

DELIVERY ORDER

FINAL

1. CONTRACT NO. N00178-04-D-4140	2. DELIVERY ORDER NO. EHP305	3. EFFECTIVE DATE ORIG 09/29/2005 MOD 03/26/2007	4. PURCHASE REQUEST NO. N65540-07-MR-57955
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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 VIRGINIA 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS, VA 20109-2342	CODE S2404A
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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	22. TOTAL 03/26/2007
		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 05

Additional funding in the amount of [REDACTED] is hereby obligated under this order. As a result, the total funding obligated and available for payment under this order is [REDACTED] which agrees with the total cost-plus-fixed fee amount of the order.

ACCOUNTING AND APPROPRIATION DATA

AE 1771810 14L7 253 SA400 0 068342 2D 000000 L76000000000 [REDACTED]

N0002407WXF0320/AA

REQ 70751318

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

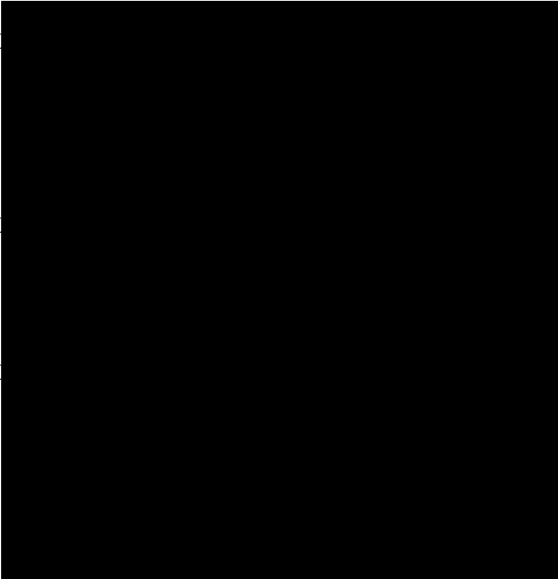
For Cost Type Items:

1000 Fabrication and installation of structure and gun mount on DDG51-438K and DDG51-424K at Pearl Harbor, HI. Base Year; Period of performance from date of award through 12 months. Pearl Harbor, HI



Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000AA	Labor; Base Year; Period of performance from date of award through 12 months. (OPN)		1.0 Lot	\$0.00	\$0.00	\$0.00

Item	Supplies/Services	Qty	Unit	Est.
1000AB	Labor; Base Year; Period of performance from date of award through 12 months. (OPN)		1.0 Lot	



Item	Supplies/Services	Qty	Unit	Est.
1000AC	Incremental funding to support SLIN 1000 (WPN)		1.0 Lot	
1000AD	Incremental Funding to support SLIN 1000 (OPN)		1.0 Lot	

For Cost Type Items:

1100 Fabrication and installation of structure and gun mount on DDG51-438K and DDG51-424K at Everett, WA. Option Year; Period of performance from 12 months to 24 months.

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1100AA	Fabrication and installation of structure and gun mount on DDG51-438K and DDG51-424K at Everett, WA. Option Year; Period of performance from 12 months to 24 months. (OPN) Option		1.0 Lot	\$0.00	\$0.00	\$0.00

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1100AB	Incremental Funding to support SLIN 1100 (OPN)		1.0 Lot			

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
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1100AC Incremental Funding (OPN) 1.0 Lot

For ODC Items:

Item	Supplies/Services Qty	Unit	Est. Cost
3000	Support costs to include material, travel and other direct costs associated with Item 1000. (Base Year)		
3000AA	Base Year, Support Costs; Pearl Harbor, HI (TBD)	1.0 Lot	
3000AB	Base Year; Support Costs; Pearl, HI. (OPN)	1.0 Lot	
3000AC	Incremental funding to support SLIN 3000 (WPN)	1.0 Lot	
3000AD	Incremental funding for SLIN 3000, Support Costs (WPN)	0.0 LH	
3000AE	Incremental funding for SLIN 3000, Support Costs (WPN)	1.0 Lot	
3000AF	Incremental Funding to support SLIN 3000 (OPN)	1.0 Lot	

For ODC Items:

Item	Supplies/Services Qty	Unit	Est. Cost
3100	Support costs to include material, travel, and other direct costs associated with Item 1100. (Option Year)		
3100AA	Support costs to include material, travel, and other direct costs associated with Item 1100. (Option Year) (OPN) Option	1.0 Lot	
3100AB	Incremental funding to support SLIN 3100 (OPN)	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

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discontinuance of work.

SECTION C DESCRIPTIONS AND SPECIFICATIONS

STATEMENT OF WORK

Installation of SHIPALT DDG51-438K CIWS –1B Aft Structure and DDG51-424K Gun Mount Install

1.0 SCOPE

1.1 Naval Surface Warfare Center, Carderock Division (NSWCCD-SSES) requires a contractor to provide engineering, design, pre-fabrication, installation and material procurement for SHIPALT DDG51-438K CIWS-1B Aft Structure and DDG51-424K Gun Mount Install. Support will include ship checks, developing ship check reports, pre-fabrication of structures, piping and components associated with the installation, receipt and inventory of materials, equipment and components. Also required will be the shipment of materials, equipment and components to the installation site. Travel to Naval Bases located in Pearl Harbor, HI and Everett, WA will be required.

2.0 APPLICABLE DOCUMENTS:

2.1 Ship Alteration Record (SAR) DDG51-438K “CIWS –1B Aft Structure Installation”

2.2 Ship Alteration Record (SAR) DDG51-424K “Gun and Cabinet Mount Installation

2.3 BIWPY (Bath Iron Works Planning Yard) Ship Alteration Material Summary (4720/3) File No. 4720-DDG-90 available on the BIW website

2.4 NAVSEA DWG 53711-100-7622433 Rev B, “Reconstitute CIWS BLK 1B Structure & FDN Install & ML for S/A DDG51-438K”.

2.5 NAVSEA DWG 53711-300-7622434 Rev B “ Reconstitute CIWS BLK 1B WCL”
For S/A DDG51-438K”.

2.6 NAVSEA DWG 53711-320-7622436 Rev B “ Reconstitute CIWS BLK 1B – AFT
ELEC Install & ML for S/A DDG51-438K.

2.7 NAVSEA DWG 53711-512-7622437 Rev B “ Reconstitute CIWS BLK 1B-AFT
Vent Install & ML for S/A DDG51-438K”.

2.8 NAVSEA DWG 53711-521- 7622438 Rev B “ Reconstitute CIWS BLK 1B-AFT
Piping Install & ML for S/A DDG51-438K”

2.9 NAVSEA DWG 53711-670- 7622439 Rev B “ Reconstitute CIWS BLK 1B-AFT
Hull Outfit Install & ML for S/A DDG51-438K”

2.10 NAVSEA DWG 53711-320-7663612 Rev A “ CIWS BLK 1B-AFT CNSLD
Equipment Install & ML for S/A DDG51- 424K”

2.11 NAVSEA S9AAO-AB-GOS-010/GSO Rev 3 (Effective 31Aug00), “General Specifications for
Overhaul (GSO) of Surface Ships” and the AEGIS supplement to the general specifications for overhaul of
surface ships.

2.12 NAVSEA SL720-AA-MAN-010/FMP, “Fleet Modernization Program (FMP)
Management & Operations Manual”

2.13 NAVSEA Technical Specification 9090-310D, “Ship Alterations Accomplished by “AIT”.

2.14 NAVSSES INSTR. 4720.2D Dated 28 July 2004 Process and Policy for “Shipboard Industrial Work”.

2.15 NSWCCD Code 915 Quality Assurance (QA) Manual dated March 1999.

2.16 NAVSEA S9086-CH-STM-010/CH-074 (VOL.1), and section 074 of Ref. 1&2 Naval Ships Technical
Manual Welding and Brazing.

2.17 NAVSEA S9074-AQ-GIB-010/248, Requirements for Welding, Brazing Procedures & Performance
Qualifications.

2.18 NAVSEA S9086-VG-STM-010/CH-634 Deck Covering Repair and Replacement

2.19 NAVSEA S9086-VD-STM-010/020/030/CH-631 (VOL 1,2&3) and section 631 of Ref. 1&2). Naval Ships Technical Manual referring to the preparation and painting of areas affected by the installation.

2.20 MIL-STD-1689A (SH), Welding, Fabrication, and Inspection of Hull and Associated Structures.

2.21 NAVSEA Standard Items (These can be obtained from SUPSHIP website

<http://www.supship.navy.mil/ssrac4/standard.htm>

3.0 REQUIREMENTS

FABRICATION AND INSTALLATION AT PEARL HARBOR, HI

3.1 The contractor is responsible for the following two tasks: (1) fabrication and installation of SHIPALT DDG51-00438K RECONSTITUTE CIWS BLK 1B AFT STRUCTURE, and (1) installation of SHIPALT DDG51-00424K CIWS BLK 1B AFT GUN MOUNT. The designated hull for this installation is the USS CHAFEE (DDG-90). The information and drawings related to these installations can be found in the Statement Of Work under PARA. 2.0 APPLICABLE DOCUMENTS.

3.2 Prior to the start of the installation, the contractor shall provide a QA workbook, which at a minimum meets the requirement of the NSWCCD-SSES Code 915 Quality Assurance Manual (para. 2.8) and ship installation drawings (SIDs). The contractor's In Process Control Procedures (IPCPs) shall be developed using Reference 2.14 as guidance. Upon completion of the installation the contractor shall provide the Program Manager a copy of the QA workbook and completed (IPCPs).

3.3 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.

3.4 Prior to the start of each installation the contractor shall review and sign the Industrial/Alteration Pre-Start Checklist (Enclosure (1) of para. 2.9). The government oversight installation coordinator (OSIC) will provide this document and also sign and incorporate it into the Alteration Completion Report Package.

3.5 For each procedure submitted in Para. 3.2, the contractor shall provide a list of personnel qualified to these procedures or evidence of prior approval by NSWCCD-SSES from previous installations.

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

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

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

3.9 Provide temporary stowage for Government Furnished Material (GFM) as identified by the applicable installation documentation to be provided as Government Furnished Information (GFI). Shipping of (GFM) to installation site will be required.

3.10 Arrange for the availability of all required support services such as marine chemist, gas free services, cranes, fork trucks, barges, pier storage, fire watches, and other required support services not provided by ship's force.

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

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

3.13 Using Ship Installation Drawings (SIDs) provided as Government Furnished Information and additional references 2.1 through 2.20, the contractor shall accomplish the installations. The contractor is responsible for supporting the ship's damage control posture during the installation by providing trained and properly equipped fire watches as requested by the ship's Damage Control Officers.

3.14 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. Assist In- Service Engineer in conducting

their tests.

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

3.16 The contractor shall, on completion of each installation, prepare "red-lined" copies of the SIDs and submit one copy to the ship and three copies to NSWCCD-SSES, Code 9152.

3.17 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

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

FABRICATION AND INSTALLATION AT EVERETT, WA

3.19 The contractor is responsible for the following two tasks: (1) fabrication and installation of SHIPALT DDG51-00438K RECONSTITUTE CIWS BLK 1B AFT STRUCTURE and (1) installation of SHIPALT DDG51-00424K CIWS BLK 1B AFT GUN MOUNT. The location of this installation will be Everett, WA. There is not a designated hull at the present time. The information and drawings related to these installations can be found in the Statement Of Work under PARA. 2.0 APPLICABLE DOCUMENTS.

3.20 Prior to the start of the installation, the contractor shall provide a QA workbook, which at a minimum meets the requirement of the NSWCCD-SSES Code 915 Quality Assurance Manual (para. 2.8) and ship installation drawings (SIDs). The contractor's In Process Control Procedures (IPCPs) shall be developed using Reference 2.14 as guidance. Upon completion of the installation the contractor shall provide the Program Manager a copy of the QA workbook and completed (IPCPs).

3.21 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.

3.22 Prior to the start of each installation the contractor shall review and sign the Industrial/Alteration Pre-Start Checklist (Enclosure (1) of para. 2.9). The government oversight installation coordinator (OSIC) will provide this document and also sign and incorporate it into the Alteration Completion Report Package.

3.23 For each procedure submitted in Para. 3.2, the contractor shall provide a list of personnel qualified to these procedures or evidence of prior approval by NSWCCD-SSES from previous installations.

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

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

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

3.27 Provide temporary stowage for Government Furnished Material (GFM) as identified by the applicable installation documentation to be provided as Government Furnished Information (GFI). Shipping of (GFM) to installation site will be required.

3.28 Arrange for the availability of all required support services such as marine chemist, gas free services, cranes, fork trucks, barges, pier storage, fire watches, and other required support services not provided by ship's force.

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

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

3.31 Using Ship Installation Drawings (SIDs) provided as Government Furnished Information and additional references 2.1 through 2.20, the contractor shall accomplish the installations. The contractor is responsible for supporting the ship's damage control posture during the installation by providing trained and properly equipped fire watches as requested by the ship's Damage Control Officers.

3.32 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. Assist In- Service Engineer in conducting their tests.

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

3.34 The contractor shall, on completion of each installation, prepare "red-lined" copies of the SIDs and submit one copy to the ship and three copies to NSWCCD-SSES, Code 9152.

3.35 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

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

DELIVERABLES/SCHEDULE:

4.1

Contractor shall ship check, purchase material, prefabricate units required for installation kits, ship installation kits, and accomplish two installations of

SHIPALT DDG51-438K and two installations of SHIPALT DDG51-424K. One hull will be located in Pearl Harbor, HI and one hull will be located in Everett, WA.

4.2 Detailed Installation Plan Of Action & Milestones (POA&M). The initial POA&M will be submitted within ten (10) working days after the award of this contract

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

4.4 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.

4.5 For each procedure submitted in Para.4.8 the contractor shall provide a list of personnel qualified to perform these procedures or evidence of prior approval by NSWCCD-SSES from previous installations.

4.6 The contractor shall provide one (1) copy of a QA workbook, which at a minimum meets the requirements of the NSWCCD-SSES Code 915 Alteration Installation Quality Assurance Manual and Ship Installation Drawings, fourteen (14) days prior to the start of installation. The contractor's In Process Control Procedures (IPCPs) shall be developed using Ref 2.14 as guidance. Upon completion of each installation, the contractor shall provide the Program Manager a copy of the QA Workbook and completed (IPCPs).

4.7 The contractor shall provide a lessons learned report at the completion of each installation. Report is to be forwarded to the Technical Point of Contact no later than fourteen (14) working days after completion of installation.

4.8 The contractor shall submit a Performance Based Statement of Work (IAW Clause H.12) 3 months prior to end of initial period of performance.

4.9 The contractor shall submit a Quality Assurance Plan (QAP) (IAW Clause H.12) 3 months prior to end of initial period of performance.

4.0 GOVERNMENT FURNISHED INFORMATION/MATERIAL

4.1 Ship Alteration Record for SHIPALT DDG51-438K.

4.2 Ship Alteration Record for SHIPALT DDG51-424K

4.3 Ship Installation Drawings for SHIPALT DDG51-438K

4.4 Ship Installation Drawings for SHIPALT DDG51-424K

4.5 BIWPY (Bath Iron Works Planning Yard) Ship Alteration Material Summary
(4720/3) File No. 4720-DDG90.

4.6 Ship Availability Schedules

4.7 GFM equipment and material

5.0 CONTRACTOR FURNISHED MATERIAL

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

5.2 The contractor shall purchase all material identified as Contractor Furnished Material (CFM).

5.3 The contractor will be required to review the Ship Installation Drawings (SIDs) and the BIWPY (Bath Iron Works Planning Yard) Ship Alteration Material

Summary (4720/3) File No. 4720-DDG90 to determine Contractor Furnished Material. These drawings can be accessed from the SUPSHIP website at <http://www.supship.navy.mil/ssrac4/standard.htm>

6.0 TRAVEL

6.1 Travel will be required to Pearl Harbor, Hi. A total of three (3) separate trips will be required. A trip will be required to perform a ship check that would involve two (2) personnel for seven (7) days. A trip will be required to perform the reassembly of the structure at the lay down area that would involve fifteen (15) personnel for twenty-four (24) days. A trip to perform the installation on the ship would involve twenty (20) personnel for eighty-four (84) days.

6.2 Travel will be required to Everett, WA. A total of three (3) separate trips will be required. A trip will be required to perform a ship check that would involve two (2) personnel for seven (7) days. A trip will be required to perform the reassembly of the structure at the lay down area that would involve fifteen (15) personnel for twenty-four (65) days. A trip will be required to perform the installation on the ship would involve twenty (20) personnel for eighty-four (84) days.

7.0 OVERTIME

7.1 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.

8.0 CLASSIFIED MATERIAL/INFORMATION

8.1 None

9.0 PERIOD OF PERFORMANCE

CLIN 1000- date of award through 12 months

CLIN 1100- 12 months-24 months after exercise of option

10.0 TASK ORDER MANAGER (TOM)

10.1 The TOM for this contract is [REDACTED]

11.0 TECHNICAL POINT OF CONTACT

12.1 Technical POC for the CIWS Program is [REDACTED]

[REDACTED]

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

Attn: Richard Stahl, Code 9154

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

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

1000 10/1/2005 - 9/30/2006
3000 10/1/2005 - 9/30/2006

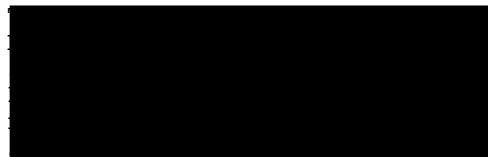
The period of performance for the following option items are from date of option exercise through 12 months thereafter, estimated at:

1100 10/1/2006 - 9/30/2007
3100 10/1/2006 - 9/30/2007

SECTION G CONTRACT ADMINISTRATION DATA

Accounting Data

SLINID	PR Number	Amount
1000AB	52713794	59000.00
LLA : AA 175180 14L7 253 SA400 0 068342 2D 000000 L760000000000 \$59,000.00 N0002405WXGF0236/AA		
3000AB	52713794	120000.00
LLA : AA 175180 14L7 253 SA400 0 068342 2D 000000 L760000000000 \$120,000.00 N0002405WXF0236/AA		
MOD 2		
1000AB	52713794	59000.00
LLA : AA 1751810 14L7 253 SA400 0 068342 2D 000000 L760000000000 \$59,000.00 Standard Number: N0002405WXF0236/AA		
1000AC	53140616	663649.00
LLA : AB 1761810.14L7 253 SA400 0 068342 2D 000000 L760000000000 \$663,649.00 Standard Number: N0002406WXF0124/AA		
3000AB	52713794	
LLA : AA 1751810 14L7 253 SA400 0 0683 Standard Number: N0002405WXF0236		
3000AC	53140616	
LLA : AB 1761810.14L7 253 SA400 0 0683 Standard Number: N0002406WXF0124		
3000AD	53140637	
LLA : AC 1751507.A4DT 253 SA400 0 0683 Standard Number: N0002406WXF0136		
3000AE	53140631	
LLA : AD 97X4930.NH1C 000 77777 0 0001		
MOD 3		
1000AD	62301532	
LLA : AB 1761810.14L7 253 SA400 0 0683 Standard Number: N0002406WXF0124		
1100AB	62301532	
LLA : AB 1761810.14L7 253 SA400 0 0683 Standard Number: N0002406WXF0124		
3000AF	62301532	
LLA : AB 1761810.14L7 253 SA400 0 0683 Standard Number: N0002406WXF0124		
3100AB	62301532	
LLA : AB 1761810.14L7 253 SA400 0 0683 Standard Number: N0002406WXF0124		
MOD 5		
1100AC	70751318	
LLA : AE 1771810 14L7 253 SA400 0 0683 Standard Number: N0002407WXF0320		



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 Surface Warfare Center, Carderock Division (NSWCCD) 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.

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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	S2404A
Acceptor DODAAC	N65540
Pay DODAAC:	HQ0338

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:

richard.stahl@navy.mil

(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)

SECTION H SPECIAL CONTRACT REQUIREMENTS

SEE ATTACHMENT II 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

theodore.ptashkin@navy.mil

SECTION I CONTRACT CLAUSES

SECTION I

52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

(a) The use of overtime is authorized under this task order if the overtime premium cost does not exceed \$[to be inserted upon award of task order].

(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

H.07 Clause

CAR H07 Prospective Fee Amount Reduction Incentive Plan (Mar 2004)

1. **Introduction:** On an annual basis, the contractor's overall performance on task orders issued during the previous twelve months will be evaluated to determine if the fee amount on those task orders should be reduced due to "unsatisfactory" performance. This incentive plan provides the basis for evaluation of the contractor's overall performance under this contract and for determining if the fee amount on task orders performed on this contract should be reduced due to "Unsatisfactory" performance.

2. **Performance Ratings:** The Government will evaluate the contractor's overall performance of the Statement of Work, and assign one of the following ratings:

- Excellent
- Very Good
- Satisfactory
- Unsatisfactory

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

Overall Performance Rating	Standard
Excellent	"Excellent" ratings for all performance evaluation criteria.
Very Good	A combination of "Excellent" and "Satisfactory" ratings determined by the PCO 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.

Table 1: Overall Performance Ratings

3. **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.

4. **Performance Evaluation Criteria:** The contractor's overall performance will be evaluated using the criteria and standards provided for each objective, and identified in Tables 2 through 4 of this document.

5. **Organization.** The performance evaluation organization consists of the Procuring Contracting Officer (PCO), who will serve as the Incentive Determining Official, and the Task Order Manager. They will obtain input from the Technical Points of Contact on task orders issued during the evaluation period.

(a) **Procuring Contracting Officer (PCO):** The PCO is responsible for properly administering the performance evaluation process and maintaining the official performance evaluation file and as PCO is responsible for making incentive determinations.

(b) **TOM:** The TOM maintains the written records of the contractor's performance so that a fair and accurate evaluation is obtained. The TOM coordinates and compiles the evaluation reports from the Technical Points of Contact.

(c) Technical Points of Contact (TPOCs): In conjunction with the TOM, provide ongoing performance monitoring, evaluate task performance based on the task order SOWs and assist the TOM in the preparation of annual evaluation reports.

6. Evaluation Schedule: Each performance evaluation period will be 12 months in length. Following each evaluation period, the PCO (or Contract Negotiator if so designated by the PCO) and the TOM will hold a meeting with the contractor’s Senior Technical Representative to review performance including overall trends, specific problem areas, if any, and their resolution. Other Government and contractor personnel may also participate as deemed appropriate.

7. Contractor’s Self-Evaluation: The contractor may submit a self-evaluation for consideration during the evaluation process. To be considered, the report must be submitted to the PCO no later than the end of the eleventh month of the evaluation period. The report must include an overall performance rating and may include whatever information the contractor deems relevant to support that rating. The report shall not exceed two (2) pages in length.

8. Incentive Determination: The PCO will make an incentive determination at the end of each evaluation period. The determination will be based upon the Task Order Manager’s recommendation , the Contractor’s Self-Evaluation and any other information deemed relevant by the PCO. The PCO’s decision is unilateral and final.

(a.) FEE INCENTIVE SCHEDULE

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 PCO 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

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 the Performance Requirements Summary Table.	Work product routinely meets Acceptable Quality Levels (AQLs) defined in the Performance Requirements Summary Table.	Work product frequently exceeds Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary Table.
Staffing	Contractor provides marginally qualified or unqualified personnel. Lapses in coverage occur regularly.	Contractor provides qualified personnel. Lapses in coverage may occasionally occur and are managed per individual task order policy.	Contractor provides highly qualified personnel. Contractor reassigns personnel to ensure proper coverage. Actual lapses in coverage occur very rarely, if ever, and are managed per individual task order policy. Contractor ensures staff training remains current.
Timeliness	Contractor frequently misses deadlines, schedules, or is slow to respond to government requests or is non-responsive to government requests.	Contractor routinely meets deadlines, schedules, and responds quickly to government requests.	Contractor always meets deadlines, schedules, and responds immediately to government requests.
Customer Satisfaction	Fails to meet customer expectations	Meets customer expectations.	Exceeds customer expectations.

Table 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 <u>almost always</u> 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 in 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.

Performance Requirements Summary Table

Task Reference	Performance Objective	Acceptable Quality Level (AQL)	Quality Surveillance Plan
<p>Task 1 for both base and option– Install SHIPALT DDG51-438K</p>	<p>(1) Receive (CIWS) CLOSE IN WEAPONS SYSTEM BLK 1B AFT STRUCTURE and associated components, perform pre-fabrication work, ship structure to installation site.</p> <p>(2) Prepare location on ship for installation of structure and components</p> <p>(3) New equipment safely installed and functioning properly</p> <p>(4) Project completed in time allotted by the ship's availability</p>	<p>(1) Structure received, pre-fabrication components installed and unit shipped to installation site according to the POA&M timeline.</p> <p>(2) Ship prepared and installation accomplished according to the POA&M timeline</p> <p>(3) Contractor Quality Assurance is routinely performed in accordance with NAVSSES approved QA Workbook</p> <p>(4) Any damage to vessels or Navy property caused by the installation are to be repaired in a manner reasonably acceptable to ship's force with little or no interruption to the ship's mission caused by the contractor</p> <p>(5) Installation performed substantially in accordance with the Ship Alteration Record (SAR) and Ship Installation Drawings (SID's) and final testing successful</p>	<p>Government Oversight of Process and Review of Ship's Force Comments and Complaint's</p>

<p>Task 2 for both base and option – Install SHIPALT DDG51-424K</p>	<p>(1) Receive (CIWS) CLOSE IN WEAPONS SYSTEM GUN MOUNT and associated components</p> <p>(2) Prepare area on ship for installation</p> <p>(3) New equipment safely installed and functioning properly</p> <p>(4) Project completed in time allotted by the ship's availability</p>	<p>(1) Equipment received according to the POA&M timeline</p> <p>(2) Ship prepared and installation accomplished according to the POA&M timeline</p> <p>(3) Contractor Quality Assurance is routinely performed in accordance with NAVSSES approved QA Workbook</p> <p>(4) Any damage to vessels or Navy property caused by the installation are to be repaired in a manner reasonably acceptable to ship's force with little or no interruption to the ship's mission caused by the contractor</p> <p>(5) Installation performed substantially in accordance with the Ship Alteration Record (SAR) and Ship Installation Drawing's (SID's) and final testing successful</p>	<p>Government Oversight of Process and Review of Ship's Force Comments and Complaints</p>
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