

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)	RATING DO-A7	PAGE OF PAGES
2. CONTRACT NO. N00039-97-C-0048	3. SOLICITATION NO. N00039-96-R-0054	4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (RFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	5. DATE ISSUED 12 February 1996	6. REQUISITION/PURCHASE NO. N00039-95-PR-DU200 /01/02
ISSUED BY pt of Navy, Space and Naval Warfare Systems Command 2451 Crystal Drive Attn: Mike Cotner, SPAWAR 02-22A Arlington, VA 22245-5200		8. ADDRESS OFFER TO (If other than Item 7) See SPAWAR BBS e-RFP file "96R0054.ZIP"; Info: 602-0531		
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".				

SOLICITATION

9. Sealed offers in original and See L copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if forwarded, in the depository located in See Block 7, Room 201 until 1:00P local time 12 Mar 1996
(Time) (Date)

CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.216-10. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL:	A. NAME E-MAIL: cotnerm@nntp-gw.spawar.navy.mil	B. TELEPHONE NO. (include area code) (NO COLLECT CALLS) 703-602-1083, Fax-7367; LT Greg Williams -0668
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OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions of 52.214-16, Minimum Bid Acceptance Period.

2. In compliance with the above, the undersigned agrees, if this offer is accepted within 210 calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any of all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52-232-8)	10 CALENDAR DAYS	20 CALENDAR DAYS	30 CALENDAR DAYS	CALENDAR DAYS
	%	%	%	%

14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated:	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
	0001	3/4/96		

15A. NAME AND ADDRESS OF OFFEROR	CODE	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)
CACI Field Services, Inc. 1100 North Glebe Road Arlington, VA 22201	OB547	DUNS 04-553-4641	Winifred M. Marlar Director Business Proposal Group

15B. TELEPHONE NO. (include area code) (703)841-4476	<input checked="" type="checkbox"/> 15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE	17. SIGNATURE <i>Winifred M. Marlar</i>	18. OFFER DATE 3/26/96
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AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED 0100 - 0103	20. AMOUNT \$2,829,851	21. ACCOUNTING AND APPROPRIATION See Attached Financial Accounting Data Sheet, \$607,500
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22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c) () <input type="checkbox"/> 41 U.S.C. 253(e) ()	23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) Block 24
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24. ADMINISTERED BY (If other than Item 7) DCMC Baltimore Attn: Chesapeake 200 Townsontown Blvd., West Towson, MD 21204-5299	CODE	25. PAYMENT WILL BE MADE BY DFAS-Columbus Center DFAS-CO/Chesapeake Division P.O. Box 182264 Columbus, OH 43218-2267	CODE
	S2404A		SC1030

26. NAME OF CONTRACTING OFFICER (Type or print) MICHAEL R. COTNER	27. UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer)	28. AWARD DATE 01 Nov 96
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IMPORTANT - Award will be made on this Form, or on Standard Form 28, or by other authorized official written notice.

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST

CLIN	DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
FY 96				
0001	IUSS LOGISTIC SUPPORT FACILITY			
0001AA	IUSS Logistic Support Facility (O&MN)	1 Lot	XXX	
	Target Cost.....			**
	Base Fee (Maximum 2% of Target Cost).....			
	Award Fee (Maximum 8% of Target Cost).....			
	Total Target Cost Plus Maximum Fee.....			
0001AB	IUSS Logistic Support Facility (FMS)	1 Lot	XXX	
	Target Cost.....			**
	Base Fee (Maximum 2% of Target Cost).....			
	Award Fee (Maximum 8% of Target Cost).....			
	Total Target Cost Plus Maximum Fee.....			
0002	MISCELLANEOUS SUPPORT FOR CLIN 0001AA at actual reasonable cost (including G&A) not to exceed JTR			
0002AA	Travel and Subsistence	LOT	XXX	\$ 48,960 *(E)
0002AB	Emergency Shipment	LOT	XXX	\$ 39,820 *(E)
0002AC	Equipment Calibration	LOT	XXX	\$ 158,820 *(E)
0002AD	Warehousing	LOT	XXX	\$ 276,145 *(E)
0002AE	Facilities Support	LOT	XXX	\$ 162,592 *(E)
0002AF	Transportation Services	LOT	XXX	\$ 82,194 *(E)
0002AG	Miscellaneous	LOT	XXX	\$ 27,168 *(E)
0003	MISCELLANEOUS SUPPORT FOR CLIN 0001AB at actual reasonable cost (including G&A) not to exceed JTR			
0003AA	Travel and Subsistence	LOT	XXX	\$ 5,440 *(E)
0003AB	Emergency Shipment	LOT	XXX	\$ 813 *(E)
0004	Technical Data, Exhibit A, Contract Data Requirements List, DD 1423	Not Separately Priced (NSP)	XXX.....	NSP - Included in the Price of CLIN 0001-0003

*(E) Government Estimate for 12 months; prorated in performance less than 12 months in FY96

**See Assumptions and Clarifications contained in Section 3.0 of this volume.

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST

CLIN	DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
<u>FY 97 OPTION</u> BASE YEAR				
0100	IUSS LOGISTIC SUPPORT FACILITY			
0100AA	IUSS Logistic Support Facility (O&MN)	1 Lot	XXX	
	Target Cost.....			\$1,772,163
	Base Fee (Maximum 2% of Target Cost).....			35,442
	Award Fee (Maximum 8% of Target Cost).....			141,771
	Total Target Cost Plus Maximum Fee.....			\$1,949,376
0100AB	IUSS Logistic Support Facility (FMS)	1 Lot	XXX	
	Target Cost.....			\$ 99,447
	Base Fee (Maximum 2% of Target Cost).....			1,989
	Award Fee (Maximum 8% of Target Cost).....			7,954
	Total Target Cost Plus Maximum Fee.....			\$109,390
0101	MISCELLANEOUS SUPPORT FOR CLIN 0100AA at actual reasonable cost (including G&A) not to exceed JTR			
0101AA	Travel and Subsistence	LOT	XXX	\$ 58.752 *(E)
0101AB	Emergency Shipment	LOT	XXX	\$ 41.334 *(E)
0101AC	Equipment Calibration	LOT	XXX	\$ 142.938 *(E)
0101AD	Warehousing	LOT	XXX	\$ 238.399 *(E)
0101AE	Facilities Support	LOT	XXX	\$ 168.771 *(E)
0101AF	Transportation Services	LOT	XXX	\$ 85.318 *(E)
0101AG	Miscellaneous	LOT	XXX	\$ 28.201 *(E)
0101	TOTAL			\$ 763,713*(E)
0102	MISCELLANEOUS SUPPORT FOR CLIN 0100AB at actual reasonable cost (including G&A) not to exceed JTR			
0102AA	Travel and Subsistence	LOT	XXX	\$ 6.528 *(E)
0102AB	Emergency Shipment	LOT	XXX	\$ 844 *(E)
0102	TOTAL			\$ 7,372*(E)
0103	Technical Data, Exhibit A, Contract Data Requirements List, DD 1423	Not Separately Priced (NSP)	XXX.....	NSP - Included in the Price of CLIN 0100-0102

*(E) Government Estimate for 12 months; prorated in performance less than 12 months in FY97

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST

CLIN	DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
FY 98 OPTION				
0200	IUSS LOGISTIC SUPPORT FACILITY			
0200AA	IUSS Logistic Support Facility (O&MN)	1 Lot	XXX	
	Target Cost.....			\$1,817,405
	Base Fee (Maximum 2% of Target Cost).....			36,349
	Award Fee (Maximum 8% of Target Cost).....			145,394
	Total Target Cost Plus Maximum Fee.....			\$1,999,148
0200AB	IUSS Logistic Support Facility (FMS)	1 Lot	XXX	
	Target Cost.....			\$121,545
	Base Fee (Maximum 2% of Target Cost).....			2,430
	Award Fee (Maximum 8% of Target Cost).....			9,725
	Total Target Cost Plus Maximum Fee.....			\$133,700
0201	MISCELLANEOUS SUPPORT FOR CLIN 0200AA at actual reasonable cost (including G&A) not to exceed JTR			
0201AA	Travel and Subsistence	LOT	XXX	\$ 48,960 *(E)
0201AB	Emergency Shipment	LOT	XXX	\$ 42,904 *(E)
0201AC	Equipment Calibration	LOT	XXX	\$ 111,174 *(E)
0201AD	Warehousing	LOT	XXX	\$ 234,096 *(E)
0201AE	Facilities Support	LOT	XXX	\$ 175,184 *(E)
0201AF	Transportation Services	LOT	XXX	\$ 88,560 *(E)
0201AG	Miscellaneous	LOT	XXX	\$ 29,273 *(E)
0202	MISCELLANEOUS SUPPORT FOR CLIN 0200AB at actual reasonable cost (including G&A) not to exceed JTR			
0202AA	Travel and Subsistence	LOT	XXX	\$ 5,440 *(E)
0202AB	Emergency Shipment	LOT	XXX	\$ 876 *(E)
0203	Technical Data, Exhibit A, Contract Data Requirements List, DD 1423	Not Separately Priced (NSP)	XXX.....	NSP - Included in the Price of CLIN 0200-0202

*(E) Government Estimate for 12 months; prorated in performance less than 12 months in FY98

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST

CLIN	DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
FY 99 OPTION				
0300	IUSS LOGISTIC SUPPORT FACILITY			
0300AA	IUSS Logistic Support Facility (O&MN)	1 Lot	XXX	
	Target Cost.....			\$1,864,182
	Base Fee (Maximum 2% of Target Cost).....			37,283
	Award Fee (Maximum 8% of Target Cost).....			149,134
	Total Target Cost Plus Maximum Fee.....			\$2,050,599
0300AB	IUSS Logistic Support Facility (FMS)	1 Lot	XXX	
	Target Cost.....			\$128,153
	Base Fee (Maximum 2% of Target Cost).....			2,563
	Award Fee (Maximum 8% of Target Cost).....			10,251
	Total Target Cost Plus Maximum Fee.....			\$140,967
0301	MISCELLANEOUS SUPPORT FOR CLIN 0300AA at actual reasonable cost (including G&A) not to exceed JTR			
0301AA	Travel and Subsistence	LOT	XXX	\$ 50,674 *(E)
0301AB	Emergency Shipment	LOT	XXX	\$ 44,406 *(E)
0301AC	Equipment Calibration	LOT	XXX	\$ 112,676 *(E)
0301AD	Warehousing	LOT	XXX	\$ 242,289 *(E)
0301AE	Facilities Support	LOT	XXX	\$ 181,315 *(E)
0301AF	Transportation Services	LOT	XXX	\$ 91,660 *(E)
0301AG	Miscellaneous	LOT	XXX	\$ 30,298 *(E)
0302	MISCELLANEOUS SUPPORT FOR CLIN 0300AB at actual reasonable cost (including G&A) not to exceed JTR			
0302AA	Travel and Subsistence	LOT	XXX	\$ 5,630 *(E)
0302AB	Emergency Shipment	LOT	XXX	\$ 907 *(E)
0303	Technical Data, Exhibit A, Contract Data Requirements List, DD 1423	Not Separately Priced (NSP)	XXX.....	NSP - Included in the Price of CLIN 0300-0302

*(E) Government Estimate for 12 months; prorated in performance less than 12 months in FY99

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST

CLIN	DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
FY 00 OPTION				
0400	IUSS LOGISTIC SUPPORT FACILITY			
0400AA	IUSS Logistic Support Facility (O&MN)	1 Lot	XXX	
	Target Cost.....			<u>\$1,919,644</u>
	Base Fee (Maximum 2% of Target Cost).....			<u>38,391</u>
	Award Fee (Maximum 8% of Target Cost).....			<u>153,572</u>
	Total Target Cost Plus Maximum Fee.....			<u>\$2,111,607</u>
0400AB	IUSS Logistic Support Facility (FMS)	1 Lot	XXX	
	Target Cost.....			<u>\$130,153</u>
	Base Fee (Maximum 2% of Target Cost).....			<u>2,603</u>
	Award Fee (Maximum 8% of Target Cost).....			<u>10,412</u>
	Total Target Cost Plus Maximum Fee.....			<u>\$143,168</u>
0401	MISCELLANEOUS SUPPORT FOR CLIN 0400AA at actual reasonable cost (including G&A) not to exceed JTR			
0401AA	Travel and Subsistence	LOT	XXX	\$ 52,448 *(E)
0401AB	Emergency Shipment	LOT	XXX	\$ 45,960 *(E)
0401AC	Equipment Calibration	LOT	XXX	\$ 116,620 *(E)
0401AD	Warehousing	LOT	XXX	\$ 250,769 *(E)
0401AE	Facilities Support	LOT	XXX	\$ 187,661 *(E)
0401AF	Transportation Services	LOT	XXX	\$ 94,868 *(E)
0401AG	Miscellaneous	LOT	XXX	\$ 31,358 *(E)
0402	MISCELLANEOUS SUPPORT FOR CLIN 0400AB at actual reasonable cost (including G&A) not to exceed JTR			
0402AA	Travel and Subsistence	LOT	XXX	\$ 5,828 *(E)
0402AB	Emergency Shipment	LOT	XXX	\$ 939 *(E)
0403	Technical Data, Exhibit A, Contract Data Requirements List, DD 1423	Not Separately Priced (NSP)	XXX.....	NSP - Included in the Price of CLIN 0400-0402

*(E) Government Estimate for 12 months; prorated in performance less than 12 months in FY00

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST

CLIN	DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
FY 01 OPTION				
0500	IUSS LOGISTIC SUPPORT FACILITY			
0500AA	IUSS Logistic Support Facility (O&MN)	1 Lot	XXX	
	Target Cost.....			\$1,940,297
	Base Fee (Maximum 2% of Target Cost).....			38,805
	Award Fee (Maximum 8% of Target Cost).....			155,225
	Total Target Cost Plus Maximum Fee.....			\$2,134,327
0500AB	IUSS Logistic Support Facility (FMS)	1 Lot	XXX	
	Target Cost.....			\$136,931
	Base Fee (Maximum 2% of Target Cost).....			2,737
	Award Fee (Maximum 8% of Target Cost).....			10,957
	Total Target Cost Plus Maximum Fee.....			\$150,625
0501	MISCELLANEOUS SUPPORT FOR CLIN 0500AA at actual reasonable cost (including G&A) not to exceed JTR			
0501AA	Travel and Subsistence	LOT	XXX	\$ 52,448 *(E)
0501AB	Emergency Shipment	LOT	XXX	\$ 45,960 *(E)
0501AC	Equipment Calibration	LOT	XXX	\$ 116,620 *(E)
0501AD	Warehousing	LOT	XXX	\$ 250,769 *(E)
0501AE	Facilities Support	LOT	XXX	\$ 187,661 *(E)
0501AF	Transportation Services	LOT	XXX	\$ 94,868 *(E)
0501AG	Miscellaneous	LOT	XXX	\$ 31,358 *(E)
0502	MISCELLANEOUS SUPPORT FOR CLIN 0500AB at actual reasonable cost (including G&A) not to exceed JTR			
0502AA	Travel and Subsistence	LOT	XXX	\$ 5,828 *(E)
0502AB	Emergency Shipment	LOT	XXX	\$ 939 *(E)
0503	Technical Data, Exhibit A, Contract Data Requirements List, DD 1423	Not Separately Priced (NSP)	XXX.....	NSP - Included in the Price of CLIN 0400-0402

*(E) Government Estimate for 12 months; prorated in performance less than 12 months in FY01

SECTION C - DESCRIPTION/SPECIFICATION/WORK STATEMENT

CLIN DESCRIPTION

CLIN 0001, and if and to the extent options are exercised for CLINS 0100, 0200, 0300, 0400, and 0500, IUSS Logistic Support Facility operation and support, shall be in accordance with Attachment (1), the Statement of Work for the Integrated Undersea Surveillance (IUSS) Logistic Support Facility (LSF), dated 1 October 1995 as revised 20 December 1995.

See separate Wordperfect 6.0 electronic file "sowmc20d" and its Exhibits A and B, electronic references for which are cited in "sowmc20d".

CLINS 0002, 0003, and if and to the extent options are exercised for CLINS 0101, 0102, 0201, 0202, 0301, 0302, 0401, 0402, 0501, and 0502, Miscellaneous Support, shall be in accordance with Attachment (1), Statement of Work for the Integrated Undersea Surveillance (IUSS) Logistic Support Facility (LSF), dated 1 October 1995, as revised 20 December 1995.

See separate Wordperfect 6.0 electronic file "sowmc20d".

CLIN 0004, and if and to the extent options are exercised for CLINs 0103, 0203, 0303, 0403, and 0503, Technical Data, shall be in accordance with the Contract Data Requirements List, Exhibit A.

See separate Wordperfect 6.0 electronic file "cdrllist" for a functional summary, and Word 6.0 electronic file "cdrldids" for DID and frequency references for each CDRL. The complete CDRLs are included in Excel 5.0 electronic file "lsfcdrls".



SECTION D - PACKAGING AND MARKING PREPARATION FOR DELIVERY (E-85 APR)

SUPPLIES under CLINs 0002,0003, and if and to the extent options are exercised for CLINs 0101,0102; 0201, 0202; 0301, 0302; 0401, 402, 501, or 0502, SHALL BE PREPARED FOR DELIVERY IN ACCORDANCE WITH Attachment (1), SOW paragraph 3.3.4, and MIL-E-17555, the current edition, ith Level A Packaging and Packing.

SUPPLIES SHALL BE MARKED IN ACCORDANCE WITH MIL-STD-129L, DTD 15 OCT. 1990, "MARKING FOR SHIPMENT AND STORAGE."



SECTION E - INSPECTION AND ACCEPTANCE

Inspection and Acceptance for all but the data items cited below shall be accomplished at destination by COMSPAWARSYSCOM, PMW 182 or his duly authorized representative.

CLIN 0004, and if and to the extent options are exercised for CLINs 0103, 0203, 0303, 0403, and 0503, Technical Data, Inspection and Acceptance shall be in accordance with the Contract Data Requirements List, Exhibit A.

SECTION F - DELIVERIES OR PERFORMANCE

ITEM	DESTINATION	QTY/UNIT	PERFORMANCE PERIOD
FY 96:			
0001AA	IUSS Logistic Support Facility 2425 Stalward Road Suite 400 Norfolk, VA 23521-33989	ALL	Period of Performance: Award Date to 30 Sept 96
0001AB	Same as CLIN 0001AA	ALL	Same as CLIN 0001AA
0002, 0003	Same as CLIN 0001AA and Other Locations to be determined	ALL	Same as CLIN 0001AA
0004	IAW Exhibit A	ALL	IAW Exhibit A
FY 97 OPTION:			
0100AA	IUSS Logistic Support Facility 2425 Stalward Road Suite 400 Norfolk, VA 23521-33989	ALL	Period of Performance: 1 Oct 96 to 30 Sept 97
0100AB	Same as CLIN 0100AA	ALL	Same as CLIN 0100AA
0101, 0102	Same as CLIN 0100AA and	ALL	Same as CLIN 0100AA
0103	IAW Exhibit A	ALL	IAW Exhibit A
FY 98 OPTION:			
0200AA	IUSS Logistic Support Facility 2425 Stalward Road Suite 400 Norfolk, VA 23521-33989	ALL	Period of Performance: 1 Oct 97 to 30 Sept 98
0200AB	Same as CLIN 0200AA	ALL	Same as CLIN 0200AA
0201, 0202	Same as CLIN 0001AA and Other Locations to be determined	ALL	Same as CLIN 0200AA
0203	IAW Exhibit A	ALL	IAW Exhibit A

SECTION F - DELIVERIES OR PERFORMANCE

ITEM	DESTINATION	QTY/UNIT	PERFORMANCE PERIOD
FY 99 OPTION:			
0300AA	IUSS Logistic Support Facility 2425 Stalward Road Suite 400 Norfolk, VA 23521-33989	ALL	Period of Performance: 1 Oct 98 to 30 Sept 99
0300AB	Same as CLIN 0300AA	ALL	Same as CLIN 0300AA
0301, 0302	Same as CLIN 0300AA and	ALL	Same as CLIN 0300AA
0303	IAW Exhibit A	ALL	IAW Exhibit A
FY 00 OPTION:			
0400AA	IUSS Logistic Support Facility 2425 Stalward Road Suite 400 Norfolk, VA 23521-33989	ALL	Period of Performance: 1 Oct 99 to 30 Sept 00
0400AB	Same as CLIN 0400AA	ALL	Same as CLIN 0400AA
0401, 0402	Same as CLIN 0400AA and Other Locations to be determined	ALL	Same as CLIN 0400AA
0403	IAW Exhibit A	ALL	IAW Exhibit A
FY 01 OPTION:			
0500AA	IUSS Logistic Support Facility 2425 Stalward Road Suite 400 Norfolk, VA 23521-33989	ALL	Period of Performance: 1 Oct 00 to 60 Months After Award
0500AB	Same as CLIN 0500AA	ALL	Same as CLIN 0400AA
0501, 0502	Same as CLIN 0500AA and Other Locations to be determined	ALL	Same as CLIN 0400AA
0503	IAW Exhibit A	ALL	IAW Exhibit A

SECTION G - CONTRACT ADMINISTRATION DATA

Contracting Officer's Representative (COR): Bobby Lee Hensley, NISE EAST, Code 34

SECTION H - SPECIAL CONTRACT REQUIREMENTS**H-1. EXERCISE OF OPTION(S):**

The Government may, at any time on or before the dates listed below, require the contractor to furnish all or any part of the items listed below for delivery at the time(s) and place(s) and at the price(s) set forth herein. These options shall be exercised if at all, by written or telegraphic notice signed by the contracting officer and sent anytime on or before the option period specified.

<u>FY</u>	<u>CLIN</u>	<u>DATE</u>
FY 97 OPTION	0100-0103	15 November 1996
FY 98 OPTION	0200-0203	15 November 1997
FY 99 OPTION	0300-0303	15 November 1998
FY 00 OPTION	0400-0403	15 November 1999
FY 01 OPTION	0500-0503	15 November 2000

H-2. AWARD FEE

Periodic Award Fee assessments shall be made in accordance with the attached Award Fee Plan. The determination of such fee shall be based on an objective review by the Government of the Contractor's performance in providing quality LSF and LCS operations and ship/shore site outfitting. The Government's determination shall not be subject to the Disputes clause.

See separate Wordperfect 6.0 electronic files "lsfawdfe" (the plan) and "lsfafpic" (an associated graphics file).

H-3. DEPARTMENT OF LABOR (DOL) WAGE DETERMINATION

The most recent DOL "Register of Wage Determinations" (Wds) under the Service Contract Act (SCA) are included as Attachment (6). This does not dictate what occupation codes are to be used or to what degree. The WDs are provided for minimum wage standards if non-exempt labor is required in the performance of this contract.

H-4. INCORPORATION OF REPRESENTATIONS AND CERTIFICATIONS BY REFERENCE (NOV 91) (SPAWAR 5252.215-9210)

All representations and certifications and other written statements made by the contractor in response to SECTION K of the solicitation or at the request of the contracting officer, incident to the award of the contract or modification of this contract, are hereby incorporated by reference with the same force and effect as if they were given in full text.

5. ALTERNATIVES AND UPDATES TO SPECIFICATIONS AND STANDARDS

(a) The Department of Defense is --

- (1) committed to minimizing the use of military and federal specifications and standards; and
- (2) seeking to use non-government specifications and standards to the maximum extent practicable to satisfy its requirements.

(b) The Contractor --

- (1) is encouraged to identify and propose alternatives to specifications and standards cited in this contract;
- (2) may submit to the Contracting Officer a proposal addressing alternatives to contractually mandated military, federal, or commercial specifications and standards, consisting of the following:
 - (i) a copy of the proposed alternatives;
 - (ii) a comparison of the proposed alternatives to the specifications or standards cited in the contract; and
 - (iii) an analysis supporting the feasibility and cost-effectiveness of the proposed alternatives.

(c) If the Contractor has a contract, or multiple DOD contracts, that incorporate outdated or different versions of military, federal, or commercial specifications or standards, the Contractor may request that all of its contracts be updated to the latest version of the applicable specifications or standards. Updating must not affect the form, fit, or function of any deliverable item, and must demonstrate a benefit to the government.

Contractor may submit updating requests to the Contracting Officer through the cognizant contract administration office. The government will, to the extent practicable, evaluate the acceptability of any proposed alternative. If a proposed alternative is not considered for the instant procurement, it will be considered for future procurement. If the Contracting Officer does not accept the proposed alternative, the Contractor agrees to perform the contract in accordance with the specifications and standards cited in the contract.

H-9. COMPETITIVE TIME - BILLING RATES - COST TYPE CONTRACTS

1. Competitive Time (Uncompensated overtime, full-time accounting, etc.) is defined as those hours provided in excess of eight hours per day and/or forty hours per week for Fair Labor Standards Act (FLSA) exempt employees at no additional compensation. The contractor agrees that the amount of "Competitive Time" which will be delivered under this contract is 1.9% (9,812 Hours) of the sum total hours required for the performance of this contract. The contractor also agrees that this contract is not complete until the entire "competitive time" proposed has been provided to the Government.

2. All hours shall be burdened and be in the indirect rate base, and shall be accounted and invoiced consistent with approved CAS.

SECTION I - CONTRACT CLAUSES

Standard general provisions relevant to technical services for operation and maintenance of GOCO facilities/computer systems under cost reimbursable contracts.

See separate Wordperfect 6.0 electronic file "lsfseci", revised 29 Feb 96 (FAR and DFARS provisions as of 13 January 1996).



SECTION I - CONTRACT CLAUSES**CLAUSES INCORPORATED BY REFERENCE (JUN 1988) FAR 52.252-2**

This contract incorporates the following 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.

NOTICE: The following contract clauses are hereby incorporated by reference.

I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSES

<u>FAR_SOURCE</u>	<u>TITLE</u>	<u>DATE</u>
52.202-1	Definitions	SEP 91
52.203-3	Gratuities	APR 84
52.203-5	Covenant Against Contingent Fees	APR 84
52.203-6	Restrictions on Sub-Contractor Sales To The Government	JUL 95
52.203-7	Anti-Kickback Procedures	JUL 95
52.203-10	Price or Fee Adjustment for Illegal or Improper Activity	SEP 90
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52.222-29	Notification of Visa Denial	APR 84
52.222-35	Affirmative Action for Special Disabled and Vietnam Era Veterans	APR 84
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52.232-23	Assignment of Claims	JAN 86
52.232-25	Prompt Payment	MAR 94
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52.233-1	Disputes	MAR 94
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52.242-1	Notice of Intent to Disallow Costs	APR 84
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52.244-2	Subcontracts (Cost Reimbursement and Letter Contracts) (FEB 1995) (ALT I) (JUL 1995)	FEB 95
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52.246-25	Limitation of Liability - Services	APR 84
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52.249-14	Excusable Delays	APR 84
<u>25</u> .251-1	Government Supply Sources	APR 84
52.253-1	Computer Generated Forms	JAN 91

II. DOD FEDERAL ACQUISITION REGULATION SUPPLEMENT (48 CFR CHAPTER 2)
CLAUSES

<u>FAR SUPPLEMENT</u>	<u>TITLE</u>	<u>DATE</u>
252.201-7000	Contracting Officer's Representative	DEC 91
252.203-7000	Statutory Prohibitions on Compensation to Former Department of Defense Employees	DEC 91
252.203-7001	Special Prohibition on Employment	APR 93
252.203-7002	Display of DOD Hotline Poster	DEC 91
252.203-7003	Prohibition Against Retaliatory Personnel Actions	APR 92
252.204-7000	Disclosure of Information	DEC 91
252.204-7003	Control of Government Personnel Work Product	APR 92
252.205-7000	Provision of Information to Cooperative Agreement Holders	DEC 91
252.209-7000	Acquisitions from Subcontractors Subject to On-Site Inspection Under the Intermediate-Range Nuclear Forces (INF) Treaty	DEC 91
<u>252</u> .209-7004	Reporting of Commercial Transactions with the	SEP 94

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252.210-7003	Acquisition Streamlining	DEC 91
252.215-7000	Pricing Adjustment	DEC 91
252.215-7002	Cost Estimating System Requirements	DEC 91
252.219-7003	Small Business and Small Disadvantaged Business Subcontracting Plan (DOD Contracts)	MAY 94
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252.222-7001	Right of First Refusal of Employment--Closure of Military Installations	APR 93
252.223-7004	Drug-Free Work Force	SEP 88
252.223-7005	Hazardous Waste Liability	OCT 92
252.223-7006	Prohibition on Storage and Disposal of Toxic and Hazardous Materials	APR 93
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252.225-7002	Qualifying Country Sources as Subcontractors	DEC 91
252.225-7007	Trade Agreements	JAN 94
252.225-7008	Supplies to be Accorded Duty Free Entry	DEC 91
252.225-7009	Duty Free Entry--Qualifying Country End Products and Supplies	DEC 91
252.225-7010	Duty-Free Entry--Additional Provisions	DEC 91
252.225-7016	Restriction on Acquisition of Antifriction Bearings	APR 93
252.225-7017	Preference for United States and Canadian Valves and Machine Tools	APR 95
252.225-7022	Restriction on Acquisition of Polyacrylonitrile (PAN) Based Carbon Fiber	DEC 91
252.225-7025	Foreign Source Restrictions	APR 93
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252.225-7037	Duty-Free Entry - NAFTA Country End Products and Supplies	JAN 94
252.227-7013	Rights in Technical Data - Noncommercial Items	JUN 95
252.227-7015	Technical Data - Commercial Items	JUN 95
252.227-7016	Rights in Bid or Proposal Information	JUN 95
252.227-7018	Rights in Noncommercial Technical Data and Commercial Software - Small Business Innovative Research (SBIR) Program	JUN 95
252.227-7019	Validation of Asserted Restrictions - Computer Software	JUN 95
252.227-7027	Deferred Ordering of Technical Data or Computer Software	APR 88

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252.227-7034	Patents--Subcontracts	APR 84
252.227-7036	Certification of Technical Data Conformity	MAY 87
252.227-7037	Validation of Restrictive Markings on Technical Data	JUN 95
252.227-7039	Patents--Reporting of Subject Inventions	APR 90
252.231-7000	Supplemental Cost Principles	DEC 91
252.231-7001	Penalties for Unallowable Costs	MAY 94
252.232-7006	Reduction or Suspension of Contract Payments Upon Finding of Fraud	AUG 92
252.233-7000	Certification of Claims and Requests for Adjustment or Relief	MAY 94
252.242-7001	Certification of Indirect Cost	DEC 91
252.242-7004	Material Management and Accounting System	DEC 91
252.243-7000	Engineering Change Proposals	MAY 94
252.245-7001	Reports of Government Property	MAY 94
252.249-7001	Notification of Substantial Impact on Employment	DEC 91
252.249-7002	Notification of Proposed Program Termination or Reduction	MAY 95

SECTION J - LIST OF ATTACHMENTS/EXHIBITS

ATTACHMENT (1): Statement of Work for the IUSS Logistic Support Facility (*"sowmc20d.wpd"*)

ATTACHMENT (2): Award Fee Plan (*"lsfawdfe.wpd"*)

ATTACHMENT (3): DD254 (*"lsfdd254.wp"*; *para 13 hard copy only*)

ATTACHMENT (4): Financial Accounting Data Sheet (To be provided at Award)

ATTACHMENT (5): Small/Small-Disadvantaged Business Plan (To be *included* at Award)

ATTACHMENT (6): DOL Wage Determinations (*Hard copy only*)

EXHIBIT A: Technical Data, Contract Data Requirements List, DD 1423 (*"lsfcdrls.xls"*)

