ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 65

1. CONTRACT/PURCH ORDER/AGREEMENT NO.	2. DELIVERY ORDER/CALL NO.	3. DATE OF ORDER/CALL (YYYYMMMDD)	4. REQUISITION/PURCH REQUEST NO.	5. PRIORITY
N0017819D7224	N6339421F3000	2023APR05	1301025835	DO-A5

6. ISSUED BY CODE N63394

NSWC, PORT HUENEME DIVISION
4363 Missile Way, BLDG 1217
Port Hueneme, CA 93043-4307

7. ADMINISTERED BY *(If other than 6)* CODE S3309A

SCD: C

DCMA Garden City
605 Stewart Avenue
Garden City, NY 11530-4761

8. DELIVERY FOB
- [ ] DESTINATION
- [ ] OTHER *(See Schedule if other)*

9. CONTRACTOR CODE 99789 FACILITY 103933453

NAME AND ADDRESS
BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERV
520 Gaither Rd
Rockville, MD 20850-6198

10. DELIVER TO FOB POINT BY *(Date) (YYYYMMMDD)*
SEE SCHEDULE

11. X IF BUSINESS IS
- [ ] SMALL
- [ ] SMALL DISAD-VANTAGED
- [ ] WOMEN-OWNED

12. DISCOUNT TERMS
Net 30 Days WAWF

13. MAIL INVOICES TO THE ADDRESS IN BLOCK
SEE SECTION G

14. SHIP TO CODE

SEE SECTION F

15. PAYMENT WILL BE MADE BY CODE HQ0337

DFAS Columbus Center, North Entitlement Operations
P.O. Box 182266
Columbus, OH 43218-2266

MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.

16. TYPE OF ORDER

- [x] DELIVERY/CALL — This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above 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 (YYYYMMMDD)
BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERV		[redacted] (b) (6)	

- [ ] 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/Christopher Seto 04/05/2023
CONTRACTING/ORDERING OFFICER

25. TOTAL $4,459,051.43

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 *(YYYYMMMDD)*

d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

f. TELEPHONE NUMBER

g. E-MAIL ADDRESS

28. SHIP. NO.
- [ ] PARTIAL
- [ ] FINAL

29. D.O. VOUCHER NO.

30. INITIALS

31. PAYMENT
- [ ] COMPLETE
- [ ] PARTIAL
- [ ] FINAL

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

34. CHECK NUMBER

35. BILL OF LADING NO.

36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.

a. DATE *(YYYYMMMDD)*

b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

37. RECEIVED AT	38. RECEIVED BY *(Print)*	39. DATE RECEIVED *(YYYYMMMDD)*	40. TOTAL CON-TAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

Section C - Description/Specifications/Statement of Work

SECTION C DESCRIPTIONS AND SPECIFICATIONS

COMPUTER PROGRAMMING AND ENGINEERING SERVICES

1 SCOPE

1.1 Identification

This is a Statement of Work (SOW) which defines the requirements for the contractor to provide Computer Programming and Engineering Support Services to the Air Dominance Department In-Service Engineering Agent (ISEA) mission which includes Advanced Operator Control Device (AOCD), Common Display System (CDS), Common Processing System (CPS) and Next Generation Peripheral (NGP). Services necessary to support this scope include:

1.1.1 Integration and Installation Support

1.1.2 Advanced Operator Control Device (AOCD), Computer Maintenance Tool (CMT) and AN/UYQ-70 Technicians Peripheral (QTP) Support

1.2 Location

Services shall be required at shore sites, land based test facilities, shipyards, and aboard ships in port and at sea for the U.S., Allied Nations, and Foreign Military Sales (FMS) customers. The ships and sites listed below include, but are not limited to, the major locations at which the work of this task order may be carried out.

1.2.1 TICONDEROGA (CG 47) Class Cruisers

1.2.2 ARLEIGH BURKE (DDG 51) Class Destroyers

1.2.3 Future Integrated Deepwater Project Coast Guard Cutters

1.2.4 Japanese KONGO (DDG 173) and ATAGO (DDG 177) Class Destroyers

1.2.5 Spanish ALVARO DE BAZAN (F 100) Class Frigates

1.2.6 Norwegian FRIDTJOF NANSEN (F 310) Class Frigates

1.2.7 South Korean KING SEJONG THE GREAT (DDG 991) Class KDX-III Destroyers

1.2.8 Australian HOBART Class Air Warfare Destroyers

1.2.9 NSWC Port Hueneme, CA

1.2.10 Combat System Test Sites

1.2.11 US Naval Shipyards

1.2.12 US Naval Weapon Stations

1.2.13 Shore Sites, Depots, and Training Facilities

1.2.14 U.S. Naval Base Yokosuka, Japan

1.2.15 Naval Station Rota, Spain

1.2.16 Japanese Maya Class Destroyers (DDG 179 & DDG 180)

1.3 BACKGROUND

This Task Order shall provide Computer Programming and Engineering services to the Air Dominance Department of the Naval Surface Warfare Center, Port Hueneme Division (NSWC PHD), Port Hueneme, California. NSWC PHD is a field activity of Naval Sea Systems Command (NAVSEA).

1.3.1 NSWC PHD is the designated In-Service Engineering Agent (ISEA) and Software Support Agent (SSA) for Aegis and Peripheral computer programs which are part of the Aegis Weapon System (AWS) and associated weapons systems that are integrated to various degrees within the AWS. Additionally, NSWC PHD is the designated ISEA and SSA for several non-Aegis Peripheral computer programs. Within NSWC PHD, the Air Dominance Department, Code A46 is the Combat Systems ISEA and SSA for Advanced Operator Control Device (AOCD), Computer Maintenance Tool (CMT), and AN/UYQ-70 Technicians Peripheral (QTP). NSWC PHD is currently working on a transition plan to assume the SSA role for Technical Insertion (TI) 12 and TI12R variants of the Common Display System (CDS) and Common Processing System (CPS) family of next generation displays and processors.

2 GOVERNMENT DOCUMENTS

The following are the government documents referenced in this requirement:

Document Number	Title	Date
AOCD BL5	AOCD BL5 SA 441K Verification Check List	04/10/13
WS-21355	Computer Program Requirements Specification	09/02/09
ACD 9569A	Computing System Requirements Document	02/05/09
WS-21356	Interface Design Specification	09/18/08
WS-21290	Interface Design Specification	09/15/96
WS-21290/1A	Interface Design Specification	04/15/04
WS-21290/3A	Interface Design Specification	09/30/03
WS-21290/4A	Interface Design Specification	05/31/06
WS-21290/7	Interface Design Specification	02/05/09
WS-21290/8A	Interface Design Specification	08/01/08

Document Number	Title	Date
DODINST 8500.01	Cybersecurity CH 1	03/14/14
DODINST 8510.01	Risk Management Framework (RMF) for DoD Information Technology (IT)	06/28/17
DOD Directive 8140.01	Cyberspace Workforce Management CH 1	07/31/17
DOD 8570.01-M	Information Assurance Workforce Improvement Program	11/10/15
CJCSI 6510.01F	Information Assurance (IA) And Support To Computer Network Defense (CND)	02/09/11
SECNAVINST 5239.19A	Department of the Navy Computer Network Incident Response and Reporting Requirements	09/04/19
SECNAVINST 5000.36A	Department of The Navy Information Technology Applications And Data Management	12/19/05
SECNAVINST 5211.5F	Department of the Navy Privacy Program	05/20/19
SECNAV 5510.36B	Department of the Navy (DoN) Information Security Program	07/12/19
SECNAVINST M-5239.2	Department of the Navy Cyberspace Information Technology and Cybersecurity Workforce Management and Qualification Manual	06/2016

SECNAVINST 5239.20A	Department of the Navy Cyberspace Information Technology and Cybersecurity Workforce Management and Qualification	02/10/16
SECNAVINST 5300.38A	Department of the Navy Acquisition Workforce Management, Oversight, and Stewardship	07/25/18
SECNAVINST 5239.3C	Department of The Navy Cybersecurity Policy	05/02/16
OPNAVINST 5239.1D	U.S. Navy Cybersecurity Program	07/18/18
NAVSEAINST 5239.02B	Cybersecurity Program	N/A
NSWCPHDINST 5239.2	Cybersecurity Program	N/A
NSWCPHDINST 5239.4	Cyberspace Information Technology and Cybersecurity Workforce Qualification Program	11/09/17

3 REQUIREMENTS

This section defines the general requirements, specific requirements and amplifying information in support of the specific tasking

3.1 General Requirements

3.1.1 Emergency Operations

In the event of large-scale or widespread emergencies, or emergencies confined to highly populated areas, either in the United States or overseas, the contractor shall provide an Emergency Muster Report for contractor personnel.

3.1.1.1 Emergency Muster Report

The contractor shall, within one working day of receiving the request, report to the Contracting Officer Representative (COR) or other point of contact designated by the COR, the names, geographical locations, and physical status of the contractor personnel assigned to this procurement in accordance with CDRL B001. Physical condition shall be described as “Mustered – unharmed,” “Mustered – injured,” “Missing,” “Deceased,” or “Unknown” as applicable to the situation. Follow-on update reports may be requested as the emergency develops.

3.1.2 Foreign Jurisdictions

In providing Foreign Military Sales (FMS) support under any of the paragraphs of the Statement of Work (SOW), the contractor shall ensure all FMS services and products delivered are in support of specific FMS cases to be identified in consultation with the technical code and the COR.

3.1.2.1 The contractor shall prepare a written report explaining the circumstances and disposition, if known, of any incident within a foreign national jurisdiction wherein its personnel are arrested, detained or otherwise taken into custody by US or foreign government personnel, whether during or outside working hours in accordance with CDRL B002. If the COR is not available, the contractor shall make such report to the Contracting Officer with copy to the COR.

3.1.2.2 The contractor shall maintain and provide a list of personnel who have completed the training specified in Section H of the contract in accordance with CDRL B006. Contractor shall ensure the list is current, complete, and accurate as of the date of submission.

3.1.3 General Deliverables

Classified deliverables, if required by this procurement, shall be processed by the contractor and handled in accordance with the attached Department of Defense Security Classification Specification, DD Form 254; in all cases wherein the provisions of Section C of this procurement are in disagreement with the Department of Defense Security Classification Specification, DD Form 254, the latter document shall be authoritative.

3.1.3.1 Status Reports

The contractor shall prepare a monthly status report and include all technical accomplishments, expenditures (labor hours, travel,

and material) and a list of personnel working the procurement by paragraph in accordance with CDRL B004.

3.1.3.2 Common Access Cards (CAC)

The contractor is responsible for ensuring the return of all base passes, identification cards, and CACs issued their employees. CACs shall be returned to the Contracting Officer Representative (COR) upon contractor employee separation or the termination of this procurement; report of the return of the CAC to Security shall be made in writing to the COR within the monthly reporting period of separation for the contractor employee or termination of this procurement in accordance with CDRL B004.

3.1.3.3 Financial Report

The contractor shall prepare a monthly funding report showing personnel working the procurement by paragraph number, labor category, labor rate, regular labor hours and overtime labor hours, travel, and material in accordance with CDRL B004.

3.1.3.4 Electronic Cost Reporting and Financial Tracking System

Electronic Cost Reporting and Financial Tracking (eCRAFT) reporting is a requirement of this contract, and shall be completed in accordance with CDRL A007 and contract text as identified in the RFP.

3.1.3.5 Security Clearance

The contractor shall provide a security clearance list for all personnel working on this procurement as stated in accordance with CDRL B003.

This document is unclassified; however, the classification of the work to be performed will require access to classified information and spaces up to and including Secret. Access to classified information is not required at the contractor's facility.

3.1.3.6 Contractor Fitness and Trustworthiness

The contractor shall maintain a list of personnel who have completed the IT–II level designation training as stated in CDRL B004.

In accordance with SECNAV M-5510.30, the Navy Personnel Security Program Manual (Chapter 6, Section 6-6, Paragraphs 2b and 2c), Executive Order 13467 of June 30, 2008, Executive Order 13556 as well as Homeland Security Presidential Directive 12 (HSPD-12) and United States Office of Personnel Management Memorandum, Final Credentialing Standards for Issuing Personal Identify Verification Cards under HSPD-12 dated 31 July 2008, the contractor shall ensure that all individuals performing work on behalf of the government have a current, favorably adjudicated background investigation of the appropriate type to determine fitness to perform work on behalf of the government as a contractor employee, perform sensitive national security duties, or have access to classified information. A background investigation equivalent to the current Tier requirement and which is still in scope is acceptable.

Contractor employees who require access to classified information will be processed under the terms of the National Industrial Security Program (NISP) in alignment with the work requirements of the contract and security requirements on the applicable DD Form 254.

Contractor employees who do not require access to classified information in performance of this contract but are assigned to sensitive national security duties, require access to sensitive information, or those that for other reasons require a fitness or trustworthiness determination shall be processed for the appropriate background investigation through the Naval Surface Warfare Center Port Hueneme Division (NSWC PHD) Personnel Security Office for a Non- NISP investigation. Point of contact is the Personnel Security Specialist, (805) 228-7196.

Contractor shall notify NSWC PHD Command Security Manager (CSM) of any Contractor personnel who have an investigation with an action pending, whose eligibility has been administratively withdrawn or is pending withdrawal, whose interim clearance eligibility has been withdrawn, who have an eligibility of no determination made, or whose Security Clearance Eligibility has been denied or revoked.

The Contractor shall prepare a monthly personnel roster of individuals performing work on behalf of the government. The reporting period shall be within 30 calendar days after effective date of order. Subsequent reports shall be submitted monthly thereafter, not later than the 10th day of the reporting month. (CDRL B003)

Individuals who require IT-I level access to sensitive DoD and DoN IT systems require a favorably adjudicated Tier five investigation, and individuals who require IT-II level access to such systems require a favorably adjudicated Tier three investigation. All access to DoN IT systems is, at minimum, IT-II Requests for position of trust background investigations must be submitted to OPM by the NSWC PHD Security Office. Point of contact is the Personnel Security Specialist, (805) 228-7196.

3.1.3.7 Cybersecurity Workforce Requirements

The contractor shall deliver personnel who are Cybersecurity Workforce (CSWF) compliant. Cybersecurity training and certification must remain current in accordance with DoD, DON, NAVSEA and NSWC PHD's local cybersecurity policies.

3.1.3.8 The Contractor shall prepare and provide the CSWF Report. CSWF training, certification, and categorization information shall be collected, and consolidated to report for tracking purposes, for each individual performing tasking on this contract/task order in support of NSWC PHD. The contractor/preparer shall verify all data reported is valid. Contractor shall prepare/provide the CSWF Report in accordance with CDRL A008.

3.2 Engineering Requirements

3.2.1 Integration and Installation Support

The contractor shall provide technical services in support of Next Generation Peripheral (NGP) and Advanced Operating Control Device (AOCD) integration efforts for US and FMS configurations.

3.2.1.1 The contractor shall provide technical fleet assistance support of Next Generation Peripheral (NGP) and Advanced Operating Control Device (AOCD) integration efforts for US and FMS configurations.

3.2.1.2 The contractor shall prepare an AOCD verification checklist for a new baseline configuration in accordance with CDRL A002. The checklist shall address installation and verification steps involved to check and ensure the AOCD program is correctly configured to operate with the Operating Environment (OE) and the operating hardware. The government estimates two (2) new verification checklists annually.

3.2.1.3 The contractor shall update the current AOCD verification checklist for existing baseline configurations in accordance with CDRL A002. The checklist shall address installation and verification steps involved to check and ensure the AOCD program is correctly configured to operate with the Operating Environment (OE) and the operating hardware. The government estimates four (4) checklist updates annually.

3.2.1.4 The contractor shall provide services for Selected Restricted Availability (SRA), Docking Selected Restricted Availability (DSRA), Extended Selected Restricted Availability (ESRA), Regular Overhaul (ROH), Combat System Ship Qualification Trials (CSSQT), Flight Test Mission (FTM) and any similar event requiring AOCD software and hardware integration and installation support. The contractor shall prepare trip report related to integration and installation support as described in accordance with CDRL A003. The government estimates twelve (12) events annually.

3.2.1.4.1 The contractor shall review, update, and maintain shipboard installation reference files such as configuration files and host files for all ship integration and installation support. Files to be located in a government provided share drive. The government estimates fifteen (15) installation reference files per event.

3.2.1.4.2 The contractor shall provide the onsite project engineer recommendations in accordance with CDRL A001 for the resolution of software problems encountered by the install team to ensure the checklist identified in paragraph 3.2.1.2 is executed properly. The government estimates ten (10) recommendations per event.

3.2.1.4.3 The contractor shall provide status of the integration and installation and test effort to the onsite government project engineer or equivalent in accordance with CDRL A001. The onsite project engineer or equivalent shall establish the status report periodicity and delivery method. The government estimates one (1) daily report per day for the duration of the event.

3.2.1.5 Estimated travel requirements for the base year and for each option year, if exercised. Locations and duration may change.

LOCATION	# TRIPS	# TRAVELERS	DURATION/TRIP (DAYS)

Rota, Spain	1	1	10
Norfolk, Virginia	2	1	10
San Diego, California	2	1	10
Pearl Harbor, Hawaii	3	1	14
Yokosuka, Japan	2	1	14

3.2.2 AOCD, CMT and QTP Support

The contractor shall provide engineering, technical and computer programming services to support the programming and test of new and maintenance software.

3.2.2.1 The contractor shall collaborate with NSWC PHD computer programming personnel and provide recommendations for the resolution of software problems based on various baselines, hardware configurations, and design configurations in accordance with CDRL A004. The government estimates recommendations for approximately 100 software problems annually.

3.2.2.2 The contractor shall investigate Software Trouble Reports (STRs) and prepare a written summary of the findings in accordance with CDRL A004. The government estimates 150 STR summaries annually.

3.2.2.3 In conjunction with NSWC PHD computer programming personnel, the contractor shall establish the AOCD, QTP or CMT source code baseline along with the corresponding Operating Environment (OE). The contractor shall update and maintain the software version based on the identified STRs from the government furnished Software Development Plan (SDP). The contractor shall prepare and deliver STR Alteration Reports, Source & executable code with accompanying files in accordance with CDRL A005. The government estimates 4 new maintenance software versions with approximately 20 STRs per version annually.

3.2.2.4 When creating a new AOCD, QTP or CMT software product line, the source code for the new software version shall be based on the government furnished Software Requirements Document. The software version shall be equivalent in size as the maintenance software versions identified in paragraph (3.2.2.3).

3.2.2.4.1 The contractor shall prepare and deliver STR Alteration Reports, Source & executable code with accompanying files in accordance with in CDRL A005. The government estimates 1 new maintenance software version annually.

3.2.2.5 The contractor shall provide integration and test support for the software version. The updated software product shall be tested at the STR Alteration Report level and integrated with the overall system. This task shall occur at one of the following laboratory locations: Lockheed Martin Maritime systems & Sensors located at Moorestown, New Jersey; or Naval Surface Warfare Center Dahlgren Division located at Dahlgren, Virginia. Prepare a Trip Report related to integration and test support as described above in accordance with CDRL A003.

3.2.2.6 Estimated travel requirements for the base year and for each option year, if exercised.

LOCATION	# TRIPS	# TRAVELERS	DURATION/TRIP (DAYS)
Moorestown, New Jersey	4	1	5
Dahlgren, Virginia	1	1	5

3.2.3 New Software Engineering

3.2.3.1 The contractor shall perform concept investigation for an advance peripheral software including research of product, concept, market maturity, advantage and disadvantage of product use with the US Navy systems, and requirements analysis. Provide recommendations based on concept investigation results which may feed the system requirements specifications identified in paragraph 3.2.3.2 in accordance with CDRL A006. Respond to technical questions on products and ideas at Technical Interchange Meetings (TIM). The government estimates 5 concept investigations and 25 technical question responses annually.

3.2.3.2 In accordance with the government provided SDP, the contractor shall implement the prototype of the advance peripheral software and CDS and CPS software, including design, coding, testing and System Requirement Specifications to meet the test objectives which are provided by the government. The contractor shall prepare STRs, Source & executable code with accompanying files in accordance with CDRL A005. The government estimates 4 advanced peripheral software prototypes annually.

3.2.3.3 The contractor shall assist the government in installing and maintaining government furnished hardware required to enable prototype software development and testing. The equipment will reside in the NSWC PHD AOCD laboratory room. The government estimates 6 hardware installation and maintenance events annually.

3.2.3.4 The contractor shall provide the necessary engineering services to end users for the integration of other data collection, data recording, or data transmission systems with the advance peripheral software and CDS and CPS software prototypes. Assist the DOD activity in identifying the changes to other systems in order for their products to support interaction with the advance peripheral software and CDS and CPS software prototypes. The contractor shall prepare a trip report related to the support as described above in accordance with CDRL A003. The government estimates 4 engineering services to other DOD activities annually.

3.2.3.5 Estimated travel requirements for the base year and for each option year, if exercised.

3.2.3.5.1 Integration testing support

LOCATION	# TRIPS	# TRAVELERS	DURATION/TRIP (DAYS)
Moorestown, New Jersey	5	1	5
Dahlgren, Virginia	1	1	5

3.2.3.6 Technical Interchange Meetings (TIM)

LOCATION	# TRIPS	# TRAVELERS	DURATION/TRIP (DAYS)
Washington DC	2	1	5

4 ACRONYMS AND ABBREVIATIONS

The following acronyms appear in this requirement or may be encountered in this solicitation or in the performance of this requirement. This is not an exhaustive list. Acronyms that may not be defined in the body of the requirement are defined here.

4.1 Acronyms and Abbreviations

AOCD	Advanced Operator Control Device
AWS	AEGIS Weapon System
CDRL	Contract Data Requirements List
CLIN	Contract Line Item Number
CMT	Computer Maintenance Tool
COR	Contracting Officer’s Representative
CSSQT	Combat System Ship Qualification Trials
DSRA	Docking Selected Restricted Availability

DoD	Department of Defense
DoN	Department of the Navy
ESRA	Extended Selected Restricted Availability
FMS	Foreign Military Sales
FTM	Flight Test Mission
ISEA	In-Service Engineering Agent
NAVSEA	Naval Sea Systems Command
NBVC	Naval Base Ventura County
NSWC	Naval Surface Warfare Center
NSWC PHD	Naval Surface Warfare Center Port Hueneme Division
QTP	AN/UYQ-70 Technicians Peripheral
ROH	Regular Overhaul
SDP	Software Development Plan
SRA	Selected Restrictive Availability
STR	Software Trouble Report

CLAUSES INCORPORATED BY FULL TEXT

CLAUSES INCORPORATED BY FULL TEXT

C-202-H001 ADDITIONAL DEFINITIONS--BASIC (NAVSEA) (OCT 2018)

(a) Department - means the Department of the Navy.

(b) Commander, Naval Sea Systems Command - means the Commander of the Naval Sea Systems Command of the Department of the Navy or his duly appointed successor.

(c) References to The Federal Acquisition Regulation (FAR) - All references to the FAR in this contract shall be deemed to also reference the appropriate sections of the Defense FAR Supplement (DFARS), unless clearly indicated otherwise.

(d) National Stock Numbers - Whenever the term Federal Item Identification Number and its acronym FIIN or the term Federal Stock Number and its acronym FSN appear in the contract, order or their cited specifications and standards, the terms and acronyms shall be interpreted as National Item Identification Number (NIIN) and National Stock Number (NSN) respectively which shall be defined as follows:

(1) National Item Identification Number (NIIN). The number assigned to each approved Item Identification under the Federal Cataloging Program. It consists of nine numeric characters, the first two of which are the National Codification Bureau (NCB Code. The remaining positions consist of a seven digit non-significant number.

(2) National Stock Number (NSN). The National Stock Number (NSN) for an item of supply consists of the applicable four-position Federal Supply Class (FSC) plus the applicable nine-position NIIN assigned to the item of supply.

(End of Text)

C-204-H001 USE OF NAVY SUPPORT CONTRACTORS FOR OFFICIAL CONTRACT FILES (NAVSEA) (OCT 2018)

(a) NAVSEA may use a file room management support contractor, hereinafter referred to as "the support contractor", to manage its file room, in which all official contract files, including the official file supporting this procurement, are retained. These official files may contain information that is considered a trade secret, proprietary, business sensitive or otherwise protected pursuant to law or regulation, hereinafter referred to as “protected information”. File room management services consist of any of the following: secretarial or clerical support; data entry; document reproduction, scanning, imaging, or destruction; operation, management, or maintenance of paper-based or electronic mail rooms, file rooms, or libraries; and supervision in connection with functions listed herein.