

**DELIVERY ORDER**

**FINAL**

1. CONTRACT NO. N00178-04-D-4119	2. DELIVERY ORDER NO. EHP725	3. EFFECTIVE DATE ORIG 03/08/2006 MOD 02/28/2008	4. PURCHASE REQUEST NO. N65540-08-MR-64456
-------------------------------------	---------------------------------	--	---

5. ISSUED BY NSWC, CARDEROCK DIVISION, PHILADELPHIA NAVSSSES Philadelphia PA 19112-1403 annette.bucci@navy.mil 215-897-7770	CODE N65540	6. ADMINISTERED BY DCMA SOUTHERN VIRGINIA 190 BERNARD ROAD, BLDG 117 FORT MONROE VA 23651	CODE S5111A
---	----------------	--	----------------

7. CONTRACTOR AMSEC LLC 2829 Guardian Lane Virginia Beach VA 23452	CODE 1LT84	FACILITY	8. DELIVERY DATE See Section F
			9. CLOSING DATE/TIME  (hours local time – Block 5 issuing office)
			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
------------------------------	---	----------------

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.
-------------------	---	---	---

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: Albert Stracciolini 02/28/2008 CONTRACTING/ORDERING OFFICER	22. TOTAL \$3,150,300.00
---	---	-----------------------------

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		

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. EHP725	PAGE 2 of 2
----------------------------------	------------------------------	----------------

## GENERAL INFORMATION

1. The purpose of this modification is to provide incremental funding in the amount of [REDACTED]. Accordingly, said Task Order is modified as follows:

SLIN 300032 Req # 80514741

BM 97X4930.NH1C 000 77777 0 000167 2F 000000 081912150019 [REDACTED]

2. NAVSEA Clause 5252.232-9014-ALLOTMENT OF FUNDS (MAY 1993) has been revised accordingly.

A conformed copy of this Task Order is attached to this modification for information purposes only.

The total value of the task order remains unchanged. The total amount of funds obligated to the task is hereby increased by [REDACTED] from [REDACTED] to [REDACTED].

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. EHP725	PAGE 1 of 32
----------------------------------	------------------------------	-----------------

**SECTION B SUPPLIES OR SERVICES AND PRICES**

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000	Engineering, Technical and Logistics support for Cargo Weapons & Handling Systems and Equipment to cover a period of thirty-six (36) months (O&MN,N)	1.0 Lot	██████████	██████████	██████████
100001	Incremental funding for CLIN 1000 in the amount of ██████████ See Section G.				
100002	Incremental funding for CLIN 1000 in the amount of ██████████ See Section G.				
100003	Incremental funding for CLIN 1000 in the amount of ██████████ See Section G.				
100004	Incremental funding for CLIN 1000 in the amount of ██████████				
100005	Incremental funding for CLIN 1000 in the amount of ██████████				
100006	Incremental funding for CLIN 1000 in the amount of ██████████				
100007	Incremental funding for CLIN 1000 in the amount of ██████████				

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. EHP725	PAGE 2 of 32
----------------------------------	------------------------------	-----------------

100008 Incremental  
funding for CLIN  
1000 in the  
amount of [REDACTED]

100009 Incremental  
funding for CLIN  
1000 in the  
amount of  
[REDACTED]

100010 Incremental  
funding for CLIN  
1000 in the  
amount of  
[REDACTED]

100011 Incremental  
funding for CLIN  
1000 in the  
amount of  
[REDACTED]

100012 Incremental  
funding for CLIN  
1000 in the  
amount of  
[REDACTED]

100013 Incremental  
funding for CLIN  
1000 in the  
amount of  
[REDACTED]

100014 Incremental  
funding for CLIN  
1000 in the  
amount of  
[REDACTED]

100015 Incremental  
funding for CLIN  
1000 in the  
amount of  
[REDACTED]

100016 Incremental  
funding for CLIN  
1000 in the  
amount of  
[REDACTED]

100017 Incremental  
funding for CLIN  
1000 in the  
amount of  
[REDACTED]

100018 Incremental  
funding for CLIN  
1000 in the  
amount of  
[REDACTED]

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. EHP725	PAGE 3 of 32
----------------------------------	------------------------------	-----------------

100019 Incremental  
funding for CLIN  
1000 in the  
amount of  
[REDACTED]

100020 Deleted

100021 Incremental  
funding for CLIN  
1000 in the  
amount of  
[REDACTED]

100022 Incremental  
funding for CLIN  
1000-Labor in the  
amount of  
[REDACTED]

100023 Incremental  
funding for CLIN  
1000-Labor in the  
amount of  
[REDACTED]

100024 Incremental  
funding for CLIN  
1000-Labor in the  
amount of  
[REDACTED]

100025 Incremental  
funding for CLIN  
1000-Labor in the  
amount of  
[REDACTED]

100026 Incremental  
funding for CLIN  
1000-Labor in the  
amount of  
[REDACTED]

100027 Incremental  
funding for CLIN  
1000-Labor in the  
amount of  
[REDACTED]

100028 Incremental  
funding for CLIN  
1000-Labor in the  
amount of  
[REDACTED]

100029 Incremental  
funding for CLIN  
1000-Labor in the  
amount of  
[REDACTED]

100030 Incremental  
funding for CLIN

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. EHP725	PAGE 4 of 32
----------------------------------	------------------------------	-----------------

1000-Labor in the amount of [REDACTED]

100031 Incremental funding for CLIN 1000-Labor in the amount of [REDACTED]

100032 Incremental funding for CLIN 1000-Labor in the amount of [REDACTED]

100033 Incremental funding for CLIN 1000-Labor in the amount of [REDACTED]

100034 Incremental funding for CLIN 1000-Labor in the amount of [REDACTED]

For ODC Items:

Item	Supplies/Services Qty	Unit	Est. Cost
3000	Support Costs for performance of Item 1000 to include material, travel, other direct costs and specialized services such as Marine Chemist. (O&MN,N)	1.0 Lot	[REDACTED]
300001	Incremental funding for CLIN 3000 in the amount of [REDACTED]. See Section G.		
300002	Incremental funding for CLIN 3000 in the amount of [REDACTED]. See Section G.		
300003	Incremental funding for CLIN 3000 in the amount of [REDACTED]		

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. EHP725	PAGE 5 of 32
----------------------------------	------------------------------	-----------------

300004 Incremental  
funding for CLIN  
3000 in the  
amount of  
[REDACTED]

300005 Incremental  
funding for CLIN  
3000 in the  
amount of  
[REDACTED]

300006 Incremental  
funding for CLIN  
3000 in the  
amount of  
[REDACTED]

300007 Incremental  
funding for CLIN  
3000 in the  
amount of  
[REDACTED]

300008 Incremental  
funding for CLIN  
3000 in the  
amount of [REDACTED]

300009 Incremental  
funding for CLIN  
3000 in the  
amount of [REDACTED]

300010 Incremental  
funding for CLIN  
3000 in the  
amount of [REDACTED]

300011 Incremental  
funding for CLIN  
3000 in the  
amount of  
[REDACTED]

300012 Incremental  
funding for CLIN  
3000 in the  
amount of  
[REDACTED]

300013 Incremental  
funding for CLIN  
3000 in the  
amount of  
[REDACTED]

300014 Incremental  
funding for CLIN  
3000 in the  
amount of  
[REDACTED]

300015 Incremental  
funding for CLIN

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. EHP725	PAGE 6 of 32
----------------------------------	------------------------------	-----------------

3000 in the  
amount of  
[REDACTED]

300016 Incremental  
funding for CLIN  
3000 in the  
amount of  
[REDACTED]

300017 Incremental  
funding for CLIN  
3000 in the  
amount of  
[REDACTED]

300018 Incremental  
funding for CLIN  
3000 in the  
amount of  
[REDACTED]

300019 Deleted

300020 Incremental  
funding for CLIN  
3000 in the  
amount of  
[REDACTED]

300021 Incremental  
funding for CLIN  
3000 in the  
amount of  
[REDACTED]

300022 Incremental  
funding for CLIN  
3000 in the  
amount of  
[REDACTED]

300023 Incremental  
funding for CLIN  
3000-Support in  
the amount of  
[REDACTED]

300024

300025 Incremental  
funding for CLIN  
3000-Support in  
the amount of  
[REDACTED]

300026 Incremental  
funding for CLIN  
3000-Support in  
the amount of  
[REDACTED]

300027 Incremental  
funding for CLIN  
3000-Support in



CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. EHP725	PAGE 7 of 32
----------------------------------	------------------------------	-----------------

the amount of

██████████

300028 Incremental  
funding for CLIN  
3000-Support in  
the amount of

██████████

300029 Incremental  
funding for CLIN  
3000-Support  
costs in the  
amount of

300030 Incremental  
funding for CLIN  
3000-Support in  
the amount of

██████████

300031 Incremental  
funding for CLIN  
3000 in the  
amount of

██████████

300032 Incremental  
funding for CLIN  
3000-Support  
Costs in the  
amount of

██████████

TYPE OF CONTRACT: SLIN 1000 IS A COST-PLUS-FIXED-FEE. SLIN 3000 IS COST ONLY, NO FEE. THIS TASK ORDER WILL CONTAIN NO OPTIONS.

LEVEL OF EFFORT: For purposes of preparing a proposal, offerors shall utilize the following level of effort, which is anticipated will be required to perform this task order. This level of effort is to cover the Base Lot, which will cover a period of thirty-six (36) months.

LABOR CATEGORY ESTIMATED HOURS

STRAIGHT TIME/OVERTIME

PROGRAM MANAGER ██████████

PROJECT ENGINEER ██████████

PROJECT MANAGER ██████████

QUALITY ASSURANCE SPECIALIST ██████████

SR. MECHANICAL TECHNICIAN ██████████

SR. DESIGNER ██████████

SR. ELECTRICAL TECHNICIAN ██████████

MECHANICAL TECHNICIAN ██████████

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. EHP725	PAGE 8 of 32
----------------------------------	------------------------------	-----------------

ELECTRICAL TECHNICIAN [REDACTED]

ENGINEER [REDACTED]

JUNIOR ENGINEER [REDACTED]

CAD/CAM OPERATOR [REDACTED]

TECHNICAL WRITER [REDACTED]

LOGISTICIAN [REDACTED]

WELDER/BURNER [REDACTED]

SHIPFITTER [REDACTED]

MARINE MACHINIST [REDACTED]

ELECTRICIAN [REDACTED]

CLERK/TYPIST [REDACTED]

TOTAL [REDACTED]

OTHER DIRECT COSTS (SLIN 3000) For the purpose of preparing a proposal, offerors shall utilize the stated Not-To-Exceed amount for SLIN 3000. The support costs estimated at [REDACTED] consist of material, travel, other direct costs, and specialized services such as Marine Chemist. Offerors must indicate in the supporting cost data all of the indirect costs that will be applied to these costs. For the purpose of cost realism analysis, the offeror's proposed indirect cost rates for SLIN 3000 will be applied to the Amount specified to compute an estimated cost for SLIN 3000. (Although this method will be used for evaluation purposes, the final task order will indicate that the NTE amount is inclusive of G&A and all other indirect rates identified by the offeror in their proposal and considered in evaluation of that offer).

PAYMENT OF FEE

(a) The Government shall make payments to the Contractor, subject to and in accordance with the clause contained in the base IDIQ entitled "FIXED FEE (FAR 52.216-8). Such payments shall be equal to the allowable cost of each invoice submitted by and payable to the Contractor pursuant to the clause of the base IDIQ entitled "ALLOWABLE COST AND PAYMENT" (FAR 52.216-7). Total fees paid to the Contractor for performance of work under this task order shall not exceed the fee amount set forth in the task order.

(b) In the event of discontinuance of the work under this task order in accordance with the clause of the base IDIQ contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22) or "LIMITATION OF COST" (FAR 52.232-20), as applicable, fee is less than the sum of all fee payments made to the Contractor under this task order, the Contractor shall repay the excess amount to the Government. If the adjusted fee exceeds all payments made to the Contractor under this task order, the Government shall be required to pay the Contractor any amount in excess of the funds obligated under this task order at the time of the discontinuance of work.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. EHP725	PAGE 9 of 32
----------------------------------	------------------------------	-----------------

## SECTION C DESCRIPTIONS AND SPECIFICATIONS

### SECTION C DESCRIPTIONS AND SPECIFICATIONS

STATEMENT OF WORK: Provide Shipboard/engineering services and material procurement for Hull and Deck Machinery Systems.

#### 1.0 SCOPE

The overall scope of this statement of work is to provide engineering services and technical, logistics, maintenance and installation/alterations support for the Cargo and Weapons Handling Division of the Hull and Deck Machinery System Directorate for NSWCCD-SSES, Code 977. This task order will include but is not limited to ShipAlts, system repairs, system operability testing, drawing and technical manual development, material fabrication and support for cargo/weapons and personnel elevators; dumbwaiters; magazine handling systems; and vertical package conveyors, and efforts necessary to ensure developments in logistics maintenance and programmable logic controllers. Ship specific tasks will be on USN and MSC ships and will include Overspeed Governor modifications on USNS RAINIER (T-AOE-7) and USNS BRIDGE (T-AOE-10) in Jan 06 and Apr 06 respectively, Programmable Logic Controller module installations on (2) MSC ships USNS FLINT (T-AE-32) in May 06 and USNS SHASTA (T-AE-33) in Aug 06, system testing and repairs on T-AOE-6 Class, T-AE 26 Class, T-AE 32 Class, T-AFS 5 Class and LHA 1 Class ships work to be accomplished in January through December 06 and 07 and 08, mid-life modernizations as determined on AS 39 Class, LSD 41 Class and LSD 49 (CV) Class ships, and Cargo Weapons Handling system operational testing procedures and technical manual developments/updates as determined to support the fleet from January 08 thru December 08. Services will be rendered as required in Philadelphia and ports on the East Coast, West Coast, and Far East over the period of 3 years.

1.1 APPLICABLE DOCUMENTS: Work performed under this Task Order shall conform to the requirements set forward in the following references:

- (a) Ship Alterations Records (SAR)
- (b) Shipalt Installation Drawings (SIDs)
- (c) General Specifications for Overhaul of Surface Ships (GSO) - NAVSEA S9AA0-AB-GOS-010
- (d) Fleet Modernization Program (FMP) Management & Operations Manual - NAVSEA SL720-AA- MAN\_010/FMP
- (e) Ship Alterations Accomplished by AIT – NAVSEA Technical Specification 9090-310B/C
- (f) NSWCCD Instruction 4720.2C, Process and Policy for Shipboard Industrial Work
- (g) S9074-AR-GIB-010/278 – Requirements for Fabrication,
- (h) NSWCCD Code 915 Quality Assurance (QA) Manual
- (i) Requirements for Welding Brazing Procedures & Performance Qualifications – NAVSEA S9074-AQ-G1B-010/248
- (j) MIL-STD-1689- Fabrication, Welding and Inspection of Ships Structure
- (k) Manuals, Technical: General Style And Format of (Work Package Concept) - MIL-DTL-81927C, dated 26 Nov 1997
- (l) Standard Practice for Manuals, Technical: General Style and Format - MIL-STD-38784 (1), dated 1 Dec 2000
- (m) Interactive Electronic Technical Manuals - MIL-PRF-87269A dated 15 Aug 2000, Data Base, Revisable

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. EHP725	PAGE 10 of 32
----------------------------------	------------------------------	------------------

(n) Manuals, Technical: General Acquisition and Development Requirements - MIL-DTL-24784

(o) Guide for User Maintenance of NAVSEA Technical Manuals - S0005-AA-GYD-030

(p) Guide for Quality Assurance of NAVSEA Technical Manuals - S0005-AA-GYD-070

(q) MIL-STD-454, Standard General Requirements for Electronic Equipment

(r) NAVSEA Standard Item 009-12 Welding, Fabrication and Inspection Requirements

## 1.2. Task 1 INSTALLATION REQUIREMENTS

(a) Provide engineering, technical, and repair support to accomplish assignments in support of conversions, overhauls, alterations, modifications, installations, repairs and removal of shipboard cargo/weapons handling and associated systems installed equipment on USN and MSC ships.

(b) Provide teams of knowledgeable people familiar with overall fleet maintenance philosophies, as well as logistical specialists familiar with Integrated Logistic Support (ILS) procedures and functions of the ship's Logistics Support Center (LSC)/Maintenance Support Center (MSC), and CAD familiar with fleet database management systems.

(c) Provide POA&M for all Alterations Installations upon assignment of task.

(d) Analyze and assess shipboard cargo/weapons handling system readiness data.

(e) Provide all contractor-furnished material, pre-fab, and consumables in order to meet installation milestones.

(f) Provide required qualified QA personnel to accomplish quality assurance verification of all material, prefabrication and on board installation.

(g) Provide required skilled trade personnel and schedule to accomplish prefabrication of parts.

(h) Perform shipboard installations IAW instructions and procedure as set fourth by NSWCCD-SSES, Code 9772

(i) Perform equipment/system level testing and light-off and assist as directed by on-site In-Service Engineering Agents.

(j) Develop Quality Assurance (QA) Plans, which outline the in-process control procedures (IPCP) that specify the critical elements and requirements of NAVSEA Standard Items (NSI).

(k) Review and sign the Industrial/Alteration Pre-Start Checklist prior to the start of each installation. The Government oversight representative will provide the document, will also sign, and will incorporate into the alteration Completion Report Record.

(l) Provide (1) set of red-lined drawings to the ship and (1) set of red-lined drawings to NSWCCD 9772 at the completion of all alterations.

(m) Provide all Installation and Condition Reports to NSWCCD 9772 at completion of each installation.

(n) Provide engineering, technical and logistical support in identification and correction of faults and material condition discrepancies to assure that cargo/weapons handling equipment is in safe and proper operating condition.

(o) Provide technical in-process review of work progress identifying specific deficiencies and recommending corrective action for items identified.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. EHP725	PAGE 11 of 32
----------------------------------	------------------------------	------------------

(p) Develop recommendations for effective test and quality assurance practices in the performance of cargo/weapons handling equipment and associated systems maintenance.

(q) Provide and maintain engineering evaluations and recommended changes or improvements to cargo/weapons handling and associated systems, continuing status of failures, visit reports and changes on equipment material condition.

(r) Provide information to update Current Ships Maintenance Projects (CSMP) to respective ships and NSWCCD-SSES, Code 9772 in automated data transfer format compatible with existing shipboard systems. Develop Automated Work Requests (AWRs) for all outstanding discrepancies as part of the currently used maintenance management system.

(s) Review logistical documentation and assist Ship's Force to prepare appropriate feedback forms (e.g., 4790/CK, Technical Manual Deficiency Report (TMDER)) to document deficiencies. This includes Consolidated Shipboard Allowance List (COSAL) support for proper Allowance Parts List (APL) coverage, identification material requisitions for items that are required to correct discrepancies, preparation of Planned Maintenance System (PMS) feedback reports to correct inadequate or erroneous PMS documentation and preparation of Technical Manual Deficiency Evaluation Reports (TMDERs) to correct technical manual deficiencies. Assist in the update of the CSMP with deferrals and validated completed action items in accordance with specified uploading procedures as identified by the Navy Management System Support Office. Report errors found in existing drawings, system operating procedures, and maintenance requirements.

(t) Develop and provide qualified cargo/weapons handling and associated systems training teams, as requested.

(u) Develop/revise Standard Operability Test Procedures for Cargo/Weapons Handling Equipment and associated systems as required/requested.

#### 1.2.2 Task 2 ENGINEERING DRAWINGS DEVELOPMENT AND REVISION REQUIREMENTS:

(a) Provide engineering and technical drawing support for conversions, overhauls, alterations, modifications, installations, repairs and removal of shipboard cargo/weapons handling and associated systems installed equipment on USN and MSC ships.

(b) Develop/revise engineering drawings using AutoCad 2005 software in conjunction with ship-works programs to integrate and utilize shipyard drawing standards and ship's parts database.

(c) Create functional prototype 3-D assemblies and details on a computer system.

(d) Develop layouts and charts on a computer system using Visio 2003 or higher.

(e) Convert scanned drawings to editable AutoCad files using Raster Design 2005.

#### 1.2.3 Task 3 TECHNICAL MANUAL DEVELOPMENT AND REVISION REQUIREMENTS:

(a) Provide technical manual development and revision support for conversions, overhauls, alterations, modifications, installations, repairs and removal of shipboard cargo/weapons handling and associated systems installed equipment on USN and MSC ships.

(b) Revise and change Interactive Electronic Tech Manual (IETMs) and hardcopy Technical Manuals (TMs) to reflect TM feedbacks NAVSEA/NSWCCD advisories and trip reports, hardware configuration changes resulting from alteration installations, and improvement and standardization programs via paper or electronically. Develop and prepare correspondence to Technical manual Deficiency Evaluation Report originators as required by individual task instructions.

(c) Convert paper copies of TMs to Standard Generalized Markup Language (SGML) files, as required, using the latest or required version of the NAVSEA C2 DTD. The Contractor shall use the latest version of ArborText to edit the Standard Generalized Markup Language files if required, publish using NAVSEA Publishing System and provide a

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. EHP725	PAGE 12 of 32
----------------------------------	------------------------------	------------------

linked PDF file.

(d) Update Standard Generalize Markup Language files using the latest version of ArborText editor to reflect issued TM changes. All updates shall be performed using the NSWCCD-SSES JCALS server and modifying the instance or instances of the Standard Generalize Markup Language file required.

(e) Perform and track data collection efforts for items such as TMs and logistic support technical documentation. Duplication of data items is required.

(f) Develop drawings and illustrations on Computer Aided Design (CAD) networks that are compatible with Navy computer aided logistic support (CALS) requirements.

#### 1.2.4 Task 4 LOGISTICS MAINTENANCE AND DEVELOPMENT REQUIREMENTS:

(a) Provide logistics support for conversions, overhauls, alterations, modifications, installations, repairs and removal of shipboard cargo/weapons handling and associated systems installed equipment on USN and MSC ships. Tasks will encompass all aspects of the data management discipline and will be done within the processes established by the Government to manage the configuration of data. The workflow will encompass four progressive status categories of digital data files.

(1) Working data, where the data is under the originator's control only

(2) Released data, where the working data has been approved by the Government and has been released for its intended use, and is now subject to configuration control procedures

(3) Submitted data, where released data has been formally submitted to the Government for approval

(4) Approved data, where submitted data has been approved for its intended use by the Government

(b) Data Identification: As specified and requested, an analysis of each assignment conducted to identify and document potential data requirements. Data requirements shall be requested from all program participants via data call, shall compile received data requirements, shall participate in data requirements reviews, and shall prepare final data requirements lists

(c) Data Acquisition.

(1) Review delivered data items for form, content, adherence to schedule, correct distribution. Provide analyses and written recommendations, with supporting evidence for the recommendations. Provide technical services necessary to transition master documentation. All documentation shall be prepared in accordance with specifications identified in the individual task instructions.

(2) Participate in actions required to define digital data for delivery to or access by the Government in general, and for configuration management data in particular. With interactive access, the emphasis is on Government access to contractor maintained databases.

(3) Apply configuration management principles to ensure the integrity of digital representations of product information and other data and enhance good data management practice. The concepts are described, as follows, based on elements and principles expressed in EIA Standard 649:

(a) Document identification

(b) Data status level management

(c) Data and product configuration relationships

(d) Data version control & management of review, comment, annotation, & disposition

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. EHP725	PAGE 13 of 32
----------------------------------	------------------------------	------------------

(e) Digital data transmittal

(f) Data access control.

(d) Data Tracking: Receive and record data on both management and engineering documents and be responsible for the maintenance of the data management tracking system as specified in the individual task instructions

(e) Technical Data Maintenance. Maintain data status changes in configuration and data management systems such as, but not limited to, Configuration and Data Management Support System (CADMSS), Configuration and Data Satellite (CADSAT), AUTOSERD, or SERMIS as specified by individual task instructions. Receive, record, and input GF documents, verify the data inputs, and return the documents for Government disposition. For existing systems, written operating instructions or desk book procedures may be provided with the individual task instructions. Attend working sessions to resolve problems in the areas of maintenance and operation of data management systems.

(f) Provide support to ensure that technical data access is provided in a timely manner and to ensure that it is accurate data for the customers. This support includes the evaluation and status of current technical data, and assistance in the identification, evaluation and purification of the "master" technical data.

(g) Assess life cycle logistics, technical, and production data pertinent to US Navy shipboard engineering systems, subsystems, components, and equipment and support equipment. Prepare recommendations for incorporation into Management Information Systems that will accommodate on-line access and cross referencing of related information. Recommendations shall be consistent and compatible with approved NAVSEA hardware/software applications.

(h) Provide detailed information that adequately defines the proposed acquisition strategy and establishes a basis for an effective Technical Data Package management program.

(i) Conduct logistics review group audits focused upon the technical data process.

## 2.0 DELIVERABLES

(a) Contractor Installation POA&M (s)

(b) Shipboard Alterations' teams', SSN and Visit Clearance information provided 2 weeks before install to NSWCCD Code 9772.

(c) Monthly Progress and Status Reports

(d) Red-lined Drawings to ships and NSWCCD Code 9772 (2 sets), as required

(e) Installation and Condition Reports, to be submitted weekly

(f) Technical Documentation Revisions as assigned by Code 9772, to be submitted weekly

(g) Technical Draft submittals as assigned by Code 9772, to be submitted bi-weekly

## 3.0 PLACE OF PERFORMANCE

Installation/repairs will take place in ports on the East Coast 30%, West Coast 60% and

Ports in the Far East 10% of the time.

## 4.0 CLASSIFIED MATERIAL

All work performed under this Task Order shall not exceed the level of unclassified.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. EHP725	PAGE 14 of 32
----------------------------------	------------------------------	------------------

#### 5.0 OVERTIME

Overtime may be required to support emergent ship schedules. Overtime hours must be authorized by NSWCCD-SSES Code 9772.

#### 6.0 PERIOD OF PERFORMANCE

The period of performance of this task order is from date of award through thirty-six (36) months thereafter.

#### 7.0 EVALUATION CRITERIA

The contractor will be evaluated in the performance of this task order on the criteria of TASK 1-Installation Requirements, TASK 2-Engineering Drawing Development & Revisions, TASK 3-Technical Manual Development & Revisions and TASK 4-Logistics Maintenance & Development. The category weighting factors are: TASK 1-60%, TASK 2-20%, TASK 3-10% and TASK 4-10%. The contractor will be notified of any changes in the evaluation criteria as well as any adjustments to the weighting of tasks, if any, prior to commencement of each evaluation period. Unsatisfactory performance under a task may result in an increased weighting for that task in subsequent evaluation periods. (See Clause CAR H07)



CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. EHP725	PAGE 15 of 32
----------------------------------	------------------------------	------------------

## SECTION D PACKAGING AND MARKING

NSWCCD-SSES

Building 4

5001 South Broad St.

Philadelphia, PA 19112-1403

Attn: Rosemary DiCara, Code 9709

HQ D-2-0008 MARKING OF REPORTS (NAVSEA) (SEP 1990)

All reports delivered by the Contractor to the Government under this contract shall prominently show on the cover of the report:

- (1) name and business address of the Contractor
- (2) contract number
- (3) task order number
- (4) sponsor: \_\_\_\_\_

(Name of Individual Sponsor)

\_\_\_\_\_

(Name of Requiring Activity)

\_\_\_\_\_

(City and State)

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. EHP725	PAGE 16 of 32
----------------------------------	------------------------------	------------------

## **SECTION E INSPECTION AND ACCEPTANCE**

Inspection and Acceptance shall be performed at Destination by the Government.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. EHP725	PAGE 17 of 32
----------------------------------	------------------------------	------------------

## **SECTION F DELIVERABLES OR PERFORMANCE**

### CLIN - DELIVERIES OR PERFORMANCE

The period of performance for this task order shall be from date of award through thirty-six (36) months thereafter.

### DELIVERY INFORMATION

FOB: Destination

### SHIP TO ADDRESS:

Naval Surface Warfare Center,

Carderock Division, Philadelphia

5001 South Broad Street

Philadelphia, PA 19112-1403

Attention Rosemary DiCara, Code 9709

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. EHP725	PAGE 18 of 32
----------------------------------	------------------------------	------------------

## SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager  
Rosemary DiCara, 9709  
5001 South Broad St.  
Philadelphia, PA 19112-1403  
rosemary.dicara@navy.mil  
215-897-8417

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.

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 [REDACTED]. 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 minus Expended LOE divided by Required LOE)

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. EHP725	PAGE 19 of 32
----------------------------------	------------------------------	------------------

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 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)

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 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract 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 contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

ITEM(S)	ALLOTED TO COST	ALLOTED TO FEE	EST. PERIOD OF
---------	-----------------	----------------	----------------

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. EHP725	PAGE 20 of 32
----------------------------------	------------------------------	------------------

PERFORMANCE

Clin 1000 [REDACTED] [REDACTED] DAC through 15 February  
2009  
Clin 3000 [REDACTED] [REDACTED] DAC through 15 February  
2009

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

(c) CLINs/SLINs 100001 through 100034 and 300001 through 300032 are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) 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

FUNDING PROFILE

The following details funding to date:

- Total Incremental funding provided with award [REDACTED]
- Incremental funding provided with Modification 01 [REDACTED]
- Incremental funding provided with Modification 02 [REDACTED]
- Incremental funding provided with Modification 03 [REDACTED]
- Incremental funding provided with Modification 04 [REDACTED]
- Incremental funding provided with Modification 05 [REDACTED]
- Incremental funding provided with Modification 06 [REDACTED]
- Incremental funding provided with Modification 07 [REDACTED]
- Incremental funding provided with Modification 08 [REDACTED]
- Incremental funding provided with Modification 09 [REDACTED]
- Incremental funding provided with Modification 10 [REDACTED]
- Incremental funding provided with Modification 11 [REDACTED]
- Incremental funding provided with Modification 12 [REDACTED]
- Incremental funding provided with Modification 13 [REDACTED]
- Modification 14 is for administrative purposes.
- Incremental funding provided with Modification 15 [REDACTED]
- Incremental funding provided with Modification 16 [REDACTED]

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. EHP725	PAGE 21 of 32
----------------------------------	------------------------------	------------------

Incremental funding provided with Modification 17 [REDACTED]

Incremental funding provided with Modification 18 [REDACTED]

Incremental funding provided with Modification 19 [REDACTED]

Incremental funding provided with Modification 20 [REDACTED]

Incremental funding provided with Modification 21 [REDACTED]

Incremental funding provided with Modification 22 [REDACTED]

Incremental funding provided with Modification 23 [REDACTED]

Incremental funding provided with Modification 24 [REDACTED]

Incremental funding provided with Modification 25 [REDACTED]

Total funding provided to date [REDACTED]

(End of Clause)

#### CAR-G11 INVOICE INSTRUCTIONS (OCT 2006) (NSWCCD)

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

(b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business (EB) Point of Contact and anyone responsible for the submission of invoices, use the online training system for WAWF at <http://wawftraining.com>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor Quick Reference Guides also are available at <http://acquisition.navy.mil/navyaos/content/view/full/3521/>. The most useful guides are "Getting Started for Vendors" and "WAWF Vendor Guide".

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

(d) The following information regarding invoice routing is provided for completion of the invoice in WAWF:

WAWF Invoice Type COST VOUCHER

Issuing Office DODAAC N65540

Admin DODAAC S5111A

Inspector DODAAC N65540

Acceptor DODAAC N65540

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. EHP725	PAGE 22 of 32
----------------------------------	------------------------------	------------------

LPO DODAAC (if applicable) NA

Pay DODAAC: HQ0338

DCAA Auditor DODAAC

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

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

Send Additional Email Notification To:

\*\*\*\*

(f) The contractor shall submit invoices for payment per contract terms and the government shall process invoices for payment per contract terms.

(g) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number or the NSWCCD WAWF point of contact Brian D. White at (301) 227-1172 or brian.d.white@navy.mil.

(End of Clause)

Accounting Data

SLINID	PR Number	Amount
100001	60531573	██████████
LLA :		
AA 97X4930.NH1C 000 77777 0 000167 2F 000000 061913305401		██████████
300001	60531573	██████████
LLA :		
AA 97X4930.NH1C 000 77777 0 000167 2F 000000 061913305401		██████████
MOD 1		
100002	61155642	██████████
LLA :		
AB 97X4930.NH1C 000 77777 0 000167 2F 000000 061913455310		██████████
300002	61155642	██████████
LLA :		
AB 97X4930.NH1C 000 77777 0 000167 2F 000000 061913455310		██████████
MOD 2		
100003	61454697	██████████
LLA :		
AC 97X4930.NH1C 000 77777 0 000167 2F 000000 061913304901		██████████
300003	61454692	██████████
LLA :		
AD 97X4930.NH1C 000 77777 0 000167 2F 000000 061913305402		██████████
300004	61454705	██████████



LLA :  
AA 97X4930.NH1C 000 77777 0 000167 2F 000000 061913305401 [REDACTED]

300005 61454701 [REDACTED]

LLA :  
AC 97X4930.NH1C 000 77777 0 000167 2F 000000 061913304901

300006 61454542 [REDACTED]

LLA :  
AD 97X4930.NH1C 000 77777 0 000167 2F 000000 061913305402 [REDACTED]

300007 61454708 [REDACTED]

LLA :  
AE 97X4930.NH1C 000 77777 0 000167 2F 000000 061913305403 [REDACTED]

MOD 3

100004 61659439 [REDACTED]

LLA :  
AF 1761804.60BA 250 40025 068732 2D CX0100 40025650548P [REDACTED]  
Standard Number: RCP N4002506RCX0100/AA

100005 61784456 [REDACTED]

LLA :  
AG 97X4930.NH1C 000 77777 0 000167 2F 000000 061913304501 [REDACTED]

100006 61784473 [REDACTED]

LLA :  
AH 97X4930.NH1C 000 77777 0 000167 2F 000000 061913304801 [REDACTED]

MOD 4

100007 62134802 [REDACTED]

LLA :  
AJ 97X4930.NH1C 000 77777 0 000167 2F 000000 061915450850 [REDACTED]

100008 62134803 [REDACTED]

LLA :  
AG 97X4930.NH1C 000 77777 0 000167 2F 000000 061913304501 [REDACTED]

100009 62155572 [REDACTED]

LLA :  
AK 97X4930.NH1C 000 77777 0 000167 2F 000000 051913308901 [REDACTED]

300008 62134802 [REDACTED]

LLA :  
AJ 97X4930.NH1C 000 77777 0 000167 2F 000000 061915450850 [REDACTED]

300009 62134803 [REDACTED]

LLA :  
AG 97X4930.NH1C 000 77777 0 000167 2F 000000 061913304501 [REDACTED]

300010 62155572 [REDACTED]

LLA :  
AK 97X4930.NH1C 000 77777 0 000167 2F 000000 051913308901 [REDACTED]

MOD 5

100010 62207384 [REDACTED]

LLA :  
AL 97X4930.NH1C 000 77777 0 000167 2F 000000 061913332603 [REDACTED]

MOD 6

100011 62416033 [REDACTED]

LLA :  
AM 97X4930.NH1C 000 77777 0 000167 2F 000000 061913304701 [REDACTED]

300011 62416033 [REDACTED]

LLA :  
AM 97X4930.NH1C 000 77777 0 000167 2F 000000 061913304701 [REDACTED]

MOD 7

100012 62616062 [REDACTED]

LLA :  
AN 97X4930.NH1C 000 77777 0 000167 2F 000000 061913483510 [REDACTED]

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. EHP725	PAGE 24 of 32
----------------------------------	------------------------------	------------------

300012 62616038 [REDACTED]  
LLA :  
AN 97X4930.NH1C 000 77777 0 000167 2F 000000 061913483510 [REDACTED]

MOD 8  
100013 62690527 [REDACTED]  
LLA :  
AP 1761804.70BA 000 00070 R 045924 2D CK3575 000706K3575P  
Standard Number: N0007006RCK3575/AA

300013 62690527 [REDACTED]  
LLA :  
AP 1761804.70BA 000 00070 R 045924 2D CK3575 000706K3575P  
Standard Number: N0007006RCK3575/AA

MOD 9  
100014 63334576 [REDACTED]  
LLA :  
AQ 97X4930.NH1C 000 77777 0 000167 2F 000000 071915521401

300014 63334581 [REDACTED]  
LLA :  
AQ 97X4930.NH1C 000 77777 0 000167 2F 000000 071915521401

MOD 10  
300015 63334568 [REDACTED]  
LLA :  
AR 97X4930.NH1C 000 77777 0 000167 2F 000000 061212344128

MOD 11  
100015 70308002 [REDACTED]  
LLA :  
AS 1771804.60BA 257 40027 068732 2D C00275 40027750070Q  
Standard Number: N4002707RC00275/AA

MOD 12  
300016 70380471 [REDACTED]  
LLA :  
AT 97X4930.NH1C 000 77777 0 000167 2F 000000 071916184910

MOD 13  
100016 70668521 [REDACTED]  
LLA :  
AT 97X4930.NH1C 000 77777 0 000167 2F 000000 071916184910

100017 70668432 [REDACTED]  
LLA :  
AU 1771804.70BA 252 64100 0 062649 2D X00776 64101750029Q  
Standard Number: N6410107PX00776/AA

100018 70668465 [REDACTED]  
LLA :  
AW 97X4930.NH1C 000 77777 0 000167 2F 000000 071915521501

100019 70668450 [REDACTED]  
LLA :  
AY 97X4930.Nh1C 000 77777 0 000167 2F 000000 071915521401

100020 70668453 [REDACTED]  
LLA :  
AY 97X4930.NH1C 000 77777 0 000167 2F 000000 071915521401

300017 70668415 [REDACTED]  
LLA :  
AU 1771804.70BA 252 64100 0 062649 2D X00776 64101750029Q  
Standard Number: N6410107PX00776/AA

300018 70668471 [REDACTED]  
LLA :  
AV 97X4930.NH1C 000 77777 0 000167 2F 000000 071915525301

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. EHP725	PAGE 25 of 32
----------------------------------	------------------------------	------------------

300019 70668468 [REDACTED]  
 LLA :  
 AV 97X4930.NH1C 000 77777 0 000167 2F 000000 071915525301

300020 70668464 [REDACTED]  
 LLA :  
 AW 97X4930.NH1C 000 77777 000167 2F 000000 071915521501

300021 70668462 [REDACTED]  
 LLA :  
 AX 97X4930.NH1C 000 77777 0 000167 2F 000000 071915521101

MOD 14  
 100020 70668453 [REDACTED]  
 LLA :  
 AY 97X4930.NH1C 000 77777 0 000167 2F 000000 071915521401

100021 70668468 [REDACTED]  
 LLA :  
 AV 97X4930.NH1C 000 77777 0 000167 2F 000000 071915525301

300019 70668468 [REDACTED]  
 LLA :  
 AV 97X4930.NH1C 000 77777 0 000167 2F 000000 071915525301

300022 70668453 [REDACTED]  
 LLA :  
 AY 97X4930.NH1C 000 77777 0 000167 2F 000000 071915521401

MOD 15  
 100022 70886875 [REDACTED]  
 LLA :  
 BA 97X4930.NH1C 000 77777 0 000167 2F 000000 071917773180

100023 70886886 [REDACTED]  
 LLA :  
 BB 97X4930.NH1C 000 77777 0 000167 2F 000000 071910340203

100024 70886888 [REDACTED]  
 LLA :  
 BC 97X4930.NH1C 000 77777 0 000167 2F 000000 071916183510

300023 70886863 [REDACTED]  
 LLA :  
 AZ 97X4930.NH1C 000 77777 0 000167 2F 000000 071912987313

MOD 16  
 300025 71073296 [REDACTED]  
 LLA :  
 BD 1711711 6210 252 WAWGH 0 068342 2D 000000 231705000000  
 Standard Number: N0002407WX21281/AA

MOD 17  
 100025 71166171 [REDACTED]  
 LLA :  
 BF 97X4930.NH1C 000 77777 0 000167 2F 000000 071916492110

100026 71155700 [REDACTED]  
 LLA :  
 BG 97X4930.NH1C 000 77777 0 000167 2F 000000 071916420114

300026 71155697 [REDACTED]  
 LLA :  
 BE 1771810.72LV 253 SASHP 0 068342 2D 000000 LV0820000000  
 Standard Number: N0002407WX30581/AC

300027 71166172 [REDACTED]  
 LLA :  
 BF 97X4930.NH1C 000 77777 0 000167 2F 000000 071916492110

MOD 18

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. EHP725	PAGE 26 of 32
----------------------------------	------------------------------	------------------

100027 71279424 [REDACTED]  
LLA :  
BH 97X4930.NH1C 000 77777 0 000167 2F 000000 071916190210

MOD 19  
100028 71374155 [REDACTED]  
LLA :  
BJ 1761811.8560 253 SA317 0 068342 2D 000000 231687180000  
Standard Number: N0002407WX21406/AB

MOD 20  
100029 71643790 [REDACTED]  
LLA :  
BH 97X4930.NH1C 000 77777 0 000167 2F 000000 071916140016

300028 71643790 [REDACTED]  
LLA :  
BH 97X4930.NH1C 000 77777 0 000167 2F 000000 071916140016

MOD 21  
100030 71936837 [REDACTED]  
LLA :  
AV 97X4930.NH1C 000 77777 0 000167 2F 000000 071915525301

MOD 22  
100031 71926263 [REDACTED]  
LLA :  
BJ 1761811.8560 253 SA317 0 068342 2D 000000 231687180000  
Standard Number: N0002407WX21406/AB

MOD 23  
100032 72215830 [REDACTED]  
LLA :  
AS 1771804.60BA 257 40027 068732 2D C00275 40027750070Q  
Standard Number: N4002707RC00275/AA Increase

100033 72215730 [REDACTED]  
LLA :  
AT 97X4930.NH1C 000 77777 0 000167 2F 000000 071916184910

MOD 24  
100034 72364402 [REDACTED]  
LLA :  
BK 1761811.8560 253 SA317 0 068342 2D 000000 072077180000  
Standard Number: N0002407WX21406/AA

300029 72364402 [REDACTED]  
LLA :  
BK 1761811.8560 253 SA317 0 068342 2D 000000 072077180000  
Standard Number: N0002407WX21406/AA

300030 72333042 [REDACTED]  
LLA :  
BL 97X4930.NH1C 000 77777 0 000167 2F 000000 071912150022

300031 72364404 [REDACTED]  
LLA :  
BJ 1761811.8560 253 SA317 0 068342 2D 000000 231687180000  
Standard Number: N0002407WX21406/AB

MOD 25  
300032 80514741 [REDACTED]  
LLA :  
BM 97X4930.NH1C 000 77777 0 000167 2F 000000 081912150019

## SECTION H SPECIAL CONTRACT REQUIREMENTS

### CAR-H07 Prospective Fee Amount Reduction Incentive Plan (APR 2004) (NSWCCD)

(a) Introduction: The contractor's performance on task orders issued under this contract will be evaluated by the Government as described in this contract clause. The first evaluation will cover the period ending twelve months after date of contract award with successive evaluations being performed for each twelve-month period thereafter until the contractor completes performance under all task orders. For each twelve-month period, the Government will evaluate the contractor's performance under each individual task order. The evaluation will encompass all work performed by the contractor at any time during the twelve-month period but will not include cumulative information from prior reports. However, at the discretion of the Contracting Officer, the evaluation may be waived for any individual task order where the work performed by the contractor during the twelve-month period is less than 90 days. Based on the evaluation results for each task order, the Contracting Officer will assign an overall performance rating to the individual task order in accordance with paragraph (b) of this clause. If the Contracting Officer assigns an "Unsatisfactory" performance rating to a task order for the period evaluated, the Contracting Officer will take unilateral action to provide for a fee reduction for that task order covering the performance period evaluated.

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

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

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

Table 1: Overall Performance Ratings

for Individual Task Orders

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 each task order.

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

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. EHP725	PAGE 28 of 32
----------------------------------	------------------------------	------------------

(e) Organization. The performance evaluation organization consists of the Contracting Officer , who will serve as the Incentive Determining Official, and the Contracting Officer’s Representative (COR) (the COR is replaced by a Task Order Manager (ToM) for SeaPort-e task orders). In some instances, a Technical Point of Contact (TPOC) will be assigned to the contract or task order in lieu of a COR/ToM .

(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) COR: The COR maintains the written records of the contractor’s performance so that a fair and accurate evaluation is obtained. The COR coordinates and compiles the evaluation reports. In the case of a SeaPort-e task order, in lieu of a COR, a Task Order Manager (ToM) will maintain the records and coordinate/compile the evaluation reports.

(3) Technical Points of Contact (TPOCs). When assigned, the TPOC will provide ongoing performance monitoring, evaluate task performance based on the task order SOWs and assist in the preparation of the evaluation report .

(f) Evaluation Schedule. Each performance evaluation period will be 12 months in

length. The Government will evaluate all work performed by the contractor at any time during the twelve-month period unless waived by the Contracting Officer in accordance with paragraph (a) of this clause. Following each evaluation period, the Contracting Officer (or Contract Negotiator if so designated by the Contracting Officer and the COR/TPOC/ToM, as appropriate, will hold a meeting with the contractor’s Senior Technical Representative to 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 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 contract or 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. The Contracting Officer will make an incentive determination for each task order at the end of each evaluation period. The determination will be based upon the COR’s/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 COR’s/TPOC’s/ToM’S recommendations and the contractor’s comments/report regarding the evaluation. The Contracting Officer’s incentive 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, or a Task Order Performance Evaluation (TOPE) report in the case of a SeaPort-e task order.

TABLE 1-PERFORMANCE REQUIREMENTS SUMMARY TABLE

SEE ATTACHMENT 1 FOR SUMMARY TABLE

TABLE 2: TASK PERFORMANCE EVALUATION CRITERIA AND STANDARDS

Criterion	UNSATISFACTORY	SATISFACTORY	EXCELLENT
Task Performance	Work product fails to meet Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary	Work product routinely meets Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary	Work product frequently exceeds Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary

Staffing	Table, (see Attachment (1) to this Table 2).  Contractor provides marginally qualified or unqualified personnel. Lapses in coverage occur regularly.	Table, (see Attachment (1) to this Table 2).  Contractor provides qualified personnel. Lapses in coverage may occasionally occur and are managed per individual task order policy.	Table, (see Attachment (1) to this Table 2).  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 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.

(End of Clause)

#### H-5 TASK ORDER PROCESS

J. Ombudsman Description. In accordance with FAR 16.505(a)(7), no protest under FAR Subpart 33.1 is authorized in connection with PCO decisions regarding fair opportunity or the issuance of a TO under this contract, except for a protest on the grounds that a TO increases the scope, period, or maximum value of the contract. The Local Warfare Center Site Deputy for Small Business has been designated as the NAVSEA and related Program Executive Offices Ombudsman for this contract. The NAVSEA Ombudsman will review complaints from the contractors and ensure that all contractors are afforded a fair opportunity to be considered, consistent with the procedures in the contract. Complaints to the NAVSEA Ombudsman must be forwarded to:

Mr. Ted Ptashkin

215-897-7596

theodore.ptashkin@navy.mil



CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. EHP725	PAGE 31 of 32
----------------------------------	------------------------------	------------------

## SECTION I CONTRACT CLAUSES

### 52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

(a) The use of overtime is authorized under this contract if the overtime premium cost does not exceed [REDACTED] or the overtime premium is paid for work --

(End of Clause)

### CAR-118 TECHNICAL INSTRUCTIONS (DEC 2001)

(a) Performance of the work hereunder may be subject to written technical instructions signed by the Task Order Manager. As used herein, technical instructions are defined to include the following:

(1) Directions to the Contractor that suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details or otherwise serve to accomplish the statement of work.

(2) Guidelines to the Contractor that assist in the interpretation of drawings, specifications or technical portions of work description.

(b) Technical instructions must be within the general scope of work stated in the task order. Technical instructions may not be used to :

(1) assign additional work under the task order;

(2) direct a change as defined in the "Changes" clause of the base contract;

(3) increase or decrease the contract price or estimated amount (including fee), as applicable,

the level of effort, or the time required for task order performance; or

(4) change any of the terms, conditions or specifications of the task order.

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the task order

or is inconsistent with this requirement, the Contractor shall notify the Contracting Officer in writing within ten (10) working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction unless and until the Contracting Officer notifies the Contractor that the technical instruction is within the scope of this task order.

(d) Nothing in the paragraph (c) of this clause shall be construed to excuse the Contractor from performing that portion of the task order statement of work which is not affected by the disputed technical instruction.

(End of Clause)

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. EHP725	PAGE 32 of 32
----------------------------------	------------------------------	------------------

## **SECTION J LIST OF ATTACHMENTS**

PERFORMANCE MATRIX STANDARDS SUMMARY TABLE 1