

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 08	3. EFFECTIVE DATE 18-Feb-2009	4. REQUISITION/PURCHASE REQ. NO. N00189-09-MR-57140		5. PROJECT NO. (If applicable) N/A
6. ISSUED BY FISC Norfolk, Contracting Dept Philadelphia 700 Robbins Avenue, Bldg. 2B Philadelphia PA 19111-5083 rhoda.meyer@navy.mil 215-697-9645	CODE N00189	7. ADMINISTERED BY (If other than Item 6) DCMA VIRGINIA 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 20109-2342		CODE S2404A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)
 Serco, Inc.
 1818 Library Street, Suite 1000
 Reston VA 22190-5619

CAGE CODE 022Q2	FACILITY CODE 928859149	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4114-EX07
		10B. DATED (SEE ITEM 13) 01-Feb-2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or
 (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3)
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Kenneth Bullock, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		BY /s/Kenneth Bullock	19-Feb-2009
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

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GENERAL INFORMATION

The purpose of this modification is to incorporate a Quality Assurance Surveillance Plan (QASP) into Section G. Contractor agreement received via email dtd 17 Feb 09. A conformed copy of this Task Order is attached to this modification for information purposes only.

The total amount of funds obligated to the task is hereby increased by \$0.00 from \$1151873.07 to \$1151873.07.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	Supplies/Services Qty	Unit	Unit Price	Total Price
2001	Program Management Support Services, in accordance with the performance work statement in Section C, for performance period 1 February 2007 through 30 September 2007 (O&MN,N)	8.0 LM	\$34,340.61	\$274,724.88
2002	Data Deliverables, for CLIN 2001 (O&MN,N)	1.0 Lot	\$0.00	\$0.00
2003	Reimbursable Contractor Travel, for CLIN 2001 (O&MN,N)	1.0 Lot	\$5,183.50	\$5,183.50
2004	Program Management Support Services, in accordance with the performance work statement in Section C, for performance period 1 October 2007 through 30 September 2008 (O&MN,N)	12.0 LM	\$35,090.81	\$421,089.72
2005	Data Deliverables, for CLIN 2004 (O&MN,N)	1.0 Lot	\$0.00	\$0.00
2006	Reimbursable Contractor Travel, for Item 2004 (O&MN,N)	1.0 Lot	\$7,775.25	\$7,775.25
2007	Program Management Support Services, in accordance with the performance work statement in	12.0 LM	\$36,277.06	\$435,324.72

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	Section C, for performance period 1 October 2008 through 30 September 2009 (O&MN,N)			
2008	Data Deliverables, for CLIN 2007 (O&MN,N) Option	1.0 Lot	\$0.00	\$0.00
2009	Reimbursable Contractor Travel, for CLIN 2007 (O&MN,N)	1.0 Lot	\$7,775.00	\$7,775.00
2010	Program Management Support Services, in accordance with the performance work statement in Section C, for performance period 1 October 2009 through 30 September 2010 (O&MN,N) Option	12.0 LM	\$37,503.57	\$450,042.84
2011	Data Deliverables, for CLIN 2010 (O&MN,N) Option	1.0 Lot	\$0.00	\$0.00
2012	Reimbursable Contractor Travel, for CLIN 2010 (O&MN,N) Option	1.0 Lot	\$7,775.25	\$7,775.25
2013	Program Management Support Services, in accordance with the performance work statement in Section C, for performance period 1 October 2010 through 30 September 2011 (O&MN,N) Option	12.0 LM	\$38,771.71	\$465,260.52
2014	Data Deliverables, for CLIN 2013 (O&MN,N) Option	1.0 Lot	\$0.00	\$0.00

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2015 Reimbursable 1.0 Lot \$7,775.25 \$7,775.25
Contractor
Travel, for Item
2015 (O&MN,N)
Option

REIMBURSEMENT OF TRAVEL COSTS (OCT 1998)

(a) Travel

(1) Area of Travel. Performance under this contract may require travel by contractor personnel. If travel, domestic or overseas, is required, the contractor is responsible for making all needed arrangements for his personnel. This includes but is not limited to the following:

Medical Examinations

Immunization

Passports, visas, etc.

Security Clearances

All contractor personnel required to perform work on any U.S. Navy vessel will have to obtain boarding authorization from the Commanding Officer of the vessel prior to boarding.

(2) Travel Policy. The Government will reimburse the contractor for allowable travel costs incurred by the contractor in performance of the contract and determined to be in accordance with FAR subpart 31.2, subject to the following provisions:

Travel required for tasks assigned under this contract shall be governed in accordance with rules set forth for temporary duty travel in FAR 31.205-46.

(3) Travel. Travel, subsistence, and associated labor charges for travel time are authorized, whenever a task assignment requires work to be accomplished at a temporary alternate worksite.

Travel performed for personal convenience and daily travel to and from work at contractor's facility will not be reimbursed.

(4) Per Diem. Per diem for travel on work assigned under this contract will be reimbursed to employees consistent with company policy, but not to exceed the amount authorized in the Department of Defense Joint Travel Regulations.

(5) Shipboard Stays. Whenever work assignments require temporary duty aboard a Government ship, the contractor will be reimbursed at the per diem rates identified in paragraphs C8101.2C or C81181.3B(6) of the DOD Joint Travel Regulations, Volume 2.

(6) Air/Rail Travel. In rendering the services, the contractor shall be reimbursed for the actual costs of transportation incurred by its personnel not to exceed the cost of tourist class rail, or plane fare, to the extent that such transportation is necessary for the performance of the services hereunder and is authorized by the Ordering Officer. Such authorization by the Ordering Officer shall be indicated in the order or in some other suitable written form.

NOTE: To the maximum extent practicable without the impairment of the effectiveness of the mission, transportation shall be tourist class. In the event that only first class travel is available, it will be allowed, provided justification therefore is fully documented and warranted.

(7) Private Automobile. The use of privately owned conveyance within the continental United States by the traveler will be reimbursed to the contractor at the mileage rate allowed by Joint Travel Regulations. Authorization for the use of privately owned conveyance shall be indicated on the order. Distances traveled between points shall be shown in standard highway mileage guides. Any deviations from distance shown in such standard mileage guides shall be explained by the traveler on his expense sheet.

(8) Car Rental. The contractor shall be entitled to reimbursement for car rental, exclusive of mileage charges, as authorized by each order, when the services are required to be performed outside the normal commuting distance from the contractor's facilities. Car rental for TDY teams will be limited to a rate of one car for every four (4) persons on TDY at one site.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

INVENTORY IN TRANSIT PROGRAM AND POLICY ANALYSIS

To provide direct Program Management Services to support the Naval Inventory Control Point (NAVICP) inventory in-transit reduction efforts. The contractor shall provide analytical, corrective, and technical consultant support services to NAVICP (Code 01) relating to the ongoing Stock in Transit (SIT) / Carcass Tracking (CT) Reconciliation efforts. For purposes of identifying in-scope records, the contractor shall evaluate all possible inventory movement scenarios including, but not limited to, the following:

Retrograde shipments from source to storage

Retrograde shipments from source to commercial repair site

Retrograde shipments from source to organic repair site

Electronic Retrograde Management System (eRMS) shipments

Transshipment – Hub to storage

Transshipment – Hub to repair

Redistribution – Defense Depot (DD) to Commercial

Redistribution – Defense Depot to Other Services

Redistribution – Commercial to Defense Depot / Navy

Redistribution – Other Service to Defense Depot / Navy

Replenishment – Organic A Condition to Fleet

Inbound to a Defense Depot from Commercial Repair

Inbound to Defense Depot from Other Services

Afloat Offload to Defense Depot

Afloat to Navy Site

Cross decks – Ship to Ship

Repair and Return shipments

In addition, the support services include reconciliation efforts, follow-up actions, and postings of receipts for all material movements of Navy material. The contractor shall:

Recommend enhancements to the SIT / Supply Discrepancy Report (SDR) solution.

Recommend potential solutions in the development and testing of Navy In-Transit Accountability (NITA) System and the Enterprise Resource Planning (ERP) efforts.

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Establish new users to webSDR for both SIT SDR and Material Supply Discrepancy Report (MSDR): train new users, as required, provide follow-on training as requested, monitor non-response and provide NAVICP with reports of sites and number of unanswered SDR aged over 60 days.

Provide analysis of PM76 / PR04A Action Item Management System (AIMS) errors effort, as required.

Reconcile NAVICP inventory balances with reporting sites, identified via Unit Identification Codes (UICs) provided by NAVICP. This includes, but not limited to, the identification and causes of perpetual out-of-balance situations and recommendations for improvement.

Research open Stock In Transit Issues, and exchange requisitions, as required.

Correct open Stock In Transit records of any age, when they are identified as further instances of any systemic problem discovered during review of older records.

Identify defects, by site UIC, routing identifier, and point of contact (if obtainable) that could cause an inventory to be recorded as missing.

Identify to NAVICP any site that requires SDR / NITA and/or related in-transit training.

Provide recommendations on how to eliminate the systemic cause for unresolved SIT / CT.

Resolve Unreconciled Balances (URBs) within 15 days of their generation, as required.

Identify PX06, PM76, Receipt Tracking Index (RTI), PR04, WebSDR, Defense Supply System (DSS), Commercial Asset Visibility (CAV), Electronic Data Interface (EDI), CAV-Organic Repair Management (ORM), R-Supply, ERP, B04 Transaction Item Report (TIR), eRMS, SDR and NITA data production and transmission defects that prevent accurate issue and receipt recording and matching, or prevent NAVICP from prompt and accurate collection of shipment and delivery data. Contractor shall make recommendations for corrective action.

Provide NAVICP with transactions recommended for administrative closure and loss adjustments accompanied with thorough explanation of research conducted based on root cause analysis. NAVICP desires this information by lost carcasses and by the various CT / SIT categories (CAV, Defense Logistics Agency (DLA), Afloat, etc...).

Provide Carcass System Loss recommendations and SIT write off recommendations, with appropriate analysis of corrective actions taken to prevent recurring systemic defects.

Evaluate records with a Controlled Item Identification Code (CIIC) categorizing the asset transferred in the "classified" and "sensitive" categories without regard to dollar value and provide recommendations for resolution, as required.

Develop the necessary skills to fully utilize tracking tools (i.e., WebSDR, Web FOCUS, eRMS, Corporate Information System (CIS), Serial Number Tracking (SNT) and NITA), and shall communicate with satellite sites via electronic follow-up whenever they have been created by PR04A / PM76. When follow-up to a satellite site is desired and PR04A / PM76 have not created an electronic follow-up, the contractor shall provide PR04A / PM76 with the missing information to produce an accurate electronic follow-up. The contractor shall identify sites with aged records that are not yet participating in electronic follow-up and will bring these to the attention of NAVICP so that they may be expedited, prior to using manual follow-up methods. Upon implementation of NITA, the contractor shall, as required, provide guidance to satellite sites in resolving open SIT / CT documents.

Close Carcass Tracking records and close SIT tracking records. Ensure satellite sites with the physical inventory reports a receipt on file, the collection and posting of Proof of Shipment (POS), Proof of Custody Transfer (POCT) and/or Proof of Delivery (POD) as secondary means.

Use CIS / Web Focus / eRMS / NITA for open SIT issues and open SIT receipt values, record counts, and datasets for review. The contractor shall pull new data after each post-PM76 CIS update / NITA and utilize only new listings reflecting SIT current status as the basis for records to research.

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Resolve unmatched issues regardless of dollar value. When in-transit documents reach an age of 365 days or greater, the contractor shall either recommend the item be a write off or to continue analyzing in pursuit of resolution. The written format to be used for write off candidates will be as outlined within the deliverables section of the SOW. The contractor will keep a running total of the documents and dollar value, by SIT scenario, that are not recommended for administrative closure.

DELIVERABLES:

Task 1 – Contract Level and Delivery Order (DO) Management

Deliverable: Adequate Resources for the effort

Task 1.1 – Reports

Status Reports – The contractor shall make three (3) reports each month to the Government summarizing: Carcass Tracking resolved, SIT resolved and URBs resolved, as required. Reports shall summarize production to include the record count and dollar value of intransit records closed with contractor assistance. Reports will identify counts and values of debits and credits separately. Reports will include recent accomplishments, upcoming events, and any significant problems or concerns. These reports shall commence on the 2nd Friday following contract award and every 1st Friday of the month following award. Reports shall be submitted via electronic mail no later than the next business day following the reporting Friday.

Topic Papers – The contractor shall periodically provide analysis papers as directed by the government describing processes, behaviors, policies, or programs causing SIT / CT documents to erroneously post or to remain unreconciled. Topic papers shall include a description of research methodology; sample CT / SIT records that demonstrate the findings, and recommendations for resolution.

Write-Off Recommendations / Cumulative Write-Off Reports – Those documents that the contractor is unable to resolve will be annotated in a written report to be provided to the Government COR on a monthly basis, ending in September 2007, with additional four (4) option years. In addition to a list of the affected document numbers, the report shall contain detailed explanations as to why the documents could not be closed and why each document is being recommended for write off. The report shall also include a cumulative record of write offs by accountable activity. The government shall use these reports as a decision support metric when providing write off recommendations to the Commander, Naval Inventory Control Point.

Deliverable: Monthly Status Reports

Topic Papers (as required)

Monthly Write-Off Recommendations

Monthly Cumulative Write-Off Report

Task 1.2 – Meetings

The contractor shall attend meetings with the Government as necessary to identify and gather data needed to complete assigned tasks and to describe, defend, or recommend changes to unmatched in-transit and unmatched carcass policies. This may include detailed functional and programming meetings with any government entity or contractor currently conducting work in support of Stock In Transit, Inventory Balance, or Carcass Tracking management. The contractor may be required to prepare agendas and presentations, and shall prepare minutes of meetings detailing discussions and decisions reached during the meeting. These minutes shall be submitted electronically within three (3) business days of the meeting.

Deliverable: Presentations, Agendas and Minutes, as required

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Task 1.3 – Supply Discrepancy Report (SDR) Compliance Report

The contractor shall provide a monthly report showing the sites, by UIC and proper name, which have not replied to 100% of SDR posted to webSDR within 60 days of posting date. The report will display the total number and dollar value of non-response SDRs. This report shall commence on the 2nd Friday following contract award and every 1st Friday of the month following award. The report shall be submitted via electronic mail no later than the next business day following the reporting Friday. Upon implementation of NITA, the contractor shall provide this data utilizing reports created in NITA.

Deliverable: Monthly status report

GOVERNMENT FURNISHED PROPERTY FOR CONTRACTOR USE

The Government will provide on-site workspaces; parking; personal computers with access to Main Financial Corporate System (MFCS) databases, internet, email, facsimile machines, and files pertinent to tasking; telephones with voice mail capability; and access to information from subject matter expert government employees as needed and available. The Government will furnish facilities and provided necessary hardware/software. In addition,

communications connectivity as required for any tests conducted on-site will be provided prior to execution. The contractor shall manage any Government furnished property according to Government regulations for Government acquired property. The Government will provide signature authority for database access required to meet the task requirements, such as Defense Supply System (DSS) website, CAV website, Web Master Repairable Item List (MRIL), and eRMS database records.

NAVICP PROJECT OFFICER

Mr. Richard Dembowski, GS-13

Director, Inventory Accuracy Department

Code P015

700 Robbins Avenue

Philadelphia, PA 19111-5000

E-Mail: richard.dembowski@navy.mil

Phone Number: (215) 697-6659

Submit Deliverables to the NAVICP Project Officer.

Submit Contractor invoices for certification to the NAVICP Project Officer.

PERFORMANCE PERIOD

The time of performance encompasses the period of 1 February 2007 through 31 January 2008, with four 12-month optional performance periods.

TABLE OF ACRONYMS

AIMS – Action Item Management System

ATAC Advance Traceability Advance Control

CAV Commercial Asset Visibility

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CIIC Controlled Item Identification Code

CIS Corporate Information System

C/T Carcass Tracking

DD Defense Depot

DLA Defense Logistics Agency

DSS Defense Supply System

EDI Electronic Data Interface

ERP Enterprise Resource Planning

ERMS Electronic Retrograde Management System

MRIL Master Repairable Item List

MSDR Material Supply Discrepancy Report

NAVICP Naval Inventory Control Point

NITA Navy In-Transit Accountability

POCT Proof of Custody Transfer

POD Proof of Delivery

POS Proof of Shipment

SDR Supply Discrepancy Report

SIT Stock In-Transit

SNT Serial Number Tracking

TIR Transaction Item Report

URB Un-reconcilable Balances

ADDENDA

CLAUSES INCORPORATED BY REFERENCE

FAR 52.232-33, Payment by Electronic Funds Transfer—Central Contractor Registration (OCT 2003) U.S.C. 3332)

FAR 52.233-3, Protest After Award (AUG 1996)

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SECTION D PACKAGING AND MARKING

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SECTION E INSPECTION AND ACCEPTANCE

The Task Order Manager (TOM) identified in Section G is the only person empowered to inspect and accept work under this task order. Upon completion of all work and final submission of all data items, the contractor's

Senior Technical Representative shall prepare and sign a Certificate of Final Acceptance memorandum, and submit it to the TOM for signature. The contractor shall include the fully signed memorandum with its final invoice.

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SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

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

2001	2/1/2007 - 9/30/2007
2002	2/1/2007 - 9/30/2007
2003	2/1/2007 - 9/30/2007
2004	10/1/2007 - 9/30/2008
2005	10/1/2007 - 9/30/2008
2006	10/1/2007 - 9/30/2008
2007	10/1/2008 - 9/30/2009
2009	10/1/2008 - 9/30/2009

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

2008	10/1/2008 - 9/30/2009
2010	10/1/2009 - 9/30/2010
2011	10/1/2009 - 9/30/2010
2012	10/1/2009 - 9/30/2010
2013	10/1/2010 - 9/30/2011
2014	10/1/2010 - 9/30/2011
2015	10/1/2010 - 9/30/2011

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SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager
Richard J Dembowski, P015
700 Robbins Avenue
Philadelphia, PA 19111
richard.dembowski@navy.mil
215-697-6659

INVOICING INSTRUCTIONS AND PAYMENT FOR SERVICES

Invoices for services rendered under this contract shall be submitted electronically through Wide Area Work Flow - Receipt and Acceptance (WAWF): The vendor shall self-register at the web site <https://wawf.eb.mil>. Vendor training is available on the Internet at . The contractor shall submit invoices for payment per contract terms. Select the 2-in-1 Invoice within WAWF as the invoice type. The 2-in-1 Invoice prepares the Material Inspection and Receiving Report, DD Form 250, and invoice in one document. Back up documentation (such as timesheets, etc.) shall be included and attached to the invoice in WAWF. Attachments created in any Microsoft Office product are attachable to the invoice in WAWF. The following information regarding FISC Norfolk, Contracting Department, Philadelphia Office is provided for completion of the invoice in WAWF:

Issuing Office DODAAC: N00189

Admin DODAAC: S2404A

Acceptor DODAAC: N00023

LPO DODAAC: N/A

Pay DODAAC: HQ0338.

The Government will process invoices for payment per contract terms. For more information on Wide Area Workflow, please contact the Wide Area Workflow Implementation Team at wawf@nmlc.med.navy.mil.

QUALITY ASSURANCE SURVEILLANCE PLAN – EX07

Purpose: To ensure that the Government has an effective and systematic method of surveillance for the services in the PWS. The QASP will be used primarily as a tool to verify that the contractor is performing all services required by the PWS in a timely, accurate and complete fashion.

1. Critical performance processes and requirements. Critical to the performance of Program Management Support Services is the timely, accurate and thorough completion of all task order requirements.

2. Performance Standards

a. Schedule - The due dates for deliverables and the actual accomplishment of the schedule will be assessed against original due dates and milestones established for the contract or task order(s).

b. Deliverables – The deliverables required to be submitted will be assessed against the specifications for the deliverables detailed in the contract/task order(s) and the Quality Control Plan (QCP), if required by the contract, for the required content, quality, timeliness, and accuracy.

c. Past Performance - In addition to any schedule, deliverables, and cost aspects of performance discussed above, pursuant to FAR 42.15, the Government will assess the contractor's record of conforming to contract requirements and to standards of good workmanship, the contractor's adherence to contract schedules including the administrative aspects of performance, the contractor's history of reasonable and cooperative behavior and commitment to customer satisfaction, and the contractor's business-like concern for the interest of the customer.

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3. Surveillance methods: The primary methods of surveillance used to monitor performance of this contract will include, but not be limited to, random or planned sampling, periodic or inspection, and validated customer complaints.

4. Performance Measurement: Performance will be measured in accordance with the following table:

Performance Element	Performance Requirement	Surveillance Method	Frequency	Acceptable Quality Level
Contractor Quality Control Plan <i>(If required by the contract)</i>	QC activities, inspections, and corrective actions completed as required by the plan.	Inspection by the COR	Quarterly for overall QC activities; As Required for corrective actions.	100% Compliance with the contractor plan.
Task Order Deliverables	Contract deliverables furnished as prescribed in the PWS, attachments, CDRLs, Task Orders, etc., as applicable.	Inspection by the COR	100% inspection of all contract deliverables.	>95% of deliverables submitted timely and without rework required.
Overall Task Order Performance	Overall Task Order performance of sufficient quality to earn a Satisfactory (or higher) rating in the COR's annual report on Task Order Performance	Assessment by the COR	Annual	All performance elements rated Satisfactory (or higher)
Invoicing	Monthly invoices per Task Order procedures are timely and accurate.	Review & acceptance of the invoice	Monthly	100% accuracy

If performance is within acceptable levels, it will be considered to be satisfactory. If not, overall performance may be considered unsatisfactory.

Incentives/Disincentives:

The COR's makes an annual report on Contractor Performance (CPARS or other annual report). The contractor's failure to achieve satisfactory performance under the contract/task order, reflected in the COR's annual report, may result in termination of the contract/task order and may also result in the loss of future Government contracts/task orders. ***The contractor's failure to achieve satisfactory performance under the contract/task order may result in the non-exercise of available options***

For each item that does not meet acceptable levels, the Government may issue a Contract Discrepancy Report (CDR).

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CDRs will be forwarded to the Contracting Officer with a copy sent to the contractor. The contractor must reply in writing within 5 days of receipt identifying how future occurrences of the problem will be prevented. Based upon the contractor's past performance and plan to solve the problem, the Contracting Officer will determine if any further action will be taken. _

In accordance with the inspection of services provisions of the contract, the contractor will be incentivized to provide quality products in a timely manner since the Government can require the Contractor, at no additional cost, to replace or correct work that fails to meet contract requirements.

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Accounting Data

SLINID	PR Number	Amount
2001	N001140-07-NR-55121	274724.88
LLA :		
AA 97x4930 NC1X 06003 P464.40 AK 25.25 033181 N000237RC44002		
Standard Number: N000237RC44002		
2003	N000140-07-NR-55121	5183.50
LLA :		
AA 97x4930 NC1X 06003 P464.40 AK 25.25 033181 N000237RC44002		
Standard Number: N000237RC44002		
MOD 2		
2004	N000238RX44001	421089.72
LLA :		
AB 97X4930 NC1X 06003 P464.40 AK 25.25 033181 N000238RX44001		
2006	N000238RX44001	7775.25
LLA :		
AB 97X4930 NC1X 06003 P464.40 AK 25.25 033181 N000238RX44001		
MOD 6		
2007	N0002309RX44001	435324.72
LLA :		
AC 97X4930 NC1E 251 91004 0 050120 2F 000000 A00000062918		
2009	N0002309RX44001	7775.00
LLA :		
AC 97X4930 NC1E 251 91004 0 050120 2F 000000 A00000062918		

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SECTION H SPECIAL CONTRACT REQUIREMENTS

LIABILITY, AUTOMOBILE AND WORKMAN'S COMPENSATION INSURANCE (FISC DET PHILA) (OCT 1992)

The following types of insurance are required in accordance with the clause entitled "INSURANCE-WORK ON A GOVERNMENT INSTALLATION" (FAR 52.228-5) and shall be maintained in the minimum amounts shown:

- (1) Comprehensive General Liability: \$200,000 per person and \$500.00 per accident for bodily injury.
- (2) Automobile Insurance: \$200,000 per person and \$500,000 per accident for bodily injury and \$20,000 per accident for property damage.
- (3) Standard Workmen's compensation and Employer's Liability Insurance (or, where maritime employment is involved, Longshoremen's and Harbor Worker's Compensation Insurance) in the minimum amount of \$100,000.

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SECTION I CONTRACT CLAUSES

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:

INVOICE CERTIFIER: Task Order Manager, Richard Dembowski, richard dembowski@navy.mil, 215-697-6659.

252.232-7003, ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (MAY 2006)

(a) Definitions. As used in this clause— (1) “Contract financing payment” and “invoice payment” have the meanings given in section 32.001 of the Federal Acquisition Regulation. (2) “Electronic form” means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using one of the electronic forms provided for in paragraph (b) of this clause. (3) “Payment request” means any request for contract financing payment or invoice payment submitted by the Contractor under this contract. (b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests using one of the following electronic forms: (1) Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA). Information regarding WAWF-RA is available on the Internet at <https://wawf.eb.mil>. (2) Web Invoicing System (WInS). Information regarding WInS is available on the Internet at <https://ecweb.dfas.mil>. (3) American National Standards Institute (ANSI) X.12 electronic data interchange (EDI) formats. (i) Information regarding EDI formats is available on the Internet at <http://www.X12.org>. (ii) EDI implementation guides are available on the Internet at <http://www.dod.mil/dfas/>. (4) Another electronic form authorized by the Contracting Officer. (c) If the Contractor is unable to submit a payment request in electronic form, or DoD is unable to receive a payment request in electronic form, the Contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, the contract administration office, and the payment office. (d) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

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SECTION J LIST OF ATTACHMENTS