

DELIVERY ORDER **FINAL**

1. CONTRACT NO. N00178-04-D-4119	2. DELIVERY ORDER NO. 0011	3. EFFECTIVE DATE 02/24/2005	4. PURCHASE REQUEST NO. N61331-05-NR-00083
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5. ISSUED BY NSWC, PANAMA CITY Todd Doucett XPS2 110 Vernon Avenue Panama City, FL 32407-7001 todd.doucett@navy.mil 850-235-5817 Ext.	CODE N61331	6. ADMINISTERED BY NSWC, PANAMA CITY 110 Vernon Avenue Panama City, FL 32407-7001	CODE N61331
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7. CONTRACTOR AMSEC LLC 2829 Guardian Lane Virginia Beach, VA 23452 TIN:	CODE 1LT84	FACILITY	8. DELIVERY DATE See Section F
			9. CLOSING DATE/TIME
			SET ASIDE TYPE
			10. MAIL INVOICES TO See Section G

11. SHIP TO See Section D	12. PAYMENT WILL BE MADE BY DFAS Charleston Vendor Pay Code FP P.O. Box 118054 Charleston, SC 29423-8054
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13. TYPE OF ORDER	D	X	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above-numbered contract.
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ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

AMSEC LLC

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED
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14. ACCOUNTING AND APPROPRIATION DATA
See Section G

15. ITEM NO.	16. SCHEDULE OF SUPPLIES/SERVICES	17. QUANTITY ORDERED/ACCEPTED*	18. UNIT	19. UNIT PRICE	20. AMOUNT
See the Following Pages					

*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	21. UNITED STATES OF AMERICA By: Marjorie A. Dulatt CONTRACTING/ORDERING OFFICER	22. TOTAL 02/24/2005 \$48,108
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SECTION	DESCRIPTION	SECTION	DESCRIPTION
B	SUPPLIES OR SERVICES AND PRICES/COSTS	H	SPECIAL CONTRACT REQUIREMENTS
C	DESCRIPTION/SPECS/WORK STATEMENT	I	CONTRACT CLAUSES
D	PACKAGING AND MARKING	J	LIST OF ATTACHMENTS
E	INSPECTION AND ACCEPTANCE		
F	DELIVERIES OR PERFORMANCE		
G	CONTRACT ADMINISTRATION DATA		

GENERAL INFORMATION

Award is made for the FFP amount of [REDACTED]

AMENDMENT No.5

The purpose of this amendment is to request clarifying information from all offerors.

- a. Specifically state where the facility is located that will fabricate the rails.
- b. Provide welder certification sheets.
- c. Provide a breakout of the prices proposed as required by Section L.

If this information has already been provided, indicate in your proposal where the information is presented.

AMENDMENT NO. 4

The purpose of this amendment is to extend the closing time and date to 10:00 AM CST on January 4, 2005. All offerors are required to post their cost and technical proposals to the SEAPORT site in response to this amendment. No other changes.

AMENDMENT NO. 3

The purpose of this amendment is to add the CLIN/SLIN information under the Supplies and Services section of the solicitation and to extend the closing date to 3 January 2005.

AMENDMENT NO. 2

2. The page limit for the technical portion of the proposal, specified in Section L, is clarified to read a total of six (6) pages.
3. The performance period stated in the SOW is clarified to mirror Section F of the Solicitation. Delivery shall occur prior to six (6) months from the date of award.

AMENDMENT NO. 1

- 1) The performance period has been revised to six (6) months after the date of award.
- 2) This procurement is FOB Destination. All shipping costs shall be included in the firm fixed price. Inspection and acceptance shall be done upon delivery to NSWC-PC.
- 3) There are no exterior finish requirements.
- 4) The landing rail drawing has been updated and is included with this amendment as a PDF attachment. Drawing 161-6386242 REV-1 is now the governing document for this procurement.

BASIC SOLICITATION

This is a competitive procurement. Questions and comments shall only be submitted to the Contract Specialist, via e-mail (Todd.Doucett@navy.mil). It is anticipated that the resulting Task Order shall be Firm Fixed Price.

In the event the SeaPort system is not operational, experiences technical difficulties, or a contractor is temporarily unable to access or use the system, the Contractor shall immediately notify the Contract Specialist identified in Section G. The Contract Specialist shall allow manual submission of written proposals in these circumstances.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	Supplies/Services Qty	Unit	Unit Price	Total Price
0002	Firm Fixed price LCAC Rail Fabrication			████████
000201	FABRICATE LCAC LANDING RAILS (OPN)	1.0 Lot	████████	████████

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

SEE ATTACHED SOW

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SECTION D PACKAGING AND MARKING

Packaging and Marking shall be to best commercial practices

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and acceptance shall occur at destination

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SECTION F DELIVERIES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

Delivery shall occur prior to six months after the effective date of the award. Delivery is FOB Destination - NSWC PC, Receiving Officer, 110 Vernon Avenue, Panama City Beach, FL 32407.

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SECTION G CONTRACT ADMINISTRATION DATA

Accounting Data

SLINID	PR Number	Incremental Amount
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000201 43235947

LLA :

ACRN:AA 97X4930.NH1R 000 7777 0 000178 2F 000000 31ABG0505323

Contract Specialist

Todd Doucett, XPS2
110 Vernon Ave.
Panama City, FL 32407
Todd.Doucett@navy.mil
850-235-5817

SECTION H SPECIAL CONTRACT REQUIREMENTS

No Special Contract Requirements

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SECTION I CONTRACT CLAUSES

Applicable Section I clauses are contained in the basic MAC document

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SECTION J LIST OF ATTACHMENTS

SOW
DRAWING 161-6386242 REV-1

STATEMENT OF WORK
FABRICATE LCAC LANDING RAILS
NAVAL SURFACE WARFARE CENTER PANAMA CITY
PURCHASE REQUEST N00178-43235947

1.0 SCOPE

The Naval Surface Warfare Center Panama City (NSWC-PC, Dahlgren Division, NSWC Amphibious Warfare/Strategic Sealift Division, Code E32, has requirements in support of Naval Sea Systems Command (NAVSEA) and the Assault Craft Units (ACUs) to perform support services for Landing Craft Air Cushion (LCAC) which are in service in the Fleet. The service required is manufacture of LCAC landing rails IAW NAVSEA LCAC drawings. This statement of work (SOW) identifies requirements to support this effort.

2.0 APPLICABLE DOCUMENTS

The following documents are referenced for guidance in completion of work specified in this Statement of Work (SOW). Equivalent commercial specifications and standards are preferred where not mandatory.

2.1 Military Standards/Specifications

- a. MIL-W-22248A (2) Weldments, Aluminum and Aluminum Alloy

2.2 Other Documents

- a. NAVSEA Drawing No. 638242

3 REQUIREMENTS

3.1 Project Support

The contractor shall manufacture the LCAC landing rails IAW NAVSEA Drawing 638242 drawings. Welding shall be in accordance with MIL-W-22248A. The end product should be considered as ready-for-issue (RFI) – in serviceable condition for LCAC operation. Manufacture the following LCAC Components:

- a) Weld Forward Landing Rail, 6386242-001, 2 each
- b) Weld Aft Landing Rail, 6386242-003, 2 each

Note: Viewing the electronic drawing files requires the use of ImageR which can be downloaded free of charge at <https://nvss1web.navsses.navy.mil/Viewers.html> or a freeware program Vary Viewer 1.4A which can be downloaded free of charge at http://www.download.com/VaryView/3000-2192_4-10275830.html?tag=lst-0-1

4.0 GOVERNMENT FURNISHED MATERIAL

4.1 Government Furnished Material (GFM)

None

4.2 Government Furnished Equipment (GFE)

None.

4.3 Government Furnished Information (GFI)

None

5.0 DATA DELIVERABLES

None.

6.0 PERIOD OF PERFORMANCE

Period of Performance shall be from award of this order through 31JAN05.

7.0 SECURITY

This effort is UNCLASSIFIED. The Contractor will not require access to classified material or be required to generate classified material to perform this effort.

8.0 DISTRIBUTION LIMITATION STATEMENT

Not Applicable

9.0 RELEASE OF INFORMATION

All technical data provided to the contractor by the Government shall be protected from public disclosure in accordance with the markings contained thereon and paragraphs 7.0 and 8.0 above. All other information relating to the items to be delivered or services to be performed under this contract may not be disclosed by any means without prior approval of the authorized representative of the Contracting Officer. Dissemination or public disclosure includes, but is not limited to, permitting access to such information by foreign nationals or by any other person or entity; publication of technical or scientific papers; advertising; or any other proposed public release. The contractor shall provide adequate physical protection to such information so as to preclude access by any person or entity not authorized such access by the Government

10.0 PERFORMANCE BASED REQUIREMENT

This requirement is performance based. The standards for performance, the acceptable quality level (AQL), performance monitoring plan and incentives are defined as follows:

Required Service	Standard	AQL Requirement	Method of Surveillance	Positive/Negative Incentive
On time delivery of machined parts	Delivered on or before due date	Delivered on time	Technical POC verification of delivery	2% reduction in fixed price if AQL requirement is not met
Quality of service -	Acceptable quality with no rework required	99% of delivered parts meet dimension requirements	Technical POC inspection of finished parts at destination	2% reduction in fixed price if AQL requirement is not met