

**DELIVERY ORDER**

**FINAL**

1. CONTRACT NO. N00178-04-D-4047		2. DELIVERY ORDER NO. L60113		3. EFFECTIVE DATE ORIG 08/09/2005 MOD 09/29/2008		4. PURCHASE REQUEST NO. N63394-08-MR-30531		Rating Unrated		
5. ISSUED BY NSWC, PORT HUENEME DIVISION 4363 Missile Way, BLDG 1217 Port Hueneme CA 93043-4307 irene.becerra@navy.mil 805-228-0650				CODE N63394		6. ADMINISTERED BY DCMA VIRGINIA 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 20109-2342				
7. CONTRACTOR Envisioneering, Inc. 5904 Richmond Highway Suite 300 Alexandria VA 22303-1864				CODE OZPB3		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 DFAS Columbus Center, South Entitlement Operations P.O. Box 182264 Columbus OH 43218-2264						
				CODE HQ0338						
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.										
Envisioneering, Inc.				Jan A. DeBarthe						
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: Christopher G Henschel				09/29/2008 CONTRACTING/ORDERING OFFICER		22. TOTAL \$342,015.00
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									

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## **GENERAL INFORMATION**

The purpose of this modification is to provide incremental funding in the amount of \$25,400.00. 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 \$25400.00 from \$264116.00 to \$289516.00.

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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
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0001					\$359,144.00
0001AA	Engineering Design Services in accordance with Statement of Work Section C. CPFF Base Period (24 months) (OPN)	1.0 Lot	\$0.00	\$0.00	\$0.00
0001AB	FUNDING DOC- 50970085 (OPN)	1.0 Lot	\$26,869.00	\$1,612.00	\$28,481.00
0001AC	FUNDING DOCUMENT N63394 53273180. INCREMENTAL FUNDING FOR SLIN 0001AA, ENGINEERING DESIGN SERVICES BASE PERIOD. (OTHER)	1.0 Lot	\$9,434.00	\$566.00	\$10,000.00
0001AD	FUNDING DOCUMENT N63394 60258424. INCREMENTAL FUNDING FOR SLIN 0001AA, ENGINEERING DESIGN SERVIUCES, BASE PERIOD. (OTHER)	1.0 Lot	\$27,925.00	\$1,675.00	\$29,600.00
0001AE	FUNDING DOCUMENT N63394-61533345, INCREMENTAL FUNDING FOR SLIN 0001AA (OTHER)	1.0 Lot	\$6,604.00	\$396.00	\$7,000.00
0001AF	FUNDING DOCUMENT N63394-61533353. INCREMENTAL FUNDING FOR SLIN 00001AA. (OTHER)	1.0 Lot	\$19,811.00	\$1,189.00	\$21,000.00
0001AG	FUNDING DOCUMENT N63394-62932676 (OTHER)	1.0 Lot	\$6,604.00	\$396.00	\$7,000.00
0001AH	FUNDING DOCUMENT N63394-62932677 (OTHER)	1.0 Lot	\$13,208.00	\$792.00	\$14,000.00
0001AJ	FUNDING DOCUMENT N63394-70100159,	1.0 Lot	\$26,415.00	\$1,585.00	\$28,000.00

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INCREMENTAL  
FUNDING FOR SLIN  
0001AA (OPN)

0001AK	FUNDING DOCUMENT N63394-71000076 (OPN)	1.0 Lot	\$10,909.00	\$655.00	\$11,564.00
0001AL	FUNDING DOCUMENT N63394-71000078 (OPN)	1.0 Lot	\$7,793.00	\$468.00	\$8,261.00
0001BA	Engineering Design Services-In accordance with Statement of Work, Section C CPFF- Option Year One (12 months) (OPN) Option	1.0 Lot	\$16,159.00	\$970.00	\$17,129.00
0001BB	Exercise Option Year One. Funding Document N63394-72135307. (OPN)	1.0 Lot	\$9,434.00	\$566.00	\$10,000.00
0001BC	Exercise Option Year One. Funding Document N63394-72135307. (OPN)	1.0 Lot	\$10,377.00	\$623.00	\$11,000.00
0001BD	Exercise Option Year One. Funding Document N63394-72135493. (O&MN,N)	1.0 Lot	\$2,085.00	\$125.00	\$2,210.00
0001BE	Funding Document N63394-80607872, Incremental Funding for SLIN 0001BE (OPN)	1.0 Lot	\$19,444.45	\$1,555.55	\$21,000.00
0001BF	Funding Document N63394-81124764, Incremental Funding for SLIN 0001BF (OPN)	1.0 Lot	\$32,075.00	\$1,925.00	\$34,000.00
0001BG	Funding Document N63394-81124765, Incremental Funding for SLIN 0001BG (O&MN,N)	1.0 Lot	\$10,377.00	\$623.00	\$11,000.00
0001CA	Engineering Design Services-In accordance with Statement of Work, Section C.	1.0 Lot	\$49,631.00	\$2,868.00	\$52,499.00

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CPFF-Option Year  
Two (12 months)  
(OPN)

0001CB	Funding Document N63394-82282602 (O&MN,N)	1.0 Lot	\$9,434.00	\$566.00	\$10,000.00
0001CC	Funding Document N63394-82622127, incremental funding for SLIN 0001CC. (OTHER)	1.0 Lot	\$24,026.00	\$1,374.00	\$25,400.00

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
0003				\$0.00
0003AJ	tbd (OPN)	1.0	Lot	\$0.00
0003AK	tbd (OPN)	1.0	Lot	\$0.00
0003AL	tbd (OPN)	1.0	Lot	\$0.00

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
0004						\$90,097.00
0004AA	Engineering Design Services- In accordance with Statement of Work, Section C. CPFF- Option Year Three- (12 months) (OPN) Option	1.0	Lot	\$85,169.00	\$4,928.00	\$90,097.00

The exercise of SLIN 0004 is contingent upon the exercise of Option One of the Seaport-e MAC contract.

The following estimated direct labor categories and hours are to be used for pricing the ceiling for each SLIN

The hourly rate for the Graphics Specialist position has been capped at \$20.00 per hour plus escalation of 3.5% for Option Period one, 3.0% for Option Period 2 and 2.5% for Option Period 3 per Envisioneering's proposal dated 11 July 2005, and confirming email dated 4 August 2005.

\*Indicates on-site performance is required at PHD NSWC.

PLANNING

Labor Category	Base Period (24)	Option year 1 (12)	Option year 2 12	Option year 3 12	Total Hours Contract
	months Hours	Months Hours	Months Hours	Months Hours	

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*Graphics Specialist	4,160	2,080	2,080	2,080	10,400
Project Engineer	104	52	52	52	260
Total hours	4,264	2,132	2,132	2,132	10,660

TOTAL LABOR HOURS 10,660

GOVERNMENT FURNISHED PROPERTY

Government Furnished Property is defined as one office space, including one desk, one phone, one PC and office supplies; and will be provided to the Contractor for Government-site personnel.

QUALIFICATIONS OF KEY PERSONNEL

Key labor Category resume(s) shall demonstrate all of the qualifications listed below:

Key Labor Category

Graphics Specialist

Shall have professional certification in AUTOCAD advanced computer aided design (CAD) (Provide copy of AUTOCAD certificate with resume).

Shall have expert skill in the use of AUTOCAD. Expert Skill is considered as having a minimum twenty-four months work experience with AUTOCAD. Ability to create 2-D and

3-D drawings.

Shall have expert skill in the use of SOLIDWORKS. Expert skill in creating complex solid models using SOLIDWORKS. Expert is considered as having a minimum twenty four months work experience with SOLIDWORKS. A complex solid model is considered as a model containing at least fifty parts and subassemblies).

Shall have ADOBE PHOTOSHOP expertise. Expertise is considered as having a minimum six months work experience with ADOBE PHOTOSHOP.

Shall have RAPID PROTOTYPING EXPERIENCE to include direct experience with the development and production of rapid prototypes for complex parts and assemblies.

Shall be able to use MICROSOFT WORD to complete revisions of Navy instructions and technical manuals. Skill level required is minimum three months experience using WORD.

Shall hold CONFIDENTIAL or INTERIM CONFIDENTIAL clearance. The offeror must submit information that the person proposed by the Offeror for this position have a current OR INTERIM CONFIDENTIAL clearance.

Other Labor Category

Project Engineer

Shall have one year experience as a Navy Project Manager, and be able to oversee and prepare monthly reports on the status of work being performed.

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

ENGINEERING DESIGN SERVICES FOR

LAND ATTACK SYSTEMS

### 1.0 SCOPE OF TASK

1.1 Provide engineering design services to create or revise technical manuals, diagrams, engineering drawings, solid models, test procedures, rapid prototypes, and Ordnance Alteration (ORDALT) Instructions, for Gun Fire Control System (GFCS) MK 86

ORDALTs 16845, 16846, 16902, Weapon Control Console (WCC) Reliability Improvement, Naval Fires Control System (NFCS), Distributed Common Ground System Navy (DCGS-N), and other Land Attack Department combat weapon system design projects. The government will provide the source data and information for the technical products that will be created or revised. Coordinate production schedules for technical documentation and technical manual change packages. Coordinate production support with Defense Automated Printing Service (DAPS) and outside vendors.

### 2.0 PERFORMANCE REQUIREMENTS

2.1 Perform engineering design tasks to creation and revise design specifications for Code L42 GFCS MK 86, NFCS, DCGS-N, and other Land Attack combat weapon systems. Provide expert capability to use AUTOCAD, SOLIDWORKS, ADOBE PHOTOSHOP, JEDMICS, IMAGE-R, DWGeditor, and other Computer Aided Design (CAD) products. A typical engineering design project will require the creation or revision of four design specifications. The work to create new design specifications will normally comprise 80% of the effort. The work to revise design specifications will normally comprise 20% of the effort. During a given one-year period, the government anticipates requirements for approximately eight design specifications.

2.1.1 ACCEPTANCE CRITERIA: Engineering design specifications will be provided on schedule with no errors.

2.2 Create or revise GFCS MK 86, NFCS, DCGS-N, and other Land Attack Department combat weapon system technical manuals. Create or incorporate modifications into

technical manuals SW235-CB-MMO-010 through SW235-CB-MMO-160 as required per

ORDALTs 16845, 16846, 16902, and WCC Reliability Improvement project. Create or

incorporate modifications into other Land Attack combat weapon system technical

manuals as required. A typical technical manual modification will involve several hundred pages of text and 2-D line drawings. During a given one-year period, the government anticipates requirements for approximately four technical manual projects.

2.2.1 ACCEPTANCE CRITERIA: Technical manual products will be provided on schedule with no errors.

2.3 Create or revise GFCS MK 86, NFCS, DCGS-N, and other Land Attack Department

combat weapon system functional diagrams. Create or incorporate modifications into

the GFCS MK 86 functional diagrams per ORDALTs 16845, 16846, 16902, and WCC

Reliability Improvement project. Create or incorporate modifications into NFCS, DCGSN, and other Land Attack combat weapon system functional diagrams as required. A typical functional diagram modification task will involve

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20 – 30 functional diagrams. The work to create new functional diagrams normally comprises 60% of the effort. The work to revise functional diagrams will normally comprise 40% of the effort. During a given one-year period, the government anticipates requirements for approximately four functional diagram projects.

2.3.1 ACCEPTANCE CRITERIA: Functional diagrams will be provided on schedule with no errors.

2.4 Create or revise GFCS MK 86, NFCS, DCGS-N, and other Land Attack Department

combat weapon system engineering drawings. Create or incorporate modifications into

the GFCS MK 86 engineering drawings per ORDALTs 16845, 16846, 16902, and WCC

Reliability Improvement project. Create or incorporate modifications into NFCS, DCGSN, and other Land Attack combat weapon system engineering drawings as required. A typical engineering drawing project will require the creation or revision of 30 – 40 engineering drawings. The work to create new engineering drawings will normally comprise 75% of the effort. The work to revise engineering drawings will normally comprise 25% of the effort. During a given one-year period, the government anticipates requirements for approximately four engineering drawing projects.

2.4.1 ACCEPTANCE CRITERIA: Engineering drawings will be provided on schedule with no errors.

2.5 Create or revise GFCS MK 86, NFCS, DCGS-N, and other Land Attack Department

combat weapon system solid models. Create or incorporate modifications into the GFCS MK 86 SOLIDWORKS solid models per ORDALTs 16845, 16846, 16902, and WCC Reliability Improvement project. Create or incorporate modifications into NFCS, DCGS-N, and other Land Attack combat weapon system solid models as required. A typical solid modeling project will require the creation or revision of 6 – 8 solid models. The work to create new solid models will normally comprise 90% of the effort. The work to revise solid models will normally comprise 10% of the effort. During a given one-year period, the government anticipates requirements for approximately eight solid modeling projects.

2.5.1 ACCEPTANCE CRITERIA: Solid models and rapid prototypes will be provided on schedule with no errors.

2.6 Create or revise GFCS MK 86, NFCS, DCGS-N, and other Land Attack Department

combat weapon test procedures. Create or incorporate modifications into the GFCS MK

86 test procedures per ORDALTs 16845, 16846, 16902, and WCC Reliability

Improvement project. Create or incorporate modifications into NFCS, DCGS-N, and

other Land Attack combat weapon system test procedures as required. A typical test procedure task will require the creation or revision of 8 – 10 test procedures. The work to create new test procedures will normally comprise 80% of the effort. The work to revise test procedures will normally comprise 20% of the effort. During a given one-year period, the government anticipates requirements for approximately eight test procedure projects.

2.6.1 ACCEPTANCE CRITERIA: Test Procedures will be provided on schedule with no errors.

2.7 Create GFCS MK 86, NFCS, DCGS-N, and other Land Attack Department

combat weapon system rapid prototype components and assemblies. Create or

incorporate modifications into the GFCS MK 86 rapid prototype components and

assemblies per ORDALTs 16845, 16846, 16902, and WCC Reliability Improvement

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project. Create or incorporate modifications into NFCS, DCGS-N, and other Land Attack

combat weapon system rapid prototype components and assemblies as required. A typical rapid prototyping task will require the creation of 3 – 4 rapid prototypes. The work to create rapid prototypes will normally comprise 90% of the effort. The work to revise rapid prototypes will normally comprise 10% of the effort. During a given one-year period, the government anticipates requirements for approximately six rapid prototype projects.

2.7.1 ACCEPTANCE CRITERIA: Rapid prototypes will be provided on schedule with no errors.

2.8 Create or revise GFCS MK 86, NFCS, DCGS-N, and other Land Attack Department

combat weapon system ORDALT Instructions and installation procedures. Create or

incorporate modifications into the GFCS MK 86 ORDALT Instructions for ORDALTs

16845, 16846, 16902, and WCC Reliability Improvement project. Create or incorporate

modifications into NFCS, DCGS-N, and other Land Attack combat weapon system

ORDALT Instructions and installation procedures as required. A typical project will require the creation or revision of 3 – 4 ORDALT Instructions and 3 – 4 installation procedures. The work to create new ORDALT Instructions and installation procedures will normally comprise 80% of the effort. The work to revise ORDALT Instructions and installation procedures will normally comprise 20% of the effort. During a given one-year period, the government anticipates requirements for approximately four ORDALT Instructions.

2.8.1 ACCEPTANCE CRITERIA: ORDALT Instructions and installations procedures will be provided on schedule with no errors.

2.9 Coordinate production schedules for GFCS MK 86, NFCS, DCGS-N, and other Land

Attack Department combat weapon system technical documentation and technical

manual change packages for ORDALTs 16845, 16846, 16902, and WCC Reliability

Improvement project. Coordinate NFCS, DCGS-N, and other Land Attack combat

weapon system production schedules for technical documentation and technical manual

change packages as required. A typical technical manual production scheduling effort will require the coordination of production schedules for 10 – 16 technical manual change packages. During a given one-year period, the government anticipates requirements for the coordination of approximately four production schedules.

2.9.1 ACCEPTANCE CRITERIA: Technical documentation and technical manual change packages will be provided on schedule with no errors.

2.10 Coordinate production support with Defense Automated Printing Service (DAPS) and outside vendors' production schedules for GFCS MK 86 ORDALTs 16845, 16846,

16902, and WCC Reliability Improvement project. Coordinate production support with

Defense Automated Printing Service (DAPS) and outside vendors' production schedules

for NFCS, DCGS-N, and other Land Attack combat weapon systems as required. A typical technical manual production support effort will involve the production of 10 – 16 technical manual change packages. During a given one-year period, the government anticipates requirements for approximately four production support projects.

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2.10.1 ACCEPTANCE CRITERIA: Production support provided in a timely manner to meet the requirements of the production schedules.

2.11 Write monthly status and financial summary report.

2.11.1 ACCEPTANCE CRITERIA: Monthly status reports meet CDRL requirements.

### 3.0 GOVERNMENT FURNISHED MATERIAL AND SERVICES

3.1 Facilities, Supplies and Services: One (1) workspace, furnishings, office supplies, document reproduction, fax and telephone services, computer and network resources, and reference material as necessary. Relevant standards, functional statements, technical manuals, regulations, instructions, and operational procedures.

### 4.0 PLACE OF PERFORMANCE

4.1 Land Attack Department facilities located at Naval Surface Warfare Center Port

Hueneme Division, Port Hueneme, California.

### 5.0 PERIOD OF PERFORMANCE

5.1 1 Award Date plus twenty-four months plus three (3) twelve (12) month option periods.

6.0 SECURITY CLEARANCES- Security clearance, up to and including, Secret is anticipated in the performance of this Statement of Work. The Government will specifically designate the positions requiring security clearances and their level and provide the DD254, Contract Security Classification Specification.

### 7.0 DATA DELIVERABLE ITEMS

1. Monthly status and financial summary report.

2. Engineering design products

3. Created or revised Land Attack Department combat weapon system technical manuals.

4. Created or revised Land Attack Department combat weapon system functional diagrams

5. Created or revised GFCS MK 86, NFCS, DCGS-N, and other Land Attack Department combat weapon system engineering drawings

6. Created or revised GFCS MK 86, NFCS, DCGS-N, and other Land Attack Department combat weapon system solid models and rapid prototypes

7. Created or revised GFCS MK 86, NFCS, DCGS-N, and other Land Attack Department combat weapon test procedures

8. Created or revised GFCS MK 86, NFCS, DCGS-N, and other Land Attack Department combat weapon system rapid prototype components and assemblies

9. Created or revised GFCS MK 86, NFCS, DCGS-N, and other Land Attack Department combat weapon system ORDALT Instructions and installation procedures

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## **SECTION D PACKAGING AND MARKING**

Packaging and Marking shall be in accordance with the Multiple Award Contract.

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## **SECTION E INSPECTION AND ACCEPTANCE**

Inspection and Acceptance shall be in accordance with Section E of the SeaPort-e Multiple Award IDIQ contract and supplemented by the following performance assessment standard and Section C criteria of this effort, to include Performance Requirements, Performance Standards and Performance Measurement Methods.

Task Order Performance Standard:

Deliverables and work progress reports will be measured against the requirements in the Statement of Work. The Task Order Manager will be required to rate the quality of deliverables in terms of timeliness and quality as either ACCEPTABLE or NON-ACCEPTABLE.

Task Order acceptance will be made by the Task Order Manager upon the Contractor having achieved an overall rating of all deliverables, of ACCEPTABLE.

Rating Definitions:

Acceptable: Deliverables are completed on or prior to their respective due date 100% of the time with no errors.

Non-Acceptable: Does not meet the standard of Acceptable.

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## **SECTION F DELIVERABLES OR PERFORMANCE**

### CLIN - DELIVERIES OR PERFORMANCE

Base Period (24 months)- August 15 2005 to August 14 2007

Option Period 1 (12 months)- August 15 2007 to August 14 2008

Option Period 2 (12 months)- August 15 2008 to August 14 2009

Option Period 3 (12 months)- August 15 2009 to August 14 2010 \*

\* The exercise of Option Period 3 (SLIN 0004) is contingent upon the exercise of Option One of the Seaport-e MAC contract.

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## SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager-  
Patricia Giacchi  
4363 Missile Way-Code L42  
Port Hueneme CA 93043-4307  
[patricia.giacchi@navy.mil](mailto:patricia.giacchi@navy.mil)  
805-228-8042

Contracting Officer  
Ms. Nancy Landeros  
4363 Missile Way, Bldg. 1215  
Port Hueneme, CA 93043  
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805-228-0617

Contract Specialist  
Ms. Irene Becerra  
4363 Missile Way, Bldg. 1215  
Port Hueneme, CA 93043  
[irene.becerra@navy.mil](mailto:irene.becerra@navy.mil)  
805-228-0650

DCAA-Hampton Roads Branch Office-01661  
5200 West Mercury Boulevard  
Suite 291  
Hampton, VA 23605  
[dcaa-fao1661@dcaa.mil](mailto:dcaa-fao1661@dcaa.mil)  
757-838-5368

Deputy for Small Business  
Thomas Winans,  
4363 Missile Way,  
Port Hueneme CA 93043.  
[thomas.winans@navy.mil](mailto:thomas.winans@navy.mil)  
805) 228-0372

Other terms and conditions are in accordance  
with Section G of the SeaPort-e Multiple  
Award basic contract.

### INVOICE INSTRUCTIONS (NAVSEA) (JUN 2007)

(a) In accordance with the clause of this contract entitled "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS" (DFARS 252.232-7003), the Naval Sea Systems Command (NAVSEA) 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. Invoices for supplies/services



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Acceptance Location

Destination

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:
<a href="mailto:patricia.giacchi@navy.mil">patricia.giacchi@navy.mil</a>

(f) The contractor shall submit invoices/cost vouchers for payment per contract terms and the government shall process invoices/cost vouchers for payment per contract terms. Contractors approved by DCAA for direct billing will submit cost vouchers directly to DFAS via WAWF. Final voucher submission will be approved by the ACO.

(g) The WAWF system has not yet been implemented on some Navy programs; therefore, upon written concurrence from the cognizant Procuring Contracting Officer, the Contractor is authorized to use DFAS's WInS for electronic end to end invoicing until the functionality of WInS has been incorporated into WAWF.

(h) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number or the NAVSEA WAWF point of contact Karen Dawley at (805) 228-0921 or [karen.dawley@navy.mil](mailto:karen.dawley@navy.mil).

Accounting Data		Amount
SLINID	PR Number	
0001AB	50970085	28481.00

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LLA :  
AA 97X4930 NH1K 000 77777 063394 2F 000000 00PD35LNNX10  
SON: N0002404WXF0356  
SAN: AA  
FS: OPN  
FUNDS EXPIRATION: 9/30/05

MOD 1

0001AC N63394-53273180 10000.00  
LLA :  
AB 97X4930 NH1K 000 77777 063394 2F 000000 RWR6L4013D1N

MOD 2

0001AD N63394-60258424 29600.00  
LLA :  
AB 97X4930 NH1K 000 77777 063394 2F 000000 RWR6L4013D1N  
FUNDS EXPIRATION DATE 9/30/06

MOD 3

0001AE N63394-61533345 7000.00  
LLA :  
AC 97X4930 NH1K 000 77777 063394 2F 000000 X3L6L08EDCSC  
FUNDS EXPIRATION: 9/30/2006

0001AF N63394-61533353 21000.00  
LLA :  
AD 97X4930 NH1K 000 77777 063394 2F 000000 J3T6L4013CMN  
FUNDS EXPIRATION: 12/31/2006

MOD 4

0001AG N63394-62932676 7000.00  
LLA :  
AE 97X4930 NH1K 000 77777 063394 2F 000000 J3T7L4013X3N  
FUNDS EXPIRATION: 12/31/2006

0001AH N63394-62932677 14000.00  
LLA :  
AE 97X4930 NH1K 000 77777 063394 2F 000000 J3T7L4013X3N  
FUNDS EXPIRATION: 12/31/2006

MOD 5

0001AJ N63394-70100159 28000.00  
LLA :  
AF 97X4930 NH1K 000 77777 063394 2F 000000 TD37L4013X3N  
FS: OPN  
FUNDS EXPIRATION: 9/30/2007

MOD 6

0001AK N63394-71000076 11564.00  
LLA :  
AG 97X4930 NH1K 000 77777 063394 2F 000000 H9F7L4013X3N  
FS: OPN  
FUNDS EXPIRATION: 9/30/2007

0001AL N63394-71000078 8261.00  
LLA :  
AH 97X4930 NH1K 000 77777 063394 2F 000000 H3Q7L4013X3N  
FS: OPN  
FUNDS EXPIRATION: 9/30/2008

MOD 7

0001BB N63394-72135307 10000.00  
LLA :

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AM AA 97X4930 NH1K 000 77777 063394 2F 000000 C4N7L4013Z3N  
Funds Expiration Date: 30-Sep-2008

0001BC N63394-72135309 11000.00

LLA :

AN AA 97X4930 NH1K 000 77777 063394 2F 000000 L2F7L4013X3N  
Funds Expiration Date: 30-Sep-2007

0001BD N63394-72135493 2210.00

LLA :

AP AA 97X4930 NH1K 000 77777 063394 2F 000000 00PD35LNNX10  
Funds Expiration Date: 30-Sep-2007

MOD 9

0001BE N63394-80607872 21000.00

LLA :

AQ 97X4930 NH1K 000 77777 063394 2F 000000 C4N8L4313Z3N  
Standard Number: 80607872  
Funding # 80607872 for Informational only.

MOD 11

0001BF N63394-81124764 34000.00

LLA :

AR 97X4930 NH1K 000 77777 063394 2F 000000 G2W8L4313X3N  
FS: OPN  
JON: G2W8L4313X3N  
FUNDS EXPIRATION: 9/30/2008

0001BG N63394-81124765 11000.00

LLA :

AS 97X4930 NH1K 000 77777 063394 2F 000000 JL98L4313Y3N  
FS: OMN OM  
JON: JL98L4313Y3N  
FUNDS EXPIRATION: 9/30/2008

MOD 12

0001CB N63394-82282602 10000.00

LLA :

AS 97X4930 NH1K 000 77777 063394 2F 000000 JL98L4313Y3N  
FS: OMN  
Fund Expiration: 9/30/08

MOD 13

0001CC 82622127 25400.00

LLA :

AR 97X4930 NH1K 000 77777 063394 2F 000000 G2W8L4313X3N  
Funding for SLIN 0001CC.

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## 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 contractors specified will receive Livelink training. The contractor shall provide on-line access to and delivery of programmatic and technical data in the digital form.

### 5252.237-9106 SUBSTITUTION OF PERSONNEL (SEP 1990)

(a) The Contractor agrees that a partial basis for award of this contract is the list of key personnel proposed. Accordingly, the Contractor agrees to assign to this contract those key persons whose resumes were submitted with the proposal necessary to fulfill the requirements of the contract. No substitution shall be made without prior notification to and concurrence of the Contracting Officer in accordance with this requirement.

(b) All proposed substitutes shall have qualifications equal to or higher than the qualifications of the person to be replaced. The Contracting Officer shall be notified in writing of any proposed substitution at least forty five (45) days, or ninety (90) days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include: (1) an explanation of the circumstances necessitating the substitution; (2) a complete resume of the proposed substitute; and (3) any other information requested by the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of personnel that provided the partial basis for award.

### REQUIREMENT 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 White Sands Detachment branch-level organizational code supported.

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## **SECTION I CONTRACT CLAUSES**

Section I clauses are contained in the Basic Multiple Award Contract.

52.222-41 Service Contract Act (1965)

52.222-41 Service Contract Act (1965)

52.222-41 Service Contract Act (1965)

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## **SECTION J LIST OF ATTACHMENTS**

- (1) Naval Surface Warfare Center Port Hueneme Division Certificate of Non-Disclosure
- (2) Monthly Status and Financial Summary Report