

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 05	3. EFFECTIVE DATE 03-Sep-2010	4. REQUISITION/PURCHASE REQ. NO. 91342710	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY NSWC, CRANE DIVISION 300 Highway 361 - Building 64 Crane IN 47522-5001 donna.reynolds@navy.mil 812-854-6104	CODE N00164	7. ADMINISTERED BY (If other than Item 6) DCMA Baltimore 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-FC07
		10B. DATED (SEE ITEM 13) 12-Jun-2009
CAGE CODE 8X463	FACILITY CODE 112373324	

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.
[]	
[X]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). Deobligation modification in accordance with FAR 43.103(a)
[]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[]	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [] is not, [X] is required to sign this document and return 1 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) Contract Administrator		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna J Reynolds, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 03-Sep-2010	16B. UNITED STATES OF AMERICA BY /s/Donna J Reynolds (Signature of Contracting Officer)	16C. DATE SIGNED 03-Sep-2010

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

STATEMENT OF WORK

FOR

ENGINEERING, TECHNICAL,

ADMINISTRATIVE, AND PROGRAM

SUPPORT SERVICES

FOR

THE CALIBRATION AND EQUIPMENT MANAGEMENT BRANCH

CODE 0541

DISTRIBUTION STATEMENT A. Approved for public release;

Distribution is unlimited.

Prepared by

Naval Surface Warfare Center

Code 0541

Crane, IN 47522-5001

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STATEMENT OF WORK

1.0 SCOPE

1.1 BACKGROUND

This Statement of Work (SOW) sets forth requirements for providing Engineering, Technical, Program, Logistic, and Administrative process support services in support of the Calibration Equipment Management Branch, Code 0541. The Calibration and Equipment Management Branch, Code 0541 workload supports many DOD customers and Crane Programs. Code 0541 performs metrology, calibration, and management of electronic, mechanical, hydraulic, and optical equipment. This support includes but is not limited to the following areas, physical, dimensional, temperature, flow rate, time, and optical calibration processes. The Calibration and Equipment Management Branch uses the National Institute of Standards and Technology (NIST) and the American National Standards Institute (ANSI) standards and procedures to support customer workload requirements.

1.2 SCOPE OF CONTRACT

The contractor shall, in response to Technical Instructions (TIs) issued under this Task Order, provide services and materials that could span the entire spectrum of mission areas required to complete the tasking of the Calibration and Equipment Management Branch, Code 0541. Services within the functional areas identified below shall be performed on this Task Order only when ordered by TI. This Task Order applies to the following paragraphs of the basic Seaport Enhanced (Seaport-e) contract.

3.2 Engineering, System Engineering and Process Engineering Support

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3.10 Configuration Management (CM) Support

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3.15 Measurement Facilities, Range, and Instrumentation Support

3.16 Logistics Support

3.17 Supply and Provisioning Support

3.20 Program Support

3.21 Functional and Administrative Support

2.0 APPLICABLE DOCUMENTS

Applicable military specifications and standards that are listed in the issue of the Department of Defense Index of Specifications and Standards (DODISS), and current on the date of the Task Order award, plus all applicable industry standards, or any other program documents may be specified within the individual TI's that will be issued for performing specific tasks.

NAVSEAINST 4130.12A Configuration Management Policy and Guidance

OPNAVINST 5000.49 Integrated Logistic Support (ILS) in the Acquisition Process

NAVAIRINST 4000.20A Aviation Maintenance Assistance Modules and Test Bench Installation Management

3.0 REQUIREMENTS

The contractor shall provide qualified personnel, materials, facilities, equipment, test instrumentation, data collection and analysis, hardware and software, and other services that will support Code 0541 in the execution of their overall mission, tasking, and workload. All calibration work performed outside of NSW Crane's Calibration Laboratory shall be performed by qualified agents, accredited by NAVSEA, or other accrediting bodies acceptable to NAVSEA, to provide calibrations/repair of test equipment within their published Scope of Competence at the specified tolerances. The NSW Calibration Lab reserves the right to visit the contractor facilities to ensure repairs and calibrations are performed in accordance with NAVSEA's quality and traceability requirements.

3.1 Engineering, System Engineering and Process Engineering Support

The contractor shall provide engineering support for the development, test, and evaluation of calibration related processes currently being used at NSW Crane. The contractor shall be responsible for performing calibrations, conducting research, and developing Instrument Calibration Procedures (ICP) for various complex Test Instruments as determined by Government requirements. The contractor will be required to consult, discuss, and resolve technical and formatting issues with the Central Technical Authority at NSW, Corona, California. Finalization of ICPs will require the contractor to verify the contents by conducting calibrations on effected complex test instruments. The contractor shall provide engineering personnel that can develop, modify, or analyze Device Under Test (DUT) test routines for use on the Microwave Automated Test Equipment suite.

3.1.1 Electronic, Engineering, and Mechanical Technician Support

This functional area consists of performing calibrations and conducting research on electronic, mechanical, hydraulic, and optical equipment and systems to conform to current or new Instrument Calibration Procedures (ICP). The contractor shall analyze and revise current calibration, test, maintenance, and repair processes and procedures for legacy calibration test systems and components. The contractor shall perform manual or automated calibration processes of modules, subassemblies, and system level

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equipment. Calibration processes shall conform to NIST or ANSI standards for the DUT.

3.2 Program Support

The contractor shall provide program management support services related to the Code 0541 calibration processes. The contractor shall analyze deficiencies and develop improvement plans, charts, and documents. The reporting requirements shall be analyzed and compared to the current processes and provide recommendations to improve calibration processes in a cost effective manner. The contractor shall gather and manage data required for developing reports, maintaining databases, and preparing documents (automated to the maximum possible). The contractor shall assist in the development and implementation of new technology and capability into the Calibration lab, by obtaining a thorough understanding of the nuances involved with operating new equipment or technology and then prepare training material for the present calibration lab personnel.

3.3 Configuration Management (CM) Support

The contractor shall develop specific elements of configuration management on selected calibration equipment as specified by TI. The contractor shall develop new ICP procedures as required by working with engineering or technical personnel. The contractor shall proof new and revised ICPs by gathering metrics and data through calibration of backlogged test instruments, defective test instruments, and associated repair of bench equipment. The contractor shall review and analyze requests for ICP deviations and waivers to determine the effects on configuration and operation. All detailed requirements and configuration management tasks shall be performed in accordance with the requirements of NAVSEAINST 4130.12A.

3.4 Logistic Support

The contractor shall gather information, analyze, develop, and prepare plans and analyses in the integrated logistics support area related to the calibration and equipment management needs of Code 0541. These plans and analyses shall generate, implement, review, and maintain Integrated Logistics Support Plans (ILSP). ILS planning shall be in accordance with OPNAVINST 5000.49, and NAVAIRINST 4000.20A. The contractor shall analyze the processes and practices to support current product lines and make recommendations for process improvements, based on sound technical and business principles. The contractor shall also analyze present capability (people, equipment, and processes) and determine if there are efficiencies to be gained by investing in new technology, refining current practices, or incorporating processes used by other Navy Calibration labs. The contractor will utilize automated calibration concepts where practical and will be afforded equipment and space for proofing concepts.

3.5 Functional, Administrative, and Clerical Support

The contractor shall provide data management related support in accordance with requirements set forth in TI's issued under this Statement of Work. These tasks encompass data management procedures in data record entry, reproduction, financial, distribution, reporting, and verification. The contractor shall provide support for information technology and services as specified by the TI including programming support, web publishing, interactive software, systems administration and other tasks as assigned.

3.6 Storage and Transportation of Equipment

The contractor shall provide temporary storage and transportation for government owned calibrated equipment. The storage facility location would need to be within 1 hour of the NSWCC Crane gate entrance. The contractor shall provide a covered vehicle for the transportation of electronic equipment to and from calibration laboratories outside of the NSWCC Crane confines. Size of the equipment will range from 2 to 50 pounds in weight and no larger than 2'H X 2'D X 3'L in size. The number of pieces to be stored at any given time will be less than a quantity of 30. The number of pieces to be transported at any given time will be less than a quantity of 10. The contractor shall be responsible for pick up, tracking, delivery and receipt of all equipment. The contractor shall report in accordance with CDRL A002.

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4.0 GOVERNMENT FURNISHED PROPERTY

4.1 Government Furnished Information

The Government will provide all applicable technical documentation and information to the contractor as Government Furnished Information (GFI). This GFI will be provided as specified by the TI or at the request of the contractor.

4.2 Government Furnished Material

Government Furnished Material (GFM) will be provided when the contractor has a requirement for special or specific Government material per specific tasking identified by the TI.

4.3 Government Furnished Equipment

The Government will provide all equipment and computing resources including NMCI hardware, software programs and access to required files and databases. Contractors will be required to perform work on site at NSWC, Crane due to accessibility of files and other information required to for the accomplishment of the tasks set forth in this SOW.

4.4 Government Furnished Facilities

The Government will provide access to the Center; furnish a work area within Government spaces with access to the facility resources and equipment for the performance of this SOW.

4.5 Government Owned Vehicles

The Government may provide contractor access and authorization to operate Government owned vehicles for the purpose of transporting materials and documents to and from buildings within the NSWC Crane confines.

5.0 DATA DELIVERABLES

The following deliverables shall be required by the contractor. The contractor should refer to the individual Contract Data Requirements List (CDRL) for specific guidance in accordance with the Data Item Description (DID).

5.1 CONTRACT FUNDS STATUS REPORT - CDRL A001, A002 & B011

CDRL	Description	Delivery
A001	Contract Financial Status Report	MONTHLY
A002	Status of Government Furnished Equipment Report	ASGEN
B011	TO Funding Notification Letter	MONTHLY

TO Funding Notification Letter (B011)

Contractor shall provide TO Funding Notification Letter showing percentage funding expended by TI on this TO. An example of the TO Funding Notification Letter can be found at http://www.crane.navy.mil/acquisition/Funding%20Notification%20Letter%20Example%20visual%20chart_Jun%2009.doc.

Frequency: Monthly.

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Medium: Electronic format (Microsoft compatible format whenever possible). Document shall be transmitted via e-mail or accessible via the Internet.

The Contractor is hereby required to provide CDRL B011 and the related funding notification letter to the Requiring Technical Activity (RTA); the CONTRACTING OFFICER REPRESENTATIVE (COR); the Contracting Officer (KO), and Mr. Bruce New @ bruce.new_ctr@navy.mil.

Due Date: First submission is due NLT 30 calendar days after task order award and by 15th of each month thereafter.

6.0 SPECIAL CONDITIONS

6.1 Security Clearance Requirements

The work performed under this Task Order may involve access to, handling of, and generation of classified material. The contractor shall appoint a Security Officer, who shall (1) be responsible for all security aspects of the work performed under this Task Order, (2) assure compliance with all DOD and U.S. Navy regulations regarding security, and (3) assure compliance with any written instructions from the Security Officer of the activity issuing the TI under this Task Order. Specific security requirements applicable to the work to be performed under each TI will be identified in the individual TI.

The contractor shall conform to the provisions of DOD 5220.22-M, and shall provide for obtaining SECRET security clearances for contractor employees requiring access to classified information and/or entry to controlled areas. Only those persons who have a "need-to-know" shall be given application for security clearances. Visit requests will be provided to the Crane Division Security Department on all employees requiring access to classified information.

6.2 Travel

The contractor may be required to travel throughout the continental United States (CONUS) and to locations outside of CONUS. Trip duration will normally not exceed five working days plus the required transit time. 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 requests to the COR for appropriate action.

6.2.1 Travel Authorization

All travel undertaken by the contractor for performance of tasking must have prior authorization by the Contracting Officer or the CONTRACTING OFFICER REPRESENTATIVE (COR).

6.3 Place of Performance

The contractor shall provide personnel to perform services at Naval Surface Warfare Center, Crane Division, Crane, Indiana or any off-site locations required to complete mission goals. Off-site locations may be on the continental U.S. or overseas locations. Contractor personnel at Crane may be required to periodically relocate as office areas are moved to conform to re-organizations within the Crane Division or continuous improvement process changes to improve efficiency.

6.4 CONTRACTING OFFICER REPRESENTATIVE (COR)

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The COR for this contract is Rhonda Rush, NSWC Crane, IN, Bldg: 3173, Code CXLN, phone; 812-854-1619, email: rhonda.rush@navy.mil.

6.4.1 Requiring Technical Activity (RTA)

The RTA contacts are; Phillip Todd, 812-854-2987, email; philip.todd@navy.mil.

6.5 Incremental Funding

This task order will be funded incrementally as required. Each project will be identified by CLIN/SCLIN.

6.6 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 Government will provide Standard Operating Procedures (SOP) when applicable. 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 Requirements.

6.7 Period of Performance

The period of performance is a total potential of 60 months beginning June 12, 2009. This includes a one year base with four individual option years.

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

6.9 Identification Badges

The contractor shall be required to obtain identification badges from the Government for contractor personnel to be located on Government property. The identification badge shall be visible at all times while employees are on Crane Division 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. The contractor shall be responsible for ensuring that all identification badges issued to contractor employees are returned to the Crane Division 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.

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6.10 Accident Reporting

The contractor shall maintain an accurate record of and shall report all accidents to the COR and/or the Crane Division Security Department as prescribed by OPNAVINST 5102.1.

6.11 Smoking Regulations

Smoking on Crane Division, Crane, IN premises shall be in approved areas only in accordance with NAVFAC P-1021. Smoking in vehicles is prohibited.

6.12 Certification, Training, and Licensing Requirements

The contractor shall provide personnel with the correct certification, training, and licenses to perform the mission work safely and correctly. The following types of certification or training may be required to complete tasking.

CPR Certification

AED Certification

Forklift Operator

6.13 Data Rights

All data/documentation delivered/created in support of this effort becomes the property of the US Government and will be delivered without proprietary markings. The Government shall have Government Purpose rights for all Data associated to this contract.

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 may not be disclosed by any means without prior approval of the authorized representative of the Contracting Officer. 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 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

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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 TO TPCO immediately. These services shall not be used to perform work of a policy/decision making or management nature, i.e., inherently Governmental functions. All decisions relative to programs supported by the contractor shall be the sole responsibility of the Government.

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SECTION D PACKAGING AND MARKING

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

DATA PACKAGING LANGUAGE (5503)

All unclassified data 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 January 1995.

MARKING OF REPORTS (NAVSEA) (SEP 1990) (5506)

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)

PROHIBITED PACKING MATERIALS (5512)

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

INSTRUCTIONS FOR MARKING DISTRIBUTION STATEMENT (5513)

The Contractor shall comply with the instructions cited below for placement of the distribution statement associated with data. The applicable distribution statement is identified on each Contract Data Requirements List (DD Form 1423-1). The distribution statement shall be displayed conspicuously on technical documents so as to be recognized readily by receipts. The distribution statement shall appear on each front cover and title page of a report. If the technical document does not have a cover or title page, the applicable distribution statement shall be stamped or typed on the front page in a conspicuous position.

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SECTION E INSPECTION AND ACCEPTANCE

52.246-5 Inspection of Services Cost-Reimbursement APR 1984

INSPECTION AND ACCEPTANCE LANGUAGE FOR DATA (5602)

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

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SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

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

4000	6/12/2009 - 6/11/2011
4100	Moved to CLIN 4000
6000	6/12/2009 - 6/11/2011
6100	Moved to CLIN 6000

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

4200	6/12/2011 - 6/11/2012
4300	6/12/2012 - 6/11/2013
4400	6/12/2013 - 6/11/2014
6200	6/12/2011 - 6/11/2012
6300	6/12/2012 - 6/11/2013
6400	6/12/2013 - 6/11/2014

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SECTION G CONTRACT ADMINISTRATION DATA

All provisions and clauses in SECTION G of the basic contract apply to this task order, unless otherwise stated herein.

CONTRACTING OFFICER REPRESENTATIVE (COR)

(A) The COR is:

Rhonda Rush, CXLN
300 Highway 361; Bldg. 3173
Crane, IN 47522
rhonda.rush@navy.mil
812-854-1619

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

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

SECURITY ADMINISTRATION (5806)

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

INVOICING INSTRUCTIONS AND PAYMENT FOR SERVICES

Invoices for services rendered under this Contract shall be submitted electronically through Wide Area Work Flow – Receipt and Acceptance (WAWF).

The vendor shall self-register at the web site <https://wawf.eb.mil>. Vendor training is available on the internet at <https://wawftraining.eb.mil>. Additional support can be accessed by calling the NAVY WAWF Assistance Line: 1-800-559-WAWF (9293).

Select the Cost Voucher within WAWF as the invoice type. The cost voucher prepares the interim voucher. Back up documentation (such as timesheets, cost breakdowns, 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.

The following information regarding Naval Surface Warfare Center, Crane, Indiana is provided for completion of the

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invoice in WAWF:

PAY DODAAC: HQ0338
WAWF Invoice Type: Cost Voucher
Issue by DODAAC: N00164
Admin DODAAC: S2101A
DCAA DODAAC: N/A
Service Approver: N00164
Inspect by DODAAC: N/A
Service Acceptor DODAAC: N00164
LPO DODAAC: N/A

The contractor shall submit invoices for payment per contract terms. The contractor shall invoice per ACRN by CLIN/SLIN (sub-contract line item number). The Government shall process invoices for payment per contract terms. Payment is not to be pro-rated across ACRNs. ACRNs are to be paid in accordance with contractor's invoice.

After clicking the submit button a Notice of successful/unsuccessful submission screen will appear. This screen allows you to enter an additional e-mail notification address. You must click on the "Send More E-mail Notifications" link and add the e-mail address listed below for submittal of the acceptor:

Or e-mail the invoice to the following address:

CONTRACTING OFFICER REPRESENTATIVE (COR)

Rhonda Rush, CXLN
300 Highway 361; Bldg. 3173
Crane, IN 47522
rhonda.rush@navy.mil
812-854-1619

Additional WAWF Information:

On the Miscellaneous Tab of the invoice in WAWF attach the cost breakdown for the cost voucher amount being submitted IAW the invoicing instructions.

CONTRACT ADMINISTRATION DATA LANGUAGE (5802)

Enter below the address (street and number, city, county, state and zip code) of the Contractor's facility which will administer the task order if such address is different from the address shown on the proposal.

Address:

Street & number _____
City & State _____
County _____
Zip Code _____

CONTRACTOR PERFORMANCE ASSESSMENT RATING SYSTEM (CPARS) (JAN 2001)

(a) Pursuant to FAR 42.1502, this task order is subject to DoD's Contractor Performance Assessment System

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SECTION H SPECIAL CONTRACT REQUIREMENTS

All provisions and clauses in SECTION H of the basic contract apply to this task order, unless otherwise stated herein.

MANDATORY REQUIREMENTS

The following are mandatory requirements that must be met and maintained through the life of the order:

1. The contractor's facility supporting this requirement must have or be eligible to obtain a facility clearance and storage capability up to SECRET level for both processing and storage.

GOVERNMENT FURNISHED PROPERTY (PERFORMANCE) (SEP 1990) (NAVSEA 5252.245-9108)

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

*To be identified upon issuance of Technical Instruction (TI) letters.

TECHNICAL INSTRUCTIONS (MAY 1993) (NAVSEA 5252.242-9115)

(a) Performance of the work hereunder shall be subject to written technical instructions/technical direction letters signed by the Task Order Manager specified in Section G of this contract. As used herein, technical instructions/technical direction letters 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 "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/technical direction letters calls for effort outside the scope of the contract or is inconsistent with this requirement, the Contractor shall notify the Procuring Contracting Officer (NSWC Crane) 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/technical direction letter unless and until the Contractor is notified by the Procuring Contracting Officer (NSWC Crane) that the technical instruction/technical direction letter is within the scope of this contract.

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(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/technical direction letter.

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 Government Furnished Information (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.

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.

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) Comprehensive General Liability: \$200,000 per person and \$500,000 per accident for bodily injury.
- (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 amount of \$100,000.

ALLOTMENT OF FUNDS (MAY 1993) (NAVSEA 5252.232-9104)

(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

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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:

** SEE SECTIONS F AND G FOR THIS INFORMAITON.

H30S LIMITATION OF LIABILITY - INCREMENTAL FUNDING (JUN 2004)

This task order is incrementally funded and the amount currently available for payment hereunder is limited to ** inclusive of fee, profit and all other charges. The clause entitled, Limitation of Funds (FAR 52.232-22), applies. The Government is not obligated to reimburse the Contractor for costs incurred in excess of this amount unless additional funds are made available and are incorporated as a modification to this task order.

** This information shall be on page 2 of the award document and each subsequent modification.

H81S TRAVEL COSTS AND RESPONSIBILITIES

(a) Performance under this task order may require travel by contractor personnel. If travel, domestic or overseas, is required, the Contractor shall be responsible for making all needed arrangements for his personnel. This includes, but is not limited to, medical examinations; immunizations; passports, visas, etc. and security clearances. If any work will take place on a U.S. Navy vessel, the Contractor shall obtain boarding authorization for all contractor personnel from the Commanding Officer of the vessel. Authorization shall be obtained prior to boarding.

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

H83S SERVICE CONTRACT ACT WAGE DETERMINATION (JUN 2004)

The applicable Service Contract Act Wage Determinations by the Secretary of Labor are provided as attachments in Section J.

HC25S ACCESS TO GOVERNMENT SITE (JUN 2004)

(a) Contractor personnel shall comply with all current badging and security procedures required to gain access to any Government site. The Contractor shall ensure that Contractor personnel employed on any Government site become familiar with and obey Activity regulations. Contractor personnel shall not enter restricted areas unless required to do so and until cleared for such entry. The Contractor shall request permission to interrupt any activity roads or utility services in writing a minimum of 15 calendar days prior to the date of interruption. Contractor personnel shall bear personal protective equipment in designated areas. All contractor equipment shall be conspicuously marked for identification. The contractor shall strictly adhere to Federal Occupational Safety and Health Agency (OSHA) Regulations, Environmental Protection Agency (EPA) Regulations, and all applicable state and local requirements.

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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 contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the task order price to cover any increase in charges incurred as a result thereof.

HP10S OPTION TO EXTEND THE TERM OF THE TASK ORDER

This task order is renewable at the prices stated in Section B of the Contractor's proposal upon written modification to authorize performance under Options 1, 2, 3, and 4 of the task order as provided for elsewhere herein. The total duration of this task order, including Options, shall not exceed 60 months.

HQ-C-2-0014 CONTRACTOR'S PROPOSAL (NAVSEA) (SEP 1990)

(a) Performance of this contract by the Contractor shall be conducted and performed in accordance with detailed obligations to which the Contractor (Computer Sciences Corporation) committed itself in Proposal dated (27 March 2009) in response to NSWC Crane Solicitation No. N00024-09-R-3135.

(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 52.215-08) 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 specifications" in order of precedence.

WORK WEEK

(a) All or a portion of the effort under this contract will be performed on a Government installation. The normal work week shall be Monday through Friday for all straight time worked. No deviation in the normal workweek will be permitted without express advance approval in writing by the designated Ordering Officer with coordination of the using departments. In the event that the contractor fails to observe such normal work week, any costs incurred by the Government resulting therefore shall be chargeable to the contractor. Work on Center shall be performed during the normal work hours at that location unless differing hours are specified on the individual delivery orders. For purposes of scheduling personnel, the contractor is hereby advised that the Government Installation will observe ten Federal Government holidays each year. The contractor is further advised that access to the Government installation may be restricted on these holidays:

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- (1) Martin Luther King - January
- (2) President's Day - February
- (3) Memorial Day - May
- (4) Independence Day - July
- (5) Labor Day - September
- (6) Columbus Day - October
- (7) Veterans Day - November
- (8) Thanksgiving - November
- (9) Christmas - December
- (10) New Years Day – January

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

(c) 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 may be charged to leave or indirect charges in accordance with the company policy.

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SECTION I CONTRACT CLAUSES

Note: All the provisions of SECTION I of the basic contract apply to this task order (unless otherwise specified in the task order) plus the following:

52.219-9 Small Business Subcontracting Plan (APR 2008)

52.222-41 Service Contract Act (1965)

Overtime Authorization:

Per FAR 52.222-2, Payment for Overtime Premiums, the use of overtime is authorized under this task order if the overtime premium cost does not exceed [REDACTED] expenses shall be recorded and reported monthly to the Project Manager, COR, and Contract Specialist. Both monthly and cumulative expenses are to be reported and compared to the authorized overtime ceiling amount.

FAR CLAUSE 52.244-2(d) Subcontracts

If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before placing the following subcontracts: "Any subcontract exceeding the Simplified Acquisition Threshold (\$100,000.00), inclusive of subcontractor labor, fees, and ODCs (both travel and material), not previously included in the Prime's accepted proposal."

DFARS CLAUSE 252.222-7999 IS INCORPORATED IN SECTION I IN FULL TEXT AS FOLLOWS:

252.222-7999 Additional Requirements and Responsibilities Restricting the Use of Mandatory Arbitration Agreements

(DEVIATION)

Use the following clause in all contracts in excess of \$1 million utilizing funds appropriated by the Fiscal Year 2010 Defense Appropriations Act (Pub. L. 111-118), except in contracts for the acquisition of commercial items and commercially available off-the-shelf items.

ADDITIONAL REQUIREMENTS AND RESPONSIBILITIES

RESTRICTING THE USE OF MANDATORY ARBITRATION

AGREEMENTS (DEVIATION) (FEB 2010)

(a) *Definitions.*

"Covered subcontract," as used in this clause, means any subcontract, except a subcontract for the acquisition of commercial items or commercially available off-the-shelf items, that is in excess of \$1 million and uses Fiscal Year 2010 funds.

(b) The Contractor-

(1) Agrees not to-

(i) Enter into any agreement with any of its employees or independent contractors that requires, as a condition of employment, that the employee or independent contractor agree to resolve through arbitration

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any claim under title VII of the Civil Rights Act of 1964 or any tort related to or arising *out* of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; or

(ii) Take any action to enforce any provision of an existing agreement with an employee or independent contractor that mandates that the employee or independent contractor resolve through arbitration any claim under title VII of the Civil Rights Act of 1964 or any tort related to or arising out of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; and

(2) Certifies, by signature of the contract, for contracts awarded after June 17, 2010, that it requires each covered subcontractor to agree not to enter into, and not to take any action to enforce any provision of any agreements, as described in paragraph (b)(1) of this clause, with respect to any employee or independent contractor performing work related to such subcontract.

(c) The prohibitions of this clause do not apply with respect to a Contractor's or subcontractor's agreements with employees or independent contractors that may not be enforced in a court of the United States.

(d) The Secretary of Defense may waive the applicability of the restrictions of paragraph (b) to the Contractor or a particular subcontractor for the purposes of the contract or a particular subcontract if the Secretary or the Deputy Secretary personally determines that the waiver is necessary to avoid harm to national security interests of the United States, and that the term of the contract or subcontract is not longer than necessary to avoid such harm. This determination will be made public not less than 15 business days before the contract or subcontract addressed in the determination may be awarded.

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SECTION J LIST OF ATTACHMENTS

Attachment 1 - DD254 DoD Contract Security Classification Specification

Attachment 2 - DoL Wage Determination 20052183 Rev 09

Attachment 3 - CDRL 1 and CDRL 2

Attachment 4 - CDRL B011 - TO Funding Notification Letter