

**ORDER FOR SUPPLIES OR SERVICES (FINAL)**

1. CONTRACT NO. N00178-07-D-5031				2. DELIVERY ORDER NO. FC01		3. EFFECTIVE DATE 2009 Feb 09		4. PURCH REQUEST NO. N00164-09-NR-55002		5. PRIORITY DO-A2	
6. ISSUED BY NSWC, CRANE DIVISION 300 Highway 361 - Building 64 Crane IN 47522-5001			CODE N00164	7. ADMINISTERED BY DCMA TWIN CITIES B.H. WHIPPLE FEDERAL BUILDING, ROOM 1150, 1 FEDERAL DRIVE FT. SNELLING IN 55111				CODE S2401A	8. DELIVERY FOB DESTINATION OTHER (See Schedule if other)		
9. CONTRACTOR Dimension4, Inc 423 Pacific Ave Bremerton WA 98337			CODE 0YGB3	FACILITY 804639805	10. DELIVER TO FOB POINT BY (Date) See Schedule			11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL		SMALL DISADVANTAGED	
					12. DISCOUNT TERMS Net 30 Days WIDE AREA WORK FLOW					WOMEN-OWNED	
					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 Columbus Center, West Entitlement P.O. Box 182381 Columbus OH 43218-2381				CODE HQ0339	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.								
Dimension4, Inc			Ivette Damish VP Business Developm								
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  By: /s/Richard L McGarvey				25. TOTAL \$1,136,940.00		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			34. CHECK NUMBER			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					31. PAYMENT COMPLETE			35. BILL OF LADING NO.			
a. DATE		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			PARTIAL						
					FULL						
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED		40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

CONTRACT NO. N00178-07-D-5031	DELIVERY ORDER NO. FC01	PAGE 2 of 2	FINAL
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## **GENERAL INFORMATION**

This task order is awarded at a maximum potential of \$1,136,940 for a total period of performance of two (2) years. The task order type is fixed price.

Labor Contract Line Item Number (CLIN) is fixed price.

Upon award, this task order is fully funded in the amount of \$1,136,940 for CLIN 2000.

The successful contractor's proposal is hereby incorporated and made a part of this task order document.

CONTRACT NO. N00178-07-D-5031	DELIVERY ORDER NO. FC01	PAGE 1 of 19	FINAL
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**SECTION B SUPPLIES OR SERVICES AND PRICES**

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	Supplies/Services Qty	Unit	Unit Price	Total Price
2000	For conversion of technical data to target format in support of Labor for CLIN 2000. (OTHER)	24.0 LM	\$47,372.50	\$1,136,940.00

CONTRACT NO. N00178-07-D-5031	DELIVERY ORDER NO. FC01	PAGE 2 of 19	FINAL
----------------------------------	----------------------------	-----------------	-------

## SECTION C DESCRIPTIONS AND SPECIFICATIONS

### STATEMENT OF WORK

#### FOR

#### CONVERSION OF AN/SPS-49 RADAR SYSTEM EQUIPMENT DRAWINGS

##### 1.0 SCOPE

This statement of work (SOW) defines the requirements for conversion of approximately 8,000 AN/SPS-49 Radar System equipment drawings to a target format, an intelligent graphics interface for wiring trace out capability and intelligent Illustrated Parts Breakdown (IPB).

The parameters of the work to be performed for each technical area are described in the subparagraphs below. The contractor shall furnish all labor, facilities, material, and equipment except for Government Furnished Items (GFI) described in section 4.0.

##### 2.0 APPLICABLE DOCUMENTS

The following documents of the revision or issued in effect at the date of the order form a part of this SOW to the extent described herein. The exact revision of documents is not cited in the text of the SOW for convenience of reference. In the event of conflict between the documents referenced herein and the contents of this SOW, the contents of the SOW shall prevail.

##### 2.1 Military Standards

MIL-T-31000	General Specification for Technical Data INT Amend 2 Packages
MIL-STD-973	Configuration Management, Engineering INT CHG. Notice 3 Changes, Deviations, and Waivers (Short Form)
MIL-STD-100E	Engineering Drawing Packages

##### 2.2 Other Publications

ISO 10303	Standard for the Exchange of Product (STEP) Model Data
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##### 3.0 REQUIREMENTS

The contractor shall maintain source data integrity and consistency. The contractor shall not change the technical intent, but shall assemble the data to match existing radar configurations. Re-engineering shall not be a part of this data migration effort.

CONTRACT NO. N00178-07-D-5031	DELIVERY ORDER NO. FC01	PAGE 3 of 19	FINAL
----------------------------------	----------------------------	-----------------	-------

The contractor shall develop, configure, deploy, install, and enhance the technical data. The contractor shall perform the following tasks.

- 1) Inventory all source data.
  - a) Classify drawings by size, quality and complexity.
  - b) Document in a baseline source data report.
- 2) Electronically format engineering product drawings to a common editable digital vector format and incorporate at a minimum, the below listed data functionality.
  - a) Convert source data from Raytheon Raster into editable vector formats using a geometric recognition processes. Deliverables shall include DWG, SVG and XML files for each drawing.
  - b) Incorporate parts list data as hover “tool tips” into the SVG files
  - c) Schematic/wiring/electrical drawings shall include the following underlying functionality:
    - . Wire trace outs
    - . Pin-to-pin connectivity
    - . Off-sheet connectors and
    - . Flow connectivity.
  - d) Converted drawings shall have the following functionality:
    - . Graphical text search,
    - . Annotation capabilities and
    - . Redlines.
- 3) Incorporate all existing Engineering Orders (EO) and Engineering Changes (EC) applicable into the re-formatted source data drawings referenced above.
  - a) Approved EO and EC source data for incorporation will be provided to contractor at contract award. Approximately 10% of the 8,000 drawings will be EO and EC.
  - b) Government Subject Matter Expert (SME) will be readily available to clarify technical questions and issues.
  - c) The resultant drawing files will represent the validated current production baseline of the SPS-49.
- 4) Provide a complete set of converted drawings with functionality demonstrated in the proof-of-concept and as outlined in Functional Requirements Document across all source drawings. The report shall also specify data that has not been included in the interface.

### **3.1 Needs Analysis Assessment Workshop (NAAW)**

The contractor shall be responsible for conducting a NAAW within 15 calendar days after Task Order issue at a location to be determined, to evaluate and review the source data for conversion and integration into the

CONTRACT NO. N00178-07-D-5031	DELIVERY ORDER NO. FC01	PAGE 4 of 19	FINAL
----------------------------------	----------------------------	-----------------	-------

intelligent graphical interface. Prior to the NAAW, the Government will provide the contractor with the source data for analysis purposes. As a result of the NAAW, the contractor shall document the outcome of the meeting generating a draft Functional Requirements Document (FRD) and specification. The specification will document the process by which the source data will be converted and/or migrated from its current state into the intelligent target format defined by the FRD.

The contractor shall use these documents as the baseline by which all production, engineering development and deliveries are performed. During the NAAW, the team shall determine the priority schedule and shall mutually agree to a final timeline. Agenda topics for the workshop shall include discussions on how the intelligent graphical data shall be structured as modular components and how the graphical user interface and the required tools shall be designed to function within the SPS-49 infrastructure.

The contractor shall deliver NAAW meeting minutes to the Government.

### **3.2 Functional Requirements Document (FRD)**

The contractor shall create a specification to which all graphics shall be converted and to which the Graphical User Interface (GUI) shall be developed. The contractor shall develop project specific tools that are tailored to the programming requirements to derive rules and processes to review the graphics, isolate the data link criteria, taxonomy list and schematic interpretation. The FRD shall address and explain how figures containing flow logic shall be converted into intelligent vector formats with wire trace functionality and deliver within a Graphical User Interface (GUI) that is compatible with the SPS-49 technical data solution. The Government will review and approve the contractor provided FRD before project-specific production begins.

### **3.3 GUI Viewer**

Functionality for the graphic viewing interface is described as follows:

- a. The interactive, functional graphics solution delivered under this effort shall present the customer's technical data and related graphics.
- b. The graphics shall be viewable in the Microsoft Internet Explorer 6.0 environment and the Adobe SVG v3.0 or higher plug-in.
- c. The delivered interactive, functional graphics solution shall be a separate, self-contained application.
- d. All graphics shall be delivered in SVG format for presentation and DWG as source files along with companion XML files documenting functionality.
- e. There shall be no re-engineering or modification of the original source text or graphics.
- f. Provide logical and easy navigation of Illustrated Parts Breakdown graphics and give the user functionality to access parts data and related graphical components.
- g. Each graphic requires metadata for functionality (e.g. wire lists, flow) that shall be stored in an associated companion file. All companion files that are required for functionality shall be delivered in XML formatted files.
- h. User saved information, including notes, shall be in XML format or ASCII text. The graphic export functionality shall save the image in a JPEG format.
- i. All wire diagrams and schematics provide logical layouts for flow related systems. Wire lists are used to generate logical understanding of these drawings. The contractor shall deliver signal trace functionality from individual pins with multiple paths, as read from the GFI wire lists.
- j. Provide logical and easy navigation of wiring schematics and give the user functionality to trace circuit paths.

CONTRACT NO. N00178-07-D-5031	DELIVERY ORDER NO. FC01	PAGE 5 of 19	FINAL
----------------------------------	----------------------------	-----------------	-------

- k. The provided GFI parts data shall be used to display specific information for a particular part such as part number and nomenclature as hover “tool tips.”
- l. The user shall have the ability to toggle switches from the normal state (e.g. on/off or open/closed) and back to the normal state. Switches shall affect the flow trace out options for the pin-to-pin and component-to-component states.
- m. When a user selects another flow state, all previous highlights shall return to their original color. Users shall have the ability to save any highlighted paths using a note function.
- n. Sheet-to-Sheet Connectivity – The user shall have the ability to trace out a path that flows to another sheet. When the user selects the graphical text that indicates the path continues on another sheet (i.e. Sheet 8), the appropriate sheet shall be loaded into the main window and the path highlighting from the previous sheet shall automatically continue on that graphic.
- o. Graphical Text Search – The user shall have the ability to enter text and find any graphics in the manual that contain that same text. Results from the search should enable the user to click on that result and be directed to the specific graphic containing that result.
- p. Notes – The user shall have the ability to create and access previously created notes on graphics. Any flow path that the user created on a schematic diagram shall be saved along with the note so the user may pull up a previously created note and associated flow path.
- q. Enable the background toggle state to be constant throughout the user session.
- r. Provide a path/wire trace feature that enables the end user to view a complete path. Include switch toggling and reset behavior for end-user what-if analysis.
- s. Provide a simple method to reset the entire user session to include flow and switches to the normal, original state.
- t. Deliver redlining capabilities that enable the end user to mark-up a graphic.
- u. Provide a graphics export feature for redlined graphics. Graphics should be exported in JPEG format.
- v. Enable the user to create notes on specific objects and/or graphics. An icon indicating a note is present should appear next to any component where a note was created.
- w. Help File – This manual should be in HTML, PDF or MS Word format. The manual should include interface help and user interaction help. Provide a link to this how-to manual from the trace out tool.

The contractor shall deliver a subset of the graphical data with the required functionality documented in the approved FRD to the Government . This first delivery shall consist of approximately five to ten drawings converted to the target format within the Baseline GUI for review acceptance.

### **3.4 Production**

The production process shall occur in two delivery phases. The first phase shall consist of the conversion of 7,200 to 8,000, size A to E source data to a Neutral File Format (NFF) (DWG). This NFF shall be delivered to the Government. The NFF conversion effort shall occur concurrently with the GUI Baseline Task. The contractor shall resolve all illegible text candidates by collaborating with subject matter experts. The second delivery shall consist of the graphics in the desired target file format viewable with Commercial Off The Shelf (COTS) tools inside the GUI described above. The contractor shall provide an http link reference to be used from the platform’s target SPS-49 ETM solution into the intelligent graphics interface.

### **3.5 Lifecycle Maintenance Tools**

CONTRACT NO. N00178-07-D-5031	DELIVERY ORDER NO. FC01	PAGE 6 of 19	FINAL
----------------------------------	----------------------------	-----------------	-------

A graphical lifecycle maintenance tool shall be included in the final deliverable. The tool shall facilitate maintaining and updating vector graphics and any accompanying metadata. This tool shall interface directly with DWG source files and provide drafting functionality to enable source file modification.

Features of the tool shall include the following:

- 1) Allow operators to make required changes (additions or deletions) to a neutral file format.
- 2) Add and remove switches, relays and circuit breakers.
- 3) Add and remove electrical components.
- 4) Add off-sheet link connections to other schematics that take the user to the proper place in a corresponding graphic.
- 5) Add or remove component “hover text” or “Tool Tips” on individual wires.
- 6) Export Graphic SVG format so it may be used to replace itself in the fielded solution.
- 7) Help File – This manual should be in HTML, PDF or MS Word format. The manual should include interface help and user interaction help. Provide a link to this how-to manual from the Lifecycle Maintenance tool.

### **3.6 In Process Reviews (IPR)**

IPRs shall occur as necessary during the course of the project and shall be conducted at regular intervals at mutually agreed upon locations.

### **4.0 GOVERNMENT FURNISHED ITEMS**

#### **4.1 GFI**

The Government shall furnish the Raytheon GUI Viewer and all associated documentation, including equipment drawings outlined in Paragraph 3.0 of this SOW. All GFI shall be returned to the Government at the conclusion of the contract.

### **5.0 DATA DELIVERABLES**

DID Number: DI-ADMN-81250A

DID Title: Conference Minutes

CDRL: A001

SOW Paragraph: 3.1, 3.6

DID Number: DI-MISC-80508A

DID Title: Technical Report – Study/Services

CONTRACT NO. N00178-07-D-5031	DELIVERY ORDER NO. FC01	PAGE 7 of 19	FINAL
----------------------------------	----------------------------	-----------------	-------

DID Subtitle: Source Data Analysis Report

CDRL: A002

SOW Paragraph: 3.1

DID Number: DI-MISC-80508A

DID Title: Technical Report – Study/Services

DID Subtitle: Functional Requirements Document

CDRL: A003

SOW Paragraph: 3.2

DID Number: DI-MISC-80508A

DID Title: Technical Report – Study/Services

DID Subtitle: Graphical User Interface Baseline

CDRL: A004

SOW Paragraph: 3.3

DID Number: DI-MCCR-80700

DID Title: Computer Software Product End Items

DID Subtitle: Graphical User Interface Help File

CDRL: A005

SOW Paragraph: 3.3

DID Number: DI-SESS-81000C

DID Title: Product Drawings/Model and Associated Lists

DID Subtitle: Neutral File Format

CDRL: A006

SOW Paragraph: 3.4

CONTRACT NO. N00178-07-D-5031	DELIVERY ORDER NO. FC01	PAGE 8 of 19	FINAL
----------------------------------	----------------------------	-----------------	-------

DID Number: DI-MCCR-80700

DID Title: Computer Software Product End Items

DID Subtitle: Lifecycle Maintenance Tool

CDRL: A007

SOW Paragraph: 3.5

6.0 Special Considerations

6.1 Period of Performance – The period of performance is two years from date of award.

6.2 Place of Performance – The work will be performed in either Government facilities or contractor owned/leased facilities.

The Government’s hours of operation at Naval Surface Warfare Center Crane in Code GXRМ are between the hours of 6:30 a.m. to 5:00 p.m. Eastern Time Monday through Friday except Federal Holidays or pre-planned closed days. Hours before 6:30 a.m. or beyond 5:00 p.m., Monday through Friday are dependent upon availability of Government employees on-site.

6.3 Quality Assurance – The contractor shall use ISO 9001:2000 as a guideline for quality assurance on all work performed under this contract. The Government reserves the right to perform reviews of the contractor’s Quality Management System processes.

6.4 Travel - It is estimated that 3 trips from the contractor's site to Crane will be required to perform validation of drawings.

CONTRACT NO. N00178-07-D-5031	DELIVERY ORDER NO. FC01	PAGE 9 of 19	FINAL
----------------------------------	----------------------------	-----------------	-------

## **SECTION D PACKAGING AND MARKING**

All provisions and clauses in SECTION D of the basic contract apply to this task order, unless otherwise specified in this task order.

### **DATA PACKAGING LANGUAGE (5503)**

All unclassified data shall be prepared for shipment in accordance with best commercial practice.

Classified reports, data, and documentation shall be prepared for shipment in accordance with National Industrial Security Program Operating Manual (NISPOM), DOD 5220.22-M dated January 1995.

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

All reports delivered by the Contractor to the Government under this contract shall prominently show on the cover of the report:

- (1) Dimension4, Inc. 423 Pacific Ave Bremerton, WA 98337
- (2) N002178-07-D-5031
- (3) FC01
- (4) Kathleen Turner, GXLL  
NSWC Crane, 300 Highway 361, Building 3168  
Crane, IN 47522-5001

### **PROHIBITED PACKING MATERIALS (5512)**

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

### **INSTRUCTIONS FOR MARKING DISTRIBUTION STATEMENT (5513)**

The Contractor shall comply with the instructions cited below for placement of the distribution statement associated with data. The applicable distribution statement is identified on each Contract Data Requirements List (DD Form 1423-1). The distribution statement shall be displayed conspicuously on technical documents so as to be recognized readily by receipts.

The distribution statement shall appear on each front cover and title page of a report. If the technical document does not have a cover or title page, the applicable distribution statement shall be stamped or typed on the front page in a conspicuous position.

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

CONTRACT NO. N00178-07-D-5031	DELIVERY ORDER NO. FC01	PAGE 10 of 19	FINAL
----------------------------------	----------------------------	------------------	-------

## SECTION E INSPECTION AND ACCEPTANCE

### SECTION E INSPECTION AND ACCEPTANCE

All provisions and clauses in SECTION E of the basic contract apply to this task order, unless otherwise specified in this task order.

### INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at DESTINATION.

### INSPECTION AND ACCEPTANCE LANGUAGE FOR DATA (5602)

Inspection and acceptance of all data shall be as specified in the Contract Data Requirements List as described within the SOW.

### GOVERNMENT FURNISHED MATERIAL (NAVSEA) (MAY 1995)

Government Furnished Material: When material is furnished by the Government, the contractor's procedures shall include at least the following:

- (a) Examination upon receipt, consistent with practicality, to detect damage in transit;
- (b) Inspection for completeness and proper type;
- (c) Periodic inspection and precautions to assure adequate storage conditions and to guard against damage from handling and deterioration during storage;
- (d) Functional testing, either prior to or after installation, or both, as required by contract to determine satisfactory operation;
- (e) Identification and protection from improper use or disposition; and
- (f) Verification of quantity.

Damaged Government Furnished Material: The contractor shall report to the Government representative any Government-furnished property found damaged, malfunctioning, or otherwise unsuitable for use. In event of damage or malfunction during or after installation, the contractor shall determine and record probable cause and necessity for withholding material from use.

Bailed Property: The contractor shall, as required by the terms of the Bailment Agreement, establish procedures for the adequate storage, maintenance, and inspection of bailed Government property. Records of all inspections and maintenance performed on bailed property shall be maintained. These procedures and records shall be subject to review by the Government representative.

[As used in the foregoing, the term "material" applies to Government-furnished equipment to be installed in or furnished with the end item. The term "property" is Government equipment that is used in the fabrication or assembly of the end item, and is not delivered as part of the end item.]

NOTE: Government representative means Contracting Officer

### CLAUSES INCORPORATED BY REFERENCE

52.246-2 Inspection of Supplies-Fixed-Price AUG 1996

52.246-4 Inspection of Services-Fixed-Price AUG 1996

252.246-7000 Material Inspection and Receiving Report MAR 2003

CONTRACT NO. N00178-07-D-5031	DELIVERY ORDER NO. FC01	PAGE 11 of 19	FINAL
----------------------------------	----------------------------	------------------	-------

## **SECTION F DELIVERABLES OR PERFORMANCE**

### CLIN - DELIVERIES OR PERFORMANCE

The periods of performance for the following firm items are from date of task order award through 12 months thereafter, estimated at:

2000

2/9/2009 - 2/8/2011

Services to be performed hereunder will be provided at Contractor site.

CONTRACT NO. N00178-07-D-5031	DELIVERY ORDER NO. FC01	PAGE 12 of 19	FINAL
----------------------------------	----------------------------	------------------	-------

## SECTION G CONTRACT ADMINISTRATION DATA

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

### TASK ORDER MANAGER (TOM)

(A) The TOM is:

Kathleen Turner, GXLL  
NSWC Crane, 300 Highway 361, Building 3168  
Crane, IN 47522-5001  
[Kathleen.Turner@navy.mil](mailto:Kathleen.Turner@navy.mil)  
812-854-1794

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

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

### INVOICING INSTRUCTIONS AND PAYMENT FOR SERVICES

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

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

Select the Cost Voucher within WAWF as the invoice type. The cost voucher prepares the interim voucher. Back up documentation (such as timesheets, cost breakdowns, etc.) can be included and attached to the invoice in WAWF.

Attachments created in any Microsoft Office product are attachable to the invoice in WAWF.

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

PAY DODAAC:	HQ0339
WAWF Invoice Type:	Cost Voucher
Issue by DODAAC:	N00164
Admin DODAAC:	S2401A
DCAA DODAAC:	N/A
Service Approver:	N00164
Inspect by DODAAC:	N/A

CONTRACT NO. N00178-07-D-5031	DELIVERY ORDER NO. FC01	PAGE 13 of 19	FINAL
----------------------------------	----------------------------	------------------	-------

Service Acceptor DODAAC: N00164  
LPO DODAAC: N/A

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

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

Or e-mail the invoice to the following address:

TASK ORDER MANAGER (TOM)

Kathleen Turner, GXLL  
NSWC Crane, 300 Highway 361, Building 3168  
Crane, IN 47522-5001  
[Kathleen.Turner@navy.mil](mailto:Kathleen.Turner@navy.mil)  
812-854-1794

Additional WAWF Information:

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

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

(a) Pursuant to FAR 42.1502, this task order is subject to DoD's Contractor Performance Assessment System (CPARS). CPARS is an automated centralized information system accessible via the Internet that maintains reports of contractor performance for each contract/task order. CPARS is located at <http://www.cpars.navy.mil/>. Further information on CPARS is available at that web-site.

(b) Under CPARS, the Government will conduct annual evaluations of the contractor's performance. The contractor has thirty (30) days after the Government's evaluation is completed to comment on the evaluation. The opportunity to review and comment is limited to this time period and will not be extended. Failure to review the report at this time will not prevent the Government from using the report.

(c) The contractor may request a meeting to discuss the CPARS. The meeting is to be requested via e-mail to the CPARS Program Manager no later than seven days following receipt of the CPAR. A meeting will then be held during the contractor's 30-day review period.

(d) The CPARS system requires the Government to assign the contractor a UserID and password in order to view and comment on the evaluation. Provide the name(s) of at least one individual (not more than three) that will be assigned as your Defense Contractor Representative for CPARS. Name, Phone, E-mail Address

CONTRACT NO. N00178-07-D-5031	DELIVERY ORDER NO. FC01	PAGE 14 of 19	FINAL
----------------------------------	----------------------------	------------------	-------

Accounting Data

SLINID	PR Number	Amount
2000		1136940.00

LLA :  
A1 1781810 82KG 253 SASWS 0 068342 2D 000000 KGCA90000000  
Standard Number: N00024WX31311 (AA)  
Reqn. No. 90330551

CONTRACT NO. N00178-07-D-5031	DELIVERY ORDER NO. FC01	PAGE 15 of 19	FINAL
----------------------------------	----------------------------	------------------	-------

## SECTION H SPECIAL CONTRACT REQUIREMENTS

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

### MANDATORY REQUIREMENTS

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

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

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

#### H20S INSURANCE - WORK ON A GOVERNMENT INSTALLATION

The following types of insurance are required in accordance with the clause entitled, Insurance - Work On A Government Installation (FAR 52.228-5), and shall be maintained in the minimum amounts shown:

- (1) Comprehensive General Liability: \$200,000 per person and \$500,000 per accident for bodily injury.
- (2) Automobile Insurance: \$200,000 per person and \$500,000 per accident for bodily injury and \$20,000 per accident for property damage.
- (3) Standard Workmen's Compensation and Employer's Liability Insurance (or, where maritime employment is involved, Longshoremen's and Harbor Worker's Compensation Insurance) in the minimum amount of \$100,000.

#### H83S SERVICE CONTRACT ACT WAGE DETERMINATION (JUN 2004)

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

#### HC25S ACCESS TO GOVERNMENT SITE (JUN 2004)

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

#### HG10S CONTRACTUAL AUTHORITY AND COMMUNICATIONS (JUN 2004)

(a) Except as specified in subparagraph (b) below, no order, statement, or conduct of any Government personnel who visit the Contractor's facilities or in any other manner communicates with Contractor personnel during the performance of this task order shall constitute a change under the Changes clause of this task order.

CONTRACT NO. N00178-07-D-5031	DELIVERY ORDER NO. FC01	PAGE 16 of 19	FINAL
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(b) The Contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this task order.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this task order and, notwithstanding provisions contained elsewhere in this task order, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the task order price to cover any increase in charges incurred as a result thereof.

#### H100S PERFORMANCE BASED CONTRACTING PRICE REDUCTION FIXED PRICE (AUG 2004)

The Government may reduce the fixed price of the corresponding task order line item when services are not performed or do not meet task order requirements. The Government shall provide written notification to the contractor detailing the lack of performance or non-compliance with the Performance Standards.

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

(a) Performance of this contract by the Contractor shall be conducted and performed in accordance with detailed obligations to which the Contractor (Dimension4, Inc.) committed itself in Proposal dated (17 December 2008) in response to NSWC Crane Solicitation No. N00024-09-R-3033.

(b) The technical volume(s) of the Contractor's proposal is incorporated by reference and hereby made subject to the provisions of the "ORDER OF PRECEDENCE" (FAR 52.215-08) clause of this contract. Under the "ORDER OF PRECEDENCE" clause, the technical volume of the Contractor's proposal referenced herein is hereby designated as item (f) of the clause following "The specifications" in order of precedence.

#### WORK WEEK

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

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

CONTRACT NO. N00178-07-D-5031	DELIVERY ORDER NO. FC01	PAGE 17 of 19	FINAL
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(b) In the event any of the above holidays occur on a Saturday or a Sunday, then such holiday shall be observed by the Contractor in accordance with the practice as observed by the assigned Government employees at the using activity.

(c) In the event the Contractor is prevented from performance as the result of an Executive Order or an administrative leave determination applying to the using activity, such time may be charged to leave or indirect charges in accordance with the company policy.

#### H-XX 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 (JUNE 2003)

(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) 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.

(c) 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.

CONTRACT NO. N00178-07-D-5031	DELIVERY ORDER NO. FC01	PAGE 18 of 19	FINAL
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## **SECTION I CONTRACT CLAUSES**

Note: All the provisions and clauses of SECTION I of the basic contract apply to this task order unless otherwise specified herein.

### **CLAUSES INCORPORATED BY REFERENCE (FEB 1998) (FAR 52.252-2)**

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address (es): <http://www.farsite.hill.af.mil/>

52.219-6 Notice of Total Small Business Set-Aside (JUNE 2003)

52.219-8 Utilization of Small Business Concerns (OCT 2000)

52. 222-41 Service Contract Act (1965)

52.227-14 Rights in Data - General (DEC 2007)

252.227-7013 Rights in technical data - Noncommercial items. (NOV 1995)

CONTRACT NO. N00178-07-D-5031	DELIVERY ORDER NO. FC01	PAGE 19 of 19	FINAL
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## **SECTION J LIST OF ATTACHMENTS**

Attachment 1 - Wage Determination 05-2183 Rev. 6

Attachment 2 - CDRLS 1 - 7