

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 41	3. EFFECTIVE DATE 02-Mar-2011	4. REQUISITION/PURCHASE REQ. NO. 11-DJ-065	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N65540	7. ADMINISTERED BY (If other than Item 6) CODE	S2404A

NSWC, CARDEROCK DIVISION, PHILADELPHIA
NAVSSSES
Philadelphia PA 19112-1403
[REDACTED]

DCMA Manassas
10500 BATTLEVIEW PARKWAY, SUITE 200
MANASSAS VA 20109-2342

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Phoenix Group of Virginia, Incorporated 630 C Woodlake Drive, Suite C Chesapeake VA 23320-8926	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4626-EHP2
	10B. DATED (SEE ITEM 13) 08-Sep-2006
CAGE CODE 4YUB2	FACILITY CODE 803042782

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) IAW FAR 52.232-22, 'LIMITATION OF FUNDS'

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)	
[REDACTED]		[REDACTED] Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
[REDACTED]		BY [REDACTED]	02-Mar-2011
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

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GENERAL INFORMATION

The purpose of this modification is to provide funding in the amount of \$100,000.00. As a result, the total funding obligated and available under this task order is [REDACTED]. It is estimated the funding obligated under this order will cover the cost of performance through 31 March 2011. In accordance with Contract Clause 52.232-22, the Government is not obligated to reimburse the contractor for any costs incurred in excess of [REDACTED] unless additional funds are made available and obligated under this order in a subsequent modification.

The Line of Accounting information is hereby changed as follows:

400038 10555983 [REDACTED]
 LLA :
 EJ 1711804 8B5B 252 CV312 0 050120 2D 000000 A00000635575
 Standard Number: N0002411RX00841/AA
 This SLIN is associated with Technical Instruction Letter Number 01

The total amount of funds obligated to the task is hereby increased from [REDACTED] by [REDACTED] to [REDACTED].

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400038	OTHER	[REDACTED]		

The total value of the order is hereby increased from [REDACTED] by [REDACTED] to [REDACTED].

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000	Provide Services in support of Program Executive Officer for Aircraft Carriers and for Refueling Complex Overhaul of Aircraft Carriers as described in the attached Statement of Work (TBD)	1.0	Lot			
100001	[REDACTED] of Funding for CLIN 1000 (TBD)					
100002	[REDACTED] of Funding for CLIN 1000 (TBD)					
100003	[REDACTED] of Funding for CLIN 1000 (TBD)					
100004	[REDACTED] of Funding for CLIN 1000 (TBD)					
100005	[REDACTED] of Funding for CLIN 1000 (TBD)					
100006	[REDACTED] of Funding for CLIN 1000 (TBD)					
100007	[REDACTED] of Funding for CLIN 1000 (TBD)					
100008	[REDACTED] of Funding for CLIN 1000 (TBD)					
100009	[REDACTED] of Funding for CLIN 1000 (TBD)					
100010	[REDACTED] of Funding for CLIN 1000 (TBD)					
100011	[REDACTED] of					

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- Funding for CLIN
1000 (TBD)
- 100012 [REDACTED] of
Funding for CLIN
1000 (TBD)
- 100013 [REDACTED] of
Funding for
CLIN 1000 (TBD)
- 100014 [REDACTED] of
Funding for CLIN
1000 (TBD)
- 100015 [REDACTED] of
Funding for CLIN
1000 (TBD)
- 100016 [REDACTED] of
Funding for CLIN
1000 (TBD)
- 100018 [REDACTED] of
Funding for CLIN
1000 (TBD)
- 100019 [REDACTED] of
Funding for CLIN
1000 (TBD)
- 100020 [REDACTED] of
Funding for
CLIN 1000 (TBD)
- 100021 [REDACTED] of
Funding for CLIN
1000 (TBD)
- 100022 [REDACTED] of
Funding for
CLIN 1000 (TBD)
- 100023 [REDACTED] of
Funding for CLIN
1000 (TBD)
- 100024 [REDACTED] of
Funding for CLIN
1000 (TBD)
- 100025 [REDACTED] of
Funding for CLIN
1000 (TBD)
- 100026 [REDACTED] of
Funding for CLIN
1000 (TBD)
- 100027 [REDACTED] of
Funding for CLIN
1000 (TBD)
- 100028 [REDACTED] of
Funding for CLIN

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- 100029 [REDACTED] of
Funding for CLIN
1000 (TBD)
- 100030 [REDACTED] of
Funding for CLIN
1000 (TBD)
- 100031 [REDACTED] of
Funding for CLIN
1000 (TBD)
- 100032 [REDACTED] of
Funding for CLIN
1000 (TBD)
- 100033 [REDACTED] of
Funding for CLIN
1000 (TBD)
- 100034 [REDACTED] of
Funding for CLIN
1000 (TBD)
- 100035 [REDACTED] of
Funding for CLIN
1000 (TBD)
- 100036 [REDACTED] of
Funding for CLIN
1000 (TBD)
- 100037 [REDACTED] of
Funding for CLIN
1000 (TBD)
- 100038 [REDACTED] of
Funding for CLIN
1000 (TBD)
- 100039 [REDACTED] of
Funding for CLIN
1000 (TBD)
- 100040 [REDACTED] of
Funding for
CLIN 1000 (TBD)
- 100041 [REDACTED] of
Funding for CLIN
1000 (TBD)
- 100043 [REDACTED] of
Funding for CLIN
1000 (TBD)
- 100044 [REDACTED] of
Funding for CLIN
1000 (TBD)
- 100045 [REDACTED] of
Funding for
CLIN 1000 (TBD)

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100046 [REDACTED] of
Funding for CLIN
1000 (TBD)

100047 [REDACTED] of
Funding for CLIN
1000 (TBD)

100048 [REDACTED] of
Funding for CLIN
1000 (TBD)

100049 [REDACTED] of
Funding for CLIN
1000 (TBD)

100050 [REDACTED] of
Funding for CLIN
1000 (TBD)

100051 [REDACTED] of
Funding for CLIN
1000 (TBD)

100052 [REDACTED] of
Funding for CLIN
1000 (TBD)

100053 Incremental
funding for CLIN
1000-Labor in the
amount of
[REDACTED] (TBD)

100054 Incremental
funding for CLIN
1000-Labor in the
amount of
[REDACTED] (TBD)

100055 Incremental
funding for CLIN
1000-Labor in the
amount of
[REDACTED] (TBD)

100056 Incremental
funding for CLIN
1000-Labor in the
amount of
[REDACTED] (TBD)

100057 Incremental
funding for CLIN
1000-Labor in the
amount of
[REDACTED] (TBD)

100058 Incremental
funding for CLIN
1000-Labor in the
amount of
[REDACTED] (TBD)

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100059 Incremental
funding for CLIN
1000-Labor in the
amount of
[REDACTED] (TBD)

100060 Incremental
funding for CLIN
1000-Labor in the
amount of
[REDACTED] (TBD)

100061 Incremental
funding for CLIN
1000-Labor in the
amount of
[REDACTED] (TBD)

100062 Incremental
funding for CLIN
1000- Labor in
the amount of
[REDACTED] (TBD)

100063 Incrementa
funding for CLIN
1000 (TBD)

100064 Incremental
funding for CLIN
1000 (O&MN,N)

100065 Incremental
funding for CLIN
1000 (OPN)

100066 Incremental
funding for CLIN
1000 (O&MN,N)

100067 Incremental
funding for CLIN
1000 (OPN)

100068 Incremental
funding for CLIN
1000 (RDT&E)

100069 Incremental
funding for CLIN
1000 (O&MN,N)

100070 Incremental
funding for CLIN
1000 (O&MN,N)

100071 Incremental
funding for CLIN
1000 (SCN)






100072 Incremental
funding for CLIN
1000 (O&MN,N)

100073 Incremental

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- funding for CLIN
 - 1000 (O&MN,N)
- 100074 Incremental
funding for CLIN
1000 (O&MN,N)
- 100075 Incremental
funding for CLIN
1000 (O&MN,N)
- 100076 INCREMENTAL
FUNDING FOR CLIN
1000 (SCN)
- 100077 INCREMENTAL
FUNDING FOR CLIN
1000 (O&MN,N)
- 100078 INCREMENTAL
FUNDING FOR CLIN
1000 (O&MN,N)
- 100079 INCREMENTAL
FUNDING FOR CLIN
1000 (O&MN,N)
- 100080 INCREMENTAL
FUNDING FOR CLIN
1000 (O&MN,R)

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
3000	Support Costs for CLIN 1000 including Materials, Miscellaneous Subcontracting and Travel. Government estimate includes \$144,000 for travel and \$3,000 for miscellaneous materials. (TBD)	1.0	Lot	
300001	 of Funding for CLIN 3000 (TBD)			
300002	 of Funding for CLIN 3000 (TBD)			
300003	 of Funding for CLIN 3000 (TBD)			
300004	 of Funding for CLIN			

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3000 (TBD)

300005 [REDACTED] of
Funding for CLIN
3000 (TBD)

300006 [REDACTED] of
Funding for CLIN
3000 (TBD)

300007 FUNDING FOR CLIN
3000 (TBD)

300008 FUNDING FOR CLIN
3000 (O&MN,N)

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4000	Provide Services in support of Program Executive Officer for Aircraft Carriers and for Refueling Complex Overhaul of Aircraft Carriers as described in the attached Statement of Work (OPTION PERIOD) (TBD)	1.0	Lot	[REDACTED]		
400001	INCREMENTAL FUNDING FOR CLIN 4000 (O&MN,N)					
400002	INCREMENTAL FUNDING FOR CLIN 4000 (SCN)					
400003	INCREMENTAL FUNDING FOR CLIN 4000 (O&MN,N)					
400004	INCREMENTAL FUNDING FOR CLIN 4000 (SCN)					
400005	INCREMENTAL FUNDING FOR CLIN 4000 (O&MN,N)					
400006	INCREMENTAL FUNDING FOR CLIN 4000 (O&MN,N)					
400007	INCREMENTAL FUNDING FOR CLIN 4000 (O&MN,N)					

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400008 INCREMENTAL
FUNDING FOR CLIN
4000 (O&MN,N)

400009 INCREMENTAL
FUNDING FOR CLIN
4000 (O&MN,N)

400010 INCREMENTAL
FUNDING FOR CLIN
4000 (SCN)

400011 INCREMENTAL
FUNDING FOR CLIN
4000 (SCN)

400012 INCREMENTAL
FUNDING FOR CLIN
4000 (SCN)

400013 INCREMENTAL
FUNDING FOR CLIN
4000 (O&MN,N)

400014 INCREMENTAL
FUNDING FOR CLIN
4000 (O&MN,N)

400015 INCREMENTAL
FUNDING FOR CLIN
4000 (O&MN,N)

400016 INCREMENTAL
FUNDING FOR CLIN
4000 (O&MN,N)

400017 INCREMENTAL
FUNDING FOR CLIN
4000 (SCN)

400018 INCREMENTAL
FUNDING FOR CLIN
4000 (SCN)

400019 INCREMENTAL
FUNDING FOR CLIN
4000 (SCN)

400020 INCREMENTAL
FUNDING FOR CLIN
4000 (O&MN,N)

400021 INCREMENTAL
FUNDING FOR CLIN
4000 (SCN)

400022 INCREMENTAL
FUNDING FOR CLIN
4000 (SCN)

400023 INCREMENTAL
FUNDING FOR CLIN
4000 For TI-10/12
(OTHER)

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400024 INCREMENTAL
 FUNDING FOR CLIN
 4000 For TI-10/12
 (O&MN,N)

400025 INCREMENTAL
 FUNDING FOR CLIN
 4000 For TI-10/10
 (O&MN,N)

400026 INCREMENTAL
 FUNDING FOR CLIN
 4000 For TI-10/10
 (O&MN,N)

400027 INCREMENTAL
 FUNDING FOR CLIN
 4000 For TI 10/09
 (O&MN,N)

400028 INCREMENTAL
 FUNDING FOR CLIN
 4000 For TI-
 10/10 (O&MN,N)

400029 INCREMENTAL
 FUNDING FOR CLIN
 4000 For TI-10/10
 (O&MN,N)

400030 INCREMENTAL
 FUNDING FOR CLIN
 4000 For TI-10/12
 (SCN)

400031 INCREMENTAL
 FUNDING FOR CLIN
 4000 For TI-10/12
 (SCN)

400032 INCREMENTAL
 FUNDING FOR CLIN
 4000 (O&MN,N)

400033 INCREMENTAL
 FUNDING FOR CLIN
 4000 (O&MN,N)

400034 INCREMENTAL
 FUNDING FOR CLIN
 4000 (SCN)

400035 INCREMENTAL
 FUNDING (TI 14)
 (O&MN,N)

400036 INCREMENTAL
 FUNDING (TI 14)
 (TBD)


400037 INCREMENTAL
 FUNDING
 (TI 11/02)
 (O&MN,N)

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400038 INCREMENTAL
FUNDING (TI 02)
(OTHER)

For ODC Items:

Item	Supplies/Services Qty	Unit	Est. Cost

6000	Support Costs for CLIN 4000 including Materials, Miscellaneous Subcontracting and Travel (OPTION PERIOD). (TBD)	1.0 Lot	
600001	INCREMENTAL FUNDING FOR CLIN 6000 (O&MN,N)		
600002	INCREMENTAL FUNDING FOR CLIN 6000 (O&MN,N)		
600003	INCREMENTAL FUNDING FOR CLIN 6000 (O&MN,N)		
600004	INCREMENTAL FUNDING FOR CLIN 6000 (SCN)		
600005	INCREMENTAL FUNDING FOR CLIN 6000 For TI-10/12 (O&MN,N)		
600006	INCREMENTAL FUNDING TI 10/13 (SCN)		
600007	INCREMENTAL FUNDING TI 10/14 (O&MN,N)		
600008	INCREMENTAL FUNDING TI 11/02 (O&MN,N)		

Additional SLINs will be unilaterally created by the Contracting Officer during the performance of this Task Order to accommodate multiple types of funds.

Note: The fee amount shown for each line item includes fee applied to the prime subcontractor's labor and pass-through fee imposed by the prime to subcontractor labor costs. Both the prime's fee rate and the pass-through fee rate are contractually limited to a maximum rate of 8%.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

STATEMENT OF WORK

Integrated Logistics Support for Program Executive Officer for Aircraft Carriers and

Support for Refueling Complex Overhauls

1. GENERAL:

1.1 TASK A (PEO Carrier Support) - Naval Surface Warfare Center, Carderock Division Ships System Engineering Station (NSWCCD-SSES) is tasked with supporting the Program Executive Officer (PEO) for Aircraft Carriers and the construction and life cycle management of aircraft carriers for the Navy.

1.2 TASK B (RCOH Support) - The Program Executive Office for Aircraft Carriers (PEO Carriers) is tasked with supporting the construction and life cycle management of aircraft carriers for the Navy. Near the midpoint of an aircraft carrier's service life, it undergoes a Refueling Complex Overhaul (RCOH) to refuel the ship, restore operating margins on distributed ship systems, recapitalize, modernize and repair the ship. The RCOH is divided into two specific phases. The planning phase occurs over a three to four year period and determines the technical requirements, develops project design documentation, and estimates the resources to accomplish the RCOH mission. The execution phase lasts about three years and allocates resources to the plan and completes the RCOH mission. Nuclear powered aircraft carriers are only built by Northrop Grumman Newport News Shipbuilding and Drydock Company (NGNN). Because of the existing capability and nuclear fuel handling requirements, all refueling work on aircraft carriers is conducted at NGNN.

2. OBJECTIVE:

This Statement of Work establishes the level of effort required from the contractor in providing Integrated Logistics Support (ILS) for the in-service aircraft carrier and RCOH aircraft carrier programs.

2.1 TASK A (PEO Carrier Support) - The contractor shall provide logistics, program management, business and financial support services, and professional administrative services to NSWCCD-SSES in support of PEO Carriers as described more specifically in section 3.1 below.

2.2 TASK B (RCOH Support) - The contractor shall support the Refueling Complex Overhaul (RCOH) by providing manpower and technical services for process engineering and technical support for ship-specific project management teams consisting of government, military and contractor personnel. Support will be provided to authorized teams for process documentation and improvement methods and training, integrated program and project leadership team operations, RCOH planning and execution strategies, and analytical process reviews and measures. The collective effort of the teams will serve as broad repository of the combined knowledge base of the participants. As such, the support team will be required to organize, manage, maintain and retrieve the records of individual teams and draw from them to anticipate future support requirements. These historical records of each project shall be reviewed and considered for inclusion in the RCOH Program Management Plan and other Program Office documentation as a legacy for subsequent availabilities. The services to be provided are more specifically described in section 3.2 below.

3. SPECIFIC TASKS:

3.1 TASK A (PEO Carrier Support) - Assist in providing government oversight of Life Cycle Integrated Logistic Support. Document and validate configuration and logistics changes throughout the life cycle of the ship. Review/complete Alteration ILS Certifications. Ensure logistics elements are available and provided to meet required logistics milestones. Specifically:

3.1.1 Construct and maintain SHIPALT ILS Summary chart

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3.1.1.1 Compare to the Authorized Work Package and identify any discrepancies to the Code 94 Carrier Availability Logistics Integration Coordinator (CALICo) for clarification.

3.1.1.2 Compare to Program Executive Officer, Aircraft Carriers, Non-Nuclear Authorization Letters, Ships Program Manager (SPM) Tasking Letters, SPM Guidance Letters and identify any discrepancies to CALICo for clarification.

3.1.1.3 Compare to Plan Schedule and identify any discrepancies to CALICo for clarification.

3.1.1.4 Compare to Modernization Readiness Assessment Chart and identify any discrepancies to CALICo for clarification.

3.1.2 Validate the Integrated Logistic Support (ILS) Certification sheets, for each SHIPALT aligned to the ships hull (for the specific availability) for the following areas and revalidate all ILS Certification sheets as required using the applicable following areas following disapproval or exception:

3.1.2.1 Extract Bill Of Material (BOM) listings (includes both Government Furnished Equipment (GFE) and Installation Activity Furnished (IAF) Materials) from Ship Installation Drawings to support validation of logistically significant material ILS products.

3.1.2.2 Verify Technical Manuals (TMs) by checking Technical Data Management Information System (TDMIS) online, Naval Sea Data Support Activity database website to determine TM status and Technical Management Identification Numbering System Requests.

3.1.2.3 Confirm Maintenance Planning by reviewing the Navy Planned Maintenance System (PMS) Compact Disc (CD) and Management Information System (MIS) to determine PMS alignment for each maintenance requirement.

3.1.2.4 Review Support and Test Equipment Requirements by verifying the Test Equipment Management Information System (TEMIS) to determine ships Ship's Portable Electronic Test Equipment Requirements Lists requirements.

3.1.2.5 Analysis of Training Requirements by verifying the Catalog of Navy Training Courses to identify courses applicable to that equipment.

3.1.2.6 Verify Configuration Overhaul Planning data in Configuration Data Management Database –Open Architecture (CDMD-OA). Validate Allowance Parts List (APL) in CDMD-OA.

3.1.2.7 Review Component Characteristics File to validate correct component identification.

3.1.2.8 Use the information in the Bill of Material from drawings (identified in Plan Schedule) to identify equipment part number and using Weapon System File, USA-Information Systems to cross to National Stock Numbers/Allowance Parts Listing.

3.1.2.9 Validate Software requirements for each alteration were applicable using Alteration Installation Team (AIT) submitted ILS Certifications.

3.1.2.10 Review Onboard Repair Parts and Maintenance Assistance Modules to determine specific requirements for each alteration using AIT submitted ILS Certifications.

3.1.3 Assist the CALICo with the following:

3.1.3.1 Tracking the overall performance and capabilities of the Logistics Product Delivery System (LPDS).

3.1.3.2 Providing recommendations to modifications to the logistics packages, based on independent ILS Certification reviews and ILS Risk Assessments.

3.1.3.3 Conducting preliminary and baseline review of ILS Worksheets for alterations on a specific ship in a specific availability.

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3.1.3.4 Providing supporting documentation to PMS 312 to support SPM ILS Certification Process providing status reports and improvement suggestions to PMS 312 concerning the LPDS performance.

3.1.3.5 Attend any designated meetings representing PMS 312L and/or CALICo concerning ILS Process.

3.1.4 Provide CALICo assistance and support with the A-4 SHIPALT ILS Certification process and the A-5 Readiness to Start with execution activities (i.e. Participating Managers (PARMs), NSWCCD-SSES, SPAWAR, NAVAIR, etc).

3.1.5 Draft, develop, review logistics documents and prepare proposed responses for issues as assigned.

3.1.6 Develop and maintain “SHIPALT ILS Summary Chart” List for each ship’s availability that will outline the status of all ILS requirements in “red”, “yellow” or “green” to provide a programmatic overview for each ship.

3.1.7 Develop and maintain “ILS Counts” lists for each ship’s availability.

3.1.8 Develop and maintain Ship ILS Overall status Pie Charts and Line Graphs.

3.2 TASK B (RCOH Support) - The following tasks shall be performed in support of RCOH. It is anticipated that the completion of planning efforts on one project will correlate to the commencement of planning for the next project, however it is desirable to share resources between the efforts to maximize knowledge gained from project to project and ensure that information is consistent across the efforts. A team of support personnel shall assist team leaders in meeting prescribed team objectives by helping to execute strategic plans developed by each team during their orientation workshop, developing and publishing agendas, facilitating team meetings, conducting training in decision-making and process analysis tools, recording team activities (technographic services such as taking minutes, drafting process diagrams, preparing graphic diagrams, etc.) and maintaining team records such as minutes, action items and key decisions.

3.2.2 Support to Planning Project Teams during the first phase of planning for RCOH by advising the Deputy Assistant Program Manager (DAPM) on the desired approaches to be used and the Government expectations for the project. This Government-only team performs strategic planning for their assigned project and sets the strategic direction. Contractor support to this team shall consist of assisting the DAPM in setting and publishing an agenda, developing project planning products such as strategic initiatives, planning timelines, and documenting team discussions, decisions and outcomes. Major planning functions to be supported include:

3.2.2.1 Contract, Work Definition

3.2.2.2 Schedule

3.2.2.3 Ship-specific; and Budget Management.

3.2.3 Subordinate teams will be required to further support each of these functional areas in process identification, documentation, management and performance measurement.

3.2.4 Support to Execution Project Teams. Execution teams will be aligned to similar requirements (Leadership, Management and Task focused) and will focus primarily on the execution of the work package developed in the planning phase. Additional teams will be required in data management, logistics support and performance metrics at an over-arching project level. The emphasis of the Leadership team will focus on Quarterly Performance Reviews (QPRs) and weekly progress meetings with the Ship’s Commanding Officer and crew.

3.2.5 Support to Program Office Teams. The support contractor shall serve in an advisory and support capacity to the RCOH Program Office to provide standardization of team efforts across projects and attain consistency within the Program. Support to the Program Office will include;

3.2.5.1 Drafting and publishing team-related reports and briefing materials

3.2.5.2 Recommendations for improvements

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3.2.5.3 Conducting analytical studies such as cost-benefit analyses, process performance evaluations, and programmatic improvements

3.2.6 The contractor shall provide technical, facilitator, and/or administrative support to Government-only working groups directly supporting the Program Office. Specific Program Office support shall be provided to review teams who review and prepare contractual documents for the RCOH projects, Technical Assessment Review (TAR) teams, and Program Management Plan (PMP) maintenance efforts. The contractor shall also provide technical support to the DAPM by researching team records and drafting reports and/or providing commentary on proposed project and/or program initiatives.

3.2.7 Provide training support for:

3.2.7.1 RCOH Indoctrination Briefing Literature. The contractor shall develop and maintain a current brief depicting the overarching objectives of the RCOH Program, as defined in the PMP as well as a set of specific briefing materials for each active RCOH project. The project-specific briefs will identify specific initiatives unique to that project that are not addressed in the RCOH Program Brief. The contractor shall deliver periodic indoctrination briefing sessions to ensure all personnel working in active RCOH projects have received a general orientation to the RCOH Program and their assigned project(s).

3.2.7.2 Team Orientation Workshop. The contractor shall develop and deliver an orientation workshop for each authorized team as a means of organizing the team around a prescribed set of objectives and requirements. The workshop shall minimize the use of theoretical team building models/exercises and be customized to the specific tasks assigned to the team. At the end of the workshop, team members should have a clear understanding of the assigned task(s) and how they relate to the overarching mission of the specific project.

4 DELIVERABLE REQUIREMENTS: The contractor shall provide the following deliverables under this task order:

4.1 TASK A (PEO Carrier Support) - Monthly reports to be formatted as required by the government to include at a minimum the following information:

4.1.2 Provide status of each major tasking.

4.1.3 Weekly Activity Logs in a format as required by the government.

4.1.4 Provide 316 SHIPALT ILS Summary Reports.

4.1.5 Provide 116 Modernization Readiness Assessments (MRAs)/Summary SHIPALT ILS Summary Report comparisons.

4.2 TASK B (RCOH Support) - A review of the RCOH Program Management Plan (PMP) and incorporate recommended changes into a draft document for government review and approval.

4.2.2 Once incorporated, the contractor shall maintain a record of suggested changes to the PMP and periodically recommend revisions/updates to the document as required or as directed by the COTR.

4.3 Consolidated List of Actions and Key Decisions actions for each team supported. The list shall be published as part of the team's minutes or made readily accessible by team members in a usable format.

4.4 Index of Project and Program Initiatives – a means to catalog proposed initiatives and record their outcomes in a formal manner. The contractor shall provide a means to capture the ideas and evaluate their relative impact to the overall project. For those selected, the contractor shall maintain records, based on data provided by the cognizant team(s), of the success or failure of the initiative, copies of diagrams and process documents developed by the authorized project/program teams they support. The objective is to develop a repository of process documents that will serve as the basis for subsequent consideration for future projects. These documents shall also be used in conducting process analyses for improvement initiatives and serve as the basis for operational performance metrics.

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SECTION D PACKAGING AND MARKING

Packaging and Marking shall be in accordance with Section D of the Basic Contract.

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance shall be performed at Destination by the Government.

E-001 TASK ORDER PERFORMANCE STANDARD

Monthly status reports submitted to the Task Order Manager under subject Task Order shall identify the work that had been performed during the month, deliverables that had been submitted, and the name of the Government representative that had received the deliverable. The Task Order Manager will be required on a monthly basis to rate the quality of deliverables in terms of timeliness and quality on a rating scale of one (1) to five (5). The rating scale is specified in the table and defined below:

Rating Number	Rating Description
5	Exceptional Exceeds many standards of performance
4	Very Good Exceeds some standards of performance
3	Satisfactory Fully meets standards of performance
2	Marginal Fails to meet some standards of performance
1	Unsatisfactory Fails to meet many standards of performance

Rating Definitions:

Exceptional. Performance meets contractual requirements and exceeds many to the Government's benefit. The contractual performance of the element or sub-element being assessed was accomplished with few minor problems for which corrective actions taken by the contractor was highly effective.

Note: To justify an Exceptional rating, multiple significant events in each category must be identified and must state how it was a benefit to the GOVERNMENT. However, a singular benefit could be of such magnitude that it alone constitutes an Exceptional rating.

Very Good. Performance meets contractual requirements and exceeds some to the Government's benefit. The contractual performance of the element or sub-element being assessed was accomplished with some minor problems for which corrective actions taken by the contractor was effective.

Note: To justify a Very Good rating, a significant event in each category must be identified and must state how it was a benefit to the GOVERNMENT.

Satisfactory. Performance meets contractual requirements. The contractual performance of the element or sub-element contains some minor problems for which corrective actions taken by the contractor appear or were satisfactory.

Note: To justify a Satisfactory rating, there should have been only minor problems, or major problems the contractor recovered from without impact to the contract.

Marginal. Performance does not meet some contractual requirements. The contractual performance of the element or sub-element being assessed reflects a serious problem for which the contractor has not yet identified corrective actions. The contractor's proposed actions appear only marginally effective or were not fully implemented.

Note: To justify Marginal performance, a significant event in each category that the contractor had trouble overcoming must be identified and must state how it impacted the GOVERNMENT. A Marginal rating should be supported by referencing the management tool that notified the contractor of the contractual deficiency (e.g. Management, Quality, Safety, or Deficiency Report or letter).

Unsatisfactory. Performance does not meet most contractual requirements and recovery is not likely in a timely manner. The contractual performance of the element or sub-element contains a serious problem(s) for which the

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contractor's corrective actions appear or were ineffective.

Note: To justify an Unsatisfactory rating, identify multiple significant events in each category that the contractor had trouble overcoming and state how it impacted the GOVERNMENT. However, a singular problem could be of such serious magnitude that it alone constitutes an unsatisfactory rating. An Unsatisfactory rating should be supported by referencing the management tools used to notify the contractor of the contractual deficiencies (e.g., Management, Quality, Safety, or Deficiency Reports, or letters).

Objective: The objective of this Task Order statement of work is to provide support services for PEO Carriers and RCOH Support at a reasonable cost while maximizing innovation and cost-reduction initiatives.

Measures of Effectiveness: The measures of effectiveness will apply to overall Task Order management. Typical measures to be applied include: quality performance, technical performance, technical expertise, cost performance, cost containment or reduction, timeliness, innovation, consistency, and management effectiveness.

Standards: The standards for the Task Order are derived from the measures of effectiveness and are tailored to maximize Task Order effectiveness. (See Attachment 1 to this Solicitation)

The annual rating assigned for the effort performed under this Task Order will be a key determining factor as to whether the options will be exercised. If an "UNSATISFACTORY" rating is assigned during any rating period, the Government will not exercise the follow-on option(s), and will the contractor will not be entitled to any future cost or fees it might have earned had the option(s) been exercised. This does not affect the Government's unfettered discretion concerning whether it will or will not exercise the option(s) for other reasons.

(End of clause)

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SECTION F DELIVERABLES OR PERFORMANCE

PERIOD OF PERFORMANCE:

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

1000	9/4/2006 - 4/4/2009
3000	9/4/2006 - 4/4/2009
4000	8/25/2009 - 9/4/2011
6000	8/25/2009 - 9/4/2011

If the Government exercises the option line items, the period of performance for those line items will be from 05-April-2009 through the date that is five years after the date of award of the initial Task Order. For purposes of preparing proposals, the period of performance for the option line items is estimated to be:

PLACE OF PERFORMANCE:

It is expected that the majority of the work to be performed under the Task Order will take place at the contractor's facility. The following is an estimate of the travel that may be required annually under the Task Order:

DESTINATION	NUMBER OF TRAVELLERS	LENGTH OF EACH TRIP	NUMBER OF TRIPS
Washington DC	1	1 day	6
San Diego, CA	1	5 days	2
Norfolk, VA	1	4 days	4
Washington, DC	2	2 days	16
Washington, DC	1	2 days	16

DELIVERY INFORMATION

FOB: Destination

SHIP TO ADDRESS:

Naval Surface Warfare Center, Carderock Division

ATTN: [REDACTED]

5001 South Broad Street

Philadelphia, PA 19112-1403

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SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager

5001 S Broad St
Philadelphia, PA 19112-5083

SEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth in Section B and Section G herein.

(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.

CAR-G11 INVOICE INSTRUCTIONS (OCT 2006) (NSWCCD)

(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 submitted electronically through WAWF. Submission of hard copy DD250/invoices may no longer be accepted for payment.

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

(c) The designated CCR EB point of contact is responsible for activating the company's CAGE code on WAWF by calling 1-866-618-5988. Once the company is activated, the CCR EB point of contact will self-register under the company's CAGE code on WAWF and follow the instructions for a group administrator. After the company is set-up on WAWF, any additional persons responsible for submitting invoices must self-register under the company's CAGE code at <https://wawf.eb.mil>.

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

WAWF Invoice Type	cost voucher
Issuing Office DODAAC	N65540
Admin DODAAC	S5111A
Inspector DODAAC (if applicable)	N65540

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Acceptor DODAAC N65540
 LPO DODAAC (if applicable) not applicable
 Pay DODAAC: HQ0338
 DCAA Auditor DODAAC (if applicable) HAA47B

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

(e) Before closing out of an invoice session in WAWF, but after submitting 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:



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

(g) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number or the NSWCCD WAWF point of contact [REDACTED].

(End of Clause)

Accounting Data

SLINID	PR Number	Amount
100001	62009972	[REDACTED]

LLA :
 AA 1761811 6218 251 WAWGC 0 068342 2D 000000 209938SS
 Standard Number: N0002406RX21080/AA

BASE Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 01

100001	62009972	[REDACTED]
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LLA :
 AA 1761811 6218 251 WAWGC 0 068342 2D 000000 209938SS
 Standard Number: N0002406RX21080/AA

300001	62009972	[REDACTED]
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LLA :
 AA 1761811 6218 251 WAWGC 0 068342 2D 000000 209938SS
 Standard Number: N0002406RX21080/AA

MOD 01 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 02

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100002 63324054 [REDACTED]
 LLA :
 AB 97X4930.NH1C 000 77777 0 000167 2F 000000 07192120211

100003 63324050 [REDACTED]
 LLA :
 AC 97X4930.NH1C 000 77777 000167 2F 000000 071912993021

MOD 02 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 03

100004 70585877 [REDACTED]
 LLA :
 AD 1771811 6218 251 WAWGC 0 068342 2D 000000 209938SS0000
 Standard Number: N0002407RX20944/AA

100005 70585882 [REDACTED]
 LLA :
 AD 1771811 6218 251 WAWGC 0 068342 2D 000000 209938SS0000
 Standard Number: N0002407RX20944/AA

100006 70585883 [REDACTED]
 LLA :
 AE 1771811 6218 251 WAWGC 0 068342 2D 000000 209938SS0000
 Standard Number: N0002407RX20945/AA

100007 70689233 [REDACTED]
 LLA :
 AF 97X4930.NH1C 000 77777 0 000167 2F 000000 071912997020

300002 70585881 [REDACTED]
 LLA :
 AD 1771811 6218 251 WAWGC 0 068342 2D 000000 209938SS0000
 Standard Number: N0002407RX20944/AA

300003 70689267 [REDACTED]
 LLA :
 AF 97X4930.NH1C 000 77777 0 000167 2F 000000 071912997020

MOD 03 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 04

100008 71238829 [REDACTED]
 LLA :
 AG 97X4930.NH1C 000 77777 0 000167 2F 000000 071912927410

100009 71238864 [REDACTED]
 LLA :
 AH 97X4930.NH1C 000 77777 0 000167 2F 000000 071913160510

100010 71238851 [REDACTED]
 LLA :
 AJ 97X4930.NH1C 000 77777 0 000167 2F 000000 071912910310

MOD 04 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 05

100011 71507227 [REDACTED]
 LLA :
 AK 97X4930.NH1C 000 77777 0 000167 2F 000000 071912807020

300004 71507223 [REDACTED]
 LLA :
 AK 97X4930.NH1C 000 77777 0 000167 2F 000000 071912807020

MOD 05 Funding [REDACTED]

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Cumulative Funding [REDACTED]

MOD 06

100012 72477039 [REDACTED]
 LLA :
 AL 1771804 70BA 257 00070 R 045924 2D CK6475 0007076475KP
 Standard Number: N0007007RCK6475 /AA

100013 72269841 [REDACTED]
 LLA :
 AM 97X4930 NH1C 000 77777 0 000167 2F 000000 071917060101

100014 72258442 [REDACTED]
 LLA :
 AN 97X4930 NH1C 000 77777 0 000167 2F 000000 071915500110

100015 72558538 [REDACTED]
 LLA :
 AP 97X4930 NH1C 000 77777 0 000167 2F 000000 071912816299

100016 72194557 [REDACTED]
 LLA :
 AQ 97X4930 NH1C 000 77777 0 000167 2F 000000 071912817020

100018 72194565 [REDACTED]
 LLA :
 AB 97X4930.NH1C 000 77777 0 000167 2F 000000 07192120211

100019 72498131 [REDACTED]
 LLA :
 AR 97X4930 NH1C 000 77777 0 000167 2F 000000 071916420132

100020 72498040 [REDACTED]
 LLA :
 AS 97X4930 NH1C 000 77777 0 000167 2F 000000 071910311305

100021 72477223 [REDACTED]
 LLA :
 AT 97X4930.NH1C 000 77777 0 000167 27 000000 071910316103

100022 72477219 [REDACTED]
 LLA :
 AU 97X4930.NH1C 000 77777 0 000167 2F 000000 071917112209

100023 72477224 [REDACTED]
 LLA :
 AV 97X4930.NH1C 000 77777 0 000167 2F 000000 071910310804

100024 72498337 [REDACTED]
 LLA :
 AW 97X4930.NH1C 000 77777 0 000167 2F 000000 071917112202

100025 72498339 [REDACTED]
 LLA :
 AX 97X4930.NH1C 000 77777 0 000167 2F 000000 071917772364

100026 72498333 [REDACTED]
 LLA :
 AY 97X4930.NH1C 000 77777 0 000167 2F 000000 071910317706

100027 72498156 [REDACTED]
 LLA :
 AZ 97X4930.NH1C 000 77777 0 000167 2F 000000 071910319801

100028 72498149 [REDACTED]
 LLA :
 BA 97X4930.NH1C 000 77777 0 000167 2F 000000 071910318903

100029 72477065 [REDACTED]
 LLA :
 BB 97X4930.NH1C 000 77777 0 000167 2F 000000 071912120201

100030 72477071 [REDACTED]
 LLA :
 BC 97X4930.NH1C 000 77777 0 000167 2F 000000 071912930410

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100031 72477074 [REDACTED]
 LLA :
 BD 97X4930.NH1C 000 77777 0 000167 2F 000000 071912930210

100032 72498099 [REDACTED]
 LLA :
 BE 97X4930.NH1C 000 77777 0 000167 2F 000000 071917060120

100033 72477076 [REDACTED]
 LLA :
 BF 97X4930.NH1C 000 77777 0 000167 2F 000000 071912928410

100034 72477212 [REDACTED]
 LLA :
 BG 97X4930.NH1C 000 77777 0 000167 2F 000000 071911434704

100035 72477211 [REDACTED]
 LLA :
 BH 97X4930.NH1C 000 77777 0 000167 2F 000000 071910318208

100036 72477207 [REDACTED]
 LLA :
 BJ 97X4930.NH1C 000 77777 0 000167 2F 000000 071916250402

100037 72477102 [REDACTED]
 LLA :
 AH 97X4930.NH1C 000 77777 0 000167 2F 000000 071913160510

100038 72477098 [REDACTED]
 LLA :
 BK 97X4930.NH1C 000 77777 0 000167 2F 000000 071918440104

100039 72477068 [REDACTED]
 LLA :
 BL 97X4930.NH1C 000 77777 0 000167 2F 000000 071916310008

100040 72508591 [REDACTED]
 LLA :
 BM 97X4930 NH1C 000 77777 0 000167 2F 000000 071912150213

100041 72498006 [REDACTED]
 LLA :
 BN 97X4930 NH1C 000 77777 0 000167 2F 000000 071914581642

100042 72497996 [REDACTED]
 LLA :
 BP 97X4930.NH1C 000 77777 0 000167 2F 000000 071910317999

100043 72477051 [REDACTED]
 LLA :
 BQ 97X4930 NH1C 000 77777 0 000167 2F 000000 071912816099

100044 72477055 [REDACTED]
 LLA :
 BR 97X4930 NH1C 000 77777 0 000167 2F 000000 071912806099

100045 72477062 [REDACTED]
 LLA :
 BS 97X4930 NH1C 000 77777 0 000167 2F 000000 071916420110

100046 72477043 [REDACTED]
 LLA :
 BT 97X4930 NH1C 000 77777 0 000167 2F 000000 071912816199

100047 72497993 [REDACTED]
 LLA :
 BU 97X4930 NH1C 000 77777 0 000167 2F 000000 071910317703

100048 72477061 [REDACTED]
 LLA :
 BV 97X4930 NH1C 000 77777 0 000167 2F 000000 071910319404

100049 72497981 [REDACTED]
 LLA :
 BW 1761811 1386 253 WAWCC 0 068342 2D 000000 231718000000
 Standard Number: N0002407WX20617/AA

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100050 72426580 [REDACTED]
 LLA :
 BX 1771804 70BA 257 00070 R 045924 2D CK6474 0007076474KP
 Standard Number: N0007007RCK6474/AA

100051 72498028 [REDACTED]
 LLA :
 BY 1771319 14KB 253 SASHP 0 068342 2D 263420 330960000010
 Standard Number: N0002407WX12014 /AA

300005 72194564 [REDACTED]
 LLA :
 AQ 97X4930 NH1C 000 77777 0 000167 2F 000000 071912817020

MOD 06 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 07

100052 72498001 [REDACTED]
 LLA :
 CA 97X4930 NH1C 000 77777 0 000167 2F 000000 071916310012

MOD 07 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 10

100053 80320071 [REDACTED]
 LLA :
 BZ 1711711.6210 252 WAWGC 0 068342 2D 000000 231708000000
 Standard Number: N0002408WX20510/AA

MOD 10 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 11

100054 81693566 [REDACTED]
 LLA :
 CB 1781811 6212 251 WAWGC 0 068342 2D 000000 212478SS0000
 Standard Number: N0002408RX20609/AA

100055 81754628 [REDACTED]
 LLA :
 CC 1781810 84L7 253 SASWF 0 068342 2D 000000 L70050000000
 Standard Number: N0002408WX30797/AA

MOD 11 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 12

100056 82061622 [REDACTED]
 LLA :
 CD 1781804 70BA 257 00070 R 045924 2D XK5396 0007085396KD [REDACTED]
 Standard Number: N0007008WXK5396/AA

100057 82061622 [REDACTED]
 LLA :
 CE 1781804 70BA 257 00070 R 045924 2D XK5397 0007085397KD [REDACTED]
 Standard Number: N0007008WXK5397/AA

MOD 12 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 14

100058 82390353 [REDACTED]
 LLA :
 CF 97X4930.NH1C 000 77777 0 000167 2F 000000 081915191901

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100059 82390350 [REDACTED]
 LLA :
 CG AA 1771811 1388 253 WAWCC 0 068342 2D 000000 201018000000
 Standard Number: N0002407WX21275

100060 82390341 [REDACTED]
 LLA :
 CH 1781319 14KB 253 SASHP 0 068342 2D 263420 330960000020/AB
 Standard Number: N0002408WX11149/AB

100061 82390345 [REDACTED]
 LLA :
 CJ 97X4930 NH1C 000 77777 0 000167 2F 000000 081910325409

MOD 14 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 15

100062 82556225 [REDACTED]
 LLA :
 CK 1781804 8B5B 252 SASCV 0 068342 2D 000000 15BB00000B00
 Standard Number: N0002408RX02891/AA

300006 82546058 [REDACTED]
 LLA :
 CL 97X4930 NH1C 000 77777 0 000167 2F 000000 081913362405

MOD 15 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 16

100063 90786980 [REDACTED]
 LLA :
 CM 1791804.70BA 257 00070 R 045924 2D KA8358 0007098358AD
 Standard Number: N0007009WXA8358/AA

300007 90787003 [REDACTED]
 LLA :
 CM 1791804.70BA 257 00070 R 045924 2D KA8358 0007098358AD
 Standard Number: N0007009WXA8358/AA

MOD 16 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 18

100064 90963106 [REDACTED]
 LLA :
 CN 97X4930.NH1C 000 77777 0 000167 2F 000000 091911421525

100065 90963252 [REDACTED]
 LLA :
 CP 97X4930.NH1C 000 77777 0 000167 2F 000000 091916170003

100066 90963261 [REDACTED]
 LLA :
 CQ 97X4930.NH1C 000 77777 0 000167 2F 000000 091916531107

100067 90963265 [REDACTED]
 LLA :
 CR 97X4930.NH1C 000 77777 000167 2F 000000 091917114202

MOD 18 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 19

100068 90963093 [REDACTED]
 LLA :
 CS 97X4930.NH1C 000 77777 0 000167 2F 000000 091910315905

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100069 90963115 [REDACTED]
 LLA :
 CT 97X4930.NH1C 000 77777 0 000167 2F 000000 091912930910

100070 90963119 [REDACTED]
 LLA :
 CU 97X4930.NH1C 000 77777 0 000167 2F 000000 091912931310

100071 90963302 [REDACTED]
 LLA :
 CV 97X4930.NH1C 000 77777 0 000167 2F 000000 091910317411

100072 90963304 [REDACTED]
 LLA :
 CW 97X4930.NH1C 000 77777 0 000167 2F 000000 091912916910

100073 90963306 [REDACTED]
 LLA :
 CX 97X4930.NH1C 000 77777 0 000167 2F 000000 091912917111

MOD 19 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 20

100074 90963281 [REDACTED]
 LLA :
 CY 97X4930.NH1C 000 77777 0 000167 2F 000000 091919130001

100075 90963301 [REDACTED]
 LLA :
 CZ 97X4930.NH1C 000 77777 0 000167 2F 000000 091919130002

MOD 20 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 21

100076 91056447 [REDACTED]
 LLA :
 BZ 1711711.6210 252 WAWGC 0 068342 2D 000000 231708000000
 Standard Number: N0002408WX20510/AA

100077 91056145 [REDACTED]
 LLA :
 DA 97X4930.NH1C 000 77777 0 000167 2F 000000 091912916524

MOD 21 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 22

100078 91731391 [REDACTED]
 LLA :
 DB 1791804.70BA 257 00070 R 045924 2D XK8374 0007098374KD
 Standard Number: N0007009WXK8374/AA

100079 91731404 [REDACTED]
 LLA :
 DC 1791804.70BA 257 00070 R 045924 2D XK8375 0007098375KD
 Standard Number: N0007009WXK8375/AA

MOD 22 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 23

100080 92323666 [REDACTED]
 LLA :
 DD 97X4930.NH1C 000 77777 0 000167 2F 000000 091912810511

300008 92323623 [REDACTED]
 LLA :

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DC 1791804.70BA 257 00070 R 045924 2D XK8375 0007098375KD
Standard Number: N0007009WXK8375/AA

400001 92323679 [REDACTED]
LLA :
DD 97X4930.NH1C 000 77777 0 000167 2F 000000 091912810511

600001 92323623 [REDACTED]
LLA :
DC 1791804.70BA 257 00070 R 045924 2D XK8375 0007098375KD
Standard Number: N0007009WXK8375/AA

600002 92323662 [REDACTED]
LLA :
DB 1791804.70BA 257 00070 R 045924 2D XK8374 0007098374KD
Standard Number: N0007009WXK8374/AA

MOD 23 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 24

400002 92385236 [REDACTED]
LLA :
DE 1771811.6218 000 TMWGB 0 068342 2D 000000 209932000002
Standard Number: N6279309RC12535/AA

MOD 24 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 25

400003 92531047 [REDACTED]
LLA :
DF 1791804.70BA 257 00070 R 045924 2D XK8399 0007098399KD
Standard Number: N0007009WXK8399/AA

400004 92531443 [REDACTED]
LLA :
DG 97X4930.NH1C 000 77777 0 000167 2F 000000 081912120210

400005 92531453 [REDACTED]
LLA :
DH 97X4930.NH1C 000 77777 0 000167 2F 000000 091912917710

400006 92531455 [REDACTED]
LLA :
DJ 97X4930.NH1C 000 77777 0 000167 2F 000000 091912927210

400007 92531457 [REDACTED]
LLA :
DK 97X4930.NH1C 000 77777 0 000167 2F 000000 091912927230

MOD 25 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 26

400008 92531460 [REDACTED]
LLA :
DL 97X4930.NH1C 000 77777 0 000167 2F 000000 091913120605

MOD 26 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 27

400009 93457830 [REDACTED]
LLA :
DM 97X4930.NH1C 000 77777 0 000167 2F 000000 101916450910
This SLIN is associated with Technical Instruction Letter Number 10/01.

400010 93457841 [REDACTED]

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LLA :
DN 1701811.6218 251 WAWGC 0 068342 2D 000000 212478SS0000
Standard Number: N0002410RX20491/AA
This SLIN is associated with Technical Instruction Letter Number 10/01.

400011 93457842 [REDACTED]
LLA :
DP 1701811.6212 251 WAWGC 0 068342 2D 000000 212978SS0000
Standard Number: N0002410RX20449/AA
This SLIN is associated with Technical Instruction Letter Number 10/01.

600003 93457830 [REDACTED]
LLA :
DM 97X4930.NH1C 000 77777 0 000167 2F 000000 101916450910
This SLIN is associated with Technical Instruction Letter Number 10/01.

MOD 27 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 28

400012 00135825 [REDACTED]
LLA :
AD 1771811 6218 251 WAWGC 0 068342 2D 000000 209938SS0000
Standard Number: N0002408WX20752/AA
This SLIN is associated with Technical Instruction Letter Number 10/02

400013 00135789 [REDACTED]
LLA :
DQ 1701804.70BA 257 00070 R 045924 2D XK1357 0007001357KD
Standard Number: N0007010WXK1357/AA
This SLIN is associated with Technical Instruction Letter Number 10/02

MOD 28 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 29

400014 00279832 [REDACTED]
LLA :
DR 1701804.8B5B 257 SA312 0 068342 2D 000000 15BN00000N00
Standard Number: N0002410WX00799/AA
This SLIN is associated with Technical Instruction Letter Number 10/04

400015 00485587 [REDACTED]
LLA :
DS 1701804.70BA 257 00070 R 045924 2D XK1363 0007001363KD
Standard Number: N0007010WXK1363/AA
This SLIN is associated with Technical Instruction Letter Number 10/04

400016 00279986 [REDACTED]
LLA :
DT 97X4930.NH1C 000 77777 0 000167 2F 000000 101912758541
This SLIN is associated with Technical Instruction Letter Number 10/04

400017 00703932 [REDACTED]
LLA :
DE 1771811.6218 000 TMWGB 0 068342 2D 000000 209932000002
Standard Number: N6279309RC12535/AA
This SLIN is associated with Technical Instruction Letter Number 10/05

MOD 29 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 30

400018 00900408 [REDACTED]
LLA :
DP 1701811.6212 251 WAWGC 0 068342 2D 000000 212978SS0000
Standard Number: N0002410WX21656/AA
This SLIN is associated with Technical Instruction Letter Number 10/01

MOD 30 Funding [REDACTED]

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Cumulative Funding [REDACTED]

MOD 31

400019 00279810 [REDACTED]

LLA :

BZ 1711711.6210 252 WAWGC 0 068342 2D 000000 231708000000

Standard Number: N0002408WX20510/AA

This SLIN is associated with Technical Instruction Letter Number 10/02

MOD 31 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 32

400020 01397427 [REDACTED]

LLA :

DR 1701804.8B5B 257 SA312 0 068342 2D 000000 15BN00000N00

Standard Number: N0002410WX00799/AA

This SLIN is for associated with Technical Instruction Letter Number 10/07

MOD 32 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 33

400021 00900572 [REDACTED]

LLA :

DU 1701811.6218 251 WAWGC 0 068342 2D 000000 212478SS0000

Standard Number: N0002410WX21655/AA

This SLIN is associated with Technical Instruction Letter Number 10/07

400022 01954857 [REDACTED]

LLA :

DV 1791811.6218 251 WAWGC 0 068342 2D 000000 212478SS0000

Standard Number: N0002409RX20624/AA

This SLIN is associated with Technical Instruction Letter Number 10/07

600004 00900572 [REDACTED]

LLA :

DU 1701811.6218 251 WAWGC 0 068342 2D 000000 212478SS0000

Standard Number: N0002410WX21655/AA

This SLIN is associated with Technical Instruction Letter Number 10/07

MOD 33 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 34

400023 02454323 [REDACTED]

LLA :

DW 97X4930 NH1K 000 77777 063394 2F 000000 UD20A46C3552

Standard Number: N6339410WX00761/AA

Incremental Funding for \$14,764.00. for TI-10/12

400024 02454306 [REDACTED]

LLA :

DX 1701804 60 BA 257 50054 068732 2D CX0179 500540001YNP

Standard Number: N5005410RCX0179/AA

Incremental Funding for [REDACTED] For TI-10/12

400025 02526619 [REDACTED]

LLA :

DY 1701804 70BA 257 00070 R 045924 2D XK1288 0007001288KD

Standard Number: N0007010WXK1288/AA

Incremental Funding for [REDACTED] For TI-10/10

400026 02526534 [REDACTED]

LLA :

DY 1701804 70BA 257 00070 R 045924 2D XK1288 0007001288KD

Standard Number: N0007010WXK1288/AA

Incremental Funding for [REDACTED] for TI-10/10

400027 02515625 [REDACTED]

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LLA :
DZ 1701804 5B2B 253 00039 0 050120 2D 000000 A10000510889
Standard Number: N0003910WX03124/AB
Incremental Funding for [REDACTED] for TI-10/09

400028 02526576 [REDACTED]
LLA :
DY 1701804 70BA 257 00070 R 045924 2D XK1288 0007001288KD
Standard Number: N0007010WXK1288/AA
Incremental Funding for [REDACTED] . For TI-10/10

400029 02526427 [REDACTED]
LLA :
DY 1701804 70BA 257 00070 R 045924 2D XK1288 0007001288KD
Standard Number: N0007010WXK1288/AA
Incremental Funding for [REDACTED] . For TI-10/10

400030 02421224 [REDACTED]
LLA :
EA 1701811 6212 253 WAWGC 0 068342 2D 000000 212978000000
Standard Number: N0002410WX22558/AA
Incremental Funding for [REDACTED] For TI-10/12

400031 02421207 [REDACTED]
LLA :
EB 1791811 6218 253 WAWGC 0 068342 2D 000000 212478000000
Standard Number: N0002410WX22557/AA
Incremental Funding for [REDACTED] . for TI-10/12

600005 02454280 [REDACTED]
LLA :
DR 1701804.8B5B 257 SA312 0 068342 2D 000000 15BN00000N00
Standard Number: N0002410WX00799/AA
Incremental Funding for [REDACTED] . For TI-10/12

MOD 34 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 35

400032 02704805 [REDACTED]
LLA :
EC 1701804 5C1C 253 00039 0 050120 2D 000000 A10000543163
Standard Number: N0003910WX03340/AB
This SLIN is associated with PEO C41/SPAWAR PMW 150 FY 10 ILS SUPPORT.

MOD 35 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 36

400032 02704805 [REDACTED]
LLA :
EC 1701804 5C1C 253 00039 0 050120 2D 000000 A10000543163
Standard Number: N0003910WX03340/AB
This SLIN is associated with PEO C41/SPAWAR PMW 150 FY 10 ILS SUPPORT.

400033 027404805 [REDACTED]
LLA :
ED 1701804 5C1C 252 00039 0 050120 2D 000000 A10000543163
Standard Number: N0003910WX03340/AB
This SLIN is associated PEO C41/SPA WAR PMW 150 FY 10 ILS SUPPORT.

MOD 36 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 37

400034 02939816 [REDACTED]
LLA :
EE 1791811 6212 251 WAWGC 0 068342 2D 000000 212978SS0000
Standard Number: N0002409RX21592/AA
This SLIN is associated with Technical Instruction Letter Number 10/13

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MOD 37 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 38

400034 02939816 [REDACTED]
LLA :
EE 1791811 6212 251 WAWGC 0 068342 2D 000000 212978SS0000
Standard Number: N0002409RX21592/AA
This SLIN is associated with Technical Instruction Letter Number 10/13

600006 02939816 [REDACTED]
LLA :
EE 1791811 6212 251 WAWGC 0 068342 2D 000000 212978SS0000
Standard Number: N0002409RX21592/AA
This SLIN is associated with Technical Instruction Letter Number 10/13

MOD 38 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 39

400035 03361806 [REDACTED]
LLA :
EF 1711804 70BA 257 00070 R 045924 2D XK7336 0007017336KD
Standard Number: N0007011WXK7336/AA
This SLIN is associated with Technical Instruction Letter Number 10/14

400036 10050263 [REDACTED]
LLA :
EG 1791811 6218 251 WAWCG 0 068342 2D 000000 212478SS0000
Standard Number: N0002411WX20676/AA
This SLIN is associated with Technical Instruction Letter for the CVN 71 RCOH IPPD

600007 03361806 [REDACTED]
LLA :
EF 1711804 70BA 257 00070 R 045924 2D XK7336 0007017336KD
Standard Number: N0007011WXK7336/AA
This SLIN is associated with Technical Instruction Letter Number 10/14

MOD 39 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 40

400037 10133690 [REDACTED]
LLA :
EH 1711804 70BA 257 00070 R 045924 2D XK7337 0007017337KD
Standard Number: N0007011WXK7337/AA
This SLIN is associated with Technical Instruction Letter Number 11/02

600008 10133690 [REDACTED]
LLA :
EH 1711804 70BA 257 00070 R 045924 2D XK7337 0007017337KD
Standard Number: N0007011WXK7337/AA
This SLIN is associated with Technical Instruction Letter Number 11/02

MOD 40 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 41

400038 10555983 [REDACTED]
LLA :
EJ 1711804 8B5B 252 CV312 0 050120 2D 000000 A00000635575
Standard Number: N0002411RX00841/AA
This SLIN is associated with Technical Instruction Letter Number 01

MOD 41 Funding [REDACTED]
Cumulative Funding [REDACTED]

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SECTION H SPECIAL CONTRACT REQUIREMENTS

Clause HQ C-2-0037 "Organizational Conflict of Interest" (NAVSEA) (JUL 2000) is hereby invoked in accordance with the Basic Contract.

CAR-H09 Performance-Based Acquisition Evaluation Procedures for a SeaPort e Task Order (MAR 2006) (NSWCCD)

(a) Introduction: The contractor's performance on this task order will be evaluated by the Government, in accordance with this task order clause. The first evaluation will cover the period ending twelve months after the date of task order award with successive evaluations being performed for each twelve-month period thereafter until the contractor completes performance under the task order. Based on the evaluation results, the PCO will assign an overall performance rating in accordance with paragraph (b) of this clause. The purpose of the evaluation is to determine remedies that may be invoked due to "Unsatisfactory" performance. If the PCO assigns an "Unsatisfactory" performance rating for the period evaluated, the PCO may take unilateral action, in accordance with clause 52.246-5 entitled "Inspection of Services-Cost Reimbursement", dated Apr 1984, in Section E of the base contract, to provide for a fee reduction covering the performance period evaluated. This clause provides the basis for evaluation of the contractor's performance and for determining if the fee amount should be reduced due to "Unsatisfactory" performance.

(b) Performance Ratings: The Government will evaluate the contractor's performance of the Statement of Work under the task order for each twelve month period of performance, using the measurable performance standards set forth in Attachment 1 to this Task Order, and the PCO will assign one of the following ratings:

- (1) Excellent
- (2) Very Good
- (3) Satisfactory
- (4) Unsatisfactory

The standards associated with these ratings are given in the following Table 1.

Table 1: Overall Performance Ratings

For The Evaluation Period

Overall Performance Rating	Standard
Excellent	"Excellent" ratings for all performance evaluation criteria.
Very Good	A combination of "Excellent" and "Satisfactory" ratings determined by the PCO to exceed "Satisfactory" overall.
Satisfactory	A minimum of "Satisfactory" ratings for all performance evaluation criteria.
Unsatisfactory	A rating of "Unsatisfactory" for one or more performance evaluation criteria.

(c) Evaluation Objective: The purpose of the evaluation and the inclusion of a remedy to the Government for unsatisfactory contractor performance under this task order is to ensure that the Government receives at

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least “Satisfactory” overall performance.

(d) Performance Evaluation Criteria: The contractor’s performance will be evaluated on an annual basis using the criteria and standards provided for each task objective in the Performance Requirements Summary Table (see Attachment 1), and considering the criterion in Tables 2 through 4 of this task order clause.

(e) Organization: The performance evaluation organization consists of the Procuring Contracting Officer (PCO), who will serve as the Evaluation Official, and the Task Order Manager (ToM).

(1) ToM: The ToM will provide ongoing performance monitoring, evaluate task performance based on the task order Performance Requirements Summary, prepare the evaluation report, including a recommended overall performance rating, and submit the report to the PCO for final decision within thirty days after the end of the evaluation period. The ToM will maintain the written records of the contractor’s performance so that a fair and accurate evaluation is made.

(2) Procuring Contracting Officer (PCO): The PCO is responsible for properly administering the performance evaluation process, maintaining the official performance evaluation file, and making the decision about the overall performance rating and whether to reduce the fee if performance is rated as unsatisfactory.

(f) Evaluation Schedule: Each performance evaluation will cover the previous twelve months of performance. The Government will evaluate all work under the task order performed by the contractor during the twelve-month period. Following each evaluation period, the PCO (or Contract Specialist if so designated by the PCO) and the ToM will hold a meeting with the contractor’s Senior Technical Representative to review performance under the task order during the previous twelve months, including overall trends, specific problem areas, if any, and their resolution. Other Government and contractor personnel may also participate as deemed appropriate.

(g) Contractor’s Self-Evaluation: The contractor may also submit a Self-Evaluation Report for consideration. The report must include an overall performance rating for the task order, covering the evaluation period, and may include whatever information the contractor deems relevant to support that rating. The report shall not exceed two (2) pages in length.

(h) Performance Evaluation: The PCO will make the decision on the overall performance rating for the work performed under the task order within thirty days after receipt of the evaluation report from the ToM. The decision will be based upon the ToM’s recommendations, the contractor’s comments, including any Self-Evaluation Report, and any other information deemed relevant by the PCO. The PCO shall resolve disagreements between the ToM’s recommendations and the contractor’s comments/report regarding the evaluation. The PCO will provide a copy of the evaluation report, including the overall rating, to the contractor within five working days after completion of the evaluation.

(i) Contractor’s Review of the Evaluation Report: Contractors shall be given a minimum of 15 calendar days to submit comments, rebut statements, or provide additional information. The PCO shall consider the contractor’s submission and respond as appropriate. Although the PCO will consider the contractor’s comments, rebuttals, or additional information, the PCO may, or may not, change the overall rating. The decision to change the rating based on contractor input at this stage is solely at the discretion of the PCO.

(j) This performance evaluation does not replace any other requirement for evaluating contractor performance that may be required by the base contract, such as a Contractor Performance Assessment Reporting System (CPARS) report, or a Task Order Performance Evaluation (TOPE).

TABLE 2: TASK PERFORMANCE EVALUATION CRITERIA AND STANDARDS

Criterion	UNSATISFACTORY	SATISFACTORY	EXCELLENT
Task Performance	Work product fails to meet Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary	Work product routinely meets Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary	Work product frequently exceeds Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary

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	Table (see SOW or elsewhere in the Task Order).	Table(see SOW or elsewhere in the Task Order).	Table (see SOW or elsewhere in the Task Order).
Staffing	Contractor provides marginally qualified or unqualified personnel. Lapses in coverage occur regularly.	Contractor provides qualified personnel. Lapses in coverage may occasionally occur and are managed per individual task order policy.	Contractor provides highly qualified personnel. Contractor reassigns personnel to ensure proper coverage. Actual lapses in coverage occur very rarely, if ever, and are managed per individual task order policy. Contractor ensures staff training remains current.
Timeliness	Contractor frequently misses deadlines, schedules, or is slow to respond to government requests or is non-responsive to government requests.	Contractor routinely meets deadlines, schedules, and responds quickly to government requests.	Contractor always meets deadlines, schedules, and responds immediately to government requests.
Customer Satisfaction	Fails to meet customer expectations	Meets customer expectations.	Exceeds customer expectations.

TABLE 3: CONTRACT MANAGEMENT PERFORMANCE EVALUATION CRITERIA AND STANDARDS

CRITERION	UNSATISFACTORY	SATISFACTORY	EXCELLENT
Problem Resolution	Problems are unresolved, repetitive, or take excessive government effort to resolve.	Problems are resolved quickly with minimal government involvement.	Problems are non-existent or the contractor takes corrective action without government involvement.
Responsiveness	Contractor's management is unresponsive to government requests and concerns.	Contractor's management is responsive to government requests and concerns.	Contractor's management takes proactive approach in dealing with government representatives and anticipates Government concerns.
Communications	Contractor often fails to communicate with government in an effective and timely manner.	Contractor routinely communicates with government in an effective and timely manner.	Contractor takes a proactive approach such that communications are almost always clear, effective, and timely.

TABLE 4: COST EFFICIENCY PERFORMANCE EVALUATION CRITERIA AND STANDARDS

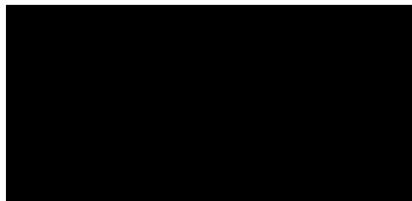
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CRITERION	UNSATISFACTORY	SATISFACTORY	EXCELLENT
CostManagement	Contractor routinely fails to complete the effort within the originally agreed to estimated cost, i.e. cost overruns frequently occur.	Contractor routinely completes the effort within the originally agreed to estimated cost. Contractor provides measures for controlling all costs at estimated costs. Funds and resources are generally used in a cost-effective manner. No major resource management problems are apparent.	Reductions in direct costs to the Government below contract estimated costs are noteworthy. Contractor provides detailed cost analysis and recommendations to Government for resolution of problems identified. Funds and resources are optimally used to provide the maximum benefit for the funds and resources available. Documented savings are apparent. Reports are clear, accurate, and pro-active.
CostReporting	Reports are generally late, inaccurate incomplete or unclear.	Reports are timely, accurate, complete and clearly written. Problems and/or trends are addressed, and an analysis is also submitted.	Problems and/or trends are addressed thoroughly, and the contractor's recommendations and/or corrective plans are implemented and effective.

See Attachment CAR-H10 PERFORMANCE REQUIREMENTS SUMMARY TABLE

H-5 TASK ORDER PROCESS

J. Ombudsman Description. In accordance with FAR 16.505(a)(7), no protest under FAR Subpart 33.1 is authorized in connection with PCO decisions regarding fair opportunity or the issuance of a TO under this contract, except for a protest on the grounds that a TO increases the scope, period, or maximum value of the contract. The Local Warfare Center Site Deputy for Small Business has been designated as the NAVSEA and related Program Executive Offices Ombudsman for this contract. The NAVSEA Ombudsman will review complaints from the contractors and ensure that all contractors are afforded a fair opportunity to be considered, consistent with the procedures in the contract. Complaints to the NAVSEA Ombudsman must be forwarded to:



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SECTION I CONTRACT CLAUSES

52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

(a) The use of overtime is authorized under this contract if the overtime premium cost does not exceed \$0 or the overtime premium is paid for work --

(End of Clause)

CAR-118 TECHNICAL INSTRUCTIONS (DEC 2001)

(a) Performance of the work hereunder may be subject to written technical instructions signed by the Task Order Manager. As used herein, technical instructions are defined to include the following:

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

(2) Guidelines to the Contractor that 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 task order. Technical instructions may not be used to :

(1) assign additional work under the task order;

(2) direct a change as defined in the "Changes" clause of the base contract;

(3) increase or decrease the contract price or estimated amount (including fee), as applicable,

the level of effort, or the time required for task order performance; or

(4) change any of the terms, conditions or specifications of the task order.

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the task order

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 Contracting Officer notifies the Contractor that the technical instruction is within the scope of this task order.

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

(End of Clause)

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SECTION J LIST OF ATTACHMENTS

Performance Requirements Summary Table