts when the subcontractor is required to have routine physical access to a Federally-controlled facility and/or routine access to a Federally-controlled information system.

### RIGHT TO CONDUCT OVERLAPPING OPERATIONS

The government reserves the right to conduct overlapping operations under separate contracts, and with different contractors, as deemed to be in the best interest of the Navy and as requirements are dictated by changing military needs. In the event this occurs, the awardee will have advanced notice of these events and the impacts, if any, on its performance obligations under this contract.

### LIMITATION OF LIABILITY - INCREMENTAL FUNDING

The government intends to incrementally fund this order as shown below. All incremental funding is inclusive of costs and fees. Note that all funding is contingent upon and subject to the enactment of the FY09 DOD

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(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.

\* Insert either "zero" or the dollar amount agreed to during negotiations. The inserted figure does not apply to the exceptions in paragraph (a)(1) through (a)(4) of the clause.

(End of clause)

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## SECTION I CONTRACT CLAUSES

### CLAUSES INCORPORATED BY REFERENCE:

All applicable clauses from Section I of the basic contract are incorporated by reference in this order including the following:

52.222-41 -- Service Contract Act of 1965, as Amended (Jul 2005)

52.222-43 -- Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple

Year and Option Contracts). (Nov 2006)

### STATEMENT OF EQUIVALENT RATES FOR FEDERAL WAGE RATES (FAR 52.222-42) (MAY 1989)

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

#### THIS STATEMENT IS FOR INFORMATION ONLY; IT IS NOT A WAGE DETERMINATION

Wage determinations for the San Diego and Los Angeles areas are Attachments (7) and (8) to this RFP.

01313	Secretary III	\$27.92
01312	Secretary II	\$19.99
01263	Personnel Assistant III	\$24.25
30084	Engineering Technician VI	\$40.53
30085	Engineering Technician V	\$38.93
23183	Electronics Technician, Maint III	\$28.75
23182	Electronics Technician, Maint II	\$28.18
30493	UXO Technician III	\$33.65
08190	Motor Vehicle Mechanic	\$31.50
30061	Drafter	\$24.68
01410	Supply Technician	\$25.25
07041	Deckhand/cook	\$13.99
05190	Mechanic	\$32.00

### CLAUSES INCORPORATED BY FULL TEXT:

52.217-8 -- Option to Extend Services. (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the

contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor

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within

60 days before the task order expires.

**52.217-9 -- Option to Extend the Term of the Contract. (Mar 2000)**

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

to an extension.

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five (5)

years.

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## SECTION J LIST OF ATTACHMENTS

- (1) Performance Work Statement 30 June 2008
  - (2) Government Estimated Level of Effort for SCORE Support
  - (3) Optional LOE Personnel Requirements
  - (4) SOP Positions Package (Multiple documents)
  - (5) List of Government Furnished Property
  - (6) QASP (Quality Assurance Surveillance Plan) 9 July 2008
  - (7) Wage Determination - 05-2057 San Diego area (applies to CLIN 1000)
  - (7A) Wage Determination 05-2057, Rev 9, dated 5/26/2009, for San Diego area, applies to CLIN 4000 for period of performance from 1 Oct 2009 through 30 Sept 2010)
  - (8) Wage Determination 05-2047 Los Angeles area (applies to CLIN 1000)
  - (8A) Wage Determination 05-2057, Rev 9, dated 5/26/2009, for Los Angeles area, applies to CLIN 4000 for period of performance from 1 Oct 2009 through 30 Sept 2010)
  - (9) DD254 Department of Defense Contract Security Classification Specification (2 pages)
  - (10) CSC Small Business Subcontracting Plan
- Exhibit A, Contract Data Requirements List