

DELIVERY ORDER

FINAL

1. CONTRACT NO. N00178-04-D-4073		2. DELIVERY ORDER NO. 000407		3. EFFECTIVE DATE ORIG 10/01/2004 MOD 09/30/2008		4. PURCHASE REQUEST NO. N63394-08-MR-30530		Rating Unrated		
5. ISSUED BY NSWC, PORT HUENEME DIVISION 4363 Missile Way, BLDG 1217 Port Hueneme CA 93043-4307				CODE N63394		6. ADMINISTERED BY DCMA VIRGINIA 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 20109-2342				
7. CONTRACTOR John J. McMullen Associates, Inc. 4300 King Street Alexandria VA				CODE 4K920		FACILITY		8. DELIVERY DATE See Section F		
								9. CLOSING DATE/TIME (hours local time – Block 5 issuing office)		
								SET ASIDE TYPE		
								10. MAIL INVOICES TO See Section G		
11. SHIP TO See Section D				12. PAYMENT WILL BE MADE BY CODE HQ0338 DFAS Columbus Center, South Entitlement Operations P.O. Box 182264 Columbus OH 43218-2264						
13. TYPE OF ORDER	D	X	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above-numbered contract.							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.										
John J. McMullen Associates, Inc.										
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: _____				22. TOTAL 09/30/2008 CONTRACTING/ORDERING OFFICER		\$755,271.00
SECTION	DESCRIPTION				SECTION	DESCRIPTION				
B	SUPPLIES OR SERVICES AND PRICES/COSTS				H	SPECIAL CONTRACT REQUIREMENTS				
C	DESCRIPTION/SPECS/WORK STATEMENT				I	CONTRACT CLAUSES				
D	PACKAGING AND MARKING				J	LIST OF ATTACHMENTS				
E	INSPECTION AND ACCEPTANCE									
F	DELIVERIES OR PERFORMANCE									
G	CONTRACT ADMINISTRATION DATA									

CONTRACT NO. N00178-04-D-4073	DELIVERY ORDER NO. 000407	PAGE 2 of 2
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GENERAL INFORMATION

Reference FAR Clause 52.217-9 entitled "Option to Extend the Term of the Contract."

The purpose of this modification is to exercise Option Period Four, SLIN 0001EA (Labor) and SLIN 0003EA (ODC) for the period of 1 October 2008 through 30 September 2009.

All other terms and conditions remain unchanged as a result of this modification.

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

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

CONTRACT NO. N00178-04-D-4073	DELIVERY ORDER NO. 000407	PAGE 1 of 14
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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services Qty	Unit Est. Cost	Fixed Fee	CPFF

0001	MARINE ENGINEERING AND LOGISTICS SERVICES TO MAINTAIN A DEPOT LEVEL STOCK FACILITY FOR COOPERATIVE DISPLAY UNIT (CDU) (CY-8873/S) AND CEC INCO KIT MATERIALS.			
0001AA	MARINE ENGINEERING AND LOGISTICS SERVICES FOR CEC BASE PERIOD (OPN)			
0001AB	Funding Document - Requisition 50910042 (OPN)			
0001BA	Marine Engineering and Logistics Services Option Period One (OPN)			
0001CA	Marine Engineering and Logistics Services. Option Period Two (TBD)			
0001DA	Marine Engineering and Logistics Services Option Period Three (TBD)			
0001EA	Marine Engineering and Logistics Services Option Period Four (TBD) Option			
0001EB	FUNDING DOCUMENT - REQUISITION 82323338 (OPN)			

CONTRACT NO. N00178-04-D-4073	DELIVERY ORDER NO. 000407	PAGE 2 of 14
----------------------------------	------------------------------	-----------------

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost

0003				
0003AA	OTHER DIRECT COSTS			
	Base Period (OPN)			
0003AB	Funding Document			
	- Requisition			
	51360009 (OPN)			
0003BA	OTHER DIRECT COSTS			
	Option Period One			
	(TBD)			
0003CA	OTHER DIRECT COSTS			
	Option Period Two			
	(TBD)			
0003DA	OTHER DIRECT COSTS			
	Option Period			
	Three			
	72125273 FUNDING			
	FOR ODC (OTHER)			
0003EA	OTHER DIRECT COSTS			
	Option Period			
	Four (TBD)			
	Option			
0003EB	FUNDING DOCUMENT			
	- REQUISITION			
	82251863 (OPN)			

Section B

The Contractor shall provide the necessary labor and hours to complete the requirements as detailed in Section C, Performance Work Statement. Other Direct Costs consists of shipping and repair costs.

The government estimates that 5% of the direct labor hours will be performed at the government site and 95% of the direct labor hours will be performed at the contractor's site.

DIRECT LABOR RATES/INDIRECT RATES

The contractor is required to submit, as part of its cost proposal, unburdened direct labor rates and indirect rates for the labor categories listed in Section B.

In addition, the Contractor is to certify that all rates proposed for this effort are the same as the rates proposed under the SeaPort-e contract. If rates are different, an explanation is required.

CONTRACT NO. N00178-04-D-4073	DELIVERY ORDER NO. 000407	PAGE 3 of 14
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SECTION C DESCRIPTIONS AND SPECIFICATIONS

SECTION C – DESCRIPTION AND SPECIFICATIONS

BACKGROUND

The Port Hueneme Division Naval Surface Warfare Center (NSWC PHD) is responsible for accomplishing a comprehensive in-service engineering and test and evaluation (T&E) program for the fleet introduction of the Cooperative Engagement Capability (CEC) which provides for the interchange, processing, and display of various sensor data between platforms. NSWC PHD's responsibilities in this effort include supporting in-service equipment, systems, and interfaces and conducting necessary T&E of CEC in a networked battle group environment. Engineering Support Services may be required and will apply to all platforms and across all classes of ships intended for installation of CEC.

Although primary focus is on ships, this effort encompasses aircraft, other platforms, and land-based installations related to CEC. As general guidance, the current ship classes affected are CG 47, DDG 51, CV 67, CVN 68, LCC 19, LHD 1 and LPD 17. New ship classes, as developed, may be included. The majority of Combat Systems will involve the integration of combat system elements such as surveillance and tracking; command, communications, control and computer intelligence; and weapon systems.

SCOPE

Provide marine engineering and logistics services to maintain a depot level stock facility for Cooperative Display Unit (CDU) (CY-8873/S) and CEC INCO kit materials. Depot will be responsible for storage, inventory, tracking, repair and shipment of depot items. Perform long-term Reliability and Maintainability on computer and display systems supporting the CDU.

Repair or have repaired all computer and display systems, including hard-drives, supporting the CDU that do not exceed the beyond economical repair (BER) threshold of 63% of the replacement cost. Ship replacement items to various locations as directed by designated NSWC PHD representatives.

Provide marine engineering and logistics services to maintain an INCO material kitting facility in support of Fleet Modernization Program plans for the installation of the CEC. Kitting facility will be responsible for shipment, receipt, storage, inventory, tracking, and documentation of all INCO kitting materials. Ship kits to various locations as directed by designated NSWC PHD representatives.

FUNDING: The funding indicated below shall be utilized for indicated Tasks 1 & 2, Section C.

O&MN: Storage, shipping, inventory, failure tracking, engineering solutions, and quality assurance.

FACILITIES: The successful offeror shall maintain facilities within a 30-minute drive of NSWC PHD, Port Hueneme, California.

SECURITY REQUIREMENTS

a. None of the work under this task order shall be classified.

PERSONNEL:

a. Personnel to be U.S. citizens (exceptions on a case by case basis).

b. The requirements of the Contract Clause entitled ORGANIZATIONAL CONFLICT OF INTEREST apply.

CONTRACT NO. N00178-04-D-4073	DELIVERY ORDER NO. 000407	PAGE 4 of 14
----------------------------------	------------------------------	-----------------

TASK 1 COOPERATIVE DISPLAY UNIT DEPOT SUPPORT

- **PERFORMANCE OBJECTIVE:** Provide marine engineering and logistics services to maintain a depot level stock facility for the CDU (CY-8873/S).

- **PERFORMANCE STANDARD:** Timeliness – Deliver products within deadlines identified by task manager. Accuracy – Factually accurate, complete, and in accordance with NAVSEA and Navy Standards and policy.

- **ACCEPTABLE QUALITY LEVEL:** Quality – Free of spelling errors, grammatically correct, correct format, and fully coordinated with any stakeholders. All deliverables must be fully compatible with Navy Marine Corps Intranet (NMCI) format for Microsoft Word, Excel, PowerPoint, Access, Project, and other programs.

- **MONITORING METHOD:** Government review and assessment of deliverables and products. Periodic reports from contractor of work accomplished, including monthly reports of active and completed tasks.

The contractor shall:

1.1 Provide an appropriate secured storage facility including storage racks, packing equipment and forklift service for storage of CDU depot materials needed to support installations and associated depot spares. Facility shall utilize existing assets including storage shelves, hand truck, and packing materials. Storage facility size shall be approximately 3,000 square feet.

1.2 Store, package, receive and replenish CDU depot assets kits as required.

1.3 Maintain an Inventory and Tracking System to track receipt of parts and components, track shipping requirements, report complete inventory information, identify core status and issue required reports.

1.4 Provide prompt shipping of assets to designated facilities/ships as required. Shipments will be packaged to prevent damage during transport in accordance with Code of Federal Regulations (CFR) Title 29 and 49. Shipments shall be made via the best value shipper considering available time constraints.

1.5 Receive returned defective material and recommended government funded repair, replacement, or salvage. Track replacement items covered by warranty and/or out for repair until the item is returned to the depot for reissue.

1.6 Maintain failure records for items returned for repair or replacement. Submit failure analysis reports quarterly as applicable.

1.7 Develop Engineering solutions to refine the CDU material identification, acquisition, and delivery process for CEC upgrades. Provide reports of required material kits based on NSWC PHD-provided CDU documentation.

1.8 Provide necessary packing material as required for designated shipments.

1.9 Provide documented quality assurance of CDU depot material deliveries using defined procedures and processes.

1.10 Any excess material, whether furnished by the Government or procured by the contractor, left at the completion of this task order shall be returned to NSWC PHD Code A42.

1.11 Deliverables shall be provided on an as requested basis.

TASK 1 DELIVERABLES

Deliverable Description	***Delivery Date***
DD 1149 for every shipment or receipt	As Required
Inventory lists	Weekly
Copies of invoices for repair actions	As Required

CONTRACT NO. N00178-04-D-4073	DELIVERY ORDER NO. 000407	PAGE 5 of 14
----------------------------------	------------------------------	-----------------

Failure reports	As Required
Engineering drawings	As Required
Engineering white papers	As Required
Financial Reports	Monthly
Contractor's Monthly Report Active/Completed Tasks	Monthly

TASK 2 COOPERATIVE ENGAGEMENT CAPABILITY INCO SUPPORT

- PERFORMANCE OBJECTIVE: Provide marine engineering and logistics services to maintain a depot level stock facility for CEC INCO material.

- PERFORMANCE STANDARD: Timeliness – Deliver products within deadlines identified by task manager. Accuracy – Factually accurate, complete, and in accordance with NAVSEA and Navy Standards and policy.

- ACCEPTABLE QUALITY LEVEL: Quality – Free of spelling errors, grammatically correct, correct format, and fully coordinated with any stakeholders. All deliverables must be fully compatible with Navy Marine Corps Intranet (NMCI) format for Microsoft Word, Excel, PowerPoint, Access, Project, and other programs.

- MONITORING METHOD: Government review and assessment of deliverables and products. Periodic reports from contractor of work accomplished, including monthly reports of active and completed tasks.

The contractor shall:

2.1 Provide an appropriate secured storage facility including storage racks, packing equipment and forklift service for storage of CEC INCO materials needed to support installations and associated depot spares. Facility shall utilize existing assets including storage shelves, hand truck, and packing materials.

2.2 Store, package, receive and replenish CEC INCO assets kits as required.

2.3 Maintain an Inventory and Tracking System to track receipt of parts and components, track shipping requirements, report complete inventory information, identify core status and issue required reports.

2.4 Provide prompt shipping of assets to designated facilities/ships as required. Shipments will be packaged to prevent damage during transport in accordance with Code of Federal Regulations (CFR) Title 29 and 49. Shipments shall be made via the best value shipper considering available time constraints.

2.5 Receive returned defective material and recommended government funded repair, replacement, or salvage. Track replacement items covered by warranty and/or out for repair until the item is returned to the depot for reissue.

2.6 Maintain failure records for items returned for repair or replacement. Submit failure analysis reports quarterly as applicable.

2.7 Develop Engineering solutions to refine the CEC INCO material identification, acquisition, and delivery process for CEC upgrades. Provide reports of required material kits based on NSWC PHD-provided CEC INCO documentation.

2.8 Provide necessary packing material as required for designated shipments.

2.9 Provide documented quality assurance of CEC INCO material deliveries using defined procedures and processes.

2.10 Any excess material, whether furnished by the Government or procured by the contractor, left at the completion of this task order shall be returned to NSWC PHD Code A42.

2.11 Deliverables shall be provided on an as requested basis.

CONTRACT NO. N00178-04-D-4073	DELIVERY ORDER NO. 000407	PAGE 6 of 14
----------------------------------	------------------------------	-----------------

TASK 2 DELIVERABLES

Deliverable Description	***Delivery Date***
DD 1149 for every shipment or receipt	As Required
Inventory lists	As Required
Copies of invoices for repair actions	As Required
Failure reports	As Required
Engineering drawings	As Required
Engineering white papers	As Required
Financial Reports	Monthly
Contractor's Monthly Report Active/Completed Tasks	Monthly

CONTRACT NO. N00178-04-D-4073	DELIVERY ORDER NO. 000407	PAGE 7 of 14
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SECTION D PACKAGING AND MARKING

Packaging and Marking shall be in accordance with the terms and conditions specified in the SeaPort-E Multiple Award Contract.

CONTRACT NO. N00178-04-D-4073	DELIVERY ORDER NO. 000407	PAGE 8 of 14
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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance in accordance with Section E of the SeaPort-e Multiple Award IDIQ contract.

Inspection and Acceptance for CLIN 0001 shall be in accordance with Section E of the SeaPort-e Multiple Award IDIQ contract and supplemented by the following performance assessment standard:

Task Order Performance Standard:

Monthly status reports submitted to the Task Order Manager under subject Task Order shall identify the work that had been performed during the month, deliverables that had been submitted, and the name of the Government representative that had received the deliverable. The Task Order Manager will be required on a monthly basis to rate the quality of deliverables in terms of timeliness and quality on a rating scale of one (1) to five (5). The rating scale is specified in the table and defined below:

Rating Number	Rating Description
5	Significantly Exceeds Expectation
4	Exceeds Expectation
3	Meets Expectation
2	Barely Meets Expectation
1	Fails to Meet Expectation

Task Order acceptance will be made by the Task Order Manager upon the Contractor having achieved an overall rating of all deliverables, of "Meets Expectation" or better.

Rating Definitions:

Significantly Exceeds Expectation: Deliverables are completed on or prior to their respective due date 100% of the time without further revisions being required.

Exceeds Expectation: Deliverables are completed on or prior to their respective due date 100% of the time with only minor revisions being required on approximately 5% of items submitted. The required rework does not negatively impact upon the respective program.

Meets Expectation: Deliverables are completed on or prior to their respective due date 100% of the time with minor revisions being required on approximately 10% of items submitted. The required rework does not negatively impact upon the respective program.

Barely Meets Expectation: Deliverables are completed on or prior to their respective due date approximately 95% of the time with minor revisions being required on approximately 15% of items submitted. The delayed submission and required rework of deliverables results in a minor negative impact to the respective program.

Fails to Meet Expectation: Deliverables are completed on or prior to their respective due date less than 90% of the time with significant revisions being required on greater than 15% of items submitted. The delayed submission and required rework of deliverables results in a significant negative impact to the respective program.

CONTRACT NO. N00178-04-D-4073	DELIVERY ORDER NO. 000407	PAGE 9 of 14
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SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

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

BASE YEAR

0001AA 10/01/2004 - 09/30/2005

0003AA 10/01/2004 - 09/30/2005

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

OPTION ONE

0001BA 10/01/2005 - 09/30/2006

0003BA 10/01/2005 - 09/30/2006

OPTION TWO

0001CA 10/01/2006 - 09/30/2007

0003CA 10/01/2006 - 09/30/2007

OPTION THREE

0001DA 10/01/2007 - 09/30/2008

0003DA 10/01/2007 - 09/30/2008

OPTION FOUR

0001EA 10/01/2008 - 09/30/2009

0003EA 10/01/2008 - 09/30/2009

CONTRACT NO. N00178-04-D-4073	DELIVERY ORDER NO. 000407	PAGE 10 of 14
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SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager

4363 Missile Way
Port Hueneme, CA 93043

805-228-6458
Contractual Point of Contact:

Code 111
(805) 228-0601

Accounting Data

SLINID	PR Number	Amount
0001AA	N63394-42753065	
LLA :		
AA	97 X 4930 NH1K 000 77777 063394 2F 000000	00NGR5A42915
0003AA	N63394-42753066	
LLA :		
AB	97 X 4930 NH1K 000 77777 063394 2F 000000	00NGR5A42426

MOD 1

0001AB	N63394-50910042	
LLA :		
AC	97X4930 NH1K 000 77777 063394 2F 000000	00TK45A42360
SON: N0002405WX30650/Fund Type: OPN/Funds Exp: 09/30/05		
0003AB	N63394-51360009	
LLA :		
AA	97 X 4930 NH1K 000 77777 063394 2F 000000	00NGR5A42915

MOD 3

0001BA	N63394-52200070	
LLA :		
AD	97X4930 NH1K 000 77777 063394 2F 000000	00TK45A42399
SON: N0002405WX30650/SAN: AA		
FUND TYPE: OPN/FUNDS EXP: 09/30/06		

0003BA	N63394-52440016	
LLA :		
AD	97X4930 NH1K 000 77777 063394 2F 000000	00TK45A42399
SON: N0002405WX30650/SAN: AA		
FUND TYPE: OPN/FUNDS EXP: 09/30/06		

MOD 4

0003AB	N63394-51360009	
LLA :		
AA	97 X 4930 NH1K 000 77777 063394 2F 000000	00NGR5A42915

CONTRACT NO. N00178-04-D-4073	DELIVERY ORDER NO. 000407	PAGE 11 of 14
----------------------------------	------------------------------	------------------

MOD 5

0001CA 61998143
LLA :
AE 97 X 4930 NH1K 000 77777 063394 2F 000000 E5A6A42CX399
FUNDING FOR CLIN 0001

0003CA 61998144
LLA :
AE 97 X 4930 NH1K 000 77777 063394 2F 000000 E5A6A42CX399
FUNDING FOR CLIN 0003

MOD 6

0001DA 72125272
LLA :
AF 97 X 4930 NH1K 000 77777 063394 2F 000000 DL77A42C3399
72125272 FUNDING FOR LABOR OPTION YEAR THREE

0003DA 72125273
LLA :
AF 97 X 4930 NH1K 000 77777 063394 2F 000000 DL77A42C3399
72125273 FUNDING FOR ODC

MOD 7

0001EB 82323338
LLA :
AG 97X4930 NH1K 000 77777 063394 2F 000000 PL68A42C3399
82323338 FUNDING FOR LABOR OPTION YEAR FOUR

0003EB 82251863
LLA :
AG 97X4930 NH1K 000 77777 063394 2F 000000 PL68A42C3399
82251863 FUNDING FOR ODC OPTION YEAR FOUR

CONTRACT NO. N00178-04-D-4073	DELIVERY ORDER NO. 000407	PAGE 12 of 14
----------------------------------	------------------------------	------------------

SECTION H SPECIAL CONTRACT REQUIREMENTS

INFORMATION ON DIGITAL FORMAT

The Contractor shall populate Livelink, the standard document management system for NAVSEA, with invoices, status reports, and data deliverables. Immediately after contract award, Livelink accounts will be created for specified contractor accounts, a Livelink project will be created for the contract, and the contractor specified will receive Livelink training. The Contractor shall provide on-line access to and delivery of programmatic and technical data in digital form. In addition, the Contractor shall allow the Government on-line access to existing contractor Management Information Systems to facilitate management and oversight.

"Technical Instructions are NOT authorized for use under this task order."

REQUIREMENTS FOR NON-GOVERNMENT PERSONNEL WORKING ON-SITE AT NSWC PHD

Monthly report of contractor personnel assigned to desks/work stations/seats in any or all NSWC PHD buildings, including temporary buildings, highlighting gains and losses and including physical location (building) and NSWC PHD branch-level organizational code supported.

CONTRACT NO. N00178-04-D-4073	DELIVERY ORDER NO. 000407	PAGE 13 of 14
----------------------------------	------------------------------	------------------

SECTION I CONTRACT CLAUSES

52.222-41 Service Contract Act (1965)

52.222-41 Service Contract Act (1965)

CONTRACT NO. N00178-04-D-4073	DELIVERY ORDER NO. 000407	PAGE 14 of 14
----------------------------------	------------------------------	------------------

SECTION J LIST OF ATTACHMENTS

Attachment 1 - Naval Surface Warfare Center Port Hueneme Division Certificate of Non-Disclosure