

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00012		3. EFFECTIVE DATE 06/28/2011	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NSWC, DAHLGREN DIVISION 17632 Dahlgren Road Suite 157 Dahlgren VA 22448-5110		CODE N00178	7. ADMINISTERED BY (If other than Item 6) DCMA Manassas 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 20109-2342	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Systems Research and Applications Corporation 4300 Fair Lakes Court Fairfax VA 22033-0000		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4593		
		10B. DATED (SEE ITEM 13) 05/31/2005		
CAGE CODE 6R517	FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Clause H.8 Rolling Admissions
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print) 		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gary W Byram , Contracting Officer	
15B. CONTRACTOR/OFFEROR Signed Electronically (Signature of person authorized to sign)	15C. DATE SIGNED 07/06/2011	16B. UNITED STATES OF AMERICA BY /s/Gary W Byram (Signature of Contracting Officer)	16C. DATE SIGNED 07/06/2011

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

**STANDARD FORM 30** (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## **Modification Details**

Purpose: The purpose of this modification is to incorporate the changes associated with the fiscal year 2011 Rolling Admissions.

A summary of the changes associated with this modification is provided as an attachment (8 pages)

## Modification Details

Purpose: The purpose of this modification is to incorporate the changes associated with the fiscal year 2011 Rolling Admissions:

### Modification:

- For administration purposes the following clauses have been relocated:

<u>CLAUSE NO.</u>	<u>FROM</u>	<u>TO</u>
HQ B-2-0007 Limitation of Cost or Limitation of Funds Language	Section H	Section B
HQ B-2-0014 Payments of Fee(s) (Completion) (MAY 1993)	Section G	Section B
HQ B-2-0015 Payments of Fee(s) (Level of Effort) (MAY 1993)	Section G	Section B
HQ C-2-0002 Access to Proprietary Data or Computer Software (JUN 1994)	Section H	Section C
HQ C-2-0011 Computer Software and /or Computer Database(s) Delivered to and/or Received From the Government (APR 1994)	Section H	Section C
HQ C-2-0037 Organizational Conflict of Interest (JUL 2000)	Section H	Section C
SEA 5252.232-9104 Allotment of Funds (JAN 2008)	Section G	Section H
Funding Profile	Section G	Section H
SEA 5252.216-9122 Level of Effort (DEC 2000)	Section G	Section H

- The following clause is added to Section B in full text:

#### **HQ B-2-0015 PAYMENTS OF FEE(S) (LEVEL OF EFFORT – ALTERNATE 1) (NAVSEA) (MAY 2010)**

(a) For purposes of this contract, “fee” means “target fee” in cost-plus-incentive-fee type contracts, **base fee” in cost-plus-award-fee type contracts**, or “fixed fee” in cost-plus-fixed-fee type contracts for level of effort type contracts.

(b) The Government shall make payments to the Contractor, subject to and in accordance with the clause in this contract entitled “FIXED FEE” (FAR 52.216-8) or “INCENTIVE FEE”, (FAR 52.216-10), as applicable. Such payments shall be submitted by and payable to the Contractor pursuant to the clause of this contract entitled “ALLOWABLE COST AND PAYMENT” (FAR 52.216-7), subject to the withholding terms and conditions of the “FIXED FEE” or “INCENTIVE FEE” clause, as applicable, and shall be paid fee at the hourly rate(s) specified above per man-hour performed and invoiced. Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract.

**(End of Text)**

#### **NOTES**

⇒ Fee paid is based on total fee dollars divided by total man-hours to be provided.

- Section D

Delete the current HQ D-1-0001 Data Packaging Language clause and replace with the following (changes are in bold):

HQ D-1-0001 **DATA PACKAGING LANGUAGE**

**Data to be delivered by Integrated Digital Environment (IDE) or other electronic media shall be as specified in the contract.**

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 28 February 2006.

4. Section E

Delete the following referenced clause since it is already referenced in Section F:

52.247-34 F.o.b. Destination NOV 1991

5. Section G

Delete HQ G-2-0007 Invoice Instructions clause and replace with the SEP 2009 version (changes in bold):

**HQ G-2-0007 INVOICE INSTRUCTIONS (NAVSEA) (SEP 2009)**

(a) In accordance with the clause of this contract entitled "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS" (DFARS 252.232-7003), the Naval Sea Systems Command (NAVSEA) will utilize the DoD Wide Area Workflow Receipt and Acceptance (WAWF) system to accept supplies/services delivered under this contract. This web-based system located at <https://wawf.eb.mil> provides the technology for government contractors and authorized Department of Defense (DoD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. Invoices for supplies/services rendered under this contract shall be submitted electronically through WAWF. Submission of hard copy DD250/invoices may no longer be accepted for payment.

(b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business (EB) Point of Contact and anyone responsible for the submission of invoices, use the online training system for WAWF at <http://wawftraining.com>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. **Vendor documentation is available under Resources at <http://wawftraining.com>.**

(c) The designated CCR EB point of contact is responsible for activating the company's CAGE code on WAWF by calling 1-866-618-5988. Once the company is activated, the CCR EB point of contact will self-register under the company's CAGE code on WAWF and follow the instructions for a group administrator. After the company is set-up on WAWF, any additional persons responsible for submitting invoices must self-register under the company's CAGE code at <https://wawf.eb.mil>.

(d) The contractor shall use the following document types, DODAAC codes and inspection and acceptance locations when submitting invoices in WAWF:

Type of Document(s) (*contracting officer check all that apply*)

- Invoice (FFP Supply & Service)
- Invoice and Receiving Report Combo (FFP Supply)
- Invoice as 2-in-1 (FFP Service Only)
- Cost Voucher (Cost Reimbursable, T&M , LH, or FPI)
- Receiving Report (FFP, DD250 Only)

DODAAC Codes and Inspection and Acceptance Locations *(contracting officer complete appropriate information as applicable)*

Issue DODAAC	_____
Admin DODAAC	_____
Pay Office DODAAC	_____
Inspector DODAAC	_____
Service Acceptor DODAAC	_____
Service Approver DODAAC	_____
Ship To DODAAC	<u>See Section F</u>
DCAA Auditor DODAAC	_____
LPO DODAAC	_____
Inspection Location	<u>See Section E</u>
Acceptance Location	<u>See Section E</u>

Attachments created in any Microsoft Office product may be attached to the WAWF invoice, e.g., backup documentation, timesheets, etc. Maximum limit for size of each file is 2 megabytes. Maximum limit for size of files per invoice is 5 megabytes.

(e) Before closing out of an invoice session in WAWF, but after submitting the document(s), you will be prompted to send additional email notifications. Click on “Send More Email Notification” and add the acceptor/receiver email addresses noted below in the first email address block, and add any other additional email addresses desired in the following blocks. This additional notification to the government is important to ensure that the acceptor/receiver is aware that the invoice documents have been submitted into WAWF.

<b>Send Additional Email Notification To:</b>

(f) The contractor shall submit invoices/cost vouchers for payment per contract terms and the government shall process invoices/cost vouchers for payment per contract terms. Contractors approved by DCAA for direct billing will submit cost vouchers directly to DFAS via WAWF. Final voucher submission will be approved by the ACO.

**(g) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number or the WAWF point of contact to be determined at Task Order level.**

**(End of Text)**

6. Section H

a. In H.1 GEOGRAPHICAL ZONES add the following:

NOTE: The dividing line between Zones 2 and 3 is 75 miles south of Washington DC

- b. Delete H.3 – 5252.237-9500 Ordering Procedures for Navy Marine Corps Intranet (NMCI) Services in its entirety and H.3 now becomes RESERVED.
- c. In H.5 Task Order Process; paragraph I.5 Subcontracting Reporting section is revised as follows (revision in **bold**):

“5. Subcontracting Reporting - – All Subcontract Performance Reporting will take place in the SeaPort Portal. Every six months the contractor will be provided a link, by which to gain entry to the Portal to provide actual subcontract performance information. All reporting will take place on the Task Order level. This reporting shall take the place of all requirements for a SF 294 **and for reporting in the Electronic Subcontracting Reporting System (ESRS). This reporting is applicable to both large and small business primes. Small business shall report actuals in order to ensure compliance with the requirement that small business prime contractors perform more than 50% of the effort under a small business set-aside procurement (Reference FAR 52.219-14).**”

- d. In H.5 Task Order Process delete and replace Paragraph J. Ombudsman Description with the following:

“J. Ombudsman Description.

The Task Order Ombudsman is available to the Contractor to assist in the resolution of complaints arising under the issuance of any Task Order under this contract. Utilization of the Ombudsman process is optional. In the case of Task Orders valued in excess of \$10 million, the Contractor may either go to the Ombudsman or GAO, but not both. In accordance with FAR 16.505(a)(9)(i)(A), no protest under FAR Subpart 33.1 is authorized in connection with the issuance or proposed issuance of a Task Order valued at \$10 million or less under this contract, including Task Order Contracting Officer decisions regarding fair opportunity, except for a protest on the grounds that a TO increases the scope, or maximum value of this contract.

If a Contractor elects to utilize the Task Order Ombudsman process, the Contractor is instructed to first contact the local activity contract specialist and contractor officer for issue resolution. If the issue is not able to be resolved, the issue shall then be elevated to the cognizant local activity Ombudsman. Should resolution not be achieved with the local activity Ombudsman, the cognizance for resolution would reside with the Overarching Command or Headquarter Ombudsman.

A list of current Ombudsman will be maintained on the Vendor Portal to authorized users. The Government reserves the unilateral right to change Ombudsman at any time. The contractor will be notified of any such changes.

The Contractor authorizes the Ombudsman to disclose to other parties or to nonparties any information submitted to the Ombudsman that, in the judgment of the Ombudsman, must be disclosed within Government channels to the extent deemed necessary by the Ombudsman to facilitate understanding of the issue or issues. The Contractor also authorizes the Ombudsman to disclose to other parties or to nonparties any information submitted to the Ombudsman that, in the judgment of the Ombudsman, must be disclosed to prevent or investigate fraud, waste, abuse, criminal activity or imminent physical harm.

In accordance with FAR 16.505(a)(9)(i)(B) protests of Task Orders (TO) valued in excess of \$10 million may only be filed in accordance with the procedures at FAR 33.104. Any contact with the Ombudsman does not extend any of the timeliness for filing a protest with the GAO.

[end of clause]”

- e. Delete and replace clause H.11 CONTRACTOR WEBPAGE (changes in bold):

### **H.11 CONTRACTOR WEBPAGE**

It is a material contract requirement that each IDIQ holder maintain a publicly available webpage throughout the period of performance of the contract. The purpose of the webpage is for the Contractor to communicate with potential customers regarding the Contractor's ability to provide world-class professional support services for all NAVSEA Program Executive Offices, Directorates, and field activities. The webpage should demonstrate the functional capability associated with different products or business areas. The webpage should be easily accessible from the Contractor's front page and intuitive for novice computer users. This webpage at minimum must include the following items:

- The most recent conformed copy of each Task Order received under this contract; redactions may be made to any information deemed proprietary by the Contractor, contingent upon the Task Order Contracting Officer's approval. In addition, Personally Identifiable Information (PII) should be redacted. **No other redactions are allowed including any information generated by the Government.**
- A list of all team members proposed and their capability/area of expertise;
- A list of the last 3 years services experience, for all team members listed at the SeaPort-e Contractor Information Registration site, listed by functional area and specific Program, as appropriate. The Contractor may also include a description of the products (deliverables) provided.
- Point(s) of Contact to provide information on customer satisfaction with the services performed;
- A description of the Contractor's quality assurance program;
- Points of contact for information related to the SeaPort program

Items that **SHALL NOT** be included on the webpage:

- The official Seaport e Logo (the lighthouse)
- Task Order Solicitations released through the Portal

The contractor shall provide the SeaPort Contracting Officer with the web address within 10 government working days of receipt of the contract. Failure to maintain the website may adversely impact the IDIQ holder's ability to win task orders as the information provided on the website may be used as part of the fair opportunity to be considered for certain task orders.

- f. H.17 LIMITATION OF COST OR LIMITATION OF FUNDS LANGUAGE clause was moved to Section B; therefore the H.17 clause is deleted and is now **RESERVED**.
- g. Add at the end of H.19 SMALL BUSINESS SIZE STATUS after NAICS 541330 “**(\$27 million dollars in average annual sales over the past three (3) accounting periods).**”
- h. Add SEA 5252.216-9122 LEVEL OF EFFORT- ALTERNATE 1 (May 2010) in full text as follows:

#### **SEA 5252.216-9122 LEVEL OF EFFORT – ALTERNATE 1 (MAY 2010)**

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be (to be completed for each order) total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.

(b) Of the total man-hours of direct labor set forth above, it is estimated that (to be identified at the task order level) man-hours are uncompensated effort.

Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

(c) Effort performed in fulfilling the total level of effort obligations specified above shall only include effort performed in direct support of this contract and shall not include time and effort expended on such things as (local travel to and from an employee's usual work location), uncompensated effort while on travel status, truncated lunch periods, work (actual or inferred) at an employee's residence or other non-work locations (except as provided in paragraph (i) below), or other time and effort which does not have a specific and direct contribution to the tasks described in Sections B and C.

(d) The level of effort for this contract shall be expended at an average rate of approximately (to be identified at the task order level) hours per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

(e) If, during the term hereof, the Contractor finds it necessary to accelerate the expenditure of direct labor to such an extent that the total man-hours of effort specified above would be used prior to the expiration of the term, the Contractor shall notify the Contracting Officer in writing setting forth the acceleration required, the probable benefits which would result, and an offer to undertake the acceleration at no increase in the estimated cost or fee together with an offer, setting forth a proposed level of effort, cost breakdown, and proposed fee, for continuation of the work until expiration of the term hereof. The offer shall provide that the work proposed will be subject to the terms and conditions of this contract and any additions or changes required by then current law, regulations, or directives, and that the offer, with a written notice of acceptance by the Contracting Officer, shall constitute a binding contract. The Contractor shall not accelerate any effort until receipt of such written approval by the Contracting Officer. Any agreement to accelerate will be formalized by contract modification.

(f) The Contracting Officer may, by written order, direct the Contractor to accelerate the expenditure of direct labor such that the total man-hours of effort specified in paragraph (a) above would be used prior to the expiration of the term. This order shall specify the acceleration required and the resulting revised term. The Contractor shall acknowledge this order within five days of receipt.

(g) The Contractor shall provide and maintain an accounting system, acceptable to the Administrative Contracting Officer and the Defense Contract Audit Agency (DCAA), which collects costs incurred and effort (compensated and uncompensated, if any) provided in fulfillment of the level of effort obligations of this contract. The Contractor shall indicate on each invoice the total level of effort claimed during the period covered by the invoice, separately identifying compensated effort and uncompensated effort, if any.

(h) Within 45 days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information in writing to the Contracting Officer with copies to the cognizant Contract Administration Office and to the DCAA office to which vouchers are submitted: (1) the total number of man-hours of direct labor expended during the applicable period; (2) a breakdown of this total showing the number of man-hours expended in each direct labor classification and associated direct and indirect costs; (3) a breakdown of other costs incurred; and (4) the Contractor's estimate of the total allowable cost incurred under the contract for the period. Within 45 days after completion of the work under the contract, the Contractor shall submit, in addition, in the case of a cost underrun; (5) the amount by which the estimated cost of this contract may be reduced to recover excess funds. All submissions shall include subcontractor information.

(i) Unless the Contracting Officer determines that alternative worksite arrangements are detrimental to contract performance, the Contractor may perform up to 10% of the hours at an alternative worksite, provided the Contractor has a company-approved alternative worksite plan. The primary worksite is the traditional "main office" worksite. An alternative worksite means an employee's residence or a telecommuting center. A telecommuting center is a geographically convenient office setting as an alternative to an employee's main office. The Government reserves the right to review the Contractor's alternative worksite plan. In the event performance becomes unacceptable, the

Contractor will be prohibited from counting the hours performed at the alternative worksite in fulfilling the total level of effort obligations of the contract. Regardless of work location, all contract terms and conditions, including security requirements and labor laws, remain in effect. The Government shall not incur any additional cost nor provide additional equipment for contract performance as a result of the Contractor's election to implement an alternative worksite plan.

(j) Notwithstanding any of the provisions in the above paragraphs and subject to the LIMITATION OF FUNDS or LIMITATION OF COST clauses, as applicable, the period of performance may be extended and the estimated cost may be increased in order to permit the Contractor to provide all of the man-hours listed in paragraph (a) above. The contractor shall continue to be paid fee for each man-hour performed in accordance with the terms of the contract.

**(End of Text)**

#### NOTES

The percentage in paragraph (i) may be revised to reflect 0-100% depending on need.

**\*The appropriate Level of Effort Clause will be included at the Task Order Level.**

i. Updated 5252.232-9104 ALLOTMENT OF FUNDS from May 1993 to June 2008 and added ALTERNATE 1 clause as follows:

#### **5252.232-9104 ALLOTMENT OF FUNDS – ALTERNATE I (JAN 2008)**

(a) This contract is incrementally funded with respect to both cost and fee. The amounts presently available and allotted to this contract for payment of base fee, if any, and award fee are set forth below. Base fee amount is subject to the clause entitled "FIXED FEE" (FAR 52.216-8). Award fee amount is subject to the requirements delineated in \_\_\_\_\*. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

<u>ITEM(S)</u>	<u>EST COST</u>	<u>BASE FEE</u>	<u>AWARD FEE</u>	<u>ESTIMATED PERIOD OF PERFORMANCE</u>
	\$ *	\$ *	\$ *	

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs/SLINs \_\_\_\_\* are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20).

(d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

**\* To be provided at the task order level**

**(End of Text)**

## 7. Section I

- a. Delete the following clause in full text:

252.222-7999 Additional Requirements and Responsibilities Restricting The Use of Mandatory Arbitration Agreements (Deviation)(FEB 2010). This clause is replaced by 252.222-2006 (DEC 2010) and is included by reference.

- b. The following clause is deleted in full text and replaced by reference:

252.227-7017 Identification and Assertion of Use, Release, or Disclosure Restrictions (JAN 2011)

- c. The following clauses listed by reference are replaced to incorporate new titles and dates:

52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards (JUL 2010)  
52.222-37 Employment Reports on Veterans (SEP 2010)

- d. Add the following Clauses by Reference –

52.204-9 Personal Identity Verification of Contractor Personnel (JAN 2011)  
52.204-11 American Recovery and Reinvestment Act-Reporting Requirements (JUL 2010)  
52.209-2 Prohibition on Contracting with Inverted Domestic Corporations-Representation (JUL 2009)  
52.209-7 Information Regarding Responsibility Matters (APR 2010)  
52.209-9 Alt I Updates of Publicly Available Information Regarding Responsibility Matters (JAN 2011)  
52.223-18 Contractor Policy to Ban Text Messaging While Driving (SEP 2010)  
52.225-25 Prohibition on Engaging in Sanctioned Activities to Iran—Certification(SEP 2010)  
252.203-7000 Requirements Relating to Compensation of Former DoD Officials (JAN 2009)  
252.203-7002 Requirement to Inform Employees of Whistleblower Rights (JAN 2009)  
252.204-7008 Export-Controlled Items (APR 2010)  
252.222-7006 Restriction on the Use of Mandatory Arbitration Agreements DEC 2010  
252.237-7010 Prohibition on Interrogation of Detainees by Contractor Personnel NOV 2010

- e. Add an asterisk to the following clauses and add Note:

252.227-7013 \* Rights in Technical Data – Noncommercial Items  
252.227-7014 \* Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation  
252.227-7017 \* Identification and Assertion of Use, Release, or Disclosure Restriction

**“ \* NOTE: The marked (\*) clauses that have been listed by reference above will be incorporated in full text at the task order level and all offerors responding to Task Order solicitations must be fully compliant with the requirements thereof.”**

## 8. Section J

### **Delete Attachment J.3 Navy Value Engineering Guide**