

2. AMENDMENT/MODIFICATION NO. 03	3. EFFECTIVE DATE 20-Sep-2013	4. REQUISITION/PURCHASE REQ. NO. N4523A13RC00744	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N00406	7. ADMINISTERED BY (If other than Item 6) CODE	S2404A

NAVSUP FLC Puget Sound, Code 200
 467 W Street
 Bremerton WA 98314
 joshua.g.rogers1@navy.mil 360-476-4634

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) AAMCORE Inc. 13448 Loyalty Road Leesburg VA 20176-6118 CAGE CODE 4VZY6 FACILITY CODE		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	[X]	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-08-D-5312-GE02
		10B. DATED (SEE ITEM 13) 24-Sep-2012

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 SEE SECTION G

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<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 52.217-9, Option to Extend the Term of the Contract (MAR 2000)

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)
	Dianne Palmatier, Contracting Officer
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
	16B. UNITED STATES OF AMERICA
	BY <u>/s/Dianne Palmatier</u> (Signature of Contracting Officer)
	16C. DATE SIGNED 20-Sep-2013

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GENERAL INFORMATION

The purpose of this modification is to exercise Option Year I (CLIN 5001). Accordingly, said Task Order is modified as follows: Period of performance is hereby extended an additional twelve (12) months from 25 September 2013 through 24 September 2014. Funding is provided in the amount of \$221,376.00. 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 \$214,886.40 by \$221,376.00 to \$436,262.40.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
5001	O&MN,N	0.00	221,376.00	221,376.00

The total value of the order is hereby increased from \$214,886.40 by \$221,376.00 to \$436,262.40.

CLIN/SLIN	From (\$)	By (\$)	To (\$)
5001	0.00	221,376.00	221,376.00

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
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5000	R425	Professional services in support of PSNS (O&MN,N)	3840.0	LH	\$55.96	\$214,886.40
5001	R425	Professional services in support of PSNS (O&MN,N)	3840.0	LH	\$57.65	\$221,376.00

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

PERFORMANCE WORK STATEMENT

1. REFERENCES. The following documents shall form a part of the technical requirements for work under this task order.

a. OPNAVINST 11010.20G, Navy Facilities Projects Instruction

<http://neds.daps.dla.mil/Directives/table34.html>

b. NAVFACINST 11010.44E (Ch1), Shore Facilities Planning Manual

<https://nsi.navfac.navy.mil/nfadb/20.cfm>

c. OPNAVINST 11010.45, Comprehensive Regional Planning Instruction

<https://nsi.navfac.navy.mil/nfadb/20.cfm>

d. NAVFAC P-72, Department of the Navy Facility Category Codes

<https://portal.navfac.navy.mil/portal>

e. UFC 2-000-05N, Facilities Planning Criteria for Navy and Marine Corps Shore Installations <https://portal.navfac.navy.mil/portal>

f. NAVFAC P-442, Economic Analysis

g. NAVSEA OP-5, Ammunition and Explosives Safety Ashore

h. internet Navy Facilities Assets Data Store (iNFADS)

2. SCOPE. This is a term type task order according to contract provisions "Delivery Orders under Firm Fixed Price Service Contract" and shall require two Contractor employee(s) to perform full time on-site services from a required start date of 25 September 2012 through 24 September 2013. The purpose of this task is to provide Senior Systems Analysts to facilitate cost initiatives concerning the implementation of projects at various Naval Base Kitsap (NBK) activities in the Kitsap County, Washington area. Duties shall include actions to implement cost savings technologies while ensuring smooth work processes to accomplish the end goal of completing projects within cost and on schedule. Overtime is not authorized. Direct labor for this task will be in accordance with the basic contract. Any oversight for this task is to be technical in nature.

3. SECURITY AND ACCESS REQUIREMENTS. All references and deliverable items associated with this task are unclassified. Contractor employees must be U.S. citizens and be qualified to obtain a RED 'C' Shipyard picture badge, requiring security clearance for unescorted entry to various Government facilities in Navy Region Northwest, specifically the Puget Sound Naval Shipyard and Intermediate Maintenance Facility (PSNS & IMF) Controlled Industrial Area, and access to the work site computer network upon task award. The minimum security access clearance is CONFIDENTIAL. The candidate may not hold dual citizenship. Security Clearance information shall be submitted with Contractor's proposal. There are no other known requirements for access to restricted areas or information connected with the performance of this task.

4. WORK SPECIFICATION. Services provided by the Contractor shall be completed in accordance with the basic contract, References (a) through (h) and this task order using information provided by the Government's Technical Lead (TL). The TL will answer questions and resolve all problems concerning this task order's technical requirements via the COR.

a. The Contractor shall provide one Management Assistant / Project Coordinator to perform services as follows:

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(1) Support of infrastructure and capital improvement planning and project development including, managing all phases of planning and project development for Military Construction (MilCon) projects, and assisting the Customer Service Representatives with planning of maintenance and repair special projects.

(2) Performing MilCon program economic analyses.

(3) Preparing MilCon project documentation, including DD1391, site approvals, DoD Minimum Antiterrorism Standards for Buildings and Environmental documentation.

(4) Produce presentation graphics for:

(a) The annual MilCon program defense for NAVSEA Headquarters and Navy Region Northwest.

(b) Production of the Code 900 Management Strategic Plan.

(c) Shore Facilities Planning Board (SFPB)

(d) Infrastructure presentations for higher headquarters and visiting dignitaries, including

Congressional delegations, Deputy Assistant Secretary of the Navy, Navy Region Northwest, NAVSEA

Headquarters, Naval Facilities Engineering Command (NAVFAC) Northwest, and PSNS & IMF shops and codes.

(5) Provide assistance to other Code 980 Directorate employees for specialized office automation applications, including , EconPack, the Electronic Program Generator (EPG) and the Defense Readiness and Reporting System-Navy (DRRS-N). This expertise is required to submit and program PSNS & IMF capital improvement (military construction), and Sustainment, Restoration and Modernization (SRM) projects.

b. The Contractor shall provide one Project Development Planner who will provide technical and engineering support for the development, programming and execution of facility and industrial projects at PSNS/IMF facilities within the disciplines of mechanical engineering, climate control, energy efficiency, electrical systems and associated components. While the focus is on maintaining the mechanical and electrical infrastructure to support Shipyard missions, the Contractor shall look for energy efficiency opportunities and shall estimate energy and utility cost savings. The Contractor shall also develop, program and execute projects in such a manner as to optimize alternative funding opportunities as described below.

(1) Development – Duties include the following:

(a) Review existing project proposals and work order requests, etc., to “de-conflict” development work performed under this Contract, thus avoiding duplication of effort and/or wasting time and money in pursuing projects which will be negated by already scheduled work.

(b) Evaluate existing facilities and equipment to identify system conditions and operational reliability.

(c) Evaluate and report on the magnitude of repair or upgrade or replacement costs.

(d) Develop reliable cost estimates and project documentation for the Sustainment-Restoration–Modernization (SRM) Program, the Military Construction (MCON) Program and the Demolition (DEMO) Program submittal cycles.

(e) Provide recommendations, payback analysis, project documentation and other required input for alternate funding opportunities such as in the Energy Program.

(f) Provide and format all information for the input and submittal to funding programs such as those mentioned

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above.

(g) Provide oversight, review, calculations, and recommendations for existing or proposed electrical and mechanical systems at PSNS/IMF regarding compliance to Energy regulations and other applicable building codes or criteria.

(2) Programming and Scheduling – Duties include the following:

(a) Review existing inspection reports, programmed work orders, engineering data logs, project proposals & designs, and shop Preventative Maintenance & Inspections (PMI) reports. In part, this will “de-conflict” programming work performed under this Contract.

(b) Review for energy compliance and operational requirements for both existing and proposed facility systems.

(c) Focus on reliability and the need for continued operations, in support of Shipyard Mission, of dry dock facility and industrial electrical equipment and their associated components.

(d) Provide collaborative input on the prioritization, via existing or developed engineering tools, for the programming of repair / replacement / upgrade projects at PSNS/IMF.

(3) Execution – Duties include, but are not limited to, the following:

(a) Provide engineering and technical project oversight & review during design and execution of dry dock facility projects, Industrial Electrical projects, and Mechanical/Electrical Projects as assigned.

(b) Review designs and installation/repair/upgrade proposals, and testing; including review and providing recommendations regarding commissioning protocols.

(c) Coordinate temporary, lateral or interim systems required during execution of facilities projects or as compelled during emergent events.

(d) Provide recommendations to sustain Shipyard missions during project execution.

5. SPECIAL REQUIREMENTS. In order to be successful the Contractor shall:

a. Management Assistant / Project Coordinator.

(1) Possess a working knowledge of the organization and mission of the Naval Sea Systems Command, Naval Shipyards, Regional Maintenance Centers (RMCs) and Naval Base Kitsap and have experience working on Navy Infrastructure Projects.

(2) Possess a minimum of five (5) years operating experience in MS PowerPoint and MS Excel applications, particularly as applied to presentation graphics.

(3) Possess a minimum of five (5) years operating experience in AutoCAD.

(4) Possess a minimum of five (5) years operating experience including formal training in Navy economic analysis using U.S. Army Corps of Engineers ECONPACK for Windows and NAVFAC Manual P-442 based on formal training.

(5) Possess a minimum of three (3) years experience and knowledge of the National Environmental Policy Act (NEPA) and application to capital improvement, and Sustainment, Restoration and Modernization (SRM) projects, particularly identifying and developing Category Exclusions.

(6) Possess a minimum of three (3) years experience in the use of Office of Management and Budget (OMB)

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Circular A-94, "Guidelines and Discount Rates for Benefit-Cost Analysis of Federal Programs" as applied to facility life cycle and economic analysis.

b. Project Development Planner.

(1) Possess a minimum of five (5) years experience with the organization and mission of the Naval Sea Systems Command, Naval Shipyards, and Regional Maintenance Centers (RMCs) and have experience working on Navy Infrastructure Projects.

(2) Possess the ability to analyze engineering proposals, drawings, specifications, etc. used in the design, construction, and alteration of facilities and the ability to provide technical advice to others for assigned projects.

(3) Possess analytic skills to analyze engineering, management, and economic data; develop appropriate alternatives; and identify benefits and liabilities.

(4) Possess a solid understanding of abstract planning concepts containing a high degree of uncertainty and possess the ability to manipulate these concepts.

(5) Possess a general knowledge and understanding of engineering terminology.

(6) Possess a thorough understanding of the Navy's Shore Facility Planning System (SFPS) including an understanding of the components within that system.

6. EQUIPMENT FOR CONTRACTOR USE. The Government shall make available Reference (a) through (i) upon task award and provide the Contractor with a workspace, a telephone, data terminal/emulator as required, and access to one computer hardware/peripherals necessary for the proper performance of this tasking. In addition the Government shall provide administrative office supplies as required to carry out the responsibilities and functions listed above. Note: computers used by the incumbent(s) have the capability to access the Internet, Intranet and local area network (LAN). The Government will provide applicable written procedures for the operation of computer system and related hardware as necessary for the proper performance of this task. All GFP, as well as other materials and information produced in providing the services described in this task order shall be returned to the Government's Technical Lead upon completion of the task as applicable. The Contractor will be required to provide employees with personnel protective equipment (e.g., hard hat, safety shoes, hearing protection, eye protection, etc.) that meet OSHA standards. Incidental to the performance of duties under this task order, the contractor will be required to comply with various shipyard policies and initiatives. Personnel performing the duties of this task orders shall receive orientation training in mandatory shipyard policies including, but not limited to, environmental awareness, information assurance, operational security, radiation health, safety, and security.

7. QUALITY ASSURANCE. Work standards, warranties and quality program requirements are specified in the basic contract.

8. PERFORMANCE REQUIREMENT SUMMARY

Primary Performance Objectives	Performance Standard /AQL	Performance Assessment Method
Completes all assigned work accurately and on time.	Performance Plan and Appraisal Scale	Contracting Officer's Representative (COR) will evaluate quarterly.
Develops, implements and monitors project plan(s) and schedules(s) for assigned project(s), and achieves successful	Performance Plan and Appraisal Scale	COR will review and evaluate quarterly.

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and technical performance of assigned project task(s).		
Contributes to the development of new/improved processes related to the incumbent's task and that directly support PSNS & IMF. Supports the PSNS & IMF Lean continuous improvement process.	Performance Plan and Appraisal Scale	COR will review and evaluate annually.
Maintains a strong working relationship with PSNS & IMF and its partners supporting an environment of teamwork.	Performance Plan and Appraisal Scale	COR will review and evaluate quarterly.
Maintains the necessary skills and knowledge required to perform the assigned tasks.	Performance Plan and Appraisal Scale	COR will review and evaluate annually.
Supports the PSNS & IMF policies one equal employment and promotes a workplace free of harassment based on gender, race, color, national origin, sex, religion, age, or an individual's disability.	Performance Plan and Appraisal Scale	COR will review and evaluate annually.
Supports the PSNS & IMF Voluntary Protection Program (VPP) and Personnel Protective Equipment (PPE) programs operating tools and equipment in a safe manner	Performance Plan and Appraisal Scale	COR will review and evaluate quarterly.
Percentage of time Contractor's work did not require rework.	Performance Plan and Appraisal Scale	COR will review and evaluate quarterly.

Performance Plan and Appraisal Scale (for CPARS):

97-100 = Excellent; 92-96 = Very Good; 86-91 = Satisfactory; 70-85 = Marginal; 0-69 = Unsatisfactory

9. TASK ORDER COMPLETION: Upon task completion the prime Contractor shall submit to the COR a "Task Completion Deliverable Item Receipt (DIR)" (PSNS Form 4330/34 (Rev 10-01) with the "Contractor" date in the routing box reflecting the last date the on-site Contractor worked.

10. CONTRACTOR IN THE GOVERNMENT WORKPLACE. Contractor Identification: All Contractor workspaces in the Government workplace shall be marked as contractor spaces. Government provided email addresses used by contractor personnel shall identify the individual's status as a contractor and contractor personnel shall clearly mark all electronic communications related to this contract with company name or letterhead, identifying themselves as contractor personnel. Contractor personnel shall also insure that when attending meetings, answering telephones, or working in other situations related to this contract where their contractor status is not obvious to third parties, they identify themselves as contractor personnel. All documents or reports produced by contractor personnel under this contract shall be marked as contractor products or otherwise disclose contractor participation in the preparation or development of such documents or reports. Contractor shall support the PSNS & IMF Voluntary Protection Program (VPP) and Personnel Protective Equipment (PPE) programs operating tools and equipment in a safe manner. Contractor shall support the PSNS & IMF Lean continuous improvement process.

11. HOURS: Contractor's hours of work are Monday through Friday, 40 hours per week, 0700 to 1600, except Federal Holidays.

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SECTION D PACKAGING AND MARKING

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

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance shall be in accordance with Section E of the IDIQ contract.

1.0 Quality Assurance

The Government will monitor the Contractor's performance. The Government reserves the right to review services to be provided, including those developed or performed at the Contractor's facilities, to determine conformance with performance and technical requirements. Government quality assurance will be conducted on behalf of the Contracting Officer. The Contracting Officer's Representative (COR) will be appointed to coordinate the overall quality assurance of technical compliance.

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SECTION F DELIVERABLES OR PERFORMANCE

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

5000	9/25/2012 - 9/24/2013
5001	9/25/2013 - 9/24/2014

CLIN - DELIVERIES OR PERFORMANCE

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

5000	9/25/2012 - 9/24/2013
5001	9/25/2013 - 9/24/2014

Services to be performed hereunder will be provided at (insert specific address and building etc.)

Puget Sound Naval Shipyard & Intermediate Maintenance Facility
Facilities Planning Branch Code 980
1400 Farragut Ave
Building 448
Bremerton, WA 98314

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SECTION G CONTRACT ADMINISTRATION DATA

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause—

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS [252.232-7003](#), Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>

(e) WAWF methods of document submission. Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

2-in-1

Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

D/D

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
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Pay Official DoDAAC	HQ0338
Issue By DoDAAC	N00406
Admin DoDAAC	N00406
Inspect By DoDAAC	N/A
Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N4523A
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

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

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

stacy.l.brown@navy.mil

donald.nearhoff@navy.mil

(g) WAWF point of contact.

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's

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WAWF point of contact.

joshua.g.rogers1@navy.mil

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

(End of clause)

CONTRACT ADMINISTRATION PLAN

In order to expedite administration of this contract/order, the following delineation of duties is provided. The names, addresses, e-mail addresses and phone numbers for each individual or office is specified below or will be provided upon award. The individual/ position designated as having responsibility should be contacted for any questions, clarifications or information regarding the functions assigned.

1. PROCURING CONTRACTING OFFICER (PCO) is responsible for:

- a. All pre-award information, questions, or data;
- b. Freedom of Information inquiries;
- c. Change/question/information regarding the scope, terms or conditions of the basic contract document;

Name: Dianne Palmatier

Address: NAVSUP FLC Puget Sound, 467 W St, Bremerton, WA 98314

E-mail: dianne.palmatier@navy.mil

Phone: 360-476-0374

2. CONTRACT ADMINISTRATION OFFICE (CAO) is responsible for matters specified in FAR 42.302 and DFARS 242.302 except in those areas otherwise designated herein.

Name: Joshua Rogers

Address: NAVSUP FLC Puget Sound, 467 W St, Bremerton, WA 98314

E-mail: joshua.g.rogers1@navy.mil

Phone: 360-476-4634

3. PAYING OFFICE is responsible for payment of proper invoices after acceptance is documented.

Name: DFAS Cleveland

4. CONTRACTING OFFICER'S REPRESENTATIVE (COR) is responsible for:

- a. Liaison with personnel at the Government installation and the contractor personnel on site;
- b. Technical advice/recommendations/clarification on the statement of work (SOW);
- c. Quality assurance of services performed and acceptance of the services or deliverables;
- d. Security requirements on Government installation;
- e. Certification of invoice for payment;

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NOTE: When, in the opinion of the Contractor, the COR requests effort outside the existing scope of the contract (or delivery/task order), the Contractor shall promptly notify the Contracting Officer (or Ordering Officer) in writing. No action shall be taken by the contractor under such direction until the Contracting Officer has issued a modification to the contract or, in the case of a delivery/task order, until the Ordering Officer has issued a modification of the delivery/task order; or until the issue has otherwise been resolved.

THE COR IS NOT AN ADMINISTRATIVE CONTRACTING OFFICER AND DOES NOT HAVE THE AUTHORITY TO DIRECT THE ACCOMPLISHMENT OF EFFORT WHICH IS BEYOND THE SOW IN THE DELIVERY/TASK ORDER.

COR Name: Donald Nearhoff, Code 980, Facilities Planning Branch Head
Address: Puget Sound Naval Shipyard & IMF, 1400 Farragut Ave, Bremerton, WA 98314
E-mail: donald.nearhoff@navy.mil
Phone: 360-627-4746
Fax: 360-627-4750

Accounting Data

SLINID	PR Number	Amount
5000	N4523A12RC00749	214886.40
LLA :		
AA 1721804 70BA 251 4523A 0 068688 2D C00749 4523A2N416KQ		

BASE Funding 214886.40
Cumulative Funding 214886.40

MOD 01 Funding 0.00
Cumulative Funding 214886.40

MOD 02 Funding 0.00
Cumulative Funding 214886.40

MOD 03

5001	N4523A13RC00744	221376.00
LLA :		
AB 1731804 70BA 251 4523A 0 068688 2D C00744		
Cost Code: 4523A3N442GQ		

MOD 03 Funding 221376.00
Cumulative Funding 436262.40

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SECTION H SPECIAL CONTRACT REQUIREMENTS

NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS

For the purposes of FAR clauses 52.219-6, NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE, 52.219-3, NOTICE OF TOTAL HUBZONE SET-ASIDE, 52.219-18, NOTIFICATION OF COMPETITION LIMITED TO ELIGIBLE 8(A) CONCERNS, and 52.219-27 NOTICE OF TOTAL SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SET-ASIDE, the determination of whether a small business concern is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation, and further, meets the definition of a HUBZone small business concern, a small business concern certified by the SBA for participation in the SBAs 8(a) program, or a service disabled veteran-owned small business concern, as applicable, shall be based on the status of said concern at the time of award of the SeaPort-e MACs and as further determined in accordance with Special Contract Requirement H-19.

52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (NOV 2011)

(a) Definition. "Small business concern," as used in this clause, means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation.

(b) Applicability. This clause applies only to-- (1) Contracts that have been totally set aside or reserved for small business concerns; and (2) Orders set aside for small business concerns under multiple-award contracts as described in 8.405-5 and 16.505(b)(2)(i)(F).*

(c) General. (1) Offers are solicited only from small business concerns. Offers received from concerns that are not small business concerns shall be considered nonresponsive and will be rejected. (2) Any award resulting from this solicitation will be made to a small business concern.

(d) Agreement. A small business concern submitting an offer in its own name shall furnish, in performing the contract, only end items manufactured or produced by small business concerns in the United States or its outlying areas. If this procurement is processed under simplified acquisition procedures and the total amount of this contract does not exceed \$25,000, a small business concern may furnish the product of any domestic firm. This paragraph does not apply to construction or service contracts.

(End of clause)

10RA H.19 SMALL BUSINESS SIZE STATUS

Small Business size status will be re-evaluated at the conclusion of the Basic Ordering period. This review will take place prior to exercising the award term option. Small Businesses will be required to re-certify their size status when purchased or merged with another Business. When a previously categorized Small Business has changed its size status through purchase or affiliation with another business, Small Business preferences will no longer be available to that firm.

In conjunction with Rolling Admission opportunities addressed in H.8, SeaPort-e prime contractors will have the opportunity to voluntarily re-submit representations and certifications with regard to business size and status to reflect changes that have occurred since their last submission. Examples of circumstances where this might occur include, but are not limited to, a Small Disadvantaged Business receiving 8(a) Program certification; a Small Business receiving HUBZone Certification; a Veteran-owned small business becoming a Service-Disabled Veteran-Owned Small Business; or, a business previously represented as large now meeting the revenue size standard for NAICS 541330.

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SECTION I CONTRACT CLAUSES

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 5 DAYS PRIOR TO CONTRACT EXPIRATION.

(End of clause)

52.217-9 -- OPTION TO EXTEND THE TERM OF THE CONTRACT. (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor 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 contract 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 two years.

(End of clause)

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SECTION J LIST OF ATTACHMENTS

Contract Data Sheet

Past Performance Survey