

**DELIVERY ORDER**

**FINAL**

1. CONTRACT NO. N00178-04-D-4140	2. DELIVERY ORDER NO. EHP121	3. EFFECTIVE DATE ORIG 06/20/2005 MOD 09/22/2006	4. PURCHASE REQUEST NO. N65540-06-MR-59102
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5. ISSUED BY NSWC, CARDEROCK DIVISION, PHILADELPHIA Doris S Tung 3351 NAVSSSES Philadelphia, PA 19112-1403 tungds@nswccd.navy.mil 215-897-8086 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 Técnico Corp 831 Industrial Ave. Chesapeake, VA 23324	CODE ONY44	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	D	X	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above-numbered contract.
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ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

**Técnico Corp**

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	09/25/2006	22. TOTAL [REDACTED]
		CONTRACTING/ORDERING OFFICER	

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		

.....MOD 21

1. Requisition 62509534 was intended to provide [REDACTED] of incremental funding to this Task Order under Mod 20. However, requisition 62609534 contained an inaccurate job order number and the [REDACTED] of funds intended to be provided through that requisition could not be obligated. The Accounting and Appropriation Data in Section G is modified by deleting the following inaccurate accounting line:

DELETE

BE 97X4930.NH1C 000 77777 0 000167 2F 000000 061615022606 [REDACTED]  
REQ 62509534

2. Incremental funding in the amount of \$3,000.00 is provided under requisition 62541329 to replace the funding that was originally intended to be provided through requisition 62509534 in Mod 20. Accounting information for the replacement funding is as follows:

BG 97X4930.NH1C 000 77777 0 000167 2F 000000 061913446101 [REDACTED]  
REQ 62541329

3. Incremental funding in the amount of \$10,000.00 is hereby provided. Accounting information for the incremental funding is as follows:

ACCOUNTING AND APPROPRIATION DATA

AZ 1761804 60BA 250 40025 0 068732 2D CX0120 40025650507P [REDACTED] (INC)  
N4002506RCX0120/AA  
REQ 62659181

The total funded amount of this Task Order is increased from [REDACTED] to \$2,225,057.00.

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:

1000 Provide engineering and installation support for Aluminum Superstructure Modifications and Structural Integrity Work on U.S. Navy ships [REDACTED]

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000AA	SLIN deleted and transferred to CLIN 1001 (O&MN,N)		1.0 Lot	\$0	\$0	\$0

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000AB	Provide engineering and installation support for Aluminum Superstructure Modifications and Structural Integrity Work on U.S. Navy ships. This SLIN is currently unfunded. (O&MN,N)		1.0 Lot	[REDACTED]	[REDACTED]	[REDACTED]

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000AC	Provide engineering and installation support for Aluminum Superstructure Modifications and Structural Integrity Work on U.S. Navy ships (O&MN,N)		1.0 Lot	[REDACTED]	[REDACTED]	[REDACTED]

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000AD	Provide engineering and installation support for Aluminum Superstructure Modifications and Structural Integrity Work on U.S. Navy ships (O&MN,N)		1.0 Lot	[REDACTED]	[REDACTED]	[REDACTED]

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000AE	Provide engineering and installation support for Aluminum Superstructure Modifications and Structural Integrity Work on U.S. Navy ships		1.0 Lot	[REDACTED]	[REDACTED]	[REDACTED]

(O&MN,N)

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000AF	Aluminum Superstructure work (O&MN,N)		1.0 Lot			

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000AG	Aluminum Superstructure work (O&MN,N)		1.0 Lot			

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000AH	Aluminum Superstructure work (O&MN,N)		1.0 Lot			

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000AJ	Aluminum Superstructure work (O&MN,N)		1.0 Lot			

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000AK	Aluminum Superstructure work (O&MN,N)		1.0 Lot			

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000AL	Aluminum Superstructure Work (O&MN,N)		1.0 Lot			

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000AM	Aluminum Superstructure work (O&MN,N)		1.0 Lot			

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000AN	Labor (O&MN,N)		1.0 Lot			

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000AP	Aluminum superstructure work (O&MN,N)		1.0 Lot			

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000AQ	Aluminum Superstructure work (O&MN,N)		1.0 Lot			

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1001	Same as CLIN 1000 Engineering and Installation Support (O&MN,N)		1.0 Lot			

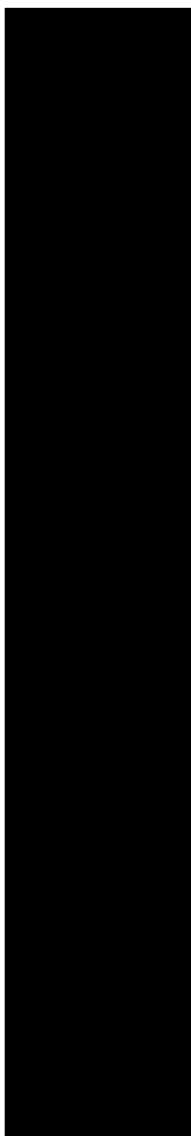
- 100101 ACRN AQ, [REDACTED]
- 100102 ACRN AR, [REDACTED]
- 100103 ACRN AS, [REDACTED]
- 100104 ACRN AN, [REDACTED]
- 100105 ACRN AT, [REDACTED]

100106 ACRN AU,  
100107 ACRN AV,  
100108 ACRN AW,  
100109 ACRN AX,  
100110 ACRN AY,  
100111 ACRN AZ,  
100112 ACRN AV,  
100113 ACRN BA,  
100114 ACRN AZ,  
100117 ACRN BD,  
100118 ACRN BE,  
100119 ACRN BE,  
100120 ACRN BF,  
100121 ACRN BG,  
100122 ACRN AZ,



For ODC Items:

Item	Supplies/Services Qty	Unit	Est. Cost
3000	Provide engineering and installation support costs		
3000AA	Support costs in support of Item 0001AA including travel estimated at \$22,600.00 and material estimated at \$166,551.00 for a Total Not-to-Exceed cost of \$189,151.00. (O&MN,N)	1.0 Lot	
3000AB	Support costs in support of Aluminum Superstructure Modifications and Structural Integrity Work on U.S. Navy ships (O&MN,N)	1.0 Lot	
3000AC	Support costs in support of Aluminum Superstructure Modifications and Structural Integrity Work on U.S. Navy ships (O&MN,N)	1.0 Lot	
3000AD	Support costs in support of Aluminum Superstructure Modifications and Structural Integrity Work on U.S. Navy ships (O&MN,N)	1.0 Lot	
3000AE	ODC's (O&MN,N)	1.0 Lot	
3000AF	ODC's (O&MN,N)	1.0 Lot	



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, the fee shall be equitably adjusted by mutual agreement to reflect the diminution of work. If the adjusted 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.

## SECTION C DESCRIPTIONS AND SPECIFICATIONS

### STATEMENT OF WORK

#### Aluminum Superstructure Modifications &

Structural Integrity Work on Hull, Masts, Watertight Doors, Closures, Hatches, Davits and Main Propulsion Air Intake and Exhaust Systems

#### 1.0 SCOPE:

1.1 Provide engineering, installation and material procurement support for Aluminum Superstructure Modifications and Structural Integrity Work on ships Hull, Masts, Watertight Doors, Closures, Main Propulsion Air Intake and Exhaust Systems, on U.S. Navy ships. Support will include ship checks, developing ship check reports and drawings, and the installation of SHIPALT's, Crack Alt's, ECP's, AER's and Design Memorandums (DM's). Work to be performed at Naval Bases located in Norfolk, VA, Mayport, FL and San Diego, CA, will be required with the preponderance of work to be performed in the Mid-Atlantic region.

#### 2.0 APPLICABLE DOCUMENTS:

2.1 Ship Alteration Record (SAR) CG47-00723 "02 – 04 Level Structural Improvement"

2.2 Ship Alteration Record (SAR) CG47-00710 "Boat Boom Removal"

2.3 Ship Alteration Record (SAR) CG47-00717 "Delete Bliss Caps"

2.4 Ship Alteration Record (SAR) CG47-00732 "Reroute GTG No.3 Exhaust"

2.5 Ship Alteration Record (SAR) CG47-00739 "Removal of Retractable Kingposts"

2.6 Ship Alteration Record (SAR) CG47-00745 "AN-SPS-49 Radar Removal"

2.7 Ship Alteration Record (SAR) CG47-00746 "Bulwark Removal Aft 38 feet"

2.8 Ship Alteration Record (SAR) CG47-00678KR1 "Delete Catwalk Fwd/Stbd 03 Lvl"

2.9 Ship Alteration Record (SAR) CG47-00681 "Delete Catwalk Aft/Stbd 04 Lvl"

2.10 Ship Alteration Record (SAR) CG47-00693 "QAWT Aluminum Door Upgrade"

2.11 Ship Alteration Record (SAR) CG47-00386 "Modifications to Bulkhead 248 on the 03 Level"

2.12 Ship Alteration Record (SAR) CG47-00387 "Modifications to 01 Level Jogged Bulkhead at frame 410"

2.13 Ship Alteration Record (SAR) CG47-00388 "Modifications to 04 Level Service Platform IWO frame 174"

2.14 Ship Alteration Record (SAR) CG47-00389 "PORT Boat Davit Structural Upgrades"

2.15 Ship Alteration Record (SAR) CG47-00390 "STBD Motor Whaleboat Platform Structural Upgrades"

2.16 Ship Alteration Record (SAR) CG47-00391 "Modify Sliding Padeye Foundation"

2.17 Ship Alteration Record (SAR) CG47-00399 "Fuel Oil Tank Stiffening"

2.18 Ship Alteration Record (SAR) CG47-00218 "Reinforce Transverse Web Frame"

2.19 Ship Alteration Record (SAR) CG47-00271 "Main Mast Structural Modifications"

2.20 Ship Alteration Record (SAR) CG47-00417 "Helicopter Blade Stowage Foundation Structural Modifications"

2.21 Ship Alteration Record (SAR) CG47-00440 "Modifications to the Deckhouse Side at frame 258, Port and Starboard"

2.22 Ship Alteration Record (SAR) CG47-00434 "Modifications to Sonobuoy Storeroom Door 01-413-1 and Port Weapons Handling Storeroom Doors 01-414-2 and 01-415-2"

2.23 Ship Alteration Record (SAR) CG47-00356 "Main Girder Strengthening Modifications"

2.24 Ship Alteration Record (SAR) CG47-00695 "Increase Fatigue Strength Frame 138"

- 2.25 Ship Alteration Record (SAR) CG47-00573 “MK 53 DLS Installation of Foundations 04 Level”
- 2.26 Ship Alteration Record (SAR) CG47-00922 “MK 36 DLS EXP Foundations Ready Service Lockers”
- 2.27 NAVSEA DWG 53711-6780856 Rev A, “Installation Control Drawing, MK 53 Mods 1, 3, 4 and 5, Decoy Launching System”.
- 2.28 Alteration Equivalent to Repair (AER) 68170 “CG-47 CLASS CIWS Handling System Removal”
- 2.29 Alteration Equivalent to Repair (AER) CG47-60202 “Addition of Shell Panel Stiffeners”
- 2.30 Alteration Equivalent to Repair (AER) CG47-68084 “Upgrade of Existing Steel Vent Duct to CRES”
- 2.31 Engineering Change Proposal (ECP) CG47-4805 “Modifications to Weapons Handling Storeroom Doors”
- 2.32 Design Memorandum 02-029 A (SUPSHIP JAX DSR 02-650-3356, Dated 02-28-02) “Replacement of CRES Sheathing in LM2500 Module Intake”
- 2.33 Design Memorandum 05-377 (SUPSHIP JAX DSR 05-321-10321 & 05-321-10391, Dated 03-31-05) “DDG 51 Class GTRB Exhaust Collector Gusset Crack Repair”
- 2.34 NAVSEA Standard Items FY05.
- 2.35 NAVSEA DWG 53711-150-5604994 Rev E, Quality Assurance Requirements (QAR) for SHIPALT FFG7-146K “Miscellaneous Superstructure Crack Fix”.
- 2.36 NAVSEA S9FFG-AG-SRM-010, Technical Manual for Superstructure Cracking Repair FFG-7 Class
- 2.37 NAVSEA S9CG0-BP-SRM-010/CG47 CL, Technical Manual for CG-47 Class Superstructure Cracking Repair
- 2.38 NAVSEA S9AAO-AB-GOS-010, “General Specifications for Overhaul (GSO) of Surface Ships”
- 2.39 NAVSEA SL720-AA-MAN-010/FMP, “Fleet Modernization Program (FMP) Management & Operations Manual”
- 2.40 NAVSEA Technical Specification 9090-310D, “Ship Alterations Accomplished by AIT”
- 2.41 NAVSSES INSTR. 4720.2D, Dated 16 August 2004, “Process and Policy for Shipboard Industrial Work”
- 2.42 NAVSEA S9086-CH-STM-0100CH-074 (VOL. 1), Naval Ships Technical Manual Welding and Brazing
- 2.43 NAVSEA S9086-VG-STM-010/CH-634 Deck Covering Repair and Replacement
- 2.44 NAVSEA S9074-AQ-GIB-010/248, Requirements for Welding, Brazing Procedures & Performance Qualifications
- 2.45 MIL-STD-1689A (SH), Welding, Fabrication, and Inspection of Hull and Associated Structures
- 2.46 NAVSEA S9234-AD-MMO-060/LM2500 (VOL. 2, REV 7), Technical Manual, Organizational Level Maintenance, LM2500 PROPULSION GAS TURBINE MODULE

### 3.0 REQUIREMENTS:

- 3.1 Prior to the start of any installation, the contractor shall provide a QA workbook, which at a minimum meets the requirements of the NAVSSES INSTRUCTION 4720.2D (para. 2.5) and ship installation drawings (SID’s). The contractor’s In Process Control Procedures (IPCP’s) shall be part of the QA Workbook as outlined in ref. 2.43 above. Upon completion of the installation the contractor shall provide the Program Manager a signed off copy of the QA workbook.
- 3.2 Prior to the start of each installation, for each type of welding and brazing operation, which shall be performed, the contractor shall provide copies of each procedure for approval by NSWCCD-SSES Code 623 or evidence of prior approval from previous installations.
- 3.3 Prior to the start of each installation, the contractor shall review and sign the Industrial/Alteration Pre-Start Checklist. The government oversight installation coordinator (OSIC) will provide this document and also sign and incorporate it into the Alteration Completion Report Package.



3.4 For each procedure submitted in Para. 3.2, the contractor QA Workbook shall include a list of personnel qualified to these procedures.

3.5 Perform a pre-installation ship check to verify the accuracy of the installation documentation to be provided as Government Furnished Information (GFI) in relation to the ship's configuration including the verification of the material requirements contained in the drawings.

3.6 Prepare and update detailed Plans of Action and Milestones (POA&M).

3.7 The contractor shall purchase all material identified as Contractor furnished and incidental material.

3.8 Provide temporary stowage for Government Furnished Material (GFM) as identified by the applicable installation documentation to be provided as GFI.

3.9 Arrange for the availability of all required support services such as marine chemist, gas free service, pier storage, fire watches, crane service, staging and other required support services not provided by ship's force.

3.10 Ensure that each system is tagged out in accordance with standard shipboard procedures before starting work on that system.

3.11 Coordinate all work with the NSWCCD-SSES onboard government representative and program manager. Inform NSWCCD-SSES representative of technical discrepancies requiring resolution.

3.12 Using Ship Installation Drawings (SID) provided as Government Furnished Information and additional references 2.1 through 2.49, the contractor shall accomplish installations. The contractor shall be responsible for supporting the ship's damage control posture during the installation by providing trained and properly equipped fire watches during all welding evolutions.

3.13 Following installation, the contractor shall perform testing and checkout of the SHIPALT in accordance with drawings and applicable procedures provided as Government Furnished Information documenting the results and correcting any deficiencies identified. The final test and checkout will be accomplished in coordination with the government representative and ship's force. The contractor shall Assist In-Service Engineer in conducting their tests.

3.14 Upon completion of each installation, the contractor is to repair all shipboard paint, insulation, lagging and decking materials disturbed during any portion of this installation.

3.15 The contractor shall, on completion of each installation, prepare "red-lined" copies of the Ship Installation Drawings (SID's) and submit one copy to the ship and three copies to NSWCCD SSES, Code 623.

3.16 The above requirements shall be accomplished at the contractor's facilities and on-board ship identified at various locations as noted in Para 1.1.

3.17 Provide all installation Liaison Action Records (LAR) and Condition Reports to NSWCCD-SSES at completion of the install.

#### 4.0 DELIVERABLES/SCHEDULE:

4.1 Contractor shall purchase material and prefabricate units required for installation kits to accomplish the installations of SHIPALT's, ECP's, AER's and DM's included, but not limited to efforts in support of items identified in 2.1 through 2.33, as directed, at locations as anticipated in paragraph 1.1 for a minimum of nine (5) CG-47 and (4) DDG-51 class vessels.

4.2 Contractor shall make all preparations for, and accomplish installations of the SHIPALT's, ECP's, AER's and DM's included, but not limited to efforts in support of items identified in 2.1 through 2.36, as directed, at locations as anticipated in paragraph 1.1 for a minimum of nine (4) CG-47 and (4) DDG-51 class vessels.

4.3 Detailed installation Plan Of Action & Milestones (POA&M). The initial POA&M will be submitted within ten (10) working days after award of this delivery order.

4.4 Contractor shall provide certifications that their QA program is certified by NAVSEA 04XQ or in lieu of 04XQ certification provide evidence of certification as a MSR or ABR.

4.5 A weekly financial/status report shall be submitted and include the accomplishments for the prior week.

4.6 An Alteration Completion Report shall be submitted within ten (10) days after completion of each ship

and will include the following information: dates and names of personnel contacted onboard ship, point of contact for ILS delivery, updates and changes to ILS, equipment serial numbers, four (4) sets of red-lined installation drawings, and any other pertinent SHIPALT data.

4.7 Prior to the start of each installation, for each type of welding and brazing operation, which shall be performed the contractor shall provide copies of each procedure for approval by NSWCCD-SSES Code 623 or evidence of prior approval from previous installations.

4.8 For each procedure submitted in Para. 4.4, the contractor shall include in the QA Workbook a list of personnel qualified to these procedures including personnel resumes.

4.9 The contractor shall provide one (1) copy of a QA Workbook, which, at a minimum, meets the requirements of paragraph 2.40 of this Statement of Work (SOW) fourteen (14) days prior to the start of installation. Upon completion of each installation, contractor shall provide the Program Manager a signed off copy of the QA Workbook.

4.10 The contractor shall provide lessons learned report at the completion of each installation.

5.0 GOVERNMENT FURNISHED INFORMATION/MATERIAL:

- 5.1 Ship Installation Drawings for SHIPALT CG47-00218K
- 5.2 Ship Installation Drawings for SHIPALT CG47-00271K
- 5.3 Ship Installation Drawings for SHIPALT CG47-00356K
- 5.4 Ship Installation Drawings for SHIPALT CG47-00386K
- 5.5 Ship Installation Drawings for SHIPALT CG47-00387K
- 5.6 Ship Installation Drawings for SHIPALT CG47-00388K
- 5.7 Ship Installation Drawings for SHIPALT CG47-00389K
- 5.8 Ship Installation Drawings for SHIPALT CG47-00390K
- 5.9 Ship Installation Drawings for SHIPALT CG47-00391K
- 5.10 Ship Installation Drawings for SHIPALT CG47-00399K
- 5.11 Ship Installation Drawings for SHIPALT CG47-00417K
- 5.12 Ship Installation Drawings for SHIPALT CG47-00440K
- 5.13 Ship Installation Drawings for SHIPALT CG47-00434K
- 5.14 Ship Installation Drawings for SHIPALT CG47-00573K
- 5.15 Ship Installation Drawings for SHIPALT CG47-00678K
- 5.16 Ship Installation Drawings for SHIPALT CG47-00681K
- 5.17 Ship Installation Drawings for SHIPALT CG47-00693K
- 5.18 Ship Installation Drawings for SHIPALT CG47-00695K
- 5.19 Ship Installation Drawings for SHIPALT CG47-00710K
- 5.20 Ship Installation Drawings for SHIPALT CG47-00717K
- 5.21 Ship Installation Drawings for SHIPALT CG47-00723K
- 5.22 Ship Installation Drawings for SHIPALT CG47-00732K
- 5.23 Ship Installation Drawings for SHIPALT CG47-00739K
- 5.24 Ship Installation Drawings for SHIPALT CG47-00745K
- 5.25 Ship Installation Drawings for SHIPALT CG47-00746K
- 5.26 Ship Installation Drawings for SHIPALT CG47-00922K
- 5.27 Ship Installation Drawings for ECP CG47-4805
- 5.28 Ship Installation Drawings for AER CG47-60202

5.29 Ship Installation Drawings for AER CG47-68084

5.30 Ship Installation Drawings for AER CG47-68170

5.31 Design Memorandum 02-029 Rev-A

5.32 Design Memorandum 05-377

5.33 NAVSEA DWG 53711-6780856 Rev A

5.34 Ship Availability Schedules

5.35 Items designated in Drawings and Ship Alteration Instructions as GFM equipment and material

6.0 CONTRACTOR FURNISHED MATERIAL:

6.1 The contractor shall provide all industrial equipment, tooling, transportation and storage required to accomplish the required alterations.

6.2 The contractor shall purchase all material identified as Contractor furnished and incidental on all SID's.

7.0 TRAVEL:

7.1 Travel will be required for the following:

Destination	# of Trips	Personnel Per Trip	# of Days		
Norfolk, VA – Mayport, FL	2	4	16		

8.0 OVERTIME:

8.1 Overtime will be required to support emergent ship schedules and shorten pier side availabilities. Overtime will minimize the downtime of the equipment and allow completion to support the ship's operational schedule.

9.0. CLASSIFIED MATERIAL/INFORMATION:

9.1 None.

10.0. PERIOD OF PERFORMANCE:

10.1 Date of Award through June 30, 2007

11.0 TASK ORDER MANAGER (TOM)

11.1 [REDACTED]

12.0 TECHNICAL POINT OF CONTACT:

12.1 Technical POC for this delivery order is [REDACTED]

## SECTION D PACKAGING AND MARKING

Packaging and Marking shall be in accordance with Section D of the basic IDIQ contract.

## SECTION E INSPECTION AND ACCEPTANCE

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

**SECTION F DELIVERIES OR PERFORMANCE**

**CLIN - DELIVERIES OR PERFORMANCE**

Place of Performance

It is estimated that the work effort required will occur at the following locations as indicated: The estimated travel will be mostly to Norfolk, VA, and Mayport, FL. The majority of work will be performed in the Mid-Atlantic region.

**PERIOD OF PERFORMANCE**

The period of performance is from the date of award to June 30, 2007.

**DELIVERY INFORMATION**

FOB: Destination

**SHIP TO ADDRESS:**

Naval Surface Warfare Center, Carderock Division

ATTN: William Goins, Code 623

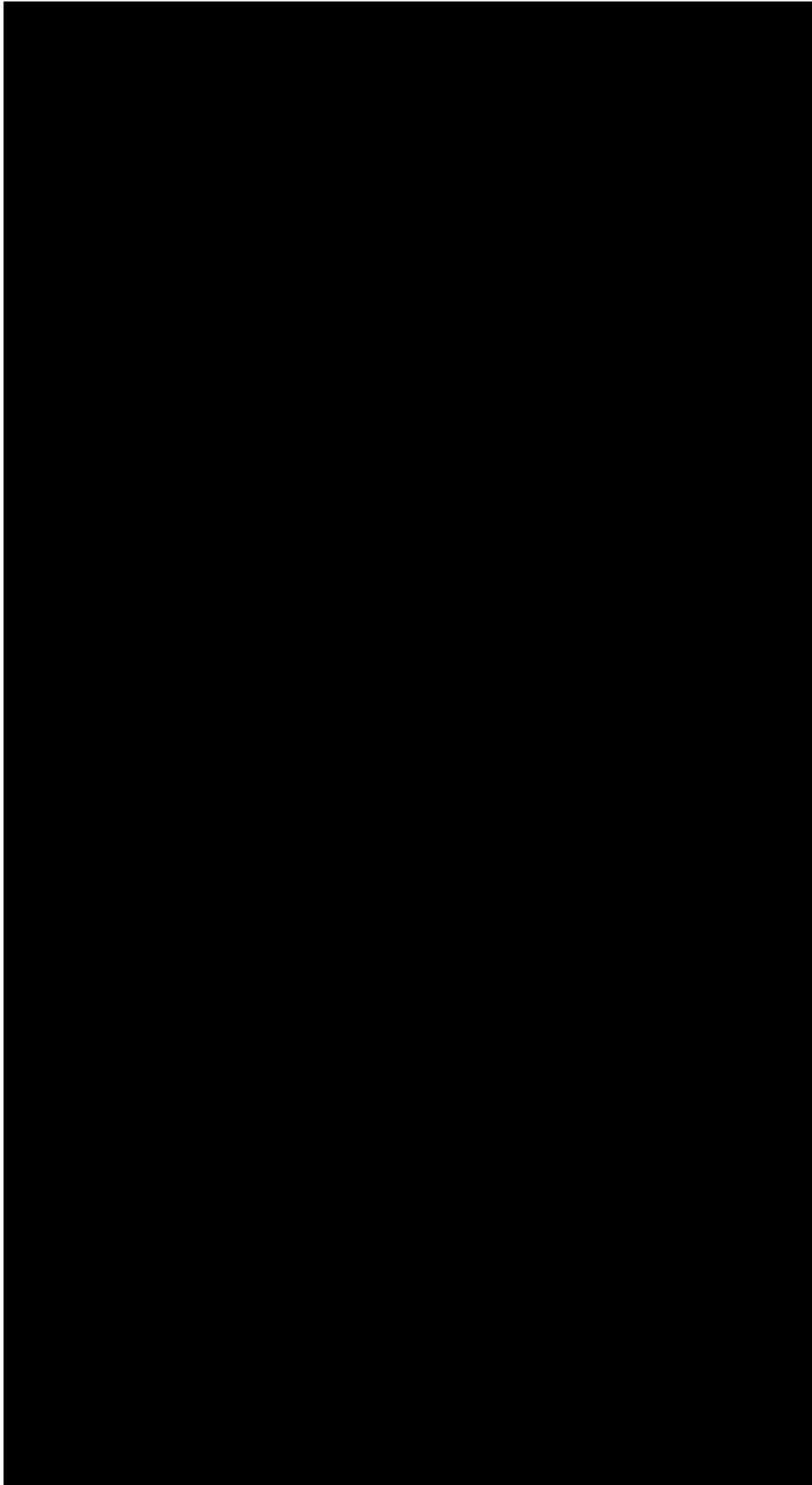
5001 South Broad Street

Philadelphia, PA 19112-1403

Report Name	1st Submission Date	Number of Copies	Delivery Information	
POA&M	10 DATO	2	William Goins NSWCCD-SSES, C/623, 1569 Constitution Ave, Philadelphia, PA 19112-1403	
Financial/Status Report	30 DATO and Weekly thereafter 1st submission date.	1	William Goins NSWCCD-SSES, C/623, 1569 Constitution Ave, Philadelphia, PA 19112-1403	
Alteration Completion Report	10 days after completion of each ship IAW para 4.5 of SOW	1	William Goins NSWCCD-SSES, C/623, 1569 Constitution Ave, Philadelphia, PA 19112-1403.	
QA Workbook for each ship which shall include qualified personnel, and meets requirements of the SOW para 2.40	14 Days prior to start of each installation	1	William Goins, NSWCCD-SSES, C/623, 1569 Constitution Ave, Philadelphia, PA 19112-1403.	
Lessons Learned	14 Days after completion of each ship	1	William Goins NSWCCD-SSES, C/623, 1569 Constitution Ave, Philadelphia, PA 19112-1403	
Welding	14 DATO for each	1 each procedure	William Goins	

Procedures	type of welding/brazing procedure		NSWCCD-SSES, C/623, 1569 Constitution Ave, Philadelphia, PA 19112-1403	
Pre-Start Checklist	5 days prior to start of each installation contractor must submit a Pre-Start Checklist IAW para 2.41 of SOW.	1	William Goins NSWCCD-SSES, C/623, 1569 Constitution Ave, Philadelphia, PA 19112-1403	

SECTION G CONTRACT ADMINISTRATION DATA

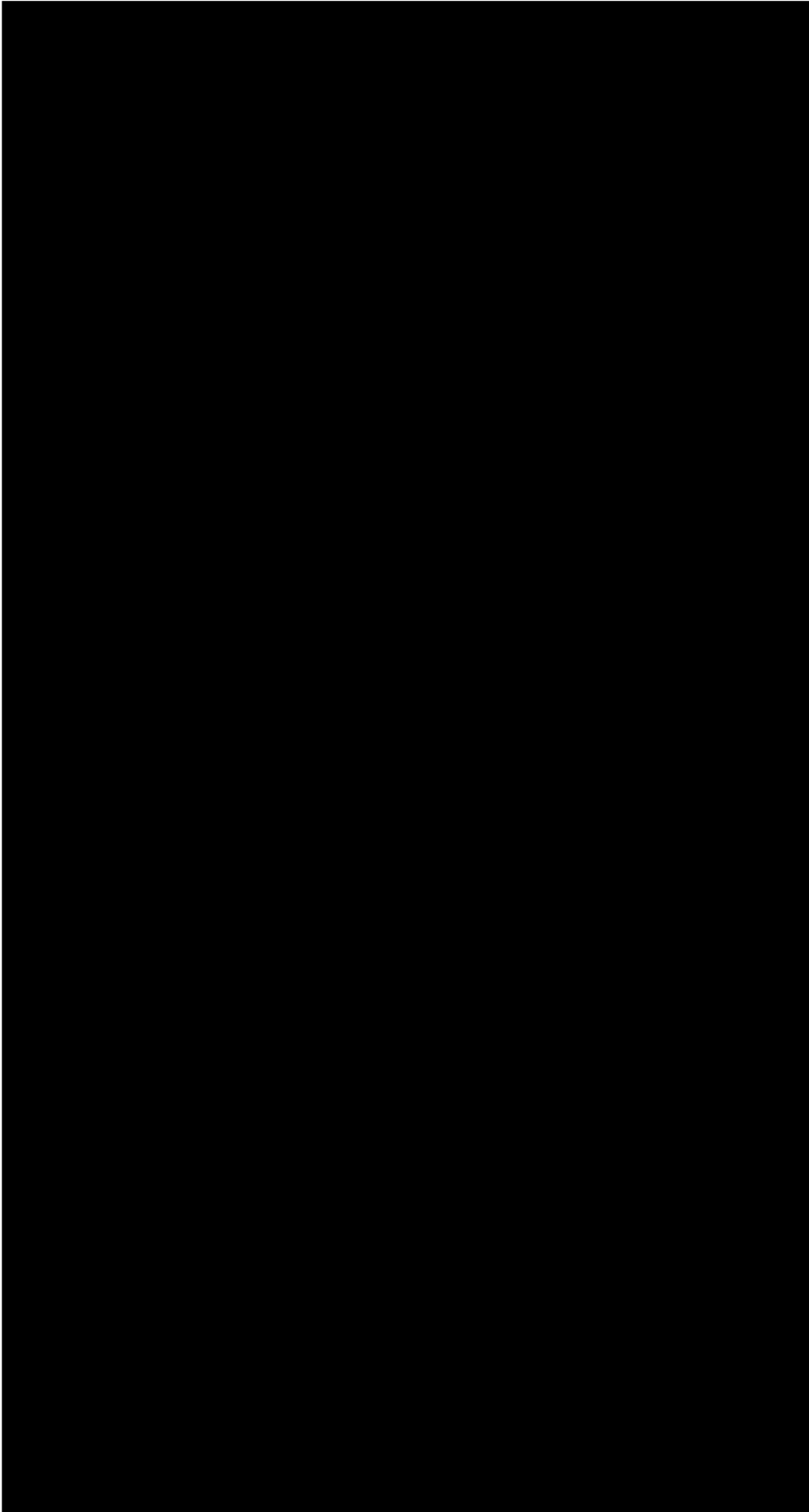


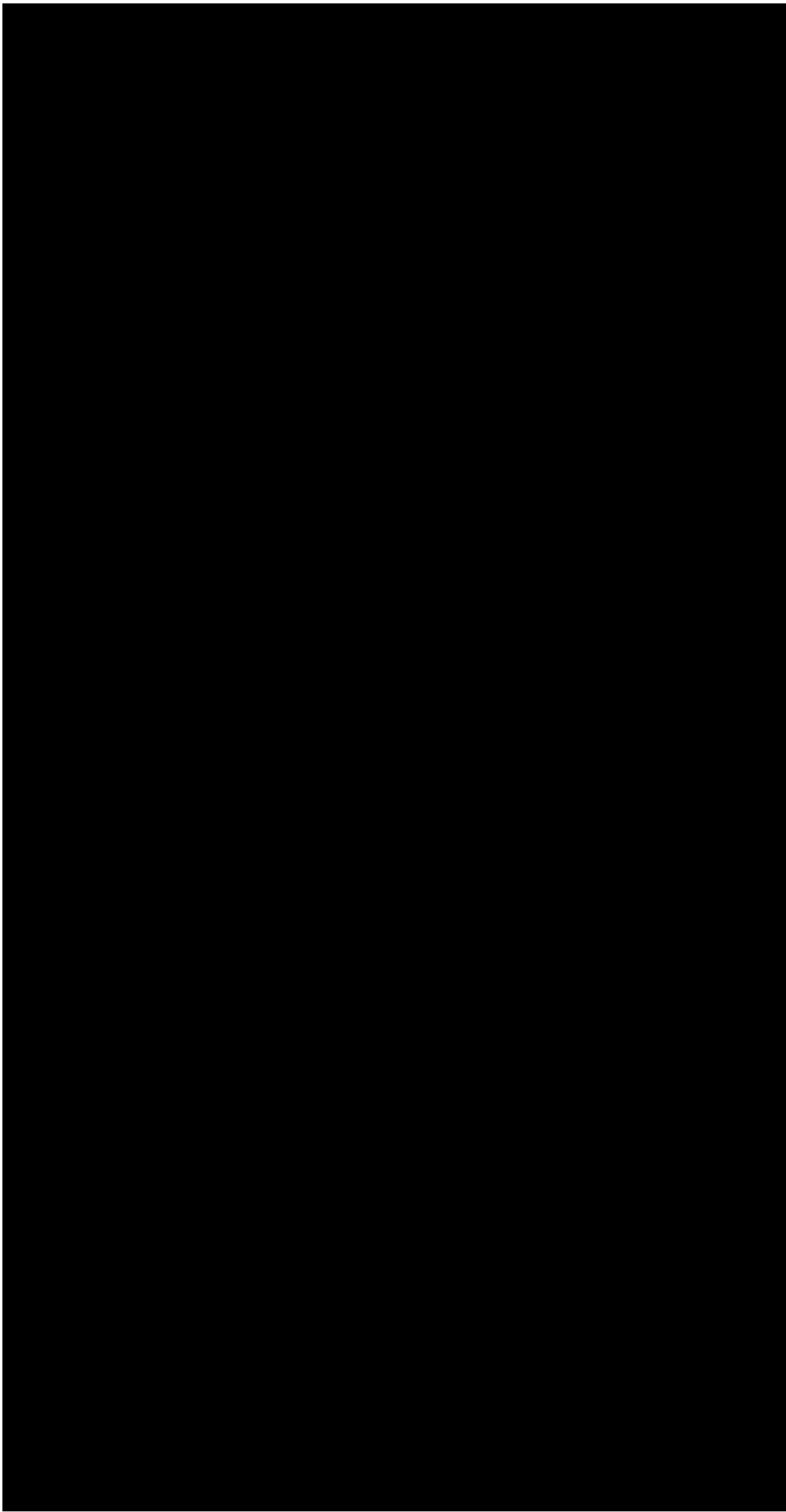


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LABOR-HOUR, OR FIXED PRICE INCENTIVE (JUL 1992)

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

TASK ORDER MANAGER: See above for address.

FINANCE/CODE 3127

Naval Surface Warfare Center Carderock Division

5001 South Broad Street

Philadelphia, PA 19112-1403

(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 numbers 1001, 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.

Estimated

Items		Period of Performance
100101		30 June 2006
100102		30 June 2006
100103		30 June 2006
100104		30 July 2006
100105		30 October 2006
100106		30 January 2007
100107		30 March 2007
100108		30 March 2007
100109		30 March 2007
100110		15 April 2007
100111		01 May 2007
100112		16 May 2007
100113		24 May 2007
100114		01 June 2007
100115		DELETED
100116		DELETED

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100117		22 June 2007
100118		23 June 2007
100119		DELETED
100120		24 June 2007
100121		24 June 2007
100122		24 June 2007

(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) SLIN(s) 0001AB - 1000AQ and 3000AB - 3000AD 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. 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 53,157 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 0 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 1100 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 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)

#### 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 evaluation will cover from the date of task order award through twelve months. The evaluation will encompass all work performed by the contractor at any time during the twelve-month period. Based on the evaluation results for the 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 1.5% 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

.width 33% 33% 33%

Overall Performance Rating Standard Fee Rate for Evaluation Period

Excellent “Excellent” ratings for all performance evaluation criteria. As Proposed.

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

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

Unsatisfactory A rating of “Unsatisfactory” for one or more performance evaluation criteria. 1.5% less than proposed fee.

(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.

(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. The 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 this 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.

PERFORMANCE REQUIREMENTS SUMMARY TABLE

9.0 PERFORMANCE STANDARDS

Task Reference	Performance Objective	Acceptable Quality Level (AQL)	Quality Surveillance Plan
<p>Task Area 1 Conduct Ship check and provide a written report relevant to the modifications to be accomplished.</p>	<p>Report data to include sketches, photos and written reports of current configuration and any additional damage identified. Review and assess compliance of drawings, documentation and deliverables in accordance with current DOD policy and/or industry standards and develop management plans. Documentation is technically accurate; Documentation and revisions are delivered in accordance with task orders. Deliverable meets requirements of task order. Support meets the Program requirements.</p>	<p>Ship check reports and technical documentation submitted to NSWCCD-SSES representative in a timely manner to support installation/repairs 95% of the time. Review process requires no more than one (1) review/comment/approval cycle to meet acceptance and completed by due date, 95% of the time.</p>	<p>Government Oversight of review/comment/approval process and timeliness.</p>
<p>Task Area 2 Provide on-site support to NSWCCD-SSES representatives. Procurement of required materials for each installation and maintenance of files and records. Documentation is accurate, delivered in accordance with task orders, and meets the requirements of the task order. Support meets the Program requirements.</p>	<p>Material procurement processing in a timely manner, accurate entries in files and records, and correct reporting to NSWCCD-SSES inquires completed by due date comment, correction of discrepancies, approval process and timeliness., 95% of the time.</p>	<p>Government Oversight of review/comment/approval process and timeliness.</p>	
<p>Task Area 3 Perform Structural Integrity Work and</p>	<p>Report discrepancies identified during Structural Integrity</p>	<p>Documentation of installations performed substantially in</p>	<p>Government Oversight of installations/modifications</p>

Modifications on Hull, Aluminum Superstructure & and Main Propulsion Air Intake and Exhaust Systems as scheduled and directed by NSWCCD-SSES representatives.	Work and Modifications on Hull, Aluminum Superstructure & and Main Propulsion Air Intake and Exhaust Systems. Submit technical reports to document findings, recommendations and solutions. Documentation is accurate, delivered in accordance with task orders, and meets the requirements of the task order. Support meets the Program requirements.	accordance with SHIPALT's, Crack Alt's, ECP's, AER's, DM's and their associated instructions completed by due date, 95% of the time. Technical reports documenting findings submitted in a timely manner to local government representatives with recommendations and solutions to support installation 97% of the time.	in accordance with SHIPALT's, Crack Alt's, ECP's, AER's, DM's and their associated instructions and timeliness.
Task Area 4 Conduct final walkthrough of all completed work NSWCCD-SSES and Ship representatives.	Report and resolve discrepancies identified during final walkthrough. Documentation is accurate, delivered in accordance with task orders, and meets requirements of task order. Support meets the Program requirements.	Obtain written signatures on applicable documentation of work performed; completed by due date 97% of the time.	Government Oversight of process for completion of installations/modifications in accordance with SHIPALT's, Crack Alt's, ECP's, AER's, DM's and their associated instructions and timeliness.

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 Table, (see Attachment (1) to this Table 2).	Work product routinely meets Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary Table, (see Attachment (1) to this Table 2).	Work product frequently exceeds Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary Table, (see Attachment (1) to this Table 2).
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	Contractor routinely	Contractor always



	misses deadlines, schedules, or is slow to respond to government requests or is non-responsive to government requests.	meets deadlines, schedules, and responds quickly to government requests.	meets deadlines, schedules, and responds immediately to government requests.
Customer Satisfaction	Fails to meet customer expectations	Meets customer expectations.	Exceeds customer expectations.

OPERATIONAL SEQUENCING SYSTEMS

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.	Reports are clear, accurate, and pro-active. Problems

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		Problems and/or trends are addressed, and an analysis is also submitted.	and/or trends are addressed thoroughly, and the contractor's recommendations and/or corrective plans are implemented and effective.
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(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

ptashkintr@navy.mil

## SECTION I CONTRACT CLAUSES

Refer to the Base IDIQ contract.

### 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

(End of Clause)

### 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)

## SECTION J LIST OF ATTACHMENTS

DD254 Contract Security Classification Specification