

03333.006

DELIVERY ORDER				FINAL			
1. CONTRACT NO. N00178-04-D-4114		2. DELIVERY ORDER NO. EX03		3. EFFECTIVE DATE 08/09/2006		4. PURCHASE REQUEST NO. N00140-06-NR-55557	
5. ISSUED BY FISC Norfolk, Contracting Dept Philadelphia Eric C Hansen 270.1D 700 Robbins Avenue, Bldg. 2B Philadelphia, PA 19111-5083 eric.hansen@navy.mil 215-697-9687 Ext.				6. ADMINISTERED BY DCMA VIRGINIA 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS, VA 20109-2342			
7. CONTRACTOR Resource Consultants, Inc. 2650 Park Tower Drive, Suite 800 Vienna, VA 22180		CODE 3S267		FACILITY		8. DELIVERY DATE See Section F	
						9. CLOSING DATE/TIME	
						SET ASIDE TYPE	
						10. MAIL INVOICES TO See Section G	
11. SHIP TO See Section D				12. PAYMENT WILL BE MADE BY DFAS Columbus Center, South Entitlement Operations P.O. Box 182264 Columbus, OH 43213			
13. TYPE OF ORDER		D <input type="checkbox"/> X <input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above-numbered contract.			
<p>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.</p> <p>Resource Consultants, Inc. <span style="float: right;">Dirk B. Smith, VP, Contracts</span></p> <p>NAME OF CONTRACTOR <span style="margin-left: 150px;">SIGNATURE</span> <span style="margin-left: 150px;">TYPED NAME AND TITLE</span> <span style="margin-left: 150px;">DATE SIGNED</span></p>							
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: Rocco Siravo				22. TOTAL 08/09/2006 \$46,972.00	
				CONTRACTING/ORDERING OFFICER			
SECTION	DESCRIPTION	SECTION	DESCRIPTION				
B	SUPPLIES OR SERVICES AND PRICES/COSTS	H	SPECIAL CONTRACT REQUIREMENTS				
C	DESCRIPTION/SPECS/WORK STATEMENT	I	CONTRACT CLAUSES				
D	PACKAGING AND MARKING	J	LIST OF ATTACHMENTS				
E	INSPECTION AND ACCEPTANCE						
F	DELIVERIES OR PERFORMANCE						
G	CONTRACT ADMINISTRATION DATA						

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES				
2000 Household Goods	4.0 LM	\$11,743		\$46,972
Business Case				
Analysis (O&M,N)				

## SECTION C DESCRIPTIONS AND SPECIFICATIONS

### STATEMENT OF WORK

Navy Family Support (Code 53)

Delivery Order Title: Household Goods Regionalization Business Case Analysis

#### 1. Background:

a. Requiring Organization: The organization requiring the services outlined in the SOW is:

Naval Supply Systems Command (NAVSUP)

Navy Family Support, Household Goods Division (Code 53)

5450 Carlisle Pike

P.O. Box 2050

Mechanicsburg, PA 17055-0791

b. Project History: The Naval Supply Systems Command (NAVSUP) Household Goods (HHG) (Code 53) is the Navy's 'rule and tools' office WRT to the shipment and storage of Sailor's personal property and privately owned vehicles.

c. Purpose of the Statement of Work (SOW): To research and analyze the current HHG process at the Navy PPOs located within the Continental United States (CONUS) with the subsequent development of a BCA.

2. Scope of Work to be Performed: The contractor will be required to provide on-site research, analysis and evaluation. The results of this effort will be incorporated into a presentation and presented to NAVSUP in the form of reports and BCAs.

3. Deliverables: The Contractor shall provide the following deliverables in accordance with the schedule provided. Deliverables shall be in contractor format with draft documents being provided to the Government technical point of contact for comment. The Government shall have 5 working days to provide comments. The Contractor shall provide the final report five (5) working days after receipt of Government comments.

### TASK DUE

3.1 If necessary, perform travel to the sites listed

in paragraph 6 and prepare and distribute

trip reports from PPOs visited NLT the 5 days after visit.

3.2 Discuss the results of data analysis via

progress reports, oral and electronic

presentations as required, Bi-weekly.

3.3 Analyze data collected and make

recommendations via a draft BCA 60 days after date of award

3.4 Develop a BCA in accordance with

OMB Circular A-11.NAVSUP 90 days after award.

4. Certification and Acceptance: Following the completion of the period of performance defined in Schedule B, the contractor shall submit an invoice for payment for these services for certification by the Contracting Officer's Representative (COR).

5. Performance and/or Delivery Schedule: Contractor performance shall be measured based upon the feedback from the Government employees as to the quality and timeliness of the support services provided. Documents provided by the contractor as deliverables, shall also be used as a measure of performance based upon the number of reworks required to obtain an acceptable product.

6. Work Location(s) and Travel: Work location for the contractors is at NAVSUP Headquarters, Mechanicsburg, PA. Travel will be required to conduct the data collection for the concept of regionalization.

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Travel will be to a large and small personal property office in the southeast region of the United States and a second trip to a Joint Personal Property Shipping Office and a Navy personal property office in New England.

7. Government Furnished Property/Equipment: No government furnished material is required for the performance of this contract. Contractor will be provided a PC, phone and desk in the NAVSUP HQ workspaces in Building 9 on the Mechanicsburg, PA NAVICP compound.

8. Security Requirements: Contractor must be eligible to obtain a Government issued PKI Certificate.

9. Period of Performance: Date of Award for 120 days

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SECTION D PACKAGING AND MARKING

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SECTION E INSPECTION AND ACCEPTANCE

Not Applicable

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## SECTION F DELIVERIES OR PERFORMANCE

### CLIN - DELIVERIES OR PERFORMANCE

Period of Performance is date of award through 120 days thereafter.

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## SECTION G CONTRACT ADMINISTRATION DATA

### Accounting Data

SLINID	PR Number	Amount
2000	N00140-06-NR-55557	46972.00

LLA :  
AA 1761804 52FA 252 00052 0 068732 2D C021FP 0005260CF06Q  
Standard Number: N0005206RC021FP

TASK ORDER MANAGER TO BE IDENTIFIED IN TASK ORDER

## SECTION H SPECIAL CONTRACT REQUIREMENTS

Not Applicable

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## SECTION I CONTRACT CLAUSES

### Section I

Note: All the provisions and clauses of SECTION I of the basic contract apply to this task order (unless otherwise specified in the task order) plus the following:

CLAUSES INCORPORATED BY REFERENCE (FEB 1998) (FAR 52.252-2)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these addresses (es): <http://www.farsite.hill.af.mil/>.

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SECTION J LIST OF ATTACHMENTS