

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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1 2

2. AMENDMENT/MODIFICATION NO. 23	3. EFFECTIVE DATE 07-Feb-2017	4. REQUISITION/PURCHASE REQ. NO. 1300618474	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N64267	7. ADMINISTERED BY (If other than Item 6) CODE	S1403A SCD: C

NSWC, CORONA DIVISION
Corona Division 2300 Fifth Street
Norco CA 92878-5000
vernon.fowler@navy.mil 951-393-5966

DCMA TACTICAL WHEELED VEHICLES
CHICAGO
1523 WEST CENTRAL ROAD, BLDG. 203
ARLINGTON HEIGHTS IL 60005-2451

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Kay & Associates, Inc. 165 N. Arlington Hts. Rd., Suite 150 Buffalo Grove IL 60089	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-07-D-5122 / N00178-07-D-5122-L601
	10B. DATED (SEE ITEM 13) 10-Jun-2013
CAGE CODE 9B116	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)
SEE SECTION G

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

<input type="checkbox"/>	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"/>	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 checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.232-22

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) Kimberly A Brown, Contracting Officer
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED 07-Feb-2017
(Signature of person authorized to sign)	BY /s/Kimberly A Brown (Signature of Contracting Officer)

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GENERAL INFORMATION

The purpose of this modification is to provide incremental funding in the amount of \$27,787.47 ODC at no additional cost to the Government. All other terms and conditions remain the same. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$7,211,595.40 by \$27,787.47 to \$7,239,382.87.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
700106	WCF	0.00	27,787.47	27,787.47

The total value of the order is hereby increased from \$10,137,226.47 by \$0.00 to \$10,137,226.47.

CLIN/SLIN	From (\$)	By (\$)	To (\$)
3001	125,884.63	(10,000.00)	115,884.63
7001	272,085.81	10,000.00	282,085.81

The Period of Performance of the following line items is hereby changed as follows:

CLIN/SLIN	From	To
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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	Target Cost	Target Fee	CPIF
1000	R425	Provide Technical Engineering Support to the NAVAIR Precision Measurement Equipment Laboratories in accordance with the Statment of Work provided in Section C. (Fund Type - TBD)	1.0	LO	\$2,713,168.51	██████████	\$2,837,178.40
		Max Fee				██████████	
		Min Fee				██████████	
		Government Overrun Share Line	30.0				
		Government Underrun Share Line	70.0				
100001	R425	LABOR (WCF)					
100002	R425	Labor (WCF)					
100003	R425	Labor (WCF)					
100004	R425	Labor (WCF)					
100005	R425	Labor (WCF)					
1001		Data IAW SOW					\$0.00

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
3000	R425	ODC (Includes Material \$15,495 and NMCI \$34,560) (Fund Type - TBD)	1.0	LO	\$58,755.00
300001	R425	ODC (WCF)			
300002	R425	ODC (WCF)			
300003	R425	ODC (WCF)			
3001	R425	ODC - Travel only (Fund Type - TBD)	1.0	LO	\$115,884.63
300101	R425	Travel (WCF)			
300102	R425	Travel (WCF)			
300103	R425	Travel (WCF)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
300104	R425	Travel (WCF)			

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4000	R425	Same as CLIN 1000 (Fund Type - TBD)	1.0	LO	\$2,866,298.25	██████████	\$2,996,610.41
		Max Fee				██████████	
		Min Fee				██████████	
		Government Overrun Share Line	30.0				
		Government Underrun Share Line	70.0				
400001	R425	Labor (WCF)					
400002	R425	Labor (WCF)					
400003	R425	Labor (WCF)					
400004	R425	Labor (WCF)					

For Cost Type / NSP Items

4001		Data IAW the SOW			1.0	LO	NSP
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For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4002	R425	Same as CLIN 1000 (WCF)	1.0	LO	\$3,379,933.48	██████████	\$3,535,817.78
		Max Fee				██████████	
		Min Fee				██████████	
		Government Overrun Share Line	30.0				
		Government Underrun Share Line	70.0				
400201	R425	Labor (WCF)					
400202	R425	Labor (WCF)					
400203	R425	Labor (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
400204	R425	Labor (WCF)					
400205	R425	Labor (WCF)					
400206	R425	Labor (WCF)					

For Cost Type / NSP Items

4003		Data IAW the SOW			1.0	LO	NSP
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For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	R425	ODC - (Material \$15,940 and NMCI \$34,500) (Fund Type - TBD)	1.0	LO	\$58,755.00
600001	R425	ODC (WCF)			
600002	R425	ODC (WCF)			
600003	R425	ODC (WCF)			
6001	R425	ODC - Travel Only (Fund Type - TBD)	1.0	LO	\$181,009.44
600101	R425	ODC (WCF)			
600102	R425	Travel (WCF)			
600103	R425	ODC-Travel (WCF)			

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7000	R425	ODC (Includes Material \$17,100 and NMCI \$34,560) (WCF)	1.0	LO	\$71,130.00	\$0.00	\$71,130.00
700001	R425	ODC (WCF)					
700002	R425	ODC (WCF)					
700003	R425	ODC (WCF)					
7001	R425	ODC - Travel only COSTCENTER: 86N01ME000 NWA: 100001208609 0010 1. CONTRACT ACTION DESCRIPTION: Funding provided for NAVAIR Equipment Calibration/Repair/Support, Equipment Reliability Projects/Analyses, Support Equipment Requirement Document Reviews (SERD), In-Service Engineering, Product Support Team Projects, Metrology Engineering, Instrument Calibration Procedure on MS PMEL contract N00178-07-D-5122-L601, in support of the NAVAIR METCAL Program. ODC: \$27,787.47 (WCF)	1.0	LO	\$282,085.81	\$0.00	\$282,085.81
700101	R425	ODC (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700102	R425	ODC (WCF)					
700103	R425	ODC (WCF)					
700104	R425	ODC (WCF)					
700105	R425	ODC (WCF)					
700106	R425	ODC (WCF)					

CLAUSES INCORPORATED IN FULL TEXT:

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 party at the end of the contract, except that, amounts connected in any way with taxation, allegations of fraud and/or antitrust violations shall be excluded. For purposes of determining residual dollar amounts, offsets of money owed by one party against money that would otherwise be paid by that party 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 party associated with collecting such small dollar amounts could exceed the amount to be recovered.

HQ B-2-0007 - LIMITATION OF COST 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-2-0010 NOTE (OPTION)

Option item to which the option clause in SECTION I-2 applies and which is to be supplied only if and to the extent said option is exercised.

HQ B-2-0015 PAYMENTS OF FEE(S) (LEVEL OF EFFORT) (NAVSEA) (MAY 1993)

(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 equal to ___ percent (%) of the allowable cost of each invoice 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 (percentage of fee is based on fee dollars divided by estimated cost dollars, including facilities capital cost of money). Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth

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in this contract.

(c) The fee(s) specified in SECTION B, and payment thereof, is subject to adjustment pursuant to paragraph (g) of the special contract requirement entitled "LEVEL OF EFFORT." If the fee(s) is reduced and the reduced fee(s) is less than the sum of all fee payments made to the Contractor under this contract, the Contractor shall repay the excess amount to the Government. If the final adjusted fee exceeds all fee payments made to the contractor under this contract, the Contractor shall be paid the additional amount, subject to the availability of funds. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract at the time of the discontinuance of work.

(d) Fee(s) withheld pursuant to the terms and conditions of this contract shall not be paid until the contract has been modified to reduce the fee(s) in accordance with the "LEVEL OF EFFORT" special contract requirement, or until the Procuring Contracting Officer has advised the paying office in writing that no fee adjustment is required.

HQ B-2-0020 TRAVEL COSTS - ALTERNATE I (NAVSEA) (DEC 2005) (Applicable to CLINs 3001, 6001 and 7001)

(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 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.

(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)

The entire contract is Cost Type.

CLINs 1000, 4000 and 4002 are Cost Plus Incentive Fee.

CLINs 3000, 3001, 6001, 6002, 7000 and 7001 Other than Direct Cost (ODC)

(Fee is not authorized)

Note: Upon award, the successful Offeror's proposed Maximum Incentive Fee percentage, if less than the solicitation stated thresholds, will be incorporated in the below clause and in FAR 52.216-10, Incentive Fee in Section I. Offeror shall fill the below table wherever "\$TBD" is indicated

The first incentive fee calculation will be at the end of the first year of the task order.

The minimum fee shall be no less than one percent (1%). The target fee shall be five percent (5%). The maximum fee shall be eight percent (8%).

CLINS	LABOR HOURS	TARGET COST	TARGET FEE (5.0%)	TOTAL TARGET COST/FEE AMOUNT
1000	59,044	\$2,713,168.51	██████████	\$2,837,178.40
RATE/HR	BLANK	\$45.95	████	BLANK
4000	61,844	\$2,866,298.25	██████████	\$2,996,610.41
RATE/HR	BLANK	\$46.35	████	BLANK
4002	69,044	\$3,379,933.48	██████████	\$3,535,817.78
RATE/HR	BLANK	\$48.95	████	BLANK

1. The final CPIF target cost for CLIN 1000 and (if Options are exercised), Option CLINs 4000 and 4002 (shall be determined by multiplying the allowable hours worked, including subcontractor hours, under the CLIN by the rate/hour in the target cost column including cost of money in the preceding table.
2. The final CPIF target fee for CLIN 1000 and (if Options are exercised), Option CLINs 4000 and 4002 shall be determined by multiplying the allowable hours worked, including subcontractor hours, under the CLIN by the rate/hour in the target cost column including cost of money in the preceding table.
3. The share ratio for the CPIF portion of the fee structure is 70/30 (70% Government and 30% Contractor) for both under runs and over runs. The fee earned under the CPIF portion of the fee structure will be based on the total allowable cost incurred by the contractor in comparison to the final target cost for each of the aforementioned labor CLINs. See the Incentive Fee clause FAR 52.216-10) in Section I of this Task Order for information on how the target cost and target fee are determined and how the fee is calculated.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

SECTION C DESCRIPTIONS AND SPECIFICATIONS

PERFORMANCE WORK STATEMENT

1.0 INTRODUCTION

The purpose of this contract is to procure Precision Measurement Equipment Laboratories (PMELs) support services for Naval Surface Warfare Center (NSWC), Corona Division's Measurement Science Department (MSD) in support of Metrology, Test, and Monitoring Systems Assessment supporting the NAVAIR Metrology and Calibration (METCAL) Program. MSD serves as the United States Navy's Metrology and Calibration (METCAL) Program's primary technical agent. It provides METCAL technical support for the Systems Command METCAL program managers. It supports the planning, budgeting, and administering of funds for the calibration of naval aviation SE/TAMS. It supports the identification and monitoring of naval aviation fleet calibration support requirements/workload. It manages and provides technical oversight for the Naval Calibration Laboratories (NCLs) under NAVAIR METCAL administrative cognizance.

2.0 BACKGROUND

NSWC Corona has historically contracted for the services contained in this Performance Work Statement. The services described below were previously obtained within a competitive based engineering/technical support contract vehicle.

3.0 SCOPE

The scope of this effort entails engineering technical support to the PMELs administered by the NAVAIR METCAL Program in areas that are not supportable by organic means. Technical expertise is required in the areas of: training, logistics field and system support, depot/intermediate level calibration, calibration systems support, data products and associated user guides, training material/manuals, OJT and formal training. The Contractor shall provide technical support services to the NSWC Corona as follows.

4.0 APPLICABLE DIRECTIVES

Federal Standards: The contractor is required to adhere to all applicable standards and guidelines when applicable. In the absence of named standards, Department of the Navy (DON) standards, applicable Federal Information Processing Standards (FIPS), and broadly accepted professional standards shall prevail as related to the associated industries within the task identified in Section 5.0.

- 4.1.1 OPNAV Instruction 5510.60M Security Regulations for Offices Under the Cognizance Of the Chief of Naval Operations
- 4.1.2 OPNAV 5300.23 Occupational Safety & Health Administration (OSHA)
- 4.1.3 OPNAVINST 5090.1C Navy Environmental and Natural Resources Program Manual
- 4.1.4 Executive Order 13423 Strengthening Federal Environmental, Energy, and Transportation Management
- 4.1.5 SECNAV M-5510.30 Navy Security Regulations
- 4.1.6 NSWCCORDIVINST 3070.1 Operations Security

Note in reference to 5.1-5.9: Contractor provides to the Government the following:

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5.0 PERORMANCE REQUIREMENTS

5.1 Program Management

The contractor support shall include, but not be limited to, the following types of services:

- Acts as the overall lead, manager and administrator for the contractor.
- Serves as the primary interface and point of contact with Government program authorities and representatives on technical and program/project issues.
- Supervises contractor personnel program/project operations by developing procedures, planning and directing execution of the technical, programming, maintenance and administrative support effort and monitoring and reporting progress.
- Manages acquisition and employment of program/project resources and controls financial and administrative aspects of the program/project with respect to contract requirements stated herein.
- Draft, analyze, integrate and provide recommendations for policy documentation in accordance with Government, Department of Defense (DoD), Navy, NAVAIR regulations and all applicable laws and policies.
- Provide support with planning, coordination of events, management support, program/project management, risk management, mitigation plans, and integration objectives.
- Review, analyze and provide recommendations for improving program efficiencies and processes
- Provide support to Navy METCAL Group Steering meetings, Program Offsite meetings, Product Support Team (PST) meetings, Program Management Reviews (PMR's), working groups and other program wide meetings.
- Provide all necessary technical and support services for the PMELS administered by the NAVAIR METCAL Program. This includes, but not limited to, Business Process definition and improvements, Business Process Reengineering, project resource analysis, personnel and organizational productivity recommendations, and liaison with NAVAIR Systems Command and NAVAIR METCAL PST point of contacts.

5.2 Laboratory Operation Planning

The contractor support shall include, but not be limited to, the following types of services:

- Interface with NAVAIR METCAL Program Office to ensure laboratory personnel have access to resources such as administrative, technical, publications, information technology, personnel management, tools, transportation, safety equipment, and HAZMAT.
- Monitor, record, and report facilities' compliance with all NAVAIR METCAL Program policies and procedures, including safety rules and regulations.
- Monitor and recommend changes to processes in the production/administration environment.
- Prepare and present regular reports on workload production.
- Research, prepare, and review annual customers' workload hours for accuracy.
- Review and recommends for approval new and revised Standard Operating Procedures (SOP's) and other laboratory documents.
- Monitor and support the training and evaluation of employees to ensure that documentation is complete and accurate.
- Provide justification for new reference calibration standards required for performance of calibration duties..
- Assists in ensuring laboratory production goals are established and met.
- Provide assistance with monitoring and updating of TWPAM (Task Work Planning) data.

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5.3 Laboratory Operation Management Support

The contractor support shall include but not be limited to:

- Direct, conduct, and evaluate training to maintain metrology calibration proficiency of assigned measurement areas.
- Interface and coordinate with technical experts and calibration personnel to resolve technical problems as required for new measurement techniques.
- Provide daily tasking, guidance, and assistance to all assigned Contractor laboratory personnel.
- Ensure daily calibration, repair, and preventative maintenance actions are properly logged into the applicable databases and that required reports are generated for laboratory operations, customers, and SYSCOM METCAL Program Office.
- Ensure all required supply actions are processed in the most expedient manner and that periodic follow up actions are initiated on late or unacceptable delivery dates.
- Provide customer interface to appropriate SYSCOM METCAL customers.
- Interface with SYSCOM METCAL Program Office on matters requiring their assistance or direction such as: providing required reference calibration standards and equipment, new or revised calibration procedures, support of newly identified customers, data logging and reporting requirements.

5.4 Laboratory Logistics Support

The contractor support shall include but not be limited to:

- Schedule equipment into the laboratory for calibration and repair using the MEASURE and direct interface with customer activities to determine their needs and priorities.
- Monitor equipment while in the laboratory to ensure proper priority is given to individual items; documentation is correctly and expeditiously inputted into the management and recall system.
- Order replacement parts or pieces through the Navy Supply system or local purchase system, as appropriate.
- Initiate follow-up action on required material and coordinate with local supply as necessary.
- Perform duties as the laboratory coordinator for HAZMAT usage
- Assist with pick-up and delivery of customer equipment as required by laboratory management.

5.5 Laboratory Data Products Support

The contractor support shall include but not be limited to:

- Maintain laboratory technical data library.
- Monitor and submit calibration problem reports.
- Monitor and submit technical publications deficiency reports.

5.6 Laboratory Calibration Training Support

The contractor support shall include, but not be limited to, the following:

- Provide On-site depot/intermediate laboratory training of calibration technicians and training manuals.
- Directs, conducts and evaluates training requirements for metrology calibration proficiency for assigned equipment.
- Perform development of training user guides and detail documents.
- Provides in-depth technical advice in all metrology calibration disciplines.
- Develop, implement and maintain an OJT program for laboratory personnel.

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5.7 Laboratory Calibration Support

The contractor support shall include, but not be limited to, the following:

- Provide on-site calibration and repair services.
- Provides repair, calibration and modification of a wide variety of complex precision measurement equipment utilized by the Navy & Marine Corps activities and other laboratory customers.
- Provides technical and procedural advice and guidance to laboratory personnel and other Navy & Marine personnel concerning metrology related matters such as the repair, calibration and modification of precision measurement equipment.
- Provides advice for repair, calibration, and modification of the wide variety of complex precision measurement equipment utilized by the Navy & Marine activities
- Conducts liaison and coordinates with technical experts and calibration personnel to resolve technical problems as required for new measurement techniques.

- **5.8 Laboratory Quality Assurance Support**

The contractor support shall include, but not be limited to, the following:

- Perform Quality Assurance (QA) Representative procedures for On-sitedepot/intermediate laboratory calibration technician's workload.
- Provides detailed QA planning and oversight for selected Calibration facilities/efforts.
- Implements and monitors QA system for these sites and ensures the quality assurance system operates in an efficient and effective manner. Provide quality assurance program training for laboratory personnel including management, quality assurance representatives and collateral duty inspectors.

5.9 Facility Operation and Maintenance Support

The contractor support shall include, but not be limited to, the following:

- Assist in the execution of the NAVAIR METCAL strategic initiatives associated with establishment of calibration laboratories.
- Provide technical support participation in the Navy TAMS Executive Board with other DON, DOD, and government agencies to achieve maximum efficiency and utilization of laboratory performance.
- Contribute to strategic planning and identify initiatives when experience gained from participating in issue resolutions dictates.
- Review and update affected programmatic documentation and directives.
- Perform services to support program/project workshops and training programs. This shall include preparation of materials, plans, and schedules; logistics support; briefings and presentations for technical conferences and workshops.

6.0 DELIVERABLES

CDRL A001, Monthly Progress and Status Report
CDRL A002, Monthly Financial Report
CDRL A003, Contractor's Monthly Personnel Report
CDRL A004, Trip Reports

7.0 GOVERNMENT FURNISHED PROPERTY

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7.1 Government Furnished Equipment (GFE)

Equipment and Property. Government Furnished Equipment (GFE) will be provided to the contractor (Attachment 3). Replacement of current GFE or acquisition of new equipment will be evaluated on a case by case basis to determine whether it will be GFE or contractor furnished equipment (CFE) Maintenance. The contractor shall conduct a preventive maintenance program as approved for government furnished equipment. The program shall include written procedures for the test, repair, and calibration of each device, and the frequency at which maintenance checks will be made.

7.2 Government Furnished Information (GFI)

Government Furnished Information contains a list of Government Furnished Information that will be provided to the contractor (Attachment 2). Instructions are provided in the attachment where applicable.

*NOTE: After Award NAVAIR METPRO CDs shall be provided to all Labs on a monthly basis, which include:

NAVAIR 17-35-MTL-1 ON METPRO CD
NAVAIR 17-35NCA-1 ON METPRO CD
NAVAIR 17-35NCE-1 ON METPRO CD
NAVAIR 17-35FR-06 ON METPRO CD

7.3 - Government Furnished Vehicles (GFV)

Per FAR 52.244-2 " Interagency Fleet Management system Vehicles and Related Services," the contractor shall ensure GFV will be used to transport equipment for on-site calibration off station at New Orleans, LA only.

52.251-2 -7.4 Personnel Requirements

Reference Attachment 4 Staffing Plan supplied by Contractor with their proposal.

8.0 SECURITY

DoD 5220.22-R, DoD Industrial Security Program
DoD 5200.1-R, DoD Information Security Program
DoD 5220.22-M, National Industrial Security Program Operating Manual
DoD 5400.11-R, DoD Privacy Program
Privacy Act of 1974 (As Amended)
Directive-Type Memorandum (DTM) 08-003
SECNAV M-5510.36, DoN Information Security Program
SECNAVINST 5211.5E, DoN PRIVACY PROGRAM
CNICNOTE 5530 of 02 May, 2011
NSWCCORDIVINST M-5510.2, Information and Personnel Security Program
NSWCCORDIVINST 5530.2, Physical Security Plan
Security classifications of the work to be performed will be unclassified.
NOTE: Foreign nationals may be submitted as candidates for unclassified positions.

8.1 Security Clearances and Investigations. All personnel shall obtain and maintain background investigations and clearances appropriate to support contract performance. Clearances shall be maintained for the duration of this procurement. Personnel unable to successfully obtain or maintain an appropriate investigation or necessary clearance will immediately, upon notification from Facility Security Officer (FSO), be expected to vacate the installation or performance

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location. The department manager, COR and security office will also be notified of any such vacancy.

8.2 Clearance Lists. A list of personnel and their security clearances shall be delivered to the (NSWCCORDIV) security office COR no later than 20 business days following award and shall be updated with the monthly personnel listing deliverable and when personnel changes occur.

8.2.1 Personnel Lists. Contractor will provide government a personnel list on company letterhead signed by competent authority/manager of all (prime and sub) personnel performing on the contract. This list will also be reconciled and forwarded to the NSWCCORDIV security office as changes occur. A preferred template example not containing PII is available from the COR or security office.

8.3 Per FAR 52.244-2, the Contractor will immediately notify the Contracting Officer of any subcontracting.

8.4 General Security Compliance. Contractor personnel shall comply with all DoD, DoN, NAVSEA, NSWCCORDIV, and other performance location's security instructions, policies, procedures and guidance. These requirements apply both on and off Government property at NSWC Corona, remote sites or travel destinations, to include any established check-in / check-out procedures of personnel occupying Government facilities.

8.5 System Authorization Access Request (SAAR-N) The Contractor shall complete/sign Classified and Unclassified User Authorization Agreements as applicable, using OPNAV 5239/14 SAAR-N forms, and Privileged Access Agreements. Contractor personnel shall complete the DOD Annual Information Awareness training prior to being granted access to government IT systems and must indicate on the OPNAV 5239/14 SAAR-N, the IA training completion date. The Contractor shall submit a copy of their IA training certificates to the NSWCCORDIV COR

8.6 Training. Personnel will participate in Annual Security Refresher Brief, New Employee Security Brief, and Annual Counter-Intelligence Brief. FSO will be given initial orientation training either in person or electronically of installation concept of operations as relative to the contract.

8.7 Common Access Cards (CACs) . CAC issuance is at the discretion of the Government and will only be to personnel who meet at least one of the three following criteria:

- (1) The individual requires both access to a DoD facility and logon access to DoD networks on site or remotely.
- (2) The applicant requires remote access to DoD networks that use only the CAC logon for user authentication.
- (3) The applicant requires frequent access to a DoD network to perform volunteer duties (volunteers only).

8.8 Government Facilities. Access to Government facilities is at the discretion of the Government. The Government reserves the right to rescind access at any time.

In each instance when employees no longer work for a company due to circumstances favorable or unfavorable, the FSO shall ensure the prompt return of the following materials:

#1 Government-owned keys to desks, offices, etc.

#2 CAC, except for CACs issued to retired military personnel and retired civil servants on that

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basis.

#3 Base Passes, except for passes issued to retired military personnel and retired civil servants on that basis

#4 Base stickers for the employee's vehicle, except for stickers issued to retired military personnel and retired civil servants on that basis

#5 Government Furnished Equipment (GFE) and Government Furnished Information (GFI), with special attention to Information Technology (IT) equipment, Critical Information (CI), and Critical Program Information (CPI). In executing the provisions above, the contractor may collect the materials listed in that paragraph and return them to the custody of an appropriate Government employee or direct the contractor employee to surrender these items to the security office, whichever is appropriate to the circumstances.

8.9 Contractor personnel granted access to the NMCI network will be required to complete Navy Information Assurance (IA) or comparable training, at the Government's discretion, and complete and sign appropriate IA forms required to be granted continued access to Government information technology networks. All IA security concerns will be directed to the Information Assurance Manager.

9.0 NAVY MARINE CORPS INTRANET (NMCI)

The nature of this requirement requires the contractor to procure up to nine (9) NMCI seats reference ODC CLINs 3000, 6001 and 7000..

HQ C-1-0001 ITEM(S) - DATA REQUIREMENTS (NAVSEA) (SEP 1992)

The data to be furnished hereunder shall be prepared in accordance with the Contract Data Requirements List, DD Form 1423, Exhibit(s) A, attached hereto.

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SECTION D PACKAGING AND MARKING

SECTION D PACKAGING AND MARKING

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:

_____TBD_____

Name of Individual Sponsor

Name of Requiring Activity

City and State

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SECTION E INSPECTION AND ACCEPTANCE

SECTION E INSPECTION AND ACCEPTANCE

CLAUSES INCORPORATED BY REFERENCE

52.246-3 Inspection of Supplies – Cost-Reimbursement (MAY 2001)

52.246-5 Inspection of Services Cost-Reimbursement (APR 1984)

CLAUSES INCORPORATED IN FULL TEXT

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.

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's performance will be reviewed in accordance with the Quality Assurance Surveillance Plan provided in Attachment 1.

(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>.

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SECTION F DELIVERABLES OR PERFORMANCE

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

1000	6/10/2013 - 6/9/2014
3000	6/10/2013 - 6/9/2014
3001	6/10/2013 - 6/9/2014
4000	6/10/2014 - 6/9/2015
4002	6/10/2015 - 12/9/2016
6000	6/10/2014 - 6/9/2015
6001	6/10/2014 - 6/9/2015
7000	6/10/2015 - 12/9/2016
7001	6/10/2015 - 12/9/2016

CLIN - DELIVERIES OR PERFORMANCE

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

1000	6/10/2013 - 6/9/2014
3000	6/10/2013 - 6/9/2014
3001	6/10/2013 - 6/9/2014
4000	6/10/2014 - 6/9/2015
4002	6/10/2015 - 12/9/2016
6000	6/10/2014 - 6/9/2015
6001	6/10/2014 - 6/9/2015
7000	6/10/2015 - 12/9/2016
7001	6/10/2015 - 12/9/2016

SECTION F DELIVERABLES OR PERFORMANCE

Services to be performed hereunder will be provided at Government and contractor facilities located at:

Location - Estimated number of personnel - Estimated Hours

PATUXENT RIVER, MD - 2 persons - 4000 hrs
NEW ORLEANS, LA - 12 persons - 24000 hrs
KANEHOE BAY, HAWAII - 1 person - 2000 hrs
WHIDBEY ISLAND, WA - 4 persons - 8000 hrs
ANDERSON AF BASE, GUAM - 2 person - 4000 hrs
BEAUFORT, SC - 3 persons - 6000 hrs

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AUSTRALIA - 2 persons - 4000 hrs
PT MUGU, CA - 4 persons - 8000 hrs
BAHRAIN - 2 persons - 4000 hrs
SIGONELLA, ITALY - 2 persons - 4000 hrs
LAKEHURST, NJ - 2 persons - 4000 hrs
CONTRACTOR SITE -2 persons - 4000 hrs

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.

CLAUSES INCORPORATED BY REFERENCE

52.242-15 Stop Work Order (AUG 1989)
52.242-15 Stop Work Order – Alternate I (Aug 1984)
52.247-34 F.O.B. Destination (NOV 1991)
52.247-55 F.O.B. Point For Delivery of Government-Furnished Property (JUN 2003)

Contract Notice Regarding Late Delivery

In the event the contractor anticipates or encounters difficulty in complying with the contract delivery schedule or date, he/she shall immediately notify, in writing, the Task Order Contracting Officer and the cognizant Contract Administration Services Office, if assigned. The notice shall give the pertinent details; however such notice shall not be construed as a waiver by the Government of any contract delivery schedule, or of any rights or remedies provided by law or under this contract.

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SECTION G CONTRACT ADMINISTRATION DATA

SECTION G CONTRACT ADMINISTRATION DATA

CLAUSES INCORPORATED BY REFERENCE

252.204.7006 Billing Instructions OCT 2005
 252.232-7003 Electronic Submission of Payment Requests
 And Receiving Reports MAR 2008

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.

POINTS OF CONTACT - The Government points of contact for this Task Order are as follows:

HQ G-2-0003 CONTRACTING OFFICER'S REPRESENTATIVE

CONTRACTING OFFICER'S COMMANDER

REPRESENTATIVE: ATTN: Karl Hamrick

NAVAL SURFACE WARFARE CENTER

CORONA DIV. 1999 4TH STREET

NORCO, CA 92860

Telephone No. 951-273-4556

Email Address: karl.hamrick@navy.mil

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

HQ G-2-0004 PURCHASING OFFICE REPRESENTATIVE

COMMANDER

ATTN: Vernon L. Fowler, Contract Specialist

NAVAL SURFACE WARFARE CENTER CORONA DIVISON

1999 4TH STREET

NORCO, CA 92860

Telephone No. 951-393-5966

Email Address: vernon.fowler@navy.mil

COMMANDER

ATTN: Carmelo P. Nuestro, Contracting Officer

NAVAL SURFACE WARFARE CENTER, CORONA DIVISON

1999 4TH STREET

NORCO, CA 92860

Telephone No. 951-273-5277

Email Address: carmelo.nuestro@navy.mil

HQ G-2-0007 INVOICE INSTRUCTIONS (NAVSEA) (APR 2011)

(a) In accordance with the clause of this contract entitled "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS" (DFARS 252.232-7003), the Naval Sea Systems Command (NAVSEA) will utilize the DoD Wide Area Workflow Receipt and Acceptance (WAWF) system to accept supplies/services delivered under this contract. This web-based system located at <https://wawf.eb.mil> provides the technology for government contractors and authorized Department of Defense (DoD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. Invoices for supplies/services rendered under this contract shall be

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Inspection Location

Destination

Acceptance Location

Destination

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

(e) The Contractor agrees to segregate costs incurred under this task order at the lowest level of performance, either task or subtask, rather than on a total task order basis, and to submit invoices reflecting costs incurred at that level. Supporting documentation in 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 ODCs (materials and travel), by line item task or subtask. 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 and Contracting Officer Representative. Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the Contracting Officer and Contracting Officer Representative; or other method as agreed to by the Contracting Officer.

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

Send Additional Email Notification To:
CRNA_WAWF_COMPTRON@NAVY.MIL
(WAWF Id Acceptor) scott.wobken@navy.mil
(Alternate WAWF Id Acceptor) vernon.fowler@navy.mil
(Alternate WAWF Id Acceptor) Karl.Hamrick@navy.mil

(g) The contractor shall submit invoices/cost vouchers for payment per contract terms and the government shall process invoices/cost vouchers for payment per contract terms. Contractors approved by DCAA for direct billing will submit cost vouchers directly to DFAS via WAWF. Final voucher submission will be approved by the ACO.

(h) If you have any questions regarding WAWF, please contact the WAWF helpdesk at 866-618-5988 or the NAVSEA, Corona Division WAWF point of contact Scott Wobken at 951-393-5131 or scott.wobken@navy.mil. For vendor pay issues contact Dolores Gonzalez at 951-393-4459 or dolores.gonzalez@navy.mil.

WAGE DETERMINATION

The Department of Labor current Wage Determinations provided as Attachment 6 apply to the Solicitation:

Patuxent River, MD - WD 2005-2104 Rev 14 dtd 06/13/2012
 New Orleans, LA - WD 2005-2234 Rev 17 dtd 06/13/2012
 Whidbey Island, WA - WD 2005-2562 Rev 16 dtd 06/13/2012
 Beaufort, SC - WD 2005-2474 Rev 15 dtd 06/13/2012
 Lakehurst, NJ - WD 2005-2352 Rev 11 dtd 06/13/2012
 Pt. Mugu, CA - WD 2005-2072 Rev 15 dtd 06/13/2012
 Kaneoke Bay, HI - WD 2005-2154 Rev 14 dtd 0 9/19/10
 Anderson AF Base Guam - WD 2005-2148 Rev 16 dtd 06/13/2012

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Compliance with the wage determination is mandatory. Include the appropriate SCA Codes for each corresponding labor categories used in your labor cost proposal.

NOTE: Escalation of rates in the option years for labor categories under the SCA is not allowable. If a new wage determination is incorporated via issuance of a modification, adjustment may be made to the extent that the increase is made to comply with or the decrease is voluntarily made by the Contractor as a result of the new wage determination. Any adjustment will be limited to increases or decreases in wage and fringe benefits, and the accompanying increase or decrease in social security and unemployment taxes and workers' compensation insurance, but shall not otherwise include any amount for general and administrative costs, overhead, or profit.

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 of modification number under which the funding was obligated. Under Seaport-e, all funding is identified/obligated at the Sub-Clin (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 on ACRN by multiple SLINs. Accounting for expenditures and invoicing at the SLIN level is required.

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Accounting Data

SLINID	PR Number	Amount
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100001	1300357112	300000.00
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LLA :

AA 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001774200

NWA: 1000007795740020

1. Incremental funding for the PMLE contract NAVAIR METCAL OMN Program.

SHOP Code:MS00

BASE Funding 300000.00

Cumulative Funding 300000.00

MOD 01

100002	1300369084	557531.50
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LLA :

AB 97X4930 NH1M 251 77777 0 050120 2F 000000 A10001842440

2410(a) authority granted - End Date 09 Jun 2014

NWA: 1000007795740020

1. Funding provided in support of the NAVAIR METCAL Program.

Shop Code:MS00

300001	1300369084	16530.90
--------	------------	----------

LLA :

AB 97X4930 NH1M 251 77777 0 050120 2F 000000 A10001842440

2410(a) authority granted - End Date 09 Jun 2014

NWA: 1000007795740020

Funding provided in support of the NAVAIR METCAL Program.

Shop Code:MS00

300101	1300369084	28081.59
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LLA :

AB 97X4930 NH1M 251 77777 0 050120 2F 000000 A10001842440

2410(a) authority granted - End Date 09 Jun 2014

NWA: 1000007795740020

Funding provided in support of the NAVAIR METCAL Program.

Shop Code:MS00

MOD 01 Funding 602143.99

Cumulative Funding 902143.99

MOD 02

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100003 1300377219 488480.17
 LLA :
 AC 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001898010
 2410(a) authority granted
 Funding End Date: 9 June 2014
 NWA: 1000007795740020
 Funding provided in support of the NAVAIR METCAL Program.
 Shop Code:MS00

MOD 02 Funding 488480.17
 Cumulative Funding 1390624.16

MOD 03

100004 130039364700001 248960.56
 LLA :
 AD 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002051247
 NWA: 1000008865980010
 1. Funding provided in support of the Calibration Standards Management Support
 (CSMS) services in support of the NAVAIR METCAL Program.
 Shop Code:MS00

100005 130039205600001 257656.88
 LLA :
 AE 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002038353
 NWA: 1000008865980010
 1. Funding provided in support of the NAVAIR METCAL Program.
 Shop Code:MS00

300002 130039364700001 27746.00
 LLA :
 AD 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002051247
 NWA: 1000008865980010
 Funding provided in support of the Calibration Standards Management Support (CSMS)
 services in support of the NAVAIR METCAL Program.
 Shop Code:MS00

300003 130039205600001 10000.00
 LLA :
 AE 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002038353
 NWA: 1000008865980010
 Funding provided in support of the NAVAIR METCAL Program.
 Shop Code:MS00

300102 130039364700001 37000.00
 LLA :
 AD 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002051247
 NWA: 1000008865980010
 Funding provided in support of the Calibration Standards Management Support (CSMS)
 services in support of the NAVAIR METCAL Program.
 Shop Code:MS00

300103 130039205600001 21918.41
 LLA :
 AE 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002038353
 NWA: 1000008865980010
 Funding provided in support of the NAVAIR METCAL Program.
 Shop Code:MS00

MOD 03 Funding 603281.85
 Cumulative Funding 1993906.01

MOD 04

100004 130039364700001 (248960.56)
 LLA :
 AD 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002051247
 NWA: 1000008865980010
 1. Funding provided in support of the Calibration Standards Management Support
 (CSMS) services in support of the NAVAIR METCAL Program.

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Shop Code:MS00

300002 130039364700001 (27746.00)

LLA :

AD 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002051247

NWA: 1000008865980010

Funding provided in support of the Calibration Standards Management Support (CSMS) services in support of the NAVAIR METCAL Program.

Shop Code:MS00

300102 130039364700001 (37000.00)

LLA :

AD 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002051247

NWA: 1000008865980010

Funding provided in support of the Calibration Standards Management Support (CSMS) services in support of the NAVAIR METCAL Program.

Shop Code:MS00

MOD 04 Funding -313706.56

Cumulative Funding 1680199.45

MOD 05

400001 130042475800001 557050.98

LLA :

AF 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002288841

NWA: 100000886598.0010

1. Funding provided in support of the NAVAIR METCAL Program.

Shop Code:MS00

400002 130042083600001 87508.69

LLA :

AG 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002259261

NWA: 100000886598.0010

Funding to support the NAVAIR PST Project and Laboratory Services for PMELs Support. In support of NAVAIR OMN funds. Shop Code:MS00

600001 130042475800001 11811.51

LLA :

AF 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002288841

NWA: 100000886598.0010

Funding provided in support of the NAVAIR METCAL Program. Shop Code:MS00

600101 130042475800001 24611.45

LLA :

AF 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002288841

NWA: 100000886598.0010

Funding provided in support of the NAVAIR METCAL Program. Shop Code:MS00

MOD 05 Funding 680982.63

Cumulative Funding 2361182.08

MOD 06

300104 130045141400001 16385.00

LLA :

AH 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002473928

Incremental funds in support of the Australia CAL Lab.

NWA 100000912885 0010

400003 130045141100001 676892.16

LLA :

AJ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002473696

Incremental funds in support of the NAVAIR METCAL Program

NWA 100000886598 0010

2410(a) authority invoked funding end date of 6/9/2015

600002 130045141100001 12000.00

LLA :

AJ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002473696

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Incremental funds in support of the NAVAIR METCAL Program
NWA 100000886598 0010
2410(a) authority invoked funding end date of 6/9/2015

600102 130045141100001 40000.00
LLA :
AJ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002473696
Incremental funds in support of the NAVAIR METCAL Program
NWA 100000886598 0010
2410(a) authority invoked funding end date of 6/9/2015

MOD 06 Funding 745277.16
Cumulative Funding 3106459.24

MOD 07

400004 130046042800001 66618.36
LLA :
AK 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002573626
To provide Incremental Funding for Kay and Associates - Contractor, in support of
the MS PMEL contract with contrac N00178-07-D-5122-L601 OPT YR 1, in support of the
NAVAIR METCAL Program.
NWA: 100000986173 0010

600103 130046042800001 30000.00
LLA :
AK 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002573626
To provide Incremental Funding for Kay and Associates - Contractor, in support of
the MS PMEL contract with contrac N00178-07-D-5122-L601 OPT YR 1, in support of the
NAVAIR METCAL Program.
NWA: 100000986173 0010

MOD 07 Funding 96618.36
Cumulative Funding 3203077.60

MOD 08 Funding 0.00
Cumulative Funding 3203077.60

MOD 09

400004 130046042800002 12000.00
LLA :
AK 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002573626
To provide Incremental Funding for Kay and Associates - Contractor, in support of
the MS PMEL contract with contrac N00178-07-D-5122-L601 OPT YR 1, in support of the
NAVAIR METCAL Program.
NWA: 100000986173 0010

600103 130046042800002 38000.00
LLA :
AK 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002573626
To provide Incremental Funding for Kay and Associates - Contractor, in support of
the MS PMEL contract with contrac N00178-07-D-5122-L601 OPT YR 1, in support of the
NAVAIR METCAL Program.
NWA: 100000986173 0010

MOD 09 Funding 50000.00
Cumulative Funding 3253077.60

MOD 10

400004 130046042800004 647097.21
LLA :
AK 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002573626
To provide Incremental Funding for Kay and Associates - Contractor, in support of
the MS PMEL contract with contrac N00178-07-D-5122-L601 OPT YR 1, in support of the
NAVAIR METCAL Program.
NWA: 100000986173 0010

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600003 130046042800006 30000.00

LLA :

AK 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002573626

To provide Incremental Funding for Kay and Associates - Contractor, in support of the MS PMEL contract with contract N00178-07-D-5122-L601 OPT YR 1, in support of the NAVAIR METCAL Program.

NWA: 100000986173 0010

600103 130046042800005 14000.00

LLA :

AK 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002573626

To provide Incremental Funding for Kay and Associates - Contractor, in support of the MS PMEL contract with contract N00178-07-D-5122-L601 OPT YR 1, in support of the NAVAIR METCAL Program.

NWA: 100000986173 0010

MOD 10 Funding 691097.21

Cumulative Funding 3944174.81

MOD 11

400201 130050071800001 917042.00

LLA :

AK 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002891034

10 U.S.C. 2410(a) authority is being invoked. POP Start 06/10/15-06/09/16. Funding in the amount of \$917,042.00. LABOR

700001 130050071800002 16875.00

LLA :

AK 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002891034

10 U.S.C.2410(a) authority is being invoked POP start date: 06/10/15-06/09/16.

-ODC/NMCI/MATL \$16,875 PRL#2

700101 130050071800003 32411.00

LLA :

AK 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002891034

10 U.S.C 2410(a) authority is being invoked. POP start 06/10/15-06/09/16.

ODC/Travel \$32,411.00 PR L#3

MOD 11 Funding 966328.00

Cumulative Funding 4910502.81

MOD 12

400004 1300460428 (300000.00)

LLA :

To provide Incremental Funding for Kay and Associates - Contractor, in support of the MS PMEL contract with contract N00178-07-D-5122-L601 OPT YR 1, in support of the NAVAIR METCAL Program.

NWA: 100000986173 0010

600103 130046042800008 28106.07

LLA :

AK 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002573626

To provide Incremental Funding for Kay and Associates - Contractor, in support of the MS PMEL contract with contract N00178-07-D-5122-L601 OPT YR 1, in support of the NAVAIR METCAL Program.

NWA: 100000986173 0010

MOD 12 Funding -271893.93

Cumulative Funding 4638608.88

MOD 13

400201 130050071800004 1374535.85

LLA :

AK 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002891034

10 U.S.C. 2410(a) authority is being invoked. POP Start 09/30/15-06/09/16.

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NWA: 100000986173-0010

700001 130050071800005 35000.00

LLA :

AK 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002891034

10 U.S.C.2410(a) authority is being invoked POP start date: 09/30/15-06/09/16.

-ODC/NMCI/MATL PRL#2

NWA: 100000986173-0010

700101 130050071800006 77567.44

LLA :

AK 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002891034

10 U.S.C 2410(a) authority is being invoked. POP start 09/30/15-06/09/16.

ODC/Travel \$32,411.00 PR L#3

NWA: 100000986173-0010

MOD 13 Funding 1487103.29

Cumulative Funding 6125712.17

MOD 14

400202 130053995800001 14500.00

LLA :

AL 97X4930 NH1M 252 77777 0 050120 2F 000000 A00003195836

Cost Center: 86N01ME000, NWA: 100001100141-0010

1. CONTRACT ACTION DESCRIPTION: Funding provided to Kay and Associates -

Contractor, in support of the MS PMEL contract PWA 5.1 contract number

N00178-07-D-5122-L601 OPT YR 2, for Program Management and Policy Review

(TI-00) in support of the NAVAIR METCAL Program Office.

Shop Code: MS00

LABOR: \$14,500

MOD 14 Funding 14500.00

Cumulative Funding 6140212.17

MOD 15 Funding 0.00

Cumulative Funding 6140212.17

MOD 16

700102 130056636300001 40000.00

LLA :

AM 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003402458

Cost Center: 86N01ME000, NWA:100001100141-0010

1. Contract Action Description: ODC funding provided for the MS Precision

Measurement Equipment Laboratories (PMEL) contract, in support of the

Naval Air Systems Command (NAVAIR)

MOD 16 Funding 40000.00

Cumulative Funding 6180212.17

MOD 17

400203 130057194000001 21400.00

LLA :

AN 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003448952

400204 130057193800001 21400.00

LLA :

AP 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003448488

MOD 17 Funding 42800.00

Cumulative Funding 6223012.17

MOD 18

400205 130057213100001 347864.00

LLA :

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AQ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003449096

700002 130057213100002 4000.00

LLA :

AQ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003449096

700103 130057213100003 40000.00

LLA :

AQ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003449096

MOD 18 Funding 391864.00

Cumulative Funding 6614876.17

MOD 19

700104 130060085500001 10000.00

LLA :

AR 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003642882

Incremental Funding for OY 2 ODC-Travel

MOD 19 Funding 10000.00

Cumulative Funding 6624876.17

MOD 20

400203 130057194000002 31553.82

LLA :

AN 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003448952

Labor Funding for the MS Precision Measurement Equipment Laboratories. Invoking 10

USC 2410(a) authority with POP dates 09/30/2016-12/9/2016.

400204 130057193800002 26313.21

LLA :

AP 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003448488

Labor Funding for the MS Precision Measurement Equipment Laboratories. Invoking 10

USC 2410(a) authority with POP dates 09/30/2016-12/9/2016.

400206 130060085500002 463523.23

LLA :

AR 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003642882

Labor Funding for the MS Precision Measurement Equipment Laboratories. Invoking 10

USC 2410(a) authority with POP dates 09/30/2016-12/9/2016.

700003 130060085500005 15255.00

LLA :

AR 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003642882

Cost Center: 86N01ME000, NWA: 100001100141-0010 adds ODC funding in the amount of \$15,255.00 invoking 10 USC 2410 (a) authority with POP dates from 30 Sep 2016 to 9 Dec 2016.

700105 130060085500005 50073.97

LLA :

AR 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003642882

Cost Center: 86N01ME000, NWA: 100001100141-0010 adds ODC funding in the amount of \$50,073.97 invoking 10 USC 2410(a) authority with POP dates from 30 SEP 2016 to 9 Dec 2016.

MOD 20 Funding 586719.23

Cumulative Funding 7211595.40

MOD 21 Funding 0.00

Cumulative Funding 7211595.40

MOD 22 Funding 0.00

Cumulative Funding 7211595.40

MOD 23

700106 130061847400001 27787.47

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LLA :

AS 97X4930 NH1M 251 77777 0 050120 2F 000000 A00003794373

COSTCENTER: 86N01ME000 NWA: 100001208609 0010

Travel provided in support of NAVAIR Equipment Calibration/Repair/Support, Equipment Reliability Projects/Analyses, Support Equipment Requirement Document Reviews (SERD), In-Service Engineering, Product Support Team Projects, Metrology Engineering, Instrument Calibration Procedure in support of the NAVAIR METCAL Program.

MOD 23 Funding 27787.47

Cumulative Funding 7239382.87

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SECTION H SPECIAL CONTRACT REQUIREMENTS

SECTION H SPECIAL CONTRACT REQUIREMENTS

CLAUSES INCORPORATED BY FULL TEXT

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.

5252.227-9113 GOVERNMENT-INDUSTRY DATA EXCHANGE PROGRAM (OCT 2006)

- (a) The Contractor shall participate in the appropriate interchange of the Government-Industry Data Exchange Program (GIDEP) in accordance with NAVSEA S0300-BU-GYD-010 dated November 1994. Data entered is retained by the program and provided to qualified participants. Compliance with this requirement shall not relieve the Contractor from complying with any other requirement of the contract.
- (b) The Contractor agrees to insert paragraph (a) of this requirement in any subcontract hereunder exceeding \$500,000.00. When so inserted, the word "Contractor" shall be changed to "Subcontractor".
- (c) GIDEP materials, software and information are available without charge from:

GIDEP
P.O. Box 8000
Corona, CA 92878-8000
Phone: (951) 898-3207
FAX: (951) 898-3250
Internet: <http://www.gidep.org>

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" (FAR52.216-10), 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)	ESTIMATED		PERIOD OF PERFORMANCE
	ALLOTED TO COST	ALLOTED TO FEE	
	\$	\$	

- (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.

5252.237-9106 SUBSTITUTION OF PERSONNEL (SEP 1990)

(a) The Contractor agrees that a partial basis for award of this contract is the list of key personnel proposed. Accordingly, the Contractor agrees to assign to this contract those key persons whose resumes were submitted with the proposal necessary to fulfill the requirements of the contract. No substitution shall be made without prior notification to and concurrence of the Contracting Officer in accordance with this requirement.

(b) All proposed substitutes shall have qualifications equal to or higher than the qualifications of the person to be replaced. The Contracting Officer shall be notified in writing of any proposed substitution at least forty five (45) days, or ninety (90) days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include: (1) an explanation of the circumstances necessitating the substitution; (2) a complete resume of the proposed substitute; and (3) any other information requested by the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of personnel that provided the partial basis for award.

5252.242-9115 TECHNICAL INSTRUCTIONS (APR 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 "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.

5252.245-9102 GOVERNMENT FACILITIES ON A RENT FREE NON INTERFERENCE BASIS (SEP 1990)

The price or estimated amount (including fee), as applicable, for the performance of this contract is predicated upon rent free use on a non interference basis of the facilities in the possession of the Contractor accountable under Contract .

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

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 Technical Program Manager, via the cognizant Contract Administration Office, the Government will furnish the following for use in the performance of this contract: Reference Attachment 3.

5252.245-9115 RENT-FREE USE OF GOVERNMENT PROPERTY (SEP 1990)

The Contractor may use on a rent-free, non-interference basis, as necessary for the performance of this contract, the Government property accountable under Contract(s) TBD . The Contractor is responsible for scheduling the use of all property covered by the above referenced contract(s) and the Government shall not be responsible for conflicts, delays, or disruptions to any work performed by the Contractor due to use of any or all of such property under this contract or any other contracts under which use of such property is authorized.

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SECTION I CONTRACT CLAUSES

SECTION I CONTRACT CLAUSES

CLAUSES INCORPORATED BY REFERENCE

52.204-9 - PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (SEP 2007)

52.203-16 PREVENTING PERSONAL CONFLICTS OF INTEREST (DEC 2011)

52.223-5 - POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION (MAY 2011)

52.223-11 - OZONE-DEPLETING SUBSTANCES (MAY 2001)

52.223-18 CONTRACTOR POLICY TO BAN TEXT MESSAGING WHILE DRIVING (AUG 2011)

52.228-5 INSURANCE—WORK ON A GOVERNMENT INSTALLATION (JAN 1997)

52.244-2 - SUBCONTRACTS (OCT 2010)

52.246-23 - LIMITATION OF LIABILITY (FEB 1997)

52.246-24 - LIMITATION OF LIABILITY—HIGH-VALUE ITEMS (FEB 1997)

252.204-7008 COMPLIANCE WITH SAFEGUARDING COVERED (DEC 2015)

DEFENSE INFORMATION

252.204-7009 LIMITATION ON THE USE OR DISCLOSURE OF THIRDED-PARTY (DEC 2015)

CONTRACTOR REPORTED CYBER INCIDENT INFORMATION

252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER (DEC 2015)

INCEDENT REPORTING

252.222-7999 ADDITIONAL REQUIREMENTS AND RESPONSIBILITIES RESTRICTING THE USE OF MANDATORY ARBITRATION AGREEMENTS (DEVIATION) (FEB 2010)

252.215-7003 EXCESSIVE PASS-THROUGH CHARGES (APR 2007)

252.215-7004 PROHIBITION ON STORAGE AND DISPOSAL OF TOXIC AND HAZARDOUS MATERIALS (APR 1993)

252.223-7006 PROHIBITION ON STORAGE AND DISPOSAL OF TOXIC AND HAZARDOUS MATERIALS (APR 1993)

52.217-9 -- OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2008)

(a) The Government may extend the term of this task order by written notice to the Contractor within 30 days prior to completion of the base period; 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 years.

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 within 30 days within which the Contracting Officer may exercise the option.

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SECTION J LIST OF ATTACHMENTS

Attach 1 - QASP

Attach 3 - GFP

Attach 2 - GFI List

Attach 6 WD for WA - Updated 11-03-16

Attach 6 WD for HI - Updated 11-03-16

Attach 6 WD for CA - Updated 11-03-16

Attach 6 WD for Guam - Updated 11-03-16

Attach 6 WD for LA - Updated 11-03-16

Attach 6 WD for MD - Updated 11-03-16

Attach 6 WD for SC - Updated 11-03-16

Attach 6 WD for NJ - Updated 11-03-16

Attach 8 CDRL Package