The purpose of this amendment to solicitation N00024-19-R-4404 is to: 1) Update Section C 1.1, 4.8, and 4.9; and 2) Update Section J Attachments J-8, J-9 and J-10. The solicitation is here amended as follows:

- Update Section C 1.1, 4.8, and 4.9
- Update Section J Attachments J-8, J-9 and J-10

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.
SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The following have been added by full text:

AMENDMENT 0001

Amendment 0001

- Update Section C 1.1, 4.8, and 4.9
- Update Section J Attachments J-8, J-9 and J-10

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been modified:

SCOPE OF WORK

1. GENERAL REQUIREMENTS

1.1 The Contractor under the direction of the Regional Maintenance Center (RMC) and as an independent Contractor and not as an agent of the Government, shall furnish the material, support (electrical, crane, rigging, etc.) and facilities (except those furnished by the Government under express provisions of this contract) and provide the management, technical, procurement, production, testing and quality assurance necessary to prepare and accomplish the repairs and alterations required to complete the fiscal year 2020 (FY20) Selected Restricted Availability (SRA) onboard USS MICHAEL MURPHY (DDG 112) in accordance with the requirements stated in this Section, the Work Item Specifications and Work Item Plans, Drawings, and Other References, the Delivery Schedule, and all other terms and conditions set forth in this contract. For the purpose of this contract, HRMC will be the Naval Supervising Authority (NSA) and Regional Maintenance Center (RMC). The Contractor shall lead or participate in periodic meetings, as required, to facilitate status reporting related to USS MICHAEL MURPHY (DDG 112) FY19 SRA. Forums will be conducted at a time mutually agreed to by primary participants. These meetings include, but are not limited to, the following:

- Post Award Conference (Participate)
- Contract Reading (Participate)
- Arrival Conference (Participate)
- Schedule Model Review in which the A-30 days Integrated Schedule is presented and reviewed for full integration of other government work (Lead). The Integrated Production Schedule (IPS) shall be developed and maintained and shall include all work project work including but not limited to: Lead Maintenance Activity or Prime Contractor (LMA), Sub-Contractor, Alteration Installation Team (AIT), Ship’s Force and Intermediate or I-Level work. Attachment J-7 provides the meeting requirements and deliverables. Project Maintenance Team forums designed to enhance work package integration and certification for Government Designated Planning Activity, NSA, Third Party/AITs, Ship's Force, and Prime Contractor. (Lead)
- Project Management Reviews such as the 25%, 50%, 75%, and other meetings required to manage the overall availability to completion. (Participation)
- Daily Production meetings. (Lead)
- Weekly Progress meeting (Participate)
Weekly Commanding Officer briefs. (Participate)
Integrated Project Team Development (IPTD) C+21 days Meeting (Participate)

Category I NAVSEA FY20 Standard Items identified under Attachment J-1 are applicable to all items without further reference. Category II NAVSEA FY20 Standard Items are applicable when invoked and/or referenced in individual work items specified in Attachment J-1. NAVSEA Standard items may be found at:


The Contractor shall comply with the following Pearl Harbor Naval Shipyard & Intermediate Maintenance Facility C400 Local Standard Items (LSIs) under Attachment J-8:

- LSI No. 099-01PH dated 22 July 2010, “Waste Generated on Government Property, including satellite accumulation area (SAA); managing and disposing of Hazardous Waste (HW) and non-HW; accomplish”
- LSI No. 099-03PH dated 22 July 2010, “Additional Environmental Requirements for Contractors; accomplish”
- LSI No. 099-05PH dated 22 July 2010, “Miscellaneous Requirements; accomplish”
- LSI No. 099-06PH dated 22 July 2010, “Industrial Wastewater/Oily Wastewater; disposal process and requirements”
- LSI No. 099-07PH dated 22 July 2010, “Additional Requirements for Contractor Cranes, multi-purpose machines, material handling equipment (forklifts), construction equipment when used as cranes to lift suspended loads and rigging equipment when used on the Pearl Harbor Naval Base Complex; accomplish”

1.2 The Contractor shall accomplish planning and scheduling to ensure a rational, integrated and timely plan for receipt, storage and installation of Government Furnished Material as identified in work item specifications, and for accomplishment of production work.

1.3 The Contractor shall provide an integrated milestone plan for the availability. These milestones will include a schedule of key events necessary to meet the contract delivery dates. A critical path analysis and a milestone schedule shall be used to measure schedule accomplishment of the functions and elements required to successfully complete the repair and alterations required to complete the USS MICHAEL MURPHY (DDG 112) FY19 SRA within the availability dates herein.

1.4 INTEGRATED PRODUCTION SCHEDULE DEVELOPMENT, UPDATE, AND REVIEWS – In support of NAVSEA Standard Item requirements and to confirm the contractor has all available input for development of the Integrated Production Schedule, including the development of the Integrated Work Package, Production Schedule, Integration of O, I and D level Work, Integration of AIT and SHIPALT requirements and any other contractor assigned or Third Party work scheduled for accomplishment concurrent with the CNO availability, the contractor shall, with the Regional Maintenance Center (RMC), conduct the Work Package Execution Review (WPER). The WPER will take place at the RMC located at the vessel’s homeport. The RMC will schedule the WPER per the Joint Fleet Maintenance Manual (JFMM) Milestones either as a separate event or concurrent with an Integrated Project Team Development (IPTD) event no later than A-30 for CNO availabilities. This review shall be accomplished following the JFMM, Volume II, Integrated Fleet Maintenance requirements including the Critical Time Period, First 100 Hour Plan. Final 100 Hour plan and identify any schedule or scope impact. See Appendix E of the JFMM II-I-2E-1. The JFMM can be found at:

https://www.submepp.csd.disa.mil/JFMM/index.htm

The Contractor shall formally present its Integrated Production Schedule to the Navy Supervisory Authority (NSA) at the WPER, Start of the Availability, 25% complete conference, 50% complete conference, 75% complete conference, production completion meetings, and for pre Sea Trials requirements. The Integrated Production Schedule shall include Alteration Installation Teams (AIT),
Government-Contracted Third Party Maintenance Providers, Ship's Force, Commercial Industrial Services (CIS), and Fleet Maintenance Activity (FMA) work to the maximum extent this information is available. At each meeting, the contractor shall present and explain, at minimum, the following information:

1.4.1 The Contractor's latest, Government approved, Integrated Production Schedule created in full compliance with Standard Item 009-60. In accordance with NSI 009-60 paragraph 3.1.5, the Navy hereby specifies that the contractor may complete the Availability utilizing other than a 5-day work week.

1.4.2 The Contractor's current progress in preparing for and/or executing the Availability in accordance with their Integrated Production Schedule. The Contractor shall provide an explanation and mitigation plan for any preparation or execution delays in comparison to their Integrated Production Schedule.

1.4.2.1 The Contractor's plan shall describe opportunities for schedule acceleration (at no cost to the Government unless directly related to a Government caused delay) and potential risks and mitigations to remaining schedule attainment.

1.5 Wherever the term “Job Order” is used in this solicitation/award, it also means “Contract,” except for the purposes of DFARS clause 252.217-7007 “Payments”, paragraph (c) and (e), where “Job Order” means “Work Item”. In relation to DFARS clause 252.217-7007 “Payments”, paragraph (c) and (e), the Contracting Officer shall authorize the release of performance reserves associated with an individual work item upon the completion, final inspection and acceptance of all work scope associated with that work item.

1.6 The Contractor shall report and recommend corrective action during contract performance for those deficiencies discovered which are not covered by the work specifications. As found conditions, needed repairs and corrective action reports will be submitted to the Government in the form of a Condition Found Report (CFR). The Contractor's conditions found reporting shall be in accordance with that set forth in Standard Item 009-01.

1.7 The Navy may send a site inspection team to perform an inspection of the contractor's facility prior to arrival of the vessel.

1.8 GOVERNMENT FURNISHED MATERIAL: Government Furnished Material (GFM) cited in work specification(s) and/or Statement of Work (SOW) will be shipped to the contractor’s facility. The successful offeror is to coordinate delivery of GFM with the Project Manager. Government property permanently removed from a vessel that requires a Property Administrator’s disposition instructions shall be properly prepared for shipment and be delivered as direct by the Property Administrator. GFM will be listed in paragraph 5 of Work Item(s).

1.8.1 The following is applicable to out of homeport contractors: Government Furnished Material (GFM) cited in the solicitation will be shipped to the contractor’s facility for NAVSEA and TYCOM items. The contractor is to coordinate delivery of Government Furnished Material with the Project Manager. Government property permanently removed from a vessel that requires a Property Administrator's disposition instructions shall be properly prepared for shipment and be delivered as directed by the Property Administrator. GFM will be listed in paragraph 5 of the Work Item(s).

1.8.2 The following is applicable to in homeport contractors: Government Furnished Material (GFM) cited in the solicitation will be shipped to the contractor’s facility for NAVSEA items only. The contractor is to coordinate delivery of NAVSEA Government Furnished Material with the Project Manager. The contractor is to coordinate pickup of TYCOM Government Furnished Material from the Naval Base with the Project Manager. This GFM will be available at A-30
from one building on the Naval Base. Contractor shall develop pick up schedule accordingly. 
Transportations costs shall be included in the contract. Change order will only be issued if there 
is a Government caused change to the pickup date. Government property permanently removed 
from a vessel that requires a Property Administrator's disposition instructions shall be properly 
prepared for shipment and be delivered as directed by the Property Administrator. GFM will be 
listed in paragraph 5 of the Work Item(s).

1.9 QUALITY ASSURANCE

1.9.1 QUALITY ASSURANCE PROGRAM - The Contractor shall provide and maintain a quality 
assurance program acceptable to the Government, and shall perform or have performed the 
inspections and tests pursuant to that program to substantiate that the material and workmanship 
provided pursuant to the job order conform to the drawings, specifications, job orders, and 
contract requirements listed herein. The Contractor's quality assurance program shall be in 
accordance with that set forth in Standard Item 009-04. In addition to its rights under clause 
252.217-7005 “Inspection and Manner of Doing Work”, the Government shall have the right to 
deem work or material furnished by the Contractor to be incomplete and not in accordance with 
the requirements of the job order by reason of the Contractor's failure to comply with the 
requirements of its quality assurance program and, as such, the Contractor shall not be entitled 
to progress payments for said work and material.

1.9.2 Quality Assurance Surveillance Plan (QASP) - The Contractor shall meet the 
performance/acceptable quality level requirements for each deliverable/assessment area in the 
QASP, Attachment J-5. There will be monetary deductions based on unfavorable contractor 
performance as stated in the QASP.

1.10 IDENTIFICATION OF CONDITION FOUND - In accordance with the requirements of NAVSEA 
Standard Item 009-01, the contractor shall identify needed repairs and recommend corrective action 
during contract performance for work/deficiencies discovered which are not covered by the existing work 
package. For conditions to impact the critical path(s)/controlling item(s), the contractor shall notify the 
government via electronic media within 24-hours of discovery. This initial notification need not include 
all content required for a Condition Found Report (CFR), but must include a description of the 
condition/deficiency and an estimated timeframe for the offeror's professional recommendation for 
resolution, which shall not exceed five (5) working days as specified below. Recommended repairs and 
corrective actions shall be submitted to the Government in the form of a CFR (intended to represent the 
"Work Request" described in DFARS 252.217-7028 “Over and Above Work”) per CDRL A002.

1.10.1 CONDITION FOUND NOTIFICATION TO GOVERNMENT 
CFRs shall be submitted through the Navy Maintenance Database Re-platform (NMDR) 
within five (5) working days of discovery of the condition. At a minimum, the CFR will 
include the following: 
(1) Identify contract, ship, and hull number 
(2) Serialized by CFR number 
(3) Identification of the applicable Work Item number 
(4) Date requirement was discovered 
(5) Description of the work requirement 
(6) Specific location of the work 
(7) Recommendation for corrective action 
(8) Recommendation for the appropriate/best time to accomplish the work (i.e. during 
current availability with or without schedule change, future CNO or Continuous 
Maintenance Availability). Provide supporting rationale for the recommendation, such as cost efficiencies, availability of work force, availability of material, premium 
expenditures, etc. 
(9) Identification of related changes, if any, to the internal milestones and production 
and contract completion dates.
1.10.2 GOVERNMENT REVIEW AND RESPONSE TO CFR. The Maintenance Team will review the CFR. If the CFR is inadequate or incomplete, it will be rejected with time continuing to accrue (relative to five (5) working day requirement). As appropriate, the Government and contractor will need to meet, conduct ship checks and/or discuss the recommendation for corrective action further to determine the full scope of work required prior to final approval of the CFR. The contractor's accuracy reflected in the CFRs submitted may be evaluated in CPARS and utilized for past performance ratings on future requirements. Additionally, deductions may be assessed in accordance with Attachment J-5, QASP.

1.11 DATA REQUIRED FOR RTRs AND REQUEST FOR CONTRACT CHANGE (RCC). In the event a growth requirement that is not covered by the Growth Reservation CLINs (CLINs 0002, 0004, 0006, & 0008) or new work is validated and fully scoped, the Government may generate a RTR or Request for Contract Change (RCC) which the ACO may request a firm fixed price proposal from the contractor.

The contractor shall provide all Change Order Price Analysis (COPA) proposals to the ACO in response to RCCs within seven (7) calendar days. A contractor’s COPA shall remain valid for a minimum of 14 calendar days, unless otherwise specified on an individual RCC by the ACO; if another timeline is specified by the Government on an individual RCC, the contractor’s COPA shall remain valid for that amount of time. A COPA addressing a change to the FFP contract shall include at a minimum:

a. Labor hours to be performed by the Prime Contractor
b. Subcontractor Quote (If applicable)*
   $________
c. Material Quote (If applicable)**
   $________
d. Mark-up (If applicable)
   $________

*Subcontractor quotes shall include labor hours, labor rate, material (part number, description, unit cost, quantity, total cost, and vendor quotes for each line item), and tiered subcontractor quotes (if applicable)

** Material quote shall include the part number, description, unit cost, quantities, total cost, and vendor quotes for each line item

Note 1: Labor hours for both prime and subcontract shall be provided broken down by trade and labor mix.

Note 2: The required documentation must accompany the COPA for the COPA to be considered submitted to the ACO. See Attachment J-5, QASP, for deductions associated with late or invalid COPA submittals.

If circumstances arise where the contractor is unable to submit a COPA within seven (7) calendar days, the contractor shall notify the ACO in writing of the specific circumstances and provide a revised date in which a COPA proposal will be submitted. Additional time needed to complete a COPA may be granted solely at the discretion of the ACO. The new timeframe granted, solely at the discretion of the ACO and may differ from the contractor’s request, shall be met by the contractor. Deductions may be assessed in accordance with Attachment J-5, QASP.

1.12 NAVY MAINTENANCE DATABASE (NMD): The Contractor shall use NMD for the submission of Condition Found Reports throughout the administration of this contract. In addition to the submission of reports, the contractor shall also utilize NMD to enter in data fields for check points (scheduling, inspection data, inspection results), entering test and inspection plan (TIP) data, entering and adjudicating Corrective Action Requests (CAR) information, and CFR and Required Report submittal and management inside the program. NMD is located at:

1.13 ORGANIZATION CHART AND EMPLOYEE ROSTER:

1.13.1 ORGANIZATION CHART - Within 30 days of contract award, submit a chart detailing each management, technical, engineering and production position from the highest company level to the lowest supervisory level. Include descriptions of each position describing the duties, responsibilities, authority and names of the individuals filling the positions. The organizational chart must represent the facility that will perform the work.

1.13.2 EMPLOYEE ROSTER: After receipt of award and prior to starting work aboard the vessel, the contractor must submit a list of employees who will work aboard ship to the Commanding Officer of the ship via the NSA Security Office. The list should be on company letterhead, include each employee's name and security clearance when required, and bear the signature of a company official.

1.14 AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER – No order, statement, or conduct of Government personnel who visit the Contractor's facilities or in any other manner communicates with Contractor personnel during the performance of this contract shall constitute a change under the "Changes" clause of this contract. 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 contract. The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and, notwithstanding provisions contained elsewhere in this contract, 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 contract price to cover any increase in charges incurred as a result thereof. The only exception to this is if the contractor is ordered to stop for a safety reason.

2. SCHEDULE

USS MICHAEL MURPHY (DDG 112) must be delivered, mission-ready, no later than the “KTR Contract Complete” date included in the Attachment J-3.

2.1 MILESTONES: In addition to the “KTR Contract Complete” date included in the Attachment J-3, the Government has established execution dates for the milestones identified in Attachment J-3. If any milestone event is not accomplished by the date provided, and the failure to accomplish any such milestone event does not arise from a cause beyond the control and without fault or negligence of the Contractor, such failure may be deemed to constitute a failure to perform this contract in accordance with its terms within the meaning of subparagraph (a)(1)(ii) of the clause of this contract entitled "DEFAULT" (DFARS 252.217-7009).

2.2 DELAYS / DISRUPTIONS: The contractor shall coordinate the work effort with the NSA Project Manager on a daily basis to prevent changing situations from causing delays and disruptions. Disruption due to minor delays in obtaining access to spaces and operation of equipment are to be expected. A minor delay is defined as eight (8) hours or less. These disruptions are considered normal rather than unusual occurrences during the performance of tasks ordered under this contract. If, during contract performance, delays greater than those indicated above are encountered, the Contractor shall immediately verbally notify the Project Manager and Contracting Officer, followed by a written statement within 24 hours after occurrence of delay, stating time of impact, reason for delay, duration of impact, number of people affected, action taken to properly schedule the work, action taken to minimize impact, and the names of the Government person(s) contacted.

2.3 SCHEDULE AND ASSOCIATED REPORTS: The proposed scheduling of work, resources, key events and milestones submitted by the Contractor in accordance with Standard Item 009-60 during the course of contract performance shall not be materially different from the Schedule and Associated Reports provided in the Contractor’s technical proposal.
2.4 MILESTONES FOR CERTAIN REPORTS: Quality Assurance Plan (QASP) Attachment J-5
Deliverable 2: The Contractor shall complete the necessary work associated with the reports due on or before the first 20% of the docking duration as well as the reports due on or before the first 20% of the availability duration and submit to the Government the required reports in the necessary format and containing the required information as specified in the Work Item in accordance with their prescribed due dates or be subject to the deductions provided in Attachment J-5 Quality Assurance Surveillance Plan.

2.5 RESERVED

3. SAFETY:

3.1 SAFETY INSPECTOR / FIRE MARSHAL: In addition to the safety standards provided in the specifications, the contractor is responsible for providing an experienced Safety Inspector/Fire Marshal who will accomplish daily inspections of the Contractor's entire work area on the ship, together with the Contracting Office’s Safety Representative. This Inspector or Fire Marshal shall not be one of the Contractor's supervisors or superintendents normally assigned to the ship and shall be identified in the contractor’s approved Safety Plan.

3.2 PERSONAL PROTECTIVE EQUIPMENT: Whenever work is performed aboard U.S. Naval Ships or vessels at piers or dry docks of a Naval Shipyard or Naval Station, Contractor employees (including management personnel) shall have and use at all times the following personal protective equipment:

(a) Protective hard hats that meet the following specifications:

(1) Protective helmets purchased after July 5, 1994 shall comply with ANSI Z89.1-1986, "American National Standard for Personnel Protection-Protective Headwear for Industrial Workers-Requirements," or shall be demonstrated to be equally effective.

(2) Protective helmets purchased before July 5, 1994 shall comply with ANSI Standard "American National Standard Safety requirements for Industrial Head Protection," Z89.1-1969, or shall be demonstrated by the employer to be equally effective. [Ref. 29 CFR 1910.135 Head Protection]

(b) Approved type Plano or prescription glasses meeting the following specifications:

(1) Protective eye and face devices purchased after July 5, 1994 shall comply with ANSI standard Z87.1-1989, "American National Standard Practice for Occupational and Educational Eye and Face Protection", or shall be demonstrated by the employer to be equally effective.

(2) Protective eye and face devices purchased before July 5, 1994 shall comply with ANSI "USA Standard for Occupational and Educational Eye and Face Protection", Z87.1-1968, or shall be demonstrated by the employer to be equally effective. [Ref. 29 CRF 1910.133 Protective eye and face devices.]

(c) Safety toe shoes, with built-in protective toe box that meet the following specifications:

(1) Protective footwear purchased after July 5, 1994 shall comply with ANSI Standard Z41-1991, "American National Standard for Personal Protection-Protective Footwear", or shall be demonstrated by the employer to be equally effective.

(2) Protective footwear purchased before July 5, 1994 shall comply with the ANSI standard "USA Standard for Men's Safety Toe Footwear", Z41.1 1967, or shall be demonstrated by the employer to be equally effective [Ref. 29 CFR 1910.136 Protective eye and face devices.]
3.3 BLACK OXIDE COATED THREADED FASTENERS (BOCTFs): Due to safety concerns, use of BOCTFs is not authorized when installing or replacing threaded fasteners in the accomplishment of any work required by any Work Item in this contract.

3.4 FORCE PROTECTION CONDITION: The Navy is currently in force protection condition BRAVO. Any costs associated with delays, disruptions, or security precautions associated with this force protection condition level shall be included in your proposal. Contractors will not receive additional compensation for delays, disruptions, or security precautions associated with this force protection condition level.

3.5 FIRE DRILL: The Contractor shall coordinate the execution of a full scale fire drill with the NSA within the first 30 days after the ship's arrival at the contractor's facility. The drill will include at a minimum the requirements of the drill specified in NAVSEA Standard Items 009-08 (Fire Protection at Contractor's Facility; Accomplish) and 009-28 (Fire Prevention Requirements). For the contractor, this drill will require all production work to stop for a minimum of 4 hours during day shift on the selected day. As part of the drill, the contractor is required to evacuate the ship, provide a muster report of all personnel safely off ship, support the drill with any firefighting personnel/company emergency procedures, and support the disconnection of temporary services at the drill site. Temporary services at the drill site will be disconnected in the process of the drill, and the contractor will be responsible for restoring them after the drill. This drill will require involvement with the local fire department. An additional fire drill may be required if the availability exceeds 180 days. All costs associated with drill and production time losses shall be included in proposal. For awareness, the government will be conducting the drill and using the evaluation criteria found in CH-12, 13, and Appendix A, of S0570-AC-CCM-010/8010

4. OTHER REQUIREMENTS

4.1 USE/POSSESSION OF PERSONAL ELECTRONIC DEVICES (PED’S) - The possession and use of portable electronic devices (PED's) within the confines of any naval vessel, or in the contractor's facility where equipment removed from the vessel is being worked, is strictly controlled. Cellular phones with digital imaging capabilities are strictly prohibited. PED's may not be connected to any Navy-owned or controlled network. PED's may not be used to store or process any digital information associated with the conduct of the contract without written authorization from the Naval Supervising Activity (NSA). PED's include:

- mobile computing devices such as personal digital assistants (PDA's);
- hand-held or laptop computers;
- mobile telephone devices such as data-enabled cellular telephones;
- two-way pagers, including those with e-mail capability;
- analog and digital sound recorders; and
- digital cameras, including cellular phones with digital imaging capabilities.

4.2 NON SMOKING POLICY - For bidding purposes, contractors are advised that in light of the Navy's policy regarding smoke-free facilities, the entire vessel, topside and below decks, is to be considered a "No Smoking Area" unless otherwise indicated by shipboard policy.

4.3 CITIZENSHIP REQUIREMENTS - The contractor shall comply with the Department of Defense Industrial Security Manual (DoD 5220.22), and any revisions to that manual as of the Bid Opening Date prescribed, for verification of all U. S. Citizens. Prospective offerors shall refer all questions pertaining to the above to NSA, Security Manager. The DoD Industrial Security Manual can be found at: http://www.dtic.mil/whs/directives/corres/pdf/522022_vol3_2014.pdf

4.4 PAINT ABATEMENT - Abatement work will be conducted in accordance with NAVSEA Standard Item 009-32. Paint abatement will be included as part of offerors’ proposed pricing and is not subject to additional growth.
4.5 RESERVED.

4.6 RESERVED.

4.7 Critical work authorization during and beyond business hours: The contractor shall accept any form of electronic media or verbal authorizations to proceed from the Contracting Officer during and after normal hours, including weekends and holidays.

4.8 SECURITY REQUIREMENTS - The contractor shall comply with the “Security Requirements Applicable for Pearl Harbor Naval Shipyard & IMF’s Controlled Industrial Area, Other Sensitive Areas, Controlled Nuclear Information Areas, and/or Nuclear Work Areas” under Attachment J-9 when accessing the Controlled Industrial Area (ex. Building 1663 – Hazardous Waste Facility).

4.9 PARKING - Contractor vehicles brought onto Joint Base Pearl Harbor Hickam in connection with performance of this contract, or personal vehicles, are authorized to be parked in accordance with JBPHHINST 5560.2, Joint Base Pearl Harbor-Hickam Parking Regulations (Attachment J-10) and in the following areas:

- In the “A” and “D” parking lots on Paul Hamilton Avenue, located between South Avenue and Safeguard Street.
- In the “C” parking lot on Lake Erie Street and Central Avenue.

Contractor vehicles that are outside of the specifically designated parking area(s) are subject to removal at the owner's expense and the Government is not liable for any costs, and shall not give rise to claims for delay and disruption, resulting from such removal.

If a vehicle has been removed, the Contractor should contact the Navy Exchange (NEX) Towing Services for instructions regarding recovery of the vehicle, and shall provide notification to the Contracting Officer's Representative (COR) and/or the Contracting Officer with facts and details pertinent to what has taken place.

Note that any Government Furnished Property under this contract alone does not authorize parking of Contractor personal or company vehicles.

All vehicles are subject to search while entering, remaining in, or leaving the Joint Base Pearl Harbor-Hickam (JBPHH) areas.

Parking is not permitted on any piers on any dry dock/waterfront areas. Contractors shall not park on or block the marked fire lanes at any time. Vehicles may stop on the piers of dry dock/waterfront areas for 15 minutes for loading or unloading. An exception may be made for vehicles which are part of the equipment needed to do the required work and are attached or connected to the pier or ship, i.e., a truck which uses a mounted generator, a vehicle with built-in equipment, etc. A written request for pier parking authorization with justification will be sent to the PHNSY&IMF Security Officer (Code 1120) via the Contracting Officer and/or the COR at least two weeks prior to the date parking space is required. The following information is required:

- The license number of the vehicle(s)
- The type and size of the vehicle(s) (pickup truck, crane, forklift, etc.)
- Parking location
- Purpose and duration

5. ACCOUNTABILITY OF MANHOUR AND MATERIAL RESERVATION

5.1 Accomplish the following, in addition to the specific requirements of the Job Order, for Growth Reservation CLINs which identify reservation of manhours or material dollars.
5.2 Identify task/discrepancies and initiate an estimate of manhours and material dollars on Reservation Task Request/Control Form (Attachment A) for each discrepancy or task identified to be accomplished under a reservation item or reservation paragraph, entering the date and estimate of labor and material, and deliver the estimate to the SUPERVISOR.

5.2.1 Reservation taskings shall not be used to accomplish work outside the scope of the specific Work Item identifying a reservation work paragraph.

5.3 The SUPERVISOR shall review the estimate submitted and if in agreement, shall sign the "RMC/NSA Authorization Agreement to Quote" blank, authorizing the work at the manhour and material dollars quoted. The contractor shall then sign the "Contractor Obligation/Agreement to Quote" blank and enter the estimated start date. The RMC/NSA contracts representative shall initial the form in the blank provided.

5.3.1 If there is a difference of opinion in the estimate provided by the contractor and RMC/NSA, the manhours and material dollars shall be negotiated immediately to resolve the difference. The negotiated manhour and material dollars shall then be entered in the provided "Revised Estimate" blocks with the required signatures as indicated in 6.3.

5.4 The Contractor shall enter the work completion date, sign and date the control form, and submit to the SUPERVISOR within two (2) days after completion of the tasking authorized.

5.5 Submit one legible copy, in approved transferrable media, of a weekly report listing all Work Items with manhour and material reservation paragraphs identified to the SUPERVISOR.

5.5.1 The report shall contain the following: Work Item number, reservation control form serial number, reservation paragraph number, total original manhours and material dollars allocated in each paragraph, the manhour and material dollars negotiated for each authorized tasking, and the remaining balances of manhour and material dollars.

5.6 Submit one legible copy, in approved transferrable media, of a final report no later than five days after completion of the availability to the SUPERVISOR.

5.6.1 The report shall contain the same information specified in 5.5.1.

5.7 The reservation manhours and material dollar requirements listed in the Growth Reservation CLINs are a part of this contract under the original solicitation and award. Therefore, they are subject to the provisions, terms, conditions, and clauses of this contract job order and the Master Ship Repair Agreement (MSRA)/The Agreement for Boat Repair (ABR).

5.7.1 The manhour reservation shall include both prime contractor and sub contractor efforts.

5.8 The balance of hours remaining in the Growth Reservation CLINs after negotiations have concluded, and it is evident that no additional work will be tasked, is subject to a decrease change order.

5.9 Only actual production manhours expended will be considered towards the contractors obligation to provide the defined reservation manhour effort. While supervision, quality assurance, and other nonproductive labor should be included in the pricing for reservation items in the original bid, they shall not count towards satisfying the contractors obligation to provide reserved manhours. The production manhour reservation shall not include any allowance for technical representatives or for any other Government directed source unless specifically addressed in the individual Work Item.

5.10 Material dollars shall be based on actual costs to the Contractor of acquiring the materials provided. Material dollars may include freight or duties which would be reflected on the invoice for the material.
The Contractor shall not be allowed to add material handling charges, overhead (including G & A), or profit into the actual cost of materials expended toward the reservation.

5.11 The information received in the consolidated final report of 5.5 will be used by the Contracting Officer in the issuance of one contract modification, which will be a final settlement for all reservation Work Items.

5.12 The reservations listed in the Growth Reservation CLINs are Level of Effort to Completion. Once the scope of work for a task has been listed and a mutually agreeable number of manhours or materials has been agreed to, neither party will be entitled to an adjustment based on actual manhours or material dollars required.

5.13 RESERVED

5.14 The SUPERVISOR will serialize each reservation control form.

5.15 Clause 5252.217-9107 GROWTH AND NEW WORK (SEP 1990) is not applicable to the following CLINs (0011-0020).

6. LOCATION

The required place of performance for the Availability shall be the Bravo Piers at the repair basin of Pearl Harbor Naval Shipyard.

7. GOVERNMENT FURNISHED PROPERTY (GFP)

8500 square feet of outdoor space allocation at the repair basin in the vicinity of B10 - B12. This space will include electricity (up to 220v) provided by PHNSY. The contractor may use this allocation for office trailer(s), and/or connex box(es), and laydown as determined by the contractor. Any equipment, office trailer(s), and connex box(es) need to be provided by the contractor.

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

DOCUMENTS/EXHIBITS/ATTACHMENTS

The following document(s), exhibit(s), and other attachment(s) form a part of this solicitation:

<table>
<thead>
<tr>
<th>Attachment S-1</th>
<th>Manpower Utilization Data Sheet</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attachment S-2</td>
<td>Reserved</td>
</tr>
<tr>
<td>Attachment S-3</td>
<td>Pre-Proposal Information (PPI) Form</td>
</tr>
<tr>
<td>Attachment S-4</td>
<td>Reserved</td>
</tr>
<tr>
<td>Attachment S-5</td>
<td>Reserved</td>
</tr>
<tr>
<td>Attachment S-6</td>
<td>Value Adjusted Total Evaluated Price Reduction Table</td>
</tr>
<tr>
<td>Attachment S-7</td>
<td>Proposal Assessment Sheet</td>
</tr>
</tbody>
</table>

The following document(s), exhibit(s), and other attachment(s) also form a part of this solicitation and will form a part of the contract resulting from this solicitation:

<table>
<thead>
<tr>
<th>No.</th>
<th>Document</th>
</tr>
</thead>
</table>
Attachment J-1  Specification Package No.
Attachment J-2  Work Item Plans, Drawings, and Other References
Attachment J-3  Execution Milestones and Key Event Dates
Attachment J-4  Pricing Workbook
Attachment J-5  Quality Assurance Surveillance Plan
Attachment J-6  Subcontracting Plan (to be incorporated upon award)
Attachment J-7  Schedule Model Review
Attachment J-8  PHNSY & IMF C400 Local Standard Item No. 099-01PH, 099-03PH, 099-05PH, 099-06PH, 099-07PH
Attachment J-9  Security Requirements Applicable for Pearl Harbor Naval Shipyard & IMF’s Controlled Industrial Area, Other Sensitive Areas, Controlled Nuclear Information Areas, and/or Nuclear Work Areas
Attachment J-10 JBPHHINST 5560.2, Joint Base Pearl Harbor-Hickam Parking Regulations

Exhibit A Contract Data Requirements List (CDRL) (DD Form 1423) A001-A003; A005-A009; A011; A012; A014 (Does not include A004, A0010, or A0013)
Exhibit B Contract Data Requirements List (CDRL) (DD Form 1423) B001-B009
Exhibit C Contract Data Requirements List (CDRL) (DD Form 1423) C001-C002

(End of Summary of Changes)