

ORDER FOR SUPPLIES OR SERVICES (FINAL)

1. CONTRACT NO. N00178-12-D-7058		2. DELIVERY ORDER NO. JM01		3. EFFECTIVE DATE 2013 Aug 19		4. PURCH REQUEST NO. PMB-13-037		5. PRIORITY Unrated			
6. ISSUED BY NAVFAC SOUTHEAST Bldg. 902 P.O. Box 143 Jacksonville FL 32212-0143			CODE N69450		7. ADMINISTERED BY NAVFAC SOUTHEAST Bldg. 902 P.O. Box 143 Jacksonville FL 32212-0143			CODE N69450		8. DELIVERY FOB DESTINATION OTHER <i>(See Schedule if other)</i>	
9. CONTRACTOR Strategic Business Systems, Inc 3000 Gulf to Bay Boulevard Clearwater FL 33759-4304			CODE 58KP7		FACILITY		10. DELIVER TO FOB POINT BY (Date) See Schedule		11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
12. DISCOUNT TERMS Net 30 Days WIDE AREA WORK FLOW			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Section G								
14. SHIP TO See Section D			CODE		15. PAYMENT WILL BE MADE BY DFAS Cleveland Anthony J. Celebrezze Federal Building, 1240 East 9th Street Cleveland OH 44199-2055			CODE N68732		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER DELIVERY/ CALL <input checked="" type="checkbox"/> This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of numbered contract. PURCHASE Reference your _____ furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE See Schedule											
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ACCEPTED *	21. UNIT	22. UNIT PRICE		23. AMOUNT		
	See Schedule										
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA			25. TOTAL			
					BY			26. DIFFERENCES			
27a. QUANTITY IN COLUMN 20 HAS BEEN											
INSPECTED	RECEIVED	ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:									
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP NO.		29. D.O. VOUCHER NO.		30. INITIALS		
					PARTIAL	32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
f. TELEPHONE		g. E-MAIL ADDRESS			FINAL						
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					31. PAYMENT COMPLETE		34. CHECK NUMBER				
a. DATE		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			PARTIAL				35. BILL OF LADING NO.		
					FULL						
37. RECEIVED AT		38. RECEIVED BY (Print)	39. DATE RECEIVED		40. TOTAL CON-TAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

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GENERAL INFORMATION

AWARD A.1 PROPOSAL INCORPORATION

Strategic Business Systems, Inc.'s final proposal, dated 8 July 2013, is hereby incorporated into this task order.

AWARD A.2 AMENDMENT INCORPORATION

All changes resulting from issuance for Amendment 0001 are hereby incorporated into this task order.

A.1 TYPE OF CONTRACT

This is a Firm Fixed Price (FFP) task order.

A.2 SERVICE REQUIREMENTS

The outcome to be achieved is a Wastewater Treatment Plant Operator who independently provides water treatment and sewage plant operator support services for Public Works Department, NAS Corpus Christi, TX. This position will operate water treatment and sewage plant equipment, test, maintain and conduct preventive maintenance and repair on water pumping and treatment equipment to treat water for drinking purposes. The outcomes for this acquisition are consistent with the FAR 37.101 definition of service contracts.

There is no incumbent contractor employee. This is a new requirement.

A.3 LOCATION

As shown in Section C, the work to be performed under this solicitation and resulting task order is at Naval Air Station Corpus Christi, TX.

A.4 COMPETITION ENVIRONMENT

This contract was solicited as 100% HUBZone small business set-aside.

Only those contractors containing a SeaPort-e IDIQ MAC in the Gulf Coast Region were considered for this procurement.

A.5 NAICS CODE

The NAICS code is 541330, Engineering Services.

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	PSC Code	Supplies/Services	Qty	Unit	Unit Price	Total Price
5000	R499	WWTP OPERATOR - CORPUS CHRISTI (WCF)	1048.0	LH	████████	████████
5001	R499	OPTION PERIOD 1 - WWTP OPERATOR - CORPUS CHRISTI (WCF) Option	1032.0	LH	████████	████████

For ODC Items:

Item	PSC Code	Supplies/Services	Qty	Unit	Est. Cost
6000	R499	ONE RESPIRATOR FITTING, TRAINING, AND RESPIRATOR (AS STATED IN PWS) (WCF)	1.0	LO	████████

B.1 FULLY LOADED PRICING

All pricing shall be fully loaded. No other allocations, fees, O/Hs, G&A, and profits will be applied when an option is exercised.

B.2. LABOR HOURS PRICING BASIS:

For the Base Period of performance from 19 Aug 2013 through 18 Feb 2014 the labor hours (LHs) are based on 26.2 total work weeks @ 40 hours per week for a total of 1048 labor hours.

Per the Performance Work Statement, work will normally be in 8 hour shifts, and services are required forty (40) hours per week. Required workdays include weekdays, weekends and federal holidays.

The WWTP Operator personnel will not be able to pick their work hours. The base will set the work schedule with all the operators as needed to provide coverage of the plant.

Note: All changes to the number of labor hours will be made by modification to the Task Order.

B.3. OPTION PERIOD LABOR HOURS PRICING BASIS:

For the Option period from 02/19/2014 through 08/18/2014, the Labor Hours CLIN total is based on 25.8 total work weeks @ 40 hours per work week for a total of 1032 labor hours.

Per the Performance Work Statement, work will normally be in 8 hour shifts, and services are required forty (40) hours per week. Required workdays include weekdays, weekends and federal holidays.

The WWTP Operator personnel will not be able to pick their work hours. The base will set the work schedule with all the operators as needed to provide coverage of the plant.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

PERFORMANCE WORK STATEMENT (PWS) FOR WATER/ WASTEWATER TREATMENT PLANT OPERATOR

SCOPE.

Under this task order, the contractor will independently provide a water treatment and sewage plant operator support for Public Works Department, NAS Corpus Christi, TX. Operate water treatment and sewage plant equipment, test, maintain and conduct preventive maintenance and repair on water pumping and treatment equipment to treat water for drinking purposes.

ORGANIZATION.

Naval Facilities Engineering Command, Southeast, Jacksonville, FL

TASKS/SERVICES.

The contractor shall provide water/sewage plant treatment support to include the following functions:

The contractor operates the water/ wastewater systems, assists chemist in performing operational routine, nonhazardous analyses. The contractor is trained and capable to cope with operational and mechanical emergencies with minimum supervision. Contractor prepares chemical solutions for the sewage treatment units. Injects chlorine and ammonia gas into the potable water system as required to maintain proper chlorine residuals and sodium hypochlorite and sodium sulfite for both wastewater systems. The contractor maintains adequate chemical and parts inventory by notification to utilities supervisor, performs preventive maintenance on the plants pumps, valves and piping. The contractor makes adjustments and replaces components for the water/ wastewater plants operations. The contractor keeps close surveillance on all potable water/ domestic/ industrial wastewater by drawing samples and performing chemical analysis and logging results. The contractor operates lift stations in the both the industrial and domestic wastewater collection systems. It is anticipated that 2,056 operation/ maintenance/ repair/ analysis actions will be required, at an average of 8 per day.

DELIVERABLES.

- Completes assigned work within time specified for that task.
- All operation/maintenance/repair/analysis actions performed in accordance with applicable procedures.
- All health and safety precautions taken to ensure proper treatment of water and protection of operator
- Perform an average of 1 operation/ maintenance/ repair/ analysis action in a 2- hour period.

CERTIFICATIONS, LICENSE, PHYSICAL REQUIREMENTS OR OTHER EXPERTISE REQUIRED.

- Skilled in operation and maintenance of water treatment and sewage plant treatment equipment.
- Skilled in proper water treatment and disinfection methods.
- Able to read blueprints and schematics.
- Knowledgeable in how and when to reset and restart electrical equipment that has tripped off or out, to assure care and safety to personnel and equipment.
- Knowledge of potable water AND wastewater treatment techniques.
- Texas Commission on Environmental Quality (TCEQ) dual certification in both wastewater treatment and potable water. Minimum requirement - class "C" (in each).

PERIOD OF PERFORMANCE.

The base period of performance is for 6 months, from 08/19/2013 through 02/18/2014 with one 6 month option period, from 02/19/2014 through 08/18/2014.

PLACE OF PERFORMANCE.

The place of performance is **NAS Corpus Christi, Texas.**

OPERATIONAL HOURS.

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Work shall normally be in 8-hour Shifts and will include weekends and holidays.

OVERTIME.

Overtime is not authorized.

SAFETY ISSUES.

The contractor is required to work in-doors and outside on an approximate 60 - 40 ratio. Work in extremely cold weather is held to a minimum. Bad odors, dust, poor illumination, poor ventilation and dampness are all part of the job and some of these conditions are likely to be encountered each day for various periods of time. In addition, the contractor will be required to handle chlorine gas, ammonia gas, sodium hypochlorite and sodium bisulfate.

GOVERNMENT-FURNISHED EQUIPMENT, BADGE, KEYS AND/OR FACILITIES PROVIDED.

Government will furnish government badge and hard hat. Safety shoes will be provided by the employee. The Government will provide adequate working space, all equipment (e.g., desk, chair, computer, drafting equipment, printer, copier, telephone, etc.), utilities, janitorial services and expendable operating supplies for the duration of this task order. The contractor shall maintain the assigned space in a neat and orderly manner. Contractor shall only use government-furnished facilities, equipment and supplies to accomplish the tasks required under this order. Personal or company use of phones, utilities, computers, printers, copiers, etc., not directly related to required services is strictly prohibited. Contractor shall not remove any government-furnished equipment or supplies from the worksite without the express written permission of the Contracting Officer's Technical Representative or his/her designated representative.

CONTRACTOR FURNISHED EQUIPMENT.

Contractor shall provide for one respirator fitting, training, and respirator. Safety shoes will be provided by the employee.

SECURITY CLEARANCE/ POLICE CHECK/ DRIVING RECORD CHECK.

Reference is hereby made to Navy awarded contracts requiring contractor access to Navy information systems, sensitive unclassified information or areas critical to the operations of the command. Although these contracts are not classified and therefore contractor employees are not required to have obtained a National Agency Check (NAC) trustworthiness determination, the Department of the Navy (DON) has determined that all DON information systems are sensitive regardless of whether the information is classified or unclassified. A contractor whose work involves access to sensitive unclassified information warrants a judgment of an employee's trustworthiness. Therefore, all personnel accessing DON computer systems must undergo a National Agency Check to verify their trustworthiness. Also, Commands will include Facility Access Determination (FAD) program requirements in the contract specifications when trustworthiness determinations will be required on the contractor employees. The following addresses those requirements for Trustworthiness Security.

"Each contractor employee shall have a favorably completed National Agency Check (NAC)."

If contractor personnel currently have a favorably adjudicated NAC the contractor will notify the Security Manager of the command they shall visit utilizing OPNAV 5521/27 Visit Request form. The visit request will be renewed annually or for the duration of the contract if less than one year. If no previous investigation exists the contractor personnel shall complete the requirement for a Trustworthiness NAC.

In accordance with SECNAV M-5239.1, if the contractor employee is a Foreign National prior approval of the Network Security Officer (NSO) is required. Access may be granted to Foreign Nationals who have a need to know and at least one of the following applies:

- (a) Foreign National is employed by DOD, or
- (b) Foreign National possesses a current Functional Accreditation approved by the Navy International Program Office (NAVIPO), or
- (c) Foreign National possesses a current Visit Request Form (OPNAV 5521/27 (1-73) as defined in OPNAVINST 5510.1H), which is on file with the requesting activity.

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The Trustworthiness NAC is processed through the command Security Manager. The NAC will be processed through the use of the Electronic Questionnaires for Investigations Processing (e-QIP). Please note: Applicants can only access the e-QIP system if they have been instructed to do so by an appropriate official at sponsoring agency. Individuals cannot pre-apply for a security clearance, nor update their security questionnaire, unless granted access by an appropriate agency official.

Trustworthiness determinations are the sole prerogative of the commanding officer of the sponsor activity. If the commanding officer determines, upon review of the investigation, that allowing a person to perform certain duties or access to certain areas, would pose an unacceptable risk, that decision is final. No due process procedures are required.

REIMBURSABLE EXPENSES (TRAVEL, CONFERENCE, TRAINING, EQUIPMENT OR MATERIALS, ETC.).

Travel is NOT required.

TASK TYPE.

Firm-fixed price.

NON-PERSONAL SERVICE STATEMENT.

Contractor employees performing services under this order will be controlled, directed and supervised at all times by management personnel of the contractor. The contractor's management shall ensure that employees properly comply with the performance standards outlined in the Quality Assurance Surveillance Plan (QASP). Contractor employees will perform independent of and without the supervision of any Government official. Actions of contractor employees may not be interpreted or implemented in any manner that results in any contractor employee creating or modifying Federal policy, obligating the appropriated funds of the U.S. Government, overseeing the work of Federal employees, providing direct personal services to any Federal employee or otherwise violating the prohibitions set forth in Parts 7.5 and 37.1 of the Federal Acquisition Regulation (FAR). The Government will control access to the facility and will perform the inspection and acceptance of the completed work.

GOVERNMENT PROJECT OFFICER.

The Government Project Officer will provide general instructions on limitations and deadlines, and is responsible for administration of the task order in compliance with the contract to include inspection and acceptance of deliverables.

[REDACTED]

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SECTION D PACKAGING AND MARKING

Not Applicable.

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SECTION E INSPECTION AND ACCEPTANCE

Not Applicable.

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SECTION F DELIVERABLES OR PERFORMANCE

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

5000	8/19/2013 - 2/18/2014
6000	8/19/2013 - 2/18/2014

The periods of performance for the following option items are as follows:

5001	02/19/2014 – 08/18/2014
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Services to be performed hereunder will be provided at NAS Corpus Christi, Texas

F.2. DELIVERABLES

As stated in the PWS.

F.3. ECMRA REPORTING

NMCARS 5237.102(a)(1)(90)

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for NAVFAC Southeast via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

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SECTION G CONTRACT ADMINISTRATION DATA

G.1 POINTS OF CONTACT

Contracting Officer Representative

[REDACTED]

Contracting Officer

[REDACTED]

G.2 SUBMISSION OF INVOICES

In accordance with DFARS 252.232-7003 Electronic Submission of Payment Requests and Receiving Reports (JUN 2012), the contractor shall submit invoicing electronically through Wide Area Work Flow (WAWF). Facsimile, e-mail, and scanned documents are not acceptable electronic forms.

Invoices will be submitted on a once-a-month basis.

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

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requests and receiving reports in WAWF for this contract/order:

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

Navy Construction/ Facilities Management Invoice

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

Inspection - N44215

Acceptance - N69450

(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.

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	N68732
Issue By DoDAAC	N69450
Admin DoDAAC	N69450
Inspect By DoDAAC	N44215
Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N/A
LPO DoDAAC	N69450
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s) Accept By	N69450

(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.

Acceptor: onica.james@navy.mil

(g) *WAWF point of contact*.

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

Rebecca Jones at rebecca.m.jones@navy.mil

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

(End of clause)

G.3 QUALITY ASSURANCE SURVEILLANCE PLAN

Solicitation Number: N00024-13-R-3369

Contract Description: Water/Wastewater Treatment Plant Operator, Naval Air Station (NAS) Corpus Christi, Texas.

Purpose: To ensure that the Government has an effective and systematic method of surveillance for the services in the PWS. The QASP will be used primarily as a tool to verify that the contractor is performing all services required by the PWS in a timely, accurate and complete fashion. The Task Order Manager (TOM) will use the surveillance methods outlined below to administer the quality assurance plan.

1. Critical performance processes and requirements. Critical to the performance of water treatment and sewage plant operator support services for NAS Corpus Christi, Texas is the timely, accurate and thorough completion of all contract/task order requirements.

2. Performance Standards

a. Personnel – The personnel performing services under this task order will meet all requirements throughout the performance period, to include but not limited to; training, license, certification, security, etc. as stated in the task PWS and/or task order.

b. Deliverables – The deliverables required to be submitted will be assessed against the specifications for the schedule of deliverables detailed in the contract/task order(s) and the Quality Control Plan (QCP), if required by the contract, for the required content, quality, timeliness, and accuracy.

c. Cost - The Contracting Officer Representative (COR) will review and recommend payment of monthly invoices, throughout the contract and/or task order performance period(s).

d. Past Performance - In addition to any schedule, deliverables, and cost aspects of performance discussed above, pursuant to FAR 42.15, the Government will assess the contractor’s record of conforming to contract requirements and to standards of good workmanship. The contractor’s adherence to contract schedules including the administrative aspects of performance, the contractor’s history of reasonable, cooperative behavior and commitment to customer satisfaction, and the contractor’s business-like concern for the interest of the customer.

3. Surveillance methods: The primary methods of surveillance used to monitor performance of this contract will include, but not limited to; random or planned sampling, periodic or inspection, and validated customer complaints.

4. Performance Measurement: Performance will be measured in accordance with the following table:

Performance Element	Performance Requirement	Surveillance Method	Frequency	Acceptable Quality Level
Personnel	Qualified Staff provided within the performance work statement.	Validation by the COR, 100% review.	Prior to award and anytime thereafter where staff are replaced or are added to the task order.	Meet 100% of the personnel qualifications stated in the Performance Work Statement (PWS) during contract performance to include certification and licenses, as required.

Performance Element	Performance Requirement	Surveillance Method	Frequency	Acceptable Quality Level
Contract Deliverables	Contract Deliverables furnished as prescribed in the PWS, CDRLs, and task order.	Validation by the COR, 100% review.	As required in the PWS and/or task order.	>95% of deliverables must be submitted timely and without required rework.
Training	Contractor personnel may be required to perform training to other personnel (Government and/or Non-government) during task order performance.	Periodic inspection by the COR.	As required by the PWS and/or task order.	Meet 100% of the training objectives as required by the PWS and/or task order.
Security Requirements	Employees must be able to meet security requirements to obtain and maintain base security access during performance of the contract. Higher level Security clearances may be required and will be specified in the task order.	Background checks and security assessments conducted by base security prior to start of contract performance.	As required by the contract.	100% compliance of all required security clearances, background checks, regulations and procedures of the DOD.
Invoicing	Monthly invoices per contract procedures are timely and accurate.	100 % Review by the COR and/or the Contracting Officer.	Submitted Monthly	100% accuracy
Maintenance, Repair, and/or Analysis Actions	Employees must perform the actions/services as stated in the PWS.	Validation by the COR and/or periodic inspection by the COR.	As required. Anticipated average of 8 actions per day.	Perform an average of 1 operation/ maintenance/ repair/ analysis action in a 2 hour period.

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SECTION H SPECIAL CONTRACT REQUIREMENTS

H.1 SECURITY REQUIREMENT

The following is required for all DoD contractor employees working in Government facilities:

DOD 5200.08-R/C3.3: "The CAC shall be the principal identity credential for supporting interoperable access to installations, facilities, buildings, and controlled spaces".

DOD 5200.08-R/C3.3.1.2: "A National Agency Check with Inquiries (NACI) or equivalent national security clearance (e.g. National Agency Checks including credit check (NACLC)) is required for permanent issuance of the credential. The credential may be issued upon favorable return of the FBI fingerprint check, pending final favorable completion of the NACI/equivalent, based on a commander/director risk management decision. An individual holding a valid national security clearance shall not require an additional submission of the NACI/equivalent."

SECNAV M-5510.30/9-24,6: "Commands will include the FAD (facility access determination) program requirements in contract specifications when trustworthiness determinations will be required on the contractor employees". In this case the FAD program requirement is a CAC now required by the regulation above.

The contractor shall comply with all applicable Department of Defense (DoD) security regulations and procedures during the performance of this task order. The contractor shall not disclose and must safeguard procurement sensitive information, computer systems and data, privacy act data, and Government personnel work products that are obtained or generated in the performance of this task order.

The contractor will be required to provide clearances for personnel requiring access to Government computers and workstations.

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SECTION I CONTRACT CLAUSES

09RA 52.217-9 -- OPTION TO EXTEND THE TERM OF THE CONTRACT. (MAR 2008)

(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 one year (twelve months).

(End of Clause)

FAR 52.217-8 – OPTION TO EXTEND SERVICES. (NOV 1999).

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 calendar days.

(End of Clause)

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SECTION J LIST OF ATTACHMENTS

Not Applicable.