

**DELIVERY ORDER**

**FINAL**

1. CONTRACT NO. N00178-04-D-4119	2. DELIVERY ORDER NO. EHP301	3. EFFECTIVE DATE ORIG 08/12/2005 MOD 04/04/2006	4. PURCHASE REQUEST NO. N65540-06-MR-56774
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5. ISSUED BY NSWC, CARDEROCK DIVISION, PHILADELPHIA Edna L Tucker 3351 NAVSSSES Philadelphia, PA 19112-1403 edna.tucker@navy.mil 215-897-7647 Ext.	CODE N65540	6. ADMINISTERED BY DCMA SOUTHERN VIRGINIA 190 BERNARD ROAD, BLDG 117 FORT MONROE, VA 23651	CODE S5111A
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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 Columbus Center, South Entitlement Operations P.O. Box 182264 Columbus, OH 43213	CODE HQ0338
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13. TYPE OF ORDER	<input type="checkbox"/> D	<input checked="" type="checkbox"/> 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

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: Elizabeth J Youse CONTRACTING/ORDERING OFFICER	04/05/2006	22. TOTAL \$176,377
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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		

THIS IS A UNILATERAL MODIFICATION PURSUANT TO FAR 52.232-22 "LIMITATION OF FUNDS"

Modification 01 to Seaport N00178-04-D-4110 EHP3

1. The purpose of this modification is to add funding. This will be accomplished by fully funding the SLINs (See Section B for SLIN detail) as outlined below:

CLIN/SLIN	CPFF	Cost	Fee
0001AA	██████████	██████████	██████████
0003AA	██████████		

2. Funding for SLIN 0001AA is hereby increased by ██████████ from ██████████ to ██████████ and is now fully funded.

3. Funding for SLIN 0003AA is hereby increased by ██████████ from ██████████ to ██████████ and is now fully funded.

4. Accounting and Appropriation Data is hereby added as outlined in Section G.

5. The total value of the task order remains unchanged. The total amount of funds obligated to the task is hereby increased from ██████████ by ██████████ to ██████████ and is now fully funded.

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 Engineering and Technical support for waterfront in-service MACHALT activities [REDACTED]

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001AA	Same as 0001 Funds Accomodate (OPN)	1.0 Lot	[REDACTED]	[REDACTED]	[REDACTED]

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001AB	Same as 0001 Funds Accomodate (OPN)	1.0 Lot	[REDACTED]	[REDACTED]	[REDACTED]

For ODC Items:

Item	Supplies/Services Qty	Unit	Est. Cost
0003	Support costs inclusive of Material and Travel in support of 0001		[REDACTED]
0003AA	Same as 0003 FUNDS ACCOMODATE (OPN)	1.0 Lot	[REDACTED]
0003AB	Support Costs inclusive of Material and Travel in support of CLIN 0001 (OPN)	1.0 Lot	[REDACTED]

**LEVEL OF EFFORT:**

The level of effort for the performance of this contract is based upon an anticipated total estimated level of effort of [REDACTED] man-hours of direct labor. The estimated composition of the [REDACTED] man-hours of direct labor can be found in the chart below.

Contract	
Labor Category	Estimated
	Hours
Program Manager	[REDACTED]
Project Engineer	[REDACTED]
Sr. Engineering Tech.	[REDACTED]
Sr. Engineering Tech. OT	[REDACTED]
Typist	[REDACTED]

Total Hours [REDACTED]

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

### Statement of Work

#### Technical Support for MACHALT Waterfront In-Service Field Activities

##### 1.0 Scope:

1.1 Provide Naval Surface Warfare Center, Carderock Division (NSWCCD-SSES), Code 9154, with manpower (personnel) and technical support for waterfront in-service MACHALT activities. Activities to include but not be limited to the following: Review and application of test procedures. Application and installation of MACHALTS, Prototypes, Proof-ins and ILS. Review and collection of ship systems configuration data in NSWCCD-SSES supported ISE and MACHALT programs. Assistance in material procurement and record keeping, and support to configure industrial materials suitable for shipboard installation. Tasking is to include technical support for alteration kit proofing, prototype and proof-in installations of ECP's applicable to ships of the Pacific fleet located in San Diego, CA. (See Page 4 of this solicitation for explanation of Acronyms)

##### 2.0 References:

The contractor shall have in their possession or be able to obtain the following reference materials:

2.1 MIL-STD 1088 Engineering Drawing Practices

2.2 MIL-STD 490 Specification Practices

2.3 Ship Alterations Accomplished By Alteration Installation Teams, NAVSEA Technical Specifications, 9090-310D.

2.4 Process and Policy for Shipboard Industrial Work, NAVSSES Instruction 4720.2D, 28JULY04

2.5 "Fleet Modernization Program (FMP) Management and Operations Manual, NAVSEA SL720-AA-MAN-010/FMP

2.6 NAVSEA INST 4720.15 Machinery Alterations

2.7 General Specification for Overhaul of Surface Ships S9AA0-AB-GOS-010-GSO

2.8 General Specification for ships of the U. S. Navy S9A0-AA-APN-010-GENSPECS

##### 3.0 Requirements:

3.1 Provide two on-site senior engineering technicians and/or equivalent for technical support during Ship Checks, Prototype, Proof-In and MACHALT installations and pre/post testing of modifications/installations including ILS certifications of ship system alterations on ships located in San Diego CA.

3.2 Conduct alteration ship checks while providing full configuration data required by forms, which may include but not be limited to nameplate and logistic tabular data sketches, photos, and written reports.

3.3 Perform alteration assessments to ship systems; reporting discrepancies after completed alteration installations. Submit technical reports to document findings, recommendations and solutions.

3.4 Perform alteration assessments as scheduled by NSWCCD-SSES representatives (FTSC) and reporting to the local SWRMC field offices for direction.

Review and ensure ship system ILS is properly installed and reflective of latest alteration status.

3.5 Provide on-site support to aid NSWCCD-SSES Project Managers via SWRMC representatives for material procurement, including maintaining all files and records, and maintain liaison with NSWCCD-SSES Project Managers via assigned SWRMC representatives.

3.6 Provide support to render industrial material suitable for shipboard handling and installation in specified locations.

##### 4.0 Deliverables/Schedule:

4.1 Provide a monthly Progress/Financial report detailing travel, labor and material costs 30 days after award and every 30 days thereafter. Information provided to the project manager (R.J. Stahl, Telephone: (215-897-1578), Code 9154 NSWCCD-SSES Philadelphia, PA), via the TOM.

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4.2 A NSWCCD-SSES MACHALT completion report, supplied by the local SWRMC representative, will be submitted within five (5) working days after completion of each ship to include any discrepancies, lessons learned, dates and names of persons contacted, and any other pertinent data.

4.3 The contractor shall provide the completed Industrial/Alteration pre-start checklist, Encl. (1) of reference (2.4), within three days of start of work.

4.4 The contractor shall show evidence of a Quality Assurance Program that has been certified by NAVSEA 04XQ and/or ISO 9000. In lieu of the above show certification as an MSR or ABR.

5.0 Government Furnished Material/Information:

5.1 NSWCCD-SSES will provide documentation, including reference material called out in paragraph 2.0 of this statement of work, MACHALT Technical Information Bulletins required for installations, NAVSEA technical manuals as required for installations, written and verbal instructions, and alteration kit materials required for installations.

5.2 GFM/GFI including Technical Information/Manuals will be furnished a minimum of 30 days prior to start of each installation by the on-site government representative.

6.0 Classified Material:

6.1 All work to be performed under this delivery order shall not exceed the level of UNCLASSIFIED.

6.2 All information and publications described herein are For Official Use Only. Information should be conveyed on a need to know basis only.

7.0 Travel:

7.1 Travel to Philadelphia for installation status and/or program reviews and local travel will be required as follows:

7.1.1 One (1) Round trip, between San Diego, CA and Philadelphia, PA for one (1) person for two days.

7.1.3 Two (2) Round trips, between Norfolk, VA and Philadelphia, PA for one (1) person for one day each.

8.0 Overtime

8.1 Overtime will be required to support emergent ship schedules, and to shorten pier side availability schedules. Overtime hours must be authorized by NSWCCD-SSES Code 3351 via the TOM.

9.0 Performance Standards Chart - See Attachment A to the solicitation

10.0 Award Evaluation:

10.1 The task will be awarded based upon best value to the government.

11.0 Period of Performance:

11.1 This task will remain in effect for One (1) year from date of award.

12.0 Technical Ordering Manager (TOM):

12.1 The TOM for this task is Richard J. Stahl, NSWCCD-SSES Code 9154. Phone: (215) 897-1578.

13.0 Points of Contact:

13.1 The point of contact for this task is R. J. Stahl, NSWCCD-SSES Code 9154, (215) 897-1578. FAX: (215) 897-7016.

THE FOLLOWING ACRONYMS ARE USED IN THE STATEMENT OF WORK:

LS - Integrated Logistic Support

ISE - In Service Engineer

FTSC - Fleet Technical Support Center

SWRMC - Southwest Regional Maintenance Center

MSR - Master Ship Repair

ABR - Auxiliary Boat Repair

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## SECTION D PACKAGING AND MARKING

As specified in the base contract.

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## SECTION E INSPECTION AND ACCEPTANCE

As specified in the base contract.

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## SECTION F DELIVERIES OR PERFORMANCE

### CLIN - DELIVERIES OR PERFORMANCE

#### PERIOD OF PERFORMANCE

The period of performance is from date of award to twelve months thereafter

#### DELIVERY INFORMATION

FOB: Destination

#### SHIP TO ADDRESS:

Naval Surface Warfare Center, Carderock Division

ATTN: Richard Stahl/CODE: 9154

5001 South Broad Street

Philadelphia, PA 19112-1403



## SECTION G CONTRACT ADMINISTRATION DATA

### Accounting Data

SLINID	PR Number	Amount
0001AB	50544054	[REDACTED]
LLA :		
AA 97X4930.NH1C 000 77777 0 000167 2F 000000 051915432003		
0003AB	50544054	[REDACTED]
LLA :		
AA 97X4930.NH1C 000 77777 0 000167 2F 000000 051915432003		
MOD 1		
0001AA	60866942	[REDACTED]
LLA :		
AB 1761810 11LT 253 SAS5F 0 068342 2D 000000 LT0600000000		
Standard Number: N0002406WX30788/AA		
0003AA	2676	[REDACTED]
LLA :		
AB 1761810 11LT 253 SAS5F 0 068342 2D 000000 LT0600000000		
Standard Number: N0002406WX30788/AA		

### Task Order Manager

Richard J Stahl, 9154

5001 South Broad St.

Philadelphia, PA 19112-1403

richard.stahl@navy.mil

215-897-1578

PCO

Annette Bucci, Code 3351

5001 S. Broad Street

Philadelphia, PA 19112

annette.bucci@navy.mil

5252.232-9001 SUBMISSION OF INVOICES (COST –REIMBURSEMENT, TIME-AND-MATERIALS, LABOR-HOUR, OR FIXED PRICE INCENTIVE (JUL 1992)

A copy of every invoice shall also be provided to the individuals listed below, at the address shown:

TASK ORDER MANAGER: See above

FINANCE/CODE 3127

Naval Surface Warfare Center Carderock Division

5001 South Broad Street

Philadelphia, PA 19112-1403

(End of Clause)

SEA 5252.216-9122 LEVEL OF EFFORT (DEC 2000)

(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 [REDACTED] 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 [REDACTED] man-hours are uncompensated effort.

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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 (j) 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 90 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) If the total level of effort specified in paragraph (a) above is not provided by the Contractor during the period of this contract, the Contracting Officer, at its sole discretion, shall either (i) reduce the fee of this contract as follows:

Fee Reduction = Fee (Required LOE Expended LOE)

Required LOE

or (ii) subject to the provisions of the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable, require the Contractor to continue to perform the work until the total number of man hours of direct labor specified in paragraph (a) above shall have been expended, at no increase in the fee of this contract.

(h) 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.

(i) 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 and, in the case of an underrun in hours specified as the total level of effort; and (6) a calculation of the appropriate fee

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reduction in accordance with this clause. All submissions shall include subcontractor information.

(j) Deleted per Amendment 0001

(k) Notwithstanding any of the provisions in the above paragraphs, the Contractor may furnish man hours up to five percent in excess of the total man hours specified in paragraph (a) above, provided that the additional effort is furnished within the term hereof, and provided further that no increase in the estimated cost or fee is required.

(End of Clause)

## SECTION H SPECIAL CONTRACT REQUIREMENTS

### NAVSEA 5252.232-9104 -- ALLOTMENT OF FUNDS (MAY 1993)

(a) This task order is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this task order for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this task order 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:

ITEM	TOTAL AMOUNT	FUNDED AMOUNT	PERIOD OF PERFORMANCE
NONE			

(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 task order 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) CLIN(s)/SLIN(s) 0001AA , 0001AB , 0003AA , 0003AB are fully funded and performance under CLIN(s)/SLIN(s) is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

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

### CAR-H07 PROSPECTIVE FEE AMOUNT REDUCTION INCENTIVE PLAN

(a) Introduction: The contractor's performance under this Task Order will be evaluated by the Government as described in this clause. The first evaluation will cover the period ending twelve months after date of award with successive evaluations being performed for each twelve-month period thereafter until the contractor completes performance under this Task Order. The evaluation will encompass all work performed by the contractor during the twelve-month period but will not include cumulative information from prior reports. Based on the evaluation results, the Contracting Officer will assign an overall performance rating to this Task Order in accordance with paragraph (b) of this clause. If the Contracting Officer assigns an "Unsatisfactory" performance rating for the period evaluated, the Contracting Officer will take unilateral action to provide for a fee reduction for this Task Order covering the performance period evaluated.

(b) Performance Ratings: The Government will evaluate the contractor's performance of the Statement of Work for the Task Order, and the Contracting Officer will assign one of the following ratings:

- (1) Excellent
- (2) Very Good
- (3) Satisfactory
- (4) Unsatisfactory

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The standards associated with these ratings are given in the following Table 1.

Table 1: Overall Performance Ratings

Overall Performance Rating Standard

Excellent “Excellent” ratings for all performance evaluation criteria.

Very Good A combination of “Excellent” and “Satisfactory” ratings determined by the Contracting Officer to exceed Satisfactory” overall.

Satisfactory A minimum of “Satisfactory” ratings for all performance evaluation criteria.

Unsatisfactory A rating of “Unsatisfactory” for one or more performance evaluation criteria.

(c) Incentive Objectives. The purpose of including a prospective fee amount reduction incentive in this contract is to ensure that the Government receives at least “Satisfactory” overall performance under this Task Order.

(d) Performance Evaluation Criteria. The contractor’s performance under this Task Order will be evaluated using the criteria and standards provided for each objective, and identified in Tables 2 through 4 of this clause.

(e) Organization. The performance evaluation organization consists of the Contracting Officer, who will serve as the Incentive Determining Official, the Task Order Manager (TOM) and the Technical Point of Contact (TPOC).

(1) Contracting Officer: The Contracting Officer is responsible for properly administering the performance evaluation process, maintaining the official performance evaluation file, and making incentive determinations.

(2) TOM: The TOM maintains the written records of the contractor’s performance so that a fair and accurate evaluation is obtained. The TOM coordinates and compiles the evaluation reports.

(3) Technical Point of Contact (TPOC). The TPOC will provide ongoing performance monitoring, evaluate task performance based on the Task Order SOW and assist in the preparation of the evaluation report.

(f) Evaluation Schedule. Each performance evaluation period will be 12 months in length. Following each evaluation period, the Contracting Officer (or Contract Negotiator if so designated by the Contracting Officer) and the TPOC/TOM, as appropriate, will review performance under the Task Order, including overall trends, specific problem areas, if any, and their resolution. Other Government and contractor personnel may also participate in the review as deemed appropriate.

(g) Contractor’s Review of the Evaluation Report and Self-Evaluation. The Contracting Officer will provide the evaluation report to the contractor as soon as practicable after completion of the evaluation. Contractors shall be given a minimum of 15 calendar days to submit comments, rebut statements, or provide additional information. The contractor may also submit a Self-Evaluation Report for consideration. The report must include an overall performance rating for the Task Order covering the evaluation period and may include whatever information the contractor deems relevant to support that rating. The report shall not exceed two (2) pages in length.

(h) Incentive Determination. If the Contracting Officer determines that the contractor’s overall performance rating for an evaluation period is “Unsatisfactory”, the Contracting Officer will make a fee reduction determination for the Task Order to be applied to work performed during the period evaluated. The determination will be based upon the TPOC’s/TOM’s recommendations, the contractor’s comments including any Self-Evaluation Report, and any other information deemed relevant by the Contracting Officer. The Contracting Officer shall resolve disagreements between the TPOC’s/TOM’S recommendations and the contractor’s comments/report regarding the evaluation. The Contracting Officer’s fee reduction determination is unilateral and final. The Contracting Officer will document the determination and provide a copy to the contractor.

(i) This performance evaluation does not replace any other requirement for evaluating contractor performance that may be required by this contract or Task Order such as a Contractor Performance Assessment Reporting System (CPARS) report.

TABLE 2A: TASK PERFORMANCE EVALUATION CRITERIA AND STANDARDS

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CRITERION UNSATISFACTORY SATISFACTORY EXCELLENT

Task Performance Work product fails to meet Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary Table, (see Table 2B). Work product routinely meets Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary Table, (see Table 2B). Work product frequently exceeds Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary Table, (see Table 2B).

Staffing Contractor provides marginally qualified or unqualified personnel. Lapses in coverage occur regularly. Contractor provides qualified personnel. Lapses in coverage may occasionally occur and are managed per individual Task Order policy. Contractor provides highly qualified personnel. Contractor reassigns personnel to ensure proper coverage. Actual lapses in coverage occur very rarely, if ever, and are managed per individual Task Order policy. Contractor ensures staff training remains current.

Timeliness Contractor frequently misses deadlines, schedules, or is slow to respond to government requests or is non-responsive to government requests. Contractor routinely meets deadlines, schedules, and responds quickly to government requests. Contractor always meets deadlines, schedules, and responds immediately to government requests.

Customer Satisfaction Fails to meet customer expectations Meets customer expectations. Exceeds customer expectations.

TABLE 2B: PERFORMANCE REQUIREMENTS SUMMARY TABLE

Task Reference Acceptable Quality Level (AQL) Quality Surveillance Plan

Conduct Ship checks providing full configuration data. Configuration data to include nameplate and logistic data, sketches, photos and written reports Ship Check Reports submitted to local government representatives in a timely manner to support

Government Oversight of Process and Review of Ship Force Comments/Complaints

TABLE 3: CONTRACT MANAGEMENT PERFORMANCE EVALUATION CRITERIA AND STANDARDS

CRITERION UNSATISFACTORY SATISFACTORY EXCELLENT

Problem Resolution Problems are unresolved, repetitive, or take excessive government effort to resolve. Problems are resolved quickly with minimal government involvement. Problems are non-existent or the contractor takes corrective action without government involvement.

Responsiveness Contractor's management is unresponsive to government requests and concerns. Contractor's management is responsive to government requests and concerns. Contractor's management takes proactive approach in dealing with government representatives and anticipates Government concerns.

Communications Contractor often fails to communicate with government in an effective and timely manner. Contractor routinely communicates with government in an effective and timely manner. Contractor takes a proactive approach such that communications are almost always clear, effective and timely.

TABLE 4: COST EFFICIENCY PERFORMANCE EVALUATION CRITERIA AND STANDARDS

CRITERION UNSATISFACTORY SATISFACTORY EXCELLENT

Cost Management Contractor routinely fails to complete the effort within the originally agreed to estimated cost, i.e. cost overruns frequently occur. Contractor routinely completes the effort within the originally agreed to estimated cost. Contractor provides measures for controlling all costs at estimated costs. Funds and resources are generally used in a cost-effective manner. No major resource management problems are apparent. Reductions in direct costs to the Government below contract estimated costs are noteworthy. Contractor provides detailed cost analysis and recommendations to Government for resolution of problems identified. Funds and resources are optimally used to provide the maximum benefit for the funds and resources available. Documented savings are apparent.

Cost Reporting Reports are generally late, inaccurate incomplete or unclear. Reports are timely, accurate, complete and clearly written. Problems and/or trends are addressed, and an analysis is also submitted. Reports are clear, accurate, and pro-active. Problems and/or trends are addressed thoroughly, and the contractor's recommendations and/or corrective plans are implemented and effective.

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## SECTION I CONTRACT CLAUSES

As specified in the base contract.

52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

(a) use of overtime is authorized under this contract and shall not exceed \$300.00.

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## SECTION J LIST OF ATTACHMENTS

Attachment A - Performance Standards Chart