

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE 13-Mar-2009	4. REQUISITION/PURCHASE REQ. NO. N65540-09-MR-57916		5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NSWC, CARDEROCK DIVISION, PHILADELPHIA NAVSSSES Philadelphia PA 19112-1403	CODE N65540	7. ADMINISTERED BY (If other than Item 6) DCMA SOUTHERN VIRGINIA 2000 Enterprise Parkway, Suite 200 Hampton VA 23666		CODE S5111A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Técnico Corp 831 Industrial Ave. Chesapeake VA 23324		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4140-0002
		10B. DATED (SEE ITEM 13) 23-May-2005
CAGE CODE ONY44	FACILITY CODE 626112502	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) IAW Technico letter dated 05 August 2008

E. IMPORTANT: Contractor is not, is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Albert Stracciolini, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Albert Stracciolini	16C. DATE SIGNED 13-Mar-2009
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

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GENERAL INFORMATION

The purpose of this modification is to re-align funds in the amount of \$10,168.00 from the Support CLIN 0003 to the Labor CLIN 0001. In accordance with Technico letter dated 05 August 2008, completed delivery orders are being finalized and this re-alignment is so that they can final invoice the project. Accordingly, said Task Order is modified as follows:

CLIN 0003, Support, is hereby reduced by \$ [REDACTED] from [REDACTED] to [REDACTED]

CLIN 0001, Labor, is hereby increased by \$ [REDACTED] from [REDACTED] to [REDACTED]

This action is at no additional cost to the Government or the contractor.

MOD 1

0001AA 50483356 [REDACTED]
LLA :
AA 1751810 81HF 253 SAS5F 0 068342 2D 000000 HF0310000000

0003AA 50483356 [REDACTED]
LLA :
AA 1751810 81HF 253 SAS5F 0 068342 2D 000000 HF0310000000

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

The total amount of funds obligated to the task is hereby increased by \$0.00 from [REDACTED] to [REDACTED]

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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
0001	Installation of Mod I Plastic Waste Processing Equipment on Naval Vessels				
0001AA	Labor (OPN)	1.0 Lot			

For ODC Items:

Item	Supplies/Services Qty	Unit	Est. Cost
0003	Installation of Mod I Plastic Waste Processing Equipment on Naval Vessels		
0003AA	ODCs (OPN)	1.0 Lot	

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

Statement of Work

Installation of Production Unit Mod I Plastic Waste Processor Compressed Melt Units (CMUs), Auxiliary Units and Plastic Waste Shredder Components

1. Scope: Naval Surface Warfare Center, Carderock Division (NSWCCD-SSES) requires a contractor to provide support for the installation of Production Unit Mod I Plastic Waste Processor Melt Units (CMUs), Auxiliary Units and Plastic Waste Shredder Components aboard Naval vessels. Contractor support will include providing personnel to accomplish rigging aboard and performance of MACHALT 593-43003 (ECP 600) installations (sometimes referred to herein as MACHALT 600). Installations to take place pier-side, outside of CNO availability's, onboard 8 ships throughout FY-05 Q3 & Q4 and FY-06 Q1. Installations may move into FY06 Q2 depending upon availability of ships and installation schedules.

2. References: Work performed under this Task Order shall conform to the requirements set forth in the following references.

(a) Alterations Accomplished By Alteration Installation Teams, NAVSEA Technical Specifications, 9090-310D. (February 2004)

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

(c) General Specifications for Overhaul of Surface Ships (GSO) S9AA0-AB-GOS-010.

(d) Process and Policy for Shipboard Industrial Work, NAVSSES Instruction 4720.2D. (28 July 2004)

(e) Technical Information Bulletin MACHALT 593-43003 (ECP 600)

(f) PWP Mod I, Interface Drawing #593-7556801

(g) PWP Mod I, Electrical Schematic #593-75560802

(h) PWP Mod I, System Assembly #593-7556810

(i) PWP Mod I, Plastics Shredder Conversion Instructions #593-7556874

(j) PWP Mod I, Plastics Shredder Top Level Assembly #593-7556873

(k) PWP Mod I, Plastics Shredder Electrical Schematic #593-7556809

3. Requirements: The contractor shall be responsible for installation of the following MACHALTS under Government oversight provided by the Local Regional Maintenance Center (RMC) personnel.

Task 1 TWO (2) UNIT INSTALLATIONS (DDG, CG & FFG CLASS)

(a) The contractor shall install Two (2) Compressed Melt Units with Electrical Enclosures. One (1) Auxiliary Unit and the Cutting/shredding section of the Plastic Waste Shredder including a new higher (7 ½) horsepower electrical motor and miscellaneous supporting components, in accordance with the schedule to be provided by NSWCCD-SSES C/9154. Dates for installations will be during Q3 & Q4 of FY05 and Q1 of FY06.

(b) Prior to installation of new components contractor shall disconnect and remove from the space, Two (2), old style Compressed Melt Units with Electrical Enclosures, One (1) Closed Loop Cooling Unit, and the cutting section of the

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Plastic Waste Shredder.

(c) Removed equipment shall be rigged off the ship and delivered to the NSWCCD-SSES Code 915 staging facility located at 1120 Bay Blvd, Chula Vista, CA or 5816 Ward Court, Virginia Beach, VA, as determined by the location of the ship.

Task 2 TWO (2) UNIT INSTALLATIONS (LPD-4 & 12 CLASS, LSD-41 & 49 CLASS)

(a) The contractor shall install Two (2) Compressed Melt Units with Electrical Enclosures. One (1) Auxiliary Unit and the Cutting/shredding section of the Plastic Waste Shredder including a new higher (7 ½) horsepower electrical motor and miscellaneous supporting components, in accordance with the schedule to be provided by NSWCCD-SSES C/9154. Dates for installations will be during Q3 & Q4 of FY05.

(b) Prior to installation of new components the contractor shall disconnect and remove from the space, Three (3) old style Compressed Melt Units with Electrical Enclosures, Two (2) Closed Loop Cooling Units with Electrical Enclosures, and the motor and cutting section of the Plastic Waste Shredder.

(c) Removed equipment shall be rigged off the ship and delivered to the NSWCCD-SSES Code 915 staging facility located at 1120 Bay Blvd, Chula Vista, CA or 5816 Ward Court, Virginia Beach, VA, as determined by location of the ship.

Task 3 FOUR (4) UNIT INSTALLATIONS (LHA & LHD CLASS) (1 Installation)

(a) The contractor shall install Four (4) Mod I Compressed Melt Units with Electrical Enclosures. Two (2) Auxiliary Units and the Cutting Section of the Plastic Waste Shredder including a new higher (7 ½) horsepower electrical motor along with miscellaneous supporting components. Dates for installations will be during Q3 & Q4 of FY05.

(b) Prior to installation of new components the contractor shall disconnect and remove from the two spaces, Six (6) old style Compressed Melt Units with Electrical Enclosures. Three (3) Closed Loop Cooling Units with electrical enclosures and the motor and cutting section of the Plastic Waste Shredder.

(c) Removed equipment shall be rigged off the ship and delivered to the NSWCCD-SSES Code 915 staging facility located at 1120 Bay Blvd, Chula Vista, CA or 5816 Ward Court, Virginia Beach, VA, as determined by location of the ship.

4. Government Furnished Material: The Government shall provide the following materials for the installations.

(a) Mod I Compressed Melt Units w/electrical enclosures, Auxiliary Unit and Shredder components for all ships.

(b) NSWCCD-SSES will provide technical documentation, background information and on-site technical assistance, as required, to support this task.

(c) NSWCCD-SSES will provide installation schedule.

5. Classified Material:

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

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

6. Deliverables: The contractor will be required to provide the following items to the TOM and to the other persons, if any, indicated below.

(a) Contractor shall provide a monthly status report summarizing the accomplishments of the reporting period, technical problems encountered and solutions provided, as well as any significant tasks expected to be addressed in the next reporting period. Each status report shall cover one month's performance under the task order and shall be

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due not later than 15 days after the end of the month that is the subject of the report.

(b) Contractor shall provide a monthly financial report detailing labor hours expended during the reporting period (categorized by labor category), total labor hours expended to date under the task order, cost incurred during the reporting period (categorized by SLIN and also separately stating fees imposed from reimbursable costs incurred) and total costs incurred to date for the task order. Each financial report shall cover a month of performance under the task order and shall be due not later than 15 days after the end of the month that is the subject of the report.

(c) The contractor shall provide evidence of current certification of employees accomplishing the installations who are required to have certification.

(d) Contractor shall submit a completion report 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.

(e) The contractor shall provide the completed Industrial/Alteration pre-start checklist (Encl. (1) of reference 2(d) above) within three days of start of work.

7. Contract Quality Assurance Requirements:

(a) The contractor shall provide a QA Workbook meeting the requirements of NAVSSES 4720.2D. Prior to start of installation the QA workbook must be submitted to NAVSSES Code 623 via Code 915 for approval. Upon completion of each installation the contractor shall provide a copy of the QA workbook with signed and completed Process Control Procedures (PCP), as required by NAVSEA Standard Item 009-09, to the program manager via the TOM.

(b) Contractor shall provide either (i) evidence of NAVSEA approval of its Quality Assurance (QA) System for performance of AIT projects; or (ii) evidence that it has been qualified by NAVSEA as a Master Ship Repair Agreement (MSRA) contractor or has been determined by NAVSEA to be qualified for an Agreement for Boat Repair (ABR).

8. Place of Performance: MACHALT installations will take place in Norfolk, VA, San Diego, CA, Everett, WA and Mayport, FL as required by ship availability. Ship schedules, locations and names will be made available to the contractor as availabilities are determined.

9. Overtime:

Overtime will be required and is authorized to minimize downtime and allow completion supporting the ships operational schedules. The Government estimate for this work assumes standard work hours will include 10 hours per day, 5 days per week with 8 hours of work on Saturday as necessary.

10. Period of Performance:

This task will remain in effect for one year from date of award.

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SECTION D PACKAGING AND MARKING

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: Naval Surface Warfare Center, Carderock Division



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SECTION E INSPECTION AND ACCEPTANCE

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

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SECTION F DELIVERABLES OR PERFORMANCE

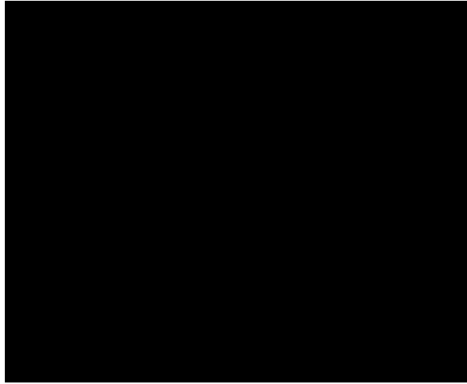
CLIN - DELIVERIES OR PERFORMANCE

The periods of performance for the following firm items are from date of task order award through 12 months thereafter, estimated at:

0001AA	5/23/2005 - 5/22/2006
0003AA	5/23/2005 - 5/22/2006

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SECTION G CONTRACT ADMINISTRATION DATA



Accounting Data

SLINID	PR Number	Amount
0001AA	50483356	[REDACTED]
LLA :		
AA 1751810 81HF 253 SAS5F 0 068342 2D 000000 HF0310000000		
0003AA	50483356	[REDACTED]
LLA :		
AA 1751810 81HF 253 SAS5F 0 068342 2D 000000 HF0310000000		

MOD 1

0001AA	50483356	[REDACTED]
LLA :		
AA 1751810 81HF 253 SAS5F 0 068342 2D 000000 HF0310000000		
0003AA	50483356	[REDACTED]
LLA :		
AA 1751810 81HF 253 SAS5F 0 068342 2D 000000 HF0310000000		

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SECTION H SPECIAL CONTRACT REQUIREMENTS

SEE ATTACHMENT 1 for CLAUSE CAR-H07 "Prospective Fee Amount Reduction Incentive Plan" (APR 2004) (NSWCCD)

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

ptashkintr@nswccd.navy.mil

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SECTION I CONTRACT CLAUSES

CAR-I18 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)

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SECTION J LIST OF ATTACHMENTS

Attachment 1: Clause CAR-H07 Prospective Fee Amount Reduction Incentive Plant (APR 2004) (NSWCCD)