

DELIVERY ORDER

DRAFT

1. CONTRACT NO. N00178-04-D-4119	2. DELIVERY ORDER NO. 000205	3. EFFECTIVE DATE ORIG 08/05/2004 MOD 06/21/2005	4. PURCHASE REQUEST NO. N61331-05-MR-01249
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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	CODE N68892
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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	Karen Lisota, Senior Vice President		
NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED

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: Tammy L. Bair CONTRACTING/ORDERING OFFICER	06/30/2005	22. TOTAL \$663,121
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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		

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The purpose of this modification is to extend the performance period to 30 September 2005. Accordingly, Section F is modified to reflect the revised performance period. Additionally, CDRL A004, Block 12 is revised to 6 July 2005. CDRL A005, Block 12 is revised to 18 August 2005. No change in cost or fee.

This modification is issued under the auspices of FAR Clause 52.249-14 titled "Excusable Delays" (Apr 1984). A conformed copy of this Task Order is attached to this modification for information purposes only.

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

0001 Services and Technical Data in accordance with the Statement of Work and DD-Form 1423 \$663,121

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001AA	Services and Materials necessary to provide Airborne Mine Countermeasures Systems Integration into the Mine Warfare and Environmental Decision Aids Library and other Support except SOW Task 3.4 (RDT&E)	1.0	Lot	\$530,959	\$40,346	\$571,305

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001AB	SOW Task 3.4 MEDAL On Site Support (O&MN,N)	1.0	Lot	\$85,183	\$6,633	\$91,816

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001AC	Additional increment of OMN funding for SOW task 3.4 (O&MN,N)	1.0	Lot	\$0	\$0	\$0

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001AD	Additional funding increment to fund the tasks specified in SubCLIN 0001AA. (RDT&E)	0.0	LH	\$0	\$0	\$0

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001AE	Additional funding for tasks associated with SOW Section 3.4. (O&MN,N)	1.0	Lot	\$0	\$0	\$0

SECTION C DESCRIPTIONS AND SPECIFICATIONS

STATEMENT OF WORK FOR AIRBORNE MINE
COUNTERMEASURES SYSTEMS INTEGRATION INTO
THE MINE WARFARE AND ENVIRONMENTAL DECISION
AIDS LIBRARY AND OTHER SUPPORT

1.0 SCOPE

This SOW provides a brief description of the proposed actions, proposed timeframe, and required list of deliverables for contractor modification of existing Mine Warfare and Environmental Decision Aids Library (MEDAL) software to support Rapid Airborne Mine Clearance System (RAMICS), Organic Airborne and Surface Influence Sweep (OASIS), and Airborne Mine Neutralization System (AMNS) Mine Countermeasures (MCM) Planning and MCM Evaluation. This SOW also describes other proposed tasks for MEDAL support.

2.0 APPLICABLE DOCUMENTS

The following documents, of the exact issue shown, form a part of this statement of work to the extent specified herein. In the event of conflict between the documents referenced herein, and the contents of this statement of work, the statement of work shall supersede. Second tier and lower reference documents (i.e., those referenced in the primary references) shall be used for guidance only.

2.1 Military Standards

None

2.2 Military Specifications

None

2.3 Other Documents

- a)RAMICS MEDAL MCM Planning and Evaluation Requirements (NSWC-PC, DEC 03)
- b)OASIS MEDAL MCM Planning and Evaluation Requirements (NSWC-PC, JAN 03)
- c)AMNS MEDAL MCM Planning and Evaluation Requirements (NSWC-PC, DEC 03)

3.0 REQUIREMENTS

3.1 AN/AWS-2 (RAMICS) MEDAL Software and Support

3.1.1 The contractor shall provide System Engineering support personnel to work with NSWC-PC on RAMICS integration details.

3.1.2 The contractor shall complete integration of RAMICS into the Interface Design Specification (IDS) between MEDAL and the MH-60S MPS.

3.1.3 The contractor shall support MCM Planning for RAMICS to function in accordance with RAMICS MEDAL MCM Planning and Evaluation Requirements (NSWC-PC, DEC 03)) and using guidance from NSWC-PC/SAIC working meetings.

3.1.4 Develop a RAMICS specific MCM Plan Edit sheet.

3.1.5 The contractor shall supply sample RAMICS MCM Plans and three releases of RAMICS MEDAL software as follows:

3.1.5.1 Sample MCM plans needed to support RAMICS ground integration testing.

3.1.5.2 Provide RAMICS Software Release 1 to include the following functionality:

3.1.5.2.1 Allow users to retrieve contacts and required contact information from the contact database

3.1.5.2.2 Allow users to automatically retrieve and water depth information

3.1.5.2.3 Allow the user to (at least) manually enter water current speed/direction and Kd.

3.1.5.2.4 Plot Safe Stand-off Distances (SSDs), Reacquisition Zone RZs), Reacquisition Search Areas (RSAs) and Fly-to-Points (FTPs) as required.

3.1.5.2.5 Implement Add/Delete target function and display target detail.

3.1.5.2.6 Implement the Prosecution Sequence algorithm for RAMICS prosecution sequencing

3.1.5.2.7 Implement the capability to display and modify RAMICS system parameters.

3.1.5.2.8 Export the MEDAL Plan to an ATA Flashcard

3.1.5.3 Provide RAMICS Software Release 2 to include the following additional functionality:

3.1.5.3.1 Automatically access Kd and water current speed/direction at the surface.

3.1.5.4 Provide RAMICS Software Release 3 to include the following additional functionality:

3.1.5.4.1 Deleted

3.1.6 The contractor shall support MCM Evaluation for RAMICS:

3.1.6.1 Read output files from RAMICS PMA. (Release 1)

3.1.6.2 Accept RAMICS target information from PMA (to include location, status and images) (Release 1)

3.1.6.3 Accept Kd information for use in the environmental database Release 2)

3.2 OASIS MEDAL Software and Support

3.2.1 The contractor shall provide System Engineering support personnel to work with NSWC-PC on OASIS integration details.

3.2.2 The contractor shall complete integration of OASIS into the Interface Design Specification (IDS) between MEDAL and the MH-60S MPS.

3.2.3 The contractor shall support MCM Planning for OASIS to function in accordance with OASIS MEDAL MCM Planning and Evaluation Requirements (NSWC-PC, JAN 04) and using guidance from NSWC-PC/SAIC working meetings.

3.2.4 Develop an OASIS specific MCM Plan Edit sheet.

3.2.5 The contractor shall supply sample OASIS MCM Plans and at least two releases of OASIS MEDAL software as follows:

3.2.5.1 Sample plans needed to support OASIS ground integration testing.

3.2.5.2 Provide OASIS Software Release 1 to include the following functionality:

3.2.5.2.1 Allow input of all parameters needed and then subsequently perform UCPLN calculations

- 3.2.5.2.2 Allow users to access the environmental database and automatically retrieve data, where applicable
- 3.2.5.2.3 Electrode depth chart functionality
- 3.2.5.2.4 Calculate max achievable current
- 3.2.5.2.5 Allow input of all helicopter and towed body (TB) parameters
- 3.2.5.2.6 Allow manual input of A and B numbers
- 3.2.5.2.7 Allow selection of primary threat/Post-Mission Analysis primary mine
- 3.2.5.2.8 Allow users to access Plot Graph, Adjust, NUCEVL, ABCE, Track Data, and OPTPLN functions.
- 3.2.5.2.9 Export the MEDAL Plan to an ATA Flashcard
- 3.2.5.3 Provide OASIS Software Release 2 to include the following additional functionality:
 - 3.2.5.3.1 Adjust TB shock factor function (with data as available)
 - 3.2.5.3.2 Calculate TB Depth/Altitude function
 - 3.2.5.3.3 P(y) Query function (with data as available)
- 3.2.6 The contractor shall support MCM Evaluation for OASIS:
 - 3.2.6.1 Read output files from OASIS PMA. (Release 1)
 - 3.2.6.2 Compute actual percent clearance assuming a single p(y) curve Release 1)
 - 3.2.6.3 Accept OASIS contact information from PMA (Release 1)
 - 3.2.6.4 When p(y) data becomes available, compute actual percent clearance assuming a dynamically changing p(y) curve (based on actual system magnetic output) (Release 2)
 - 3.2.6.5 Accept OASIS water depth information for use in the environmental database (Release 2)
- 3.3 AMNS MEDAL Software and Support
 - 3.3.1 The contractor shall provide System Engineering support personnel to work with NSWC-PC on AMNS integration details.
 - 3.3.2 The contractor shall complete integration of AMNS into the Interface Design Specification (IDS) between MEDAL and the MH-60S MPS.
 - 3.3.3 The contractor shall support MCM Planning for AMNS to function in accordance with AMNS MEDAL MCM Planning and Evaluation Requirements NSWC-PC, DEC 03), and using guidance from NSWC-PC/SAIC working meetings.
 - 3.3.4 Develop an AMNS specific MCM Plan Edit sheet.
 - 3.3.5 The contractor shall supply sample AMNS MCM Plans and three releases of RAMICS MEDAL software as follows:
 - 3.3.5.1 Sample plans needed to support AMNS ground integration testing.
 - 3.3.5.2 Provide AMNS Software Release 1 to include the following functionality:
 - 3.3.5.2.1 Allow users to retrieve contacts and required contact information from the contact database
 - 3.3.5.2.2 Allow users to automatically retrieve water depth information

3.3.5.2.3 Allow the user to (at least) manually enter water current speed/direction, U/W visibility and bottom type.

3.3.5.2.4 Allow the user to (at least) manually associate an SVP with each target.

3.3.5.2.5 Allow images to be selected from the contact database and stored as part of the MCM Plan.

3.3.5.2.6 Plot SSDs, RSAs and FTPs as required.

3.3.5.2.7 Implement Add/Delete target function and display target detail.

3.3.5.2.8 Implement the Prosecution Sequence algorithm for AMNS prosecution sequencing

3.3.5.2.9 Export the MEDAL Plan to an ATA Flashcard

3.3.5.3 Provide AMNS Software Release 2 to include the following additional functionality:

3.3.5.3.1 Automatically access water current speed/direction at the surface, SVP, U/W visibility and bottom type

3.3.5.4 Provide AMNS Software Release 3 to include the following additional functionality:

3.3.5.4.1 Deleted

3.3.6 The contractor shall support MCM Evaluation for AMNS:

3.3.6.1 Read output files from AMNS PMA. (Release 1)

3.3.6.2 Accept AMNS target information from PMA (to include location, status and images) (Release 1)

3.3.6.3 Accept environmental information such as water depth along neutralizer track, water current direction (surface), water current speed/direction from neutralizer track and U/W visibility information for use in the environmental database (Release 2)

3.4 MEDAL On-site Engineer

3.4.1 The MEDAL On-site Engineer shall coordinate fleet AMCM MEDAL upgrades or improvement recommendations to Commander Mine Warfare Command (COMINEWARCOM). Develop fleet AMCM C4I recommendations to ongoing C4I programs.

3.4.2 The MEDAL On-site Engineer shall serve as the AMCM fleet MEDAL liaison to Helicopter Mine Countermeasures Squadron (HM)-14, HM-15, Airborne Mine Countermeasures Weapons Systems Training School (AWSTS), and at the AMCM Advanced Tactics Continuum, providing MEDAL support on an as-needed basis.

3.4.3 The MEDAL On-site Engineer shall develop a MEDAL operational currency training curriculum that outlines squadron refresher training requirements, designed to be conducted not less than once per quarter. Curriculum shall take into account (and potentially employ) material initially taught at the Fleet Mine Warfare Training Center and shall be concurred upon by both HM squadrons.

3.4.4 The MEDAL On-site Engineer shall serve as a backup NSWC-PC (A83) representative for the purposes of coordinating meetings/activities in the Norfolk area as needed to support A83 projects.

3.4.5 The MEDAL On-site Engineer shall supply weekly status reports defining work accomplished and upcoming milestones.

3.5 Monthly Status

3.5.1 The contractor shall provide a monthly status report defining work

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accomplished during the month and milestones for the upcoming period.

3.5.2 The monthly status shall detail the amount of money expended during the period and projected estimates upon completion.

3.6 Travel Requirements

3.6.1 The following travel is required to support statement of work tasking for all tasks except 3.4:

- (a) Six trips for two people to Panama City, Florida for two days.
- (b) One trip for two people to Owego, NY for two days.
- (c) Two trips for two people to Corpus Christi for two days.

3.6.2 The following travel is required to support statement of work tasking for task 3.4:

(d) One trip for one person to Panama City, FL for six days for the AMCM Tactics Continuum.

(e) One trip for one person to Ingleside, TX for three days for the MEDAL Currency Training Development.

(f) One trip for one person to Panama City, FL for two days for the MEDAL Currency Training Briefing.

4.0 GOVERNMENT FURNISHED INFORMATION (GFI)

The Prosecution Sequence code will be provided in the format dictated by the contractor and by their integration deadline. All GFI shall be returned to the Government at the completion of this contract.

5.0 DELIVERIES

All data deliverables shall be submitted in accordance with the attached DD Form 1423.

6.0 PERIOD OF PERFORMANCE

The period of performance shall be from issuance of the order until June 30, 2005.

7.0 SECURITY

The highest security classification for work under this order is SECRET. Provision of the attached task order DD Form 254 applies. Access to SECRET documents and discussions will be required for the performance of this task. Classified software will be generated and delivered under this purchase order. All data or documentation supplied to the Contractor by the Government or generated under this task order shall be protected as sensitive information as defined under Public Law 100-235-Jan. 8, 1988. Paragraphs 8.0 and 9.0 also apply to the protection of sensitive information regardless of the media on which it is stored.

8.0 DISTRIBUTION LIMITATION STATEMENT

Technical documents generated under this contract shall carry the following limitation statement. Word processing files shall have the statements included on the cover page of any resultant hard copy. Each delivered diskette shall be marked externally with the statements. All technical data gathered under this purchase order shall carry the following Distribution Limitation Statement and handling caveat:

Distribution Statement D: Distribution authorized to the Department of Defense and U.S. DoD contractors; administrative or operational use (date of determination). Other requests for this document shall be referred to PEO-LMW (PMS 210).

DESTRUCTION NOTICE - FOR CLASSIFIED DOCUMENTS, FOLLOW PROCEDURES IN DOD 5220.22-M, NATIONAL INDUSTRIAL SECURITY PROGRAM OPERATING MANUAL, CHAPTER 5, SECTION 7 OR DOD 5200.1-R, INFORMATION SECURITY PROGRAM REGULATION. FOR UNCLASSIFIED, LIMITED DOCUMENTS, DESTROY BY ANY METHOD THAT WILL PREVENT DISCLOSURE OF CONTENTS OR RECONSTRUCTION OF THE DOCUMENT.

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. 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 Contract Officer. Dissemination of public disclosures includes, but is not limited to: permitting access of such information by foreign national or by any other person 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.

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SECTION D PACKAGING AND MARKING

All Deliverables shall be packaged and marked IAW Best Commercial Practices.

SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance shall be performed at Destination

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SECTION F DELIVERIES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

The performance period for CLINS 0001 and 0003 shall be from the date of award through September 30, 2005.

SECTION G CONTRACT ADMINISTRATION DATA

Accounting Data

SLINID	PR Number	Incremental Amount
0001AA	41078635	163429.00
LLA :		
ACRN:AA 97X4930.NH1E 000 77777 0 000178 2F 000000 31A2C0408001		
0001AB	42011991	40000.00
LLA :		
ACRN:AB 97X4930.NH1E 000 77777 0 000178 2F 000000 31R3K040100D		
0001AC	43318505	32000.00
LLA :		
ACRN: AC 97X4930.NH1E 000 77777 0 000178 2F 000000 31R3K050500E		
0001AD	43502558	125000.00
LLA :		
ACRN:AD 97X4930.NH1E 000 77777 0 000178 2F 000000 31A290401001		
0001AE	50878251	12000.00
LLA :		
ACRN: AC 97X4930.NH1E 000 77777 0 000178 2F 000000 31R3K050500E		

Task Order Manager
Jason D. Sabatino, A25
110 Vernon Ave
Panama City, FL 32407
sabatinojd@ncsc.navy.mil
850-235-5706

Contracting Officer
Marjorie A. Dulatt
110 Vernon Ave.
Panama City, FL 32407
Marjorie.Dulatt@navy.mil
850-235-5398

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

G04 ADDITIONAL INVOICING INSTRUCTIONS

(a) The contractor shall submit invoices or vouchers not more often than once every two weeks for each individual delivery order, no more than thirty days after invoiced costs are incurred. The invoices/vouchers shall contain the following statement signed by an authorized company representative:

This is to certify that the services set forth herein were performed during the period stated.

Contractor's Authorized Representative

Date of Invoice/Voucher

(b) The contractor shall forward two copies of the invoices or vouchers to the Contracting Officer's Representative (COR), one (1) copy to the Contracting Officer, Code SP20 and the original plus one (1) copy to the following Defense Contract Audit Agency (DCAA):

DCAA North County Branch Office
7675 Dagget Street
San Diego, CA 92111-2241

The above office is hereby designated as the cognizant audit agency for this contract and shall review and approve invoices or vouchers for payment.

(c) The invoices or vouchers shall be prepared in accordance with the Invoice clause in the Schedule and the contract clauses of the contract entitled "Allowable Cost and Payment" and "Fixed Fee" (FAR 52.216-07 and 52.216-08) and shall include:

- (1) Contract and delivery order number.
- (2) Description of work.
- (3) Direct labor hours incurred by labor category, costs incurred and fixed fee billed.
- (4) Other costs to be specified and substantiated.

(d) The COR will perform a thorough review of the invoice and if they do not concur with the invoiced cost, DCAA and the Contracting Officer will be notified of the deficiencies. DCAA will be responsible for taking an appropriate offset on the subsequent invoice or voucher and notifying the contractor in writing of the action taken. The contractor shall be required to resolve the billing discrepancy with the Contracting Officer and resubmit a separate invoice or voucher covering the disputed portion.

(e) For all but the final invoice or voucher, DCAA will review and approve the invoices and vouchers for provisional payment. DCAA will forward the invoices and vouchers for payment to the administrative office stated on each delivery order.

SECTION H SPECIAL CONTRACT REQUIREMENTS

HC20 INCORPORATION OF TECHNICAL PROPOSAL (AUG 2000)

(a) The contractor's technical proposal is hereby incorporated by reference as a specification. The technical proposal shall have lower precedence than any other specification. Any exceptions to contract clauses or other terms included in the technical proposal shall not apply unless specifically identified in the award document.

(b) The Contractor shall not change or otherwise deviate from the content of the technical proposal without prior written approval of the Contracting Officer.

(c) In the event of conflict between the provisions of the technical proposal and any other provisions of this contract (including, but not limited to, the Statement of Work), the conflict shall be resolved in accordance with the clause entitled, Order of Precedence -- Uniform Contract Format (FAR 52.215-8).

HC24 SECURITY REQUIREMENTS

The Contractor shall comply with Attachment #2, DD Form 254, Contract Security Classification Specification, and any documents such as Classification Guides attached thereto or referenced thereon.

HG1 DELETED

HH30 LIMITATION OF LIABILITY - INCREMENTAL FUNDING (MAR 2002)

This contract or order is incrementally funded and the amount currently available for payment hereunder is limited to \$203,429 inclusive of fee, profit and all other charges. The clause entitled, Limitation of Funds (FAR 52.232-22), applies. The Government is not obligated to reimburse the Contractor for costs incurred in excess of this amount unless additional funds are made available and are incorporated as a modification to this contract or order.

HH51 AUTHORIZATION FOR USE OF SUBCONTRACTED LABOR

(a) Authorization to use subcontracted labor consists of two separate and distinct procedures; consent and approval. Subcontracts must meet both the consent and approval requirements of this clause to be considered allowable.

(b) Consent. Consent to subcontract shall be obtained from the Administrative Contracting Officer (ACO) in accordance with the applicable Subcontracts clause incorporated herein.

(c) Approval. The Procuring Contracting Officer's (PCO) approval is required for all subcontracts for direct services, i.e., any labor performed by other than bona-fide employees of the contractor, such as "consultants". The existence of an approved purchasing system does not affect the requirement for PCO approval.

(1) Direct services subcontracts subject to consent requirements. The contractor shall obtain approval by forwarding a request for consent to subcontract to the ACO, via the PCO. The request shall include two copies of the proposed subcontract and a cover letter. The PCO shall review the request for adherence to the contractor's proposal submitted in response to the solicitation that resulted in the basic contract, comment on the source selection and pricing aspects as appropriate, and forward the request to the ACO for final action. The PCO will provide the contractor a copy of the forwarding letter.

(2) Direct services subcontracts not subject to consent requirements. The contractor shall obtain approval by forwarding one copy of all direct services subcontracts not subject to consent requirements to the PCO.

(3) PCO approval is granted to subcontract with the firms listed below. Subcontract direct services shall be provided only by the following companies and to a maximum of the hours shown for each:

* Subcontractors Manhours

* Offerors shall fill in data conforming to their technical and cost proposals.

(4) The contractor shall obtain PCO approval in writing for all additional firms prior to their performance of any direct services under the contract. The contractor shall fully justify why the additional firms are necessary for performance, as well as other matters pertaining to selection and pricing.

HH52 PRIOR WRITTEN PERMISSION REQUIRED TO SUBCONTRACT

None of the services required by this contract shall be subcontracted to or performed by persons other than the contractor or the contractor's employees without the prior written approval of the Procuring Contracting Officer.

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SECTION I CONTRACT CLAUSES

Section I clauses in accordance with the basic contract.

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SECTION J LIST OF ATTACHMENTS