

DELIVERY ORDER **FINAL**

1. CONTRACT NO. N00178-04-D-4073	2. DELIVERY ORDER NO. FD0103	3. EFFECTIVE DATE ORIG 08/30/2005 MOD 06/22/2006	4. PURCHASE REQUEST NO. N00167-06-MR-57253
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5. ISSUED BY CODE N00167 NSWC, CARDEROCK DIVISION, MARYLAND Laura Rider 3322 9500 MacArthur Blvd West Bethesda, MD 20817	6. ADMINISTERED BY CODE S2404A DCMA VIRGINIA 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS, VA 20109-2342
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7. CONTRACTOR CODE 4K920 John J. McMullen Associates, Inc. 4300 King Street Alexandria, VA	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 CODE HQ0338 DFAS Columbus Center, South Entitlement Operations P.O. Box 182264 Columbus, OH 43213
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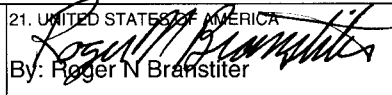
13. TYPE OF ORDER	D	X	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above-numbered contract.
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ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED 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.

John J. McMullen Associates, Inc.	Ken Siegman, Vice President
NAME OF CONTRACTOR	TYPED NAME AND TITLE
SIGNATURE	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: Roger N Branstiter	22. TOTAL 06/22/2006 CONTRACTING/ORDERING OFFICER
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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		

The purpose of this modification is to (a) revise the amounts provided on the funding SLINs added under modification FD0102 (with the exception of SLINs 1000AQ and 1000AT) and add new SLINs 3000AL through 3000AR, and (b) add an increment of funding in the amount of _____ and incorporate funding SLINs. Accordingly, said Task Order is modified as follows:

(a) The amounts on the SLINs added by modification FD0102 are hereby revised and new SLINs 3000AL through 3000AR are added to this task order as follows:

SLIN	FROM	BY	REVISED AMOUNT
1000AJ			
1000AK			
1000AL			
1000AM			
1000AN			
1000AP			
1000AQ			
1000AR			
1000AS			
1000AT			
3000AJ			
3000AK			
3000AL			
3000AM			
3000AN			
3000AP			
3000AQ			
3000AR			

Accordingly, Sections B and G are revised to change the amount on the SLINs and add new SLINs 3000AL through 3000AR as follows:

SLIN	AMOUNT	REQUISITION NO.	ACRN
1000AJ			AG
1000AK			AH
1000AL			AJ
1000AM			AK
1000AN			AL
1000AP			AM
1000AQ			AN
1000AR			AP
1000AS			AQ
1000AT			AR
3000AJ			AG
3000AK			AJ
3000AL			AH
3000AM			AK
3000AN			AL
3000AP			AM
3000AQ			AP

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3000AR

AQ

Total Amount

(b) Pursuant to FAR Clause 53.232-22 "Limitation of Funds", this modification adds an increment of funds in the amount of \$254,000 and increases the the incremental funding provided from \$ by to . Accordingly, Sections B and G are revised to add the following SLINs:

SLIN	AMOUNT	REQUISITION NO.	ACRN
1000AU		61227500	AS
1000AV		61227350	AT
3000AS		61227500	AS
3000AT		61227350	AT

Total Amount :

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 Fully Burdened Labor to provide services for the design, development, manufacture, installation, inspection, and ILS of Advanced Propulsors and Standard Navy Propellers.

Item	Supplies/Services Qty	Unit Est. Cost	Fixed Fee	CPFF
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1000AA Unfunded amount of CLIN 1000 (RDT&E)

Item	Supplies/Services Qty	Unit Est. Cost	Fixed Fee	CPFF
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1000AB RDT&E Funds for CLIN 1000, Propulsor Design and Development Tasking in accordance with Section 2.1 of the SOW (RDT&E)

Item	Supplies/Services Qty	Unit Est. Cost	Fixed Fee	CPFF
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1000AC RDT&E Funds for CLIN 1000, Propulsor Management and Life Cycle Support Tasking in accordance with Section 2.5 of the Statement of Work (RDT&E)

Item	Supplies/Services Qty	Unit Est. Cost	Fixed Fee	CPFF
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1000AD RDT&E Funds for CLIN 1000, Section 2.1 of the SOW, Propulsor Design and Development (RDT&E)

Item	Supplies/Services Qty	Unit Est. Cost	Fixed Fee	CPFF
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1000AE RDT&E Funds for CLIN 1000, Section 2.2 of the SOW, Propulsor Prototypes (RDT&E)

Item	Supplies/Services Qty	Unit Est. Cost	Fixed Fee	CPFF
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1000AF SCN Funds for CLIN 1000, Section 2.3 of the SOW, Propulsor Mfg. Eng. (SCN) (SCN)

Item	Supplies/Services Qty	Unit Est. Cost	Fixed Fee	CPFF
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1000AG RDT&E Funds for
CLIN 1000,
Propulsor
Prototypes in
accordance with
Section 2.2 of
the SOW (RDT&E)
(RDT&E)

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

1000AH RDT&E Funds for
CLIN 1000,
Section 2.1 of
the SOW,
Propulsor Design
and Development
(RDT&E) (RDT&E)

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

1000AJ RDT&E Funds for
CLIN 1000,
Section 2.5 of
the SOW (RDT&E)

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

1000AK RDT&E Funds for
CLIN 0001,
Section 2.5 of
the SOW (RDT&E)

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

1000AL SCN Funds for
CLIN 1000,
Section 2.3 of
the SOW (SCN)

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

1000AM SCN FUNDS FOR
CLIN 1000,
SECTION 2.3 OF
THE SOW (SCN)

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

1000AN SCN FUNDS FOR
CLIN 1000,
SECTION 2.3 OF
THE SOW (SCN)

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

1000AP SCN FUNDS FOR
CLIN 1000,
SECTION 2.3 OF
THE SOW (SCN)

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

1000AQ SCN FUNDS FOR
CLIN 1000,
SECTION 2.3 OF
SOW (SCN)

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

1000AR SCN FUNDS FOR
CLIN 1000,
SECTION 2.3 OF
THE SOW (SCN)

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

1000AS SCN FUNDS FOR
CLIN 1000,

SECTION 2.3 OF
SOW (SCN)

Item	Supplies/Services Qty	Unit Est. Cost	Fixed Fee	CPFF
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1000AT SCN FUNDS FOR
CLIN 1000,
SECTION 2.3 OF
SOW (SCN)

Item	Supplies/Services Qty	Unit Est. Cost	Fixed Fee	CPFF
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1000AU Incremental RDT&E
Funds for Task
2.1, Propulsor
Design and
Development
(RDT&E)

Item	Supplies/Services Qty	Unit Est. Cost	Fixed Fee	CPFF
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1000AV Incremental RDT&E
Funds for Task
2.5, Propulsor
Management and
Life Cycle
Support (RDT&E)

For ODC Items:

Item	Supplies/Services Qty	Unit Est. Cost
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3000 Other Direct
Costs (Materials,
Travel, and other
Non-Labor Costs)
to support CLIN
1000, with a
not-to-exceed
amount of
\$137,280 per year
for a total of
\$411,840 over the
three years of
performance.

3000AA Unfunded Amount
of CLIN 3000
(RDT&E)

3000AB RDT&E Funds for
ODC's in support
of Propulsor
Design and
Development,
Section 2.1 of
the SOW (RDT&E)

3000AC RDT&E Funds for
ODC's in support
of Section 2.5 of
the SOW,
Propulsor
Management and
Life Cycle
Support (RDT&E)

3000AD RDT&E Funds for
ODC's in support
of Section 2.1 of
the SOW,
Propulsor Design
and Development
(RDT&E)

3000AE RDT&E Funds for
ODC's in support
of Section 2.2 of
the SOW,
Propulsor
Prototypes
(RDT&E)

3000AF SCN Funds for

ODCs in support
of Section 2.3 of
the SOW,
Propulsor Mfg.
Eng. (SCN) (SCN)

3000AG RDT&E Funds for
ODCs in support
of Section 2.2 of
the SOW,
Propulsor
Prototypes
(RDT&E) (RDT&E)

3000AH RDT&E Funds for
ODCs in support
of Section 2.1 of
the SOW,
Propulsor Design
and Development
(RDT&E) (RDT&E)

3000AJ RDT&E Funds for
ODC's in support
of Section 2.5
tasking (RDT&E)

3000AK SCN funds for
ODCs in support
of Section 2.3
SOW tasking (SCN)

3000AL Incremental
Funding - RDT&E -
\$2695 (RDT&E)

3000AM Incremental
Funding - SCN
Funds - \$4410
(SCN)

3000AN Incremental
Funding - SCN -
\$5,880 (SCN)

3000AP Incremental
Funding - SCN -
\$6860 (SCN)

3000AQ Incremental Funds
- SCN - \$9,800
(SCN)

3000AR Incremental Funds
- SCN - \$2940
(SCN)

3000AS Incremental RDT&E
Funds for Task
2.1, Propulsor
Design and
Development
(RDT&E)

3000AT Incremental RDT&E
Funds for Task
2.5, Propulsor
Management and
Life Cycle
Support (RDT&E)

CLIN 1000 - Fully Burdened Labor plus Fixed Fee:

JJMA proposed a total pass through to their approved team member Propulsor Technology Inc. (PTI) to satisfy the labor requirements for this acquisition. A _____ was negotiated for JJMA to apply to PTI's fully burdened labor costs (exclusive of fee) and is an allowable cost on this task order. A _____ fixed fee was negotiated for PTI's fully burdened labor costs (inclusive of direct labor, fringe, and overhead). G&A was not proposed by either JJMA or PTI and is not an allowable cost under this task order.

CLIN 1000 - Fully Burdened Labor and Fixed Fee - The level of effort for the performance of this task order and the estimated costs plus fixed fee amount of this CLIN is based on an anticipated _____ man-hours for each year of performance for a total of _____ hours over the three year period of performance as identified below.

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Labor Category	Hours (YR 1)	Hours (YR 2)	Hours (YR 3)
Program Manager			
Design Project Eng.			
Software Project Eng.			
Senior Manufacturing Eng.			
Senior Mechanical Eng.			
Senior Software Eng.			
Mechanical Eng.			
Mechanical Designer			
Senior Technician			
Senior Logistician			

CLIN 3000 - Other Direct Costs (Travel, material, and other allowable expenses) are non-fee bearing. The Government specified a Not-to-Exceed amount of _____ per year for a total of _____ over the three years of performance for Other Direct Costs, inclusive of all indirect costs in accordance with the contractor's DCAA approved accounting system.

SECTION C DESCRIPTIONS AND SPECIFICATIONS

STATEMENT OF WORK

1.0 INTRODUCTION

The contractor shall provide technical support services for the design, development, manufacture, installation, inspection, and ILS of advanced propulsors and standard Navy propellers. This technical support shall be provided to NSWCCD Codes 508, 6102, 724, and 9323. Support activities fall into five functional areas.

2.0 REQUIREMENTS

2.1 Propulsor Design and Development (RDT&E Tasking)

This functional area involves technical support to the hydrodynamic, structural, and acoustic codes at NSWCCD involving advanced propulsor design development for Navy Submarines. The contractor shall provide design models and detailed drawings, specifications, designs and prototypes for acoustic features, inspection and tolerance requirements, and design inspection points and splines. The contractor shall also perform finite element analyses, fatigue methodology evaluations, crash-back stress analysis, manufacturability evaluations, and evaluations of hydrodynamic design surface models.

The contractor shall develop propeller drawings, design propeller gauges, and develop standard gauge drawings. The contractor shall be required to perform the following tasks: importing IGES files and performing surface validation, developing the cylindrical section splines, incorporating latest guidance changes from NSWC, developing the table of offsets in accordance with the Navy Standard Drawing, developing all hydrodynamic parameter values, and designing special feature details and dimensions and associated installation procedures.

This functional area also includes providing technical support to the hydrodynamic, manufacturing, and program office codes at NSWCCD involving advanced propulsor manufacturing technology for Navy Submarines. The contractor shall provide technical support and evaluations in the areas of foundry technology and practice, advanced inspection technology, and producibility improvements.

2.2 Propulsor Prototypes (RDT&E Tasking)

The contractor shall design and procure prototype propulsor special features, unique inspection gauges, and specialized tooling to support NSWC testing and prototype propulsor manufacturing.

Specific activities and the deliverables shall include:

- Verify accurate transfer of the design of record by use of Praxiteles Geometric Modeling Software and the VA Class Design Transfer Specification.
- Design gauges to satisfy dimensional requirements including 3D model of tip attachment gauges.
- Establish tolerances that will ensure that their application or use will satisfy final certification that the part is in tolerance.
- Perform FEA to insure structural and shock load adequacy, or for gauges and tooling, that the distortion from use does not impact the function or the inspection results.
- Produce detailed manufacturing drawings and a procurement specification.
- Evaluate potential vendors and procure equipment based on manufacturing capabilities, delivery, and price.
- Obtain a full set of certification paperwork from manufacturer.
- Write application procedures to instruct the user.

2.3 Propulsor Manufacturing Engineering (SCN Tasking)

This functional area involves providing technical support during the manufacture and inspection of the rotor and fixed propulsor. Technical support activities include:

- Engineering review of changes to manufacturing plans, procedures, and tooling concepts.
- Support the use of PROPVAL inspection analysis software at NFPC. Modify the computer program and

design files to accommodate changes to the hydrodynamic design of a rotor, and changes to required tolerances, analysis requirements, and computer output graphics.

- Review manufacturing waiver and deviation requests and provide recommendations for disposition. Evaluate and analyze hydrodynamic contour deviations and provide part specific analyses to hydrodynamic designers.
- Review and evaluate design changes in the form of Configuration Control Requests (CCRs) or Engineering Report Forms (ERF) and prepare and submit ERF/CCRs for required drawing changes.
- Evaluate manufacturer's inspection plans and proposed inspection processes for compliance with drawing I-Points and specified tolerances.
- Analyze dimensional inspection data from the Automated Propeller Optical Measurement System (APOMS) laser scanner for surface coverage, data density, and adherence to specified tolerances. Determine cropping angles for scans to minimize shingling, but maintain coverage.
- Evaluate tooling inspection data to certify use for hydrodynamic inspection.
- Using demonstrated analysis software and modeling techniques, perform computer simulations of casting solidification and provide evaluations of casting shrinkage and cooling rates to NFPC along with recommendations for improvements in mold design.
- Evaluate machining process plans and methodology and provide input in achieving tolerances.
- Provide technical support during final assembly operations. Analyze final assembly inspection data to determine as-built hydrodynamic parameter deviations. Support the use of ASQUAL analysis software.
- Review detailed manufacturing schedules for realism and consistency with experience, provide tracking schedules, and make recommendations for productivity improvements.

2.4 Propulsor Production Metrics (SCN Tasking)

This functional area involves the evaluation, analysis, and tracking of propulsor manufacturing and inspection data for the purpose of monitoring production processes, and documenting the as-built condition of propulsor components. Specific activities include

- Track hydrodynamic parameter and contour deviations over time on rotor and stator blades.
- Analyze hydrodynamic and non-hydrodynamic deviations using statistical process control parameters. Provide evaluations and recommendations regarding the findings.
- Identify appropriate content for VA Class As-Built Database and input data.
- Determine final as-built hydrodynamic parameters for blade assembly deviations using ASPAR software.
- Compare manufactured deviations of hydrodynamic contours to those of tested LSV rotors.

2.5 Propulsor Management and Life Cycle Support (RDT&E Tasking)

The contractor shall provide program management support for propulsor programs and life cycle support for advanced propulsors.

Program management activities include:

- o Risk analysis
- o Strategic plans and acquisition strategy
- o Readiness evaluations
- o Manufacturing and project schedule development
- o Manufacturing and development cost estimates.

Life cycle technical support activities include:

- o Maintenance requirements, manuals, and procedures
- o Training programs
- o Repair tooling and gauge design, drawings, and procedure development

- o ILS requirements and support of spare storage facilities
- o SRA planning, support, and inspection activities
- o Procedures, software, and forms for field and repair inspections
- o Evaluation of repair and change-out facilities

3.0 PERSONNEL

The contractor shall provide the following labor categories with the experience and qualifications identified below:

(a) ADVANCED SUBMARINE PROPULSOR PROGRAM MANAGER (KEY PERSON)

The Program Manager shall have:

1. Minimum of 25 years of technical and program management related experience. At least 15 years experience shall be directly related to the design, manufacturing, inspection and ILS for US Navy submarine propulsors.
2. Experience leading propulsor projects including; development of custom software for analyzing the geometric tolerances, implementation of propulsor ILS and training, and development and implementation tolerances and inspection process for both propulsor manufacturing and repair.
3. Bachelor's degree in engineering or science from an accredited college. Master's degree in engineering or science or an MBA.

(b) ADVANCED SUBMARINE PROPULSOR DESIGN PROJECT ENGINEER (KEY PERSON)

The Project Design Engineer shall have:

1. Minimum of 15 years technical experience directly related to the design, production, and repair of US Navy submarine propulsors. At least 5 years of that experience should be at an actual propeller manufacturing facility.
2. Experience leading propulsor design projects including 3D CAD modeling, manufacturing drawings, finite element structural analysis, acoustic feature design, computer-aided casting simulation, casting mold design, inspection tooling and gage design, and rotating unbalance vibration analysis.
3. Master's degree in science or engineering from an accredited college.

(c) ADVANCED SUBMARINE PROPULSOR SOFTWARE PROJECT ENGINEER (KEY PERSON)

The Software Project Engineer shall have:

1. Minimum of 15 years of technical experience directly related to the development of software for propulsor geometric inspection and analysis.
2. Experience leading propulsor manufacturing and inspection software projects including manipulation/interrogation of 3D NURBS surface geometry, analysis of laser inspection cloud data, 6 degree-of-freedom localization algorithms, and propulsor hydrodynamic parameter computation and analysis. Specific experience with the US Navy's Praxiteles, and PropVal software packages is required.
3. Master's degree in engineering, computer science or mathematics from an accredited college.

(d) SENIOR MANUFACTURING ENGINEER (NON-KEY PERSON)

The Senior Manufacturing Engineer shall have:

1. Minimum of 10 years technical experience directly related to the production, repair, inspection and maintenance of US Navy submarine propulsors. Must have experience with the USS Virginia Class Propulsor Configuration Control Request database (CCR), the USS Seawolf Class Propulsor Engineering Report Form database (ERF), and Advanced Propulsor As-Built databases.
2. Bachelor's Degree in Science or Engineering from an accredited college.

(e) SENIOR MECHANICAL ENGINEER (NON-KEY PERSON)

The Senior Mechanical Engineer shall have:

1. Minimum of 10 years technical experience directly related to the production, repair, inspection and

maintenance of US Navy submarine propulsors or similar turbo-machinery.

2. Bachelor's Degree in Engineering from an accredited college.

(f) SENIOR SOFTWARE ENGINEER (NON-KEY PERSON)

The Senior Software Engineer shall have:

1. Minimum of 10 years of technical experience directly related to the development of software for US Navy propulsor geometric inspection and analysis.

2. Bachelor's Degree in Engineering, Computer Science or Mathematics from an accredited college.

(g) MECHANICAL ENGINEER (NON-KEY PERSON)

The Mechanical Engineer shall have:

1. Minimum of 2 years of engineering experience directly related to the design, analysis, inspection and ILS for US Navy submarine propulsors and tooling.

2. Bachelor's Degree in Engineering from an accredited college.

(h) MECHANICAL DESIGNER (NON-KEY PERSON)

The Mechanical Designer shall have:

1. Minimum of 2 years of 3D CAD design experience related to the design, manufacturing, inspection and ILS for US Navy submarine propulsors and tooling. Must have experience with complex CAD surface design and analysis.

2. Associate Degree in Engineering or Computer Technology.

(i) SENIOR TECHNICIAN (NON-KEY PERSON)

The Senior Technician shall have:

1. Minimum of 20 years related experience with a minimum of 5 years active duty submarine experience. Must have experience in development and maintenance of configuration management databases and Gantt charts fro propulsor manufacturing and ILS projects.

2. Associate Degree in Engineering or Computer Technology, or equivalent military training.

(j) SENIOR LOGISTICIAN (NON-KEY PERSON)

The Senior Logistician shall have:

1. Minimum of 20 years related technical experience with a minimum of 5 years active duty submarine experience. Must have experience in development of advanced propulsor as-built configuration databases, propulsor spare parts and tooling databases, and evaluation of industrial facility overhaul/change-out capabilities for propulsors.

2. Associate Degree in Engineering or Computer Technology, or equivalent military training.

4.0 SECURITY REQUIREMENTS

A Secret Facilities Clearance is required. In addition, all Key Persons shall have a current Secret Security Clearance.

5.0 PERIOD OF PERFORMANCE

The Period of Performance under this Task Order shall be from effective date of award (Block 3 of the Delivery Order Form) through three years thereafter.

6.0 DELIVERABLES

The schedule for deliverables is subject to change by the issuance of technical instruction or a modification to this task order.

Report Name	1st Submission Date	Subsequent Submission
Date		
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-Propulsor Design & Development Design Models	Monthly status	8 months, 20 months, and 32 months after the effective date of order
Detailed Dwg Package	Monthly status	8 months, 20 months, and 32 months after the effective date of order
-Propulsor Prototypes Detailed Manufacturing Dwgs		9 months, 21 months, and 33 months after the effective date of the order
Manuf. Application Procedures		9 months, 21 months, and 33 months after the effective date of the order
Monthly Status Reports:		
-Propulsor Manufacturing Engineering Technical Integration and Support	Monthly Status	
-Propulsor Production Metrics Updated VA Class As-Built Database		11 months, 23 months, and 35 months after the effective date of the order
Report on Productions Metrics Final Report	Interim Report	11 months, 23 months, and 35 months after the effective date of the order
	Final Report	12 months, 24 months, and 36 months after the effective date of the order
-Propulsor Management and Life Cycle Support Manual and Procedure for Maint. Req.		11 months, 23 months, and 35 months after the effective date of the order
Training Manuals and Training Program		10 months, 22 months, and 34 months after the effective date of the order
Repair Manuals		11 months, 23 months, and 35 months after the effective date of the order

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SECTION D PACKAGING AND MARKING

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

Ship to Address for Block 11, Page 1:

Naval Surface Warfare Center, Carderock Division

Attn: Code 70

9500 MacArthur Blvd.

West Bethesda, MD 20817-5700

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance shall be performed at Destination by the Government, and in accordance with the terms of the base contract.

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SECTION F DELIVERIES OR PERFORMANCE

The period of performance for this task order is from the effective date of the order through three (3) years thereafter.

Deliverables shall be made in accordance with Section C and technical instructions provided by the Contracting Officer.

SECTION G CONTRACT ADMINISTRATION DATA

Accounting Data

SLINID	PR Number	Amount
1000AB	50687974	
LLA :		
AA 97X4930 NH1C 000 77777 0 000167 2F 000000 051508034207		
RDT&E Funds for Propulsor Design and Development, Section 2.1 of SOW		
1000AC	52353217	
LLA :		
AB 97X4930 NH1C 000 77777 0 000167 2F 000000 051508037101		
RDT&E Funding for Section 2.5 of the SOW, Propulsor Management and Life Cycle Support		
1000AD	52353197	
LLA :		
AC 97X4930 NH1C 000 77777 0 000167 2F 000000 051508034550		
RDT&E Funds for Section 2.1 of the SOW, Propulsor Design and Development		
1000AE	52353227	
LLA :		
AD 97X4930 NH1C 000 77777 0 000167 2F 000000 051508035896		
RDT&E Funds for CLIN 1000, Section 2.2 of the SOW, Propulsor Prototypes		
3000AB	50687974	
LLA :		
AA 97X4930 NH1C 000 77777 0 000167 2F 000000 051508034207		
RDT&E Funds for Propulsor Design and Development IAW Section 2.1 of SOW		
3000AC	52353217	
LLA :		
AB 97X4930 NH1C 000 77777 0 000167 2F 000000 051508037101		
RDT&E Funds for ODC's in support of Section 2.5 of the SOW, Propulsor Management and Life Cycle Support		
3000AD	52353197	
LLA :		
AC 97X4930 NH1C 000 77777 0 000167 2F 000000 051508034550		
RDT&E Funds for ODC's in support of Section 2.1 of the SOW, Propulsor Design and Development		
3000AE	52353227	
LLA :		
AD 97X4930 NH1C 000 77777 0 000167 2F 000000 051508035896		
RDT&E Funds for ODC's in support of Section 2.2 of the SOW, Propulsor Prototypes		
MOD 1		
1000AF	52415222	
LLA :		
AE 97X4930 NH1C 000 77777 0 000167 2F 000000 051508036901		
Incremental Funding		
1000AG	52504795	
LLA :		
AF 97X4930 NH1C 000 77777 0 000167 2F 000000 051210311055		
Incremental Funding		
1000AH	52504771	
LLA :		
AF 97X4930 NH1C 000 77777 0 000167 2F 000000 051210311055		
Incremental Funding		
3000AF	52415222	
LLA :		
AE 97X4930 NH1C 000 77777 0 000167 2F 000000 051508036901		
Incremental Funding		
3000AG	52504795	
LLA :		
AF 97X4930 NH1C 000 77777 0 000167 2F 000000 051210311055		
Incremental Funding		
3000AH	52504771	
LLA :		
AF 97X4930 NH1C 000 77777 0 000167 2F 000000 051210311055		
Inc. Funding		
MOD 2		
1000AJ	60449178	
LLA :		
AG 97X4930 NH1C 000 77777 0 000167 2F 000000 061508038291		
RDT&E Funds for Section 2.5 SOW tasking		

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1000AK 60449157
LLA :
AH 97X4930 NH1C 000 77777 0 000167 2F 000000 061508038290
RDT&E Funds for Section 2.5 of the SOW

1000AL 60449201
LLA :
AJ 97X4930 NH1C 000 77777 0 000167 2F 000000 061508039490
SCN FUNDS FOR SECTION 2.3 OF THE SOW

1000AM 60449199
LLA :
AK 97X4930 NH1C 000 77777 0 000167 2F 000000 061508039390
SCN FUNDS FOR CLIN 1000, SECTION 2.3 OF THE SOW

1000AN 60449267
LLA :
AL 97X4930 NH1C 000 77777 0 000167 2F 000000 061508039491
SCN FUNDS FOR CLIN 1000, SECTION 2.3 OF THE SOW

1000AP 60449231 137200.00
LLA :
AM 97X4930 NH1C 000 77777 0 000167 2F 000000 061508040490
SCN FUNDS FOR SECTION 2.3 OF THE SOW

1000AQ 60449250
LLA :
AN 97X4930 NH1C 000 77777 0 000167 2F 000000 061508039990
SCN FUNDS FOR CLIN 1000, SECTION 2.3 OF THE SOW

1000AR 60449290
LLA :
AP 97X4930 NH1C 000 77777 0 000167 2F 000000 061508039691
SCN FUNDS FOR CLIN 1000, SECTION 2.3 OF SOW

1000AS 60449294
LLA :
AQ 97X4930 NH1C 000 77777 0 00167 2F 000000 061508040491
SCN FUNDS FOR CLIN 1000, SECTION 2.3 OF SOW

1000AT 60449305
LLA :
AR 97X4930 NH1C 000 77777 0 000167 2F 000000 061508039991
SCN FUNDS FOR CLIN 1000, SECTION 2.3 OF SOW

3000AJ 60449178
LLA :
AG 97X4930 NH1C 000 77777 0 000167 2F 000000 061508038291
RDT&E FUNDS FOR ODCS IN SUPPORT OF SECTION 2.5 SOW TASKING

3000AK 60449201
LLA :
AJ 97X4930 NH1C 000 77777 0 000167 2F 000000 061508039490
SCN FUNDS FOR ODC'S IN SUPPORT OF SECTION 2.3 OF THE SOW

MOD 3
1000AJ 60449178
LLA :
AG 97X4930 NH1C 000 77777 0 000167 2F 000000 061508038291
RDT&E Funds for Section 2.5 SOW tasking

1000AK 60449157
LLA :
AH 97X4930 NH1C 000 77777 0 000167 2F 000000 061508038290
RDT&E Funds for Section 2.5 of the SOW

1000AL 60449201
LLA :
AJ 97X4930 NH1C 000 77777 0 000167 2F 000000 061508039490
SCN FUNDS FOR SECTION 2.3 OF THE SOW

1000AM 60449199
LLA :
AK 97X4930 NH1C 000 77777 0 000167 2F 000000 061508039390
SCN FUNDS FOR CLIN 1000, SECTION 2.3 OF THE SOW

1000AN 60449267
LLA :
AL 97X4930 NH1C 000 77777 0 000167 2F 000000 061508039491
SCN FUNDS FOR CLIN 1000, SECTION 2.3 OF THE SOW

1000AP 60449231
LLA :
AM 97X4930 NH1C 000 77777 0 000167 2F 000000 061508040490
SCN FUNDS FOR SECTION 2.3 OF THE SOW

1000AR 60449290

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LLA :
AP 97X4930 NH1C 000 77777 0 000167 2F 000000 061508039691
SCN FUNDS FOR CLIN 1000, SECTION 2.3 OF SOW

1000AS 60449294
LLA :
AQ 97X4930 NH1C 000 77777 0 00167 2F 000000 061508040491
SCN FUNDS FOR CLIN 1000, SECTION 2.3 OF SOW

1000AU 61227500
LLA :
AS 97X4930 NH1C 000 77777 0 000167 2F 000000 061508038050

1000AV 61227350
LLA :
AT 97X4930 NH1C 000 77777 0 000167 2F 000000 061508038231

3000AJ 60449178
LLA :
AG 97X4930 NH1C 000 77777 0 000167 2F 000000 061508038291
RDT&E FUNDS FOR ODCS IN SUPPORT OF SECTION 2.5 SOW TASKING

3000AK 60449201
LLA :
AJ 97X4930 NH1C 000 77777 0 000167 2F 000000 061508039490
SCN FUNDS FOR ODC'S IN SUPPORT OF SECTION 2.3 OF THE SOW

3000AL 60449157
LLA :
AH 97X4930 NH1C 000 77777 0 000167 2F 000000 061508038290

3000AM 60449199
LLA :
AK 97X4930 NH1C 000 77777 0 000167 2F 000000 061508039390

3000AN 60449267
LLA :
AL 97X4930 NH1C 000 77777 0 000167 2F 000000 061508039491

3000AP 60449231
LLA :
AM 97X4930 NH1C 000 77777 0 000167 2F 000000 061508040490

3000AQ 60449290
LLA :
AP 97X4930 NH1C 000 77777 0 000167 2F 000000 061508039691

3000AR 60449294
LLA :
AQ 97X4930 NH1C 000 77777 0 00167 2F 000000 061508040491
Incremental Funds - SCN -)

3000AS 61227500
LLA :
AS 97X4930 NH1C 000 77777 0 000167 2F 000000 061508038050

3000AT 61227350
LLA :
AT 97X4930 NH1C 000 77777 0 000167 2F 000000 061508038231

5252.232-9001 SUBMISSION OF INVOICES (COST-REIMBURSEMENT, TIME-AND-MATERIALS, LABOR-HOURS, 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:
Naval Surface Warfare Center, Carderock Division
Attn: Code 7207
9500 MacArthur Blvd.
West Bethesda, MD 20817-5700

Finance:
Naval Surface Warfare Center, Carderock Division
Attn: Code Code 31
9500 MacArthur Blvd.
West Bethesda, MD 20817-5700

DCAA: The contractor's cognizant DCAA office

Contract Administration Data is as follows:

Task Order Manager

Naval Surface Warfare Center, Carderock Division
9500 MacArthur Blvd.
West Bethesda, MD 20817-5700

301-227-1520

Contracting Officer:

or any NSWCCD Warranted Contracting Officer
Naval Surface Warfare Center, Carderock Division
9500 MacArthur Blvd.
West Bethesda, MD 20817-5700
301-227-3487

Contract Specialist:

Naval Surface Warfare Center, Carderock Division
9500 MacArthur Blvd.
West Bethesda, MD 20817-5700

301-227-5821

NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

ESTIMATED ITEM(S)	ALLOTED TO COST	ALLOTED TO FEE	PERIOD OF PERFORMANCE
Labor SLINS			
1000AB			2 Months after award
1000AC			2 Months after award
1000AD			2 Months after award
1000AE			2 Months after award
1000AF			29 AUG 08
1000AG			29 AUG 08
1000AH			29 AUG 08
1000AJ			29 AUG 08
1000AK			29 AUG 08
1000AL			29 AUG 08
1000AM			29 AUG 08
1000AN			29 AUG 08
1000AP			29 AUG 08
1000AQ			29 AUG 08
1000AR			29 AUG 08
1000AS			29 AUG 08
1000AT			29 AUG 08
1000AU			29 AUG 08
1000AV			29 AUG 08
ODC SLINS			
3000AB			2 Months after award
3000AC			2 Months after award
3000AD			2 Months after award
3000AE			2 months after award
3000AF			29 AUG 08
3000AG			29 AUG 08
3000AH			29 AUG 08
3000AJ			29 AUG 08
3000AK			29 AUG 08
3000AL			29 AUG 08
3000AM			29 AUG 08
3000AN			29 AUG 08
3000AP			29 AUG 08
3000AQ			29 AUG 08
3000AR			29 AUG 08
3000AS			29 AUG 08
3000AT			29 AUG 08

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

(c) CLINs/SLINs 0001AB-0001AV and 0003AB-0003AT are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

(d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

NAVSEA 5252.216-9122 LEVEL OF EFFORT (JUL 1986)

(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 _____ 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 ZERO (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, 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 _____ 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 minus Expended LOE divided by 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.

*NOTE: A complete breakdown of labor and manning levels based upon the contractor's approved manyear is provided in Section B.

SEA 5252.242-9115 TECHNICAL INSTRUCTIONS (APR 1999)

(a) Performance of the work hereunder may be subject to written technical instructions signed by the Contracting Officer specified in Section G of this task order. As used herein, technical instructions are defined to include the following:

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

(2) Guidelines to the Contractor which 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 contract. Technical instructions may not be used to: (1) assign additional work under the contract; (2) direct a change as defined in the "CHANGES" clause of this contract; (3) increase or decrease the contract price or estimated contract amount (including fee), as applicable, the level of effort, or the time required for contract performance; or (4) change any of the terms, conditions or specifications of the contract.

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the contract 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 Contractor is notified by the Contracting Officer that the technical instruction is within the scope of this contract.

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

SECTION H SPECIAL CONTRACT REQUIREMENTS

MANDATORY REQUIREMENTS: The personnel assigned to work under this task order must possess a Secret Clearance in accordance with Attachment 1, DD 254, Contract Security Classification Specifications.

H-7 SUBSTITUTION OF TEAM MEMBERS AND SUBSTITUTION OF PERSONNEL

The following employees are hereby approved to work in the following key personnel positions:

Name	Key Personnel Position
	Advanced Submarine Propulsor Program Manager
	Advanced Propulsor Design Project Engineer
	Advanced Propulsor Software Project Engineer

In accordance with H-7 of the basic contract, no substitution shall be made without prior modification to and concurrence of the NSWCCD Contracting Officer. Any proposed substitutions shall be made in accordance with H-7 of the basic contract and shall contain the actual hourly rate of the individual proposed for substitution.

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

(a) Introduction: The Government, on an annual basis, will evaluate the contractor's overall performance on this task order during the previous twelve months to determine if the fee amount should be reduced due to "Unsatisfactory" performance. The first evaluation will cover the period ending twelve months after the effective date of the task order with successive evaluations being performed for each twelve-month period thereafter, if the options are exercised, until the contractor completes performance under the task order. Based on the evaluation results, the Procuring Contracting Officer (PCO) will assign an overall performance rating in accordance with paragraph (b) of this provision. If the PCO assigns an "Unsatisfactory" performance rating the PCO will take unilateral action to provide for a fee reduction in the task order covering the performance period evaluated. This incentive plan provides the basis for evaluation of the contractor's performance and for determining if the fee amount should be reduced due to "Unsatisfactory" performance.

(b) Performance Ratings: The Government will evaluate the contractor's overall performance on this task order, and the PCO 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

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.

(c) Incentive Objectives. The purpose of including a prospective fee amount reduction incentive in this task order is to ensure that the Government receives at least "Satisfactory" overall performance.

(d) Performance Evaluation Criteria. The contractor's overall performance will be evaluated using the criteria and standards provided for each objective in the Statement of Work, and identified in the Performance Based Table which is provided as an attachment.

(e) 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 (ToM). They will obtain input from the other Government customers associated with that order.

(1) Procuring Contracting Officer (PCO): The PCO is responsible for properly administering the

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performance evaluation process and maintaining the official performance evaluation file and as PCO is responsible for making incentive determinations.

(2) 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 the other Government customers associated with that order.

(f) 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 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 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 for the 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 PCO will make an incentive determination for the task order 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. The determination will be documented and a copy provided to the contractor.

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SECTION I CONTRACT CLAUSES

In accordance with the base IDIQ contract.

52.216-1 Type of Contract (APR 1984)

This task order is awarded on a cost plus fixed fee performance based (level of effort) basis.

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SECTION J LIST OF ATTACHMENTS

Attachment 1 - DD254 Contract Security Classification Specification

Attachment 2 - Performance Based Evaluation Table (See Clause CAR-H07)