

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 18	3. EFFECTIVE DATE 25-Feb-2009	4. REQUISITION/PURCHASE REQ. NO. N68836-09-MR-57377	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY FISC Jacksonville, Contracting Department 110 Yorktown Ave, 3rd Floor Jacksonville FL 32212-0097 olga.rodriquez@navy.mil 904-542-4327	CODE N68836	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	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4114-J901
	10B. DATED (SEE ITEM 13) 01-Mar-2006
CAGE CODE 022Q2	FACILITY CODE 928859149

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 checked="" 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 type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<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)	
		Olga M Rodriguez, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY /s/Olga M Rodriguez	25-Feb-2009
		(Signature of Contracting Officer)	

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GENERAL INFORMATION

The purpose of this modification is to correct ACRNs for CLINS 5000AA, 5000AB, 5000AC, 5000AD and 6000 on previous modification 14,15 and 17 as follows:

MOD 14

FROM

5000AC N6883608RCN970 140160.00
 LLA :
 AA 97X4930 NC1C 11020 16310 N 2525 33181 N6883608RCN970
 JON: 08N903

TO

5000AC N6883608RCN970 140160.00
 LLA :
 AF 97X4930 NC1C 11020 16310 N 2525 33181 N6883608RCN970
 JON: 08N903

MOD 15

FROM

5000AA N6883608RCB04FS 290000.00
 LLA :
 AA 97X0512 J8TY 252 00052 0 068732 2D CB04FS 688368TY838Q

5000AB N6883608RCB04FS 140160.00
 LLA :
 AA 97X0512 J8TY 252 00052 0 068732 2D CB04FS 688368TY838Q

6000 N6883608RCB04FS 67000.00
 LLA :
 AA 97X0512 J8TY 252 00052 0 068732 2D CB04FS 688368TY838Q

TO

5000AA N6883608RCB04FS 290000.00
 LLA :
 AE 97X0512 J8TY 252 00052 0 068732 2D CB04FS 688368TY838Q

5000AB N6883608RCB04FS 140160.00
 LLA :
 AE 97X0512 J8TY 252 00052 0 068732 2D CB04FS 688368TY838Q

6000 N6883608RCB04FS 67000.00
 LLA :
 AE 97X0512 J8TY 252 00052 0 068732 2D CB04FS 688368TY838Q

MOD 17

FROM

5000AB N6883608RCB04FS (59568.00)
 LLA :
 AA 97X0512 J8TY 252 00052 0 068732 2D CB04FS 688368TY838Q

5000AD 59568.00
 LLA :
 AA 97X0512 J8TY 252 00052 0 068732 2D CB04FS 688368TY838Q

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TO

5000AB N6883608RCB04FS (59568.00)

LLA :

AE 97X0512 J8TY 252 00052 0 068732 2D CB04FS 688368TY838Q

5000AD 59568.00

LLA :

AE 97X0512 J8TY 252 00052 0 068732 2D CB04FS 688368TY838Q

Accordingly, said Task Order is modified as follows: 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 \$1906886.00 to \$1906886.00.

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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
2000	Contractor shall provide IT and decision-making support of the interfaces between MRP II and U2, ISO 9001-2000 support and NADEP material management support. Base Period, 01 March 2006 through 30 September 2006.				\$264,054.00
2000AA	Contractor shall provide the planning, integration and oversight support in accordance with section 2.1 of the PWS. (WCF)	1120.0	LH	\$131.00	\$146,720.00
2000AB	Contractor shall provide ISO 9000 certification and maintenance in accordance with section 2.2 of the PWS. (WCF)	1160.0	LH	\$66.00	\$76,560.00
2000AC	Contractor shall provide FISC Jacksonville Annex - NADEP Jacksonville Support in accordance with section 2.3 of the PWS. (WCF)	703.0	LH	\$58.00	\$40,774.00
2001	Contractor shall provide IT and decision-making support of the interfaces between MRP II and U2, ISO 9001-2000 support and NADEP material management support.				\$389,760.00

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First option
year, 01 October
2006 through 30
September 2007.

2001AA	Contractor shall provide the planning, integration and oversight support in accordance with section 2.1 of the PWS. (WCF)	1920.0 LH	\$135.00	\$259,200.00
2001AB	Contractor shall provide ISO 9000 certification and maintenance in accordance with section 2.2 of the PWS. (WCF)	1920.0 LH	\$68.00	\$130,560.00
2002	Contractor shall provide IT and decision-making support of the interfaces between MRP II and U2, ISO 9001-2000 support and NADEP material management support. Second Option Period, 30 September 2007 through 29 September 2008.			\$495,072.00
2002AA	Contractor shall provide the planning, integration and oversight support in accordance with section 2.1 of the PWS. (WCF)	2100.0 LH	\$140.00	\$294,000.00
2002AB	Contractor shall provide ISO 9000 certification and maintenance in accordance with section 2.2 of the PWS. (WCF)	2832.0 LH	\$71.00	\$201,072.00

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
3000	This line item is for travel costs	1.0	Lot	\$39,680.00

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required during performance of this task order. This line item is Not Separately Priced, therefore contractors shall leave this line item blank when submitting their proposal.

Base Period, 01 March 2006 through 30 September 2006.
(WCF)

3001	This line item is for travel costs required during performance of this task order. This line item is Not Separately Priced, therefore contractors shall leave this line item blank when submitting their proposal.	1.0 Lot	\$30,000.00
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First Option Year, 01 October 2006 through 30 September 2007.
(WCF)

3002	This line item is for travel costs required during performance of this task order. This line item is Not Separately Priced, therefore contractors shall leave this line item blank when submitting their proposal.	1.0 Lot	\$43,000.00
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Second Option Period, 30 September 2007 through 29 September 2008.
(WCF)

3003	Additional Travel (WCF)	1.0 Lot	\$8,000.00
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For FFP Items:

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Item	Supplies/Services	Qty	Unit	Unit Price	Total Price
5000	Contractor shall provide IT and decision-making support of the interfaces between MRP II and U2, ISO 9001-2000 support and NADEP material management support. Third Option Year, 30 September 2008 through 29 September 2009.				\$570,320.00
5000AA	Contractor shall provide the planning, integration and oversight support in accordance with section 2.1 of the PWS. (WCF)	2000.0	LH	\$145.00	\$290,000.00
5000AB	Contractor shall provide ISO 9000 certification and maintenance in accordance with section 2.2 of the PWS. (WCF)	1104.0	LH	\$73.00	\$80,592.00
5000AC	Contractor shall provide FISC Jacksonville Annex - NADEP Jacksonville Support in accordance with section 2.3 of the PWS. (WCF)	1920.0	LH	\$73.00	\$140,160.00
5000AD	Contractor shall provide ISO 9000 certification and maintenance in accordance with section 2.2 of the PWS (WCF)	1752.0	LH	\$34.00	\$59,568.00
5001	Contractor shall provide IT and decision-making support of the interfaces between MRP II and U2, ISO 9001-2000 support and NADEP material				\$591,840.00

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management
support.Fourth
option year, 30
September 2009
through 29
September 2010.

5001AA	Contractor shall provide the planning, integration and oversight support in accordance with section 2.1 of the PWS. (WCF) Option	2000.0 LH	\$150.00	\$300,000.00
5001AB	Contractor shall provide ISO 9000 certification and maintenance in accordance with section 2.2 of the PWS. (WCF) Option	3840.0 LH	\$76.00	\$291,840.00

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
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6000	This line item is for travel costs required during performance of this task order. This line item is Not Separately Priced, therefore contractors shall leave this line item blank when submitting their proposal.	1.0	Lot	\$67,000.00
	Third Option Period, 30 September 2008 through 29 September 2009. (WCF)			
6001	This line item is for travel costs required during performance of this task order. This line item is Not Separately Priced, therefore contractors shall leave this line item blank when submitting their	1.0	Lot	\$72,000.00

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proposal.

Fourth Option
Period, 30
September 2009
through 29
September 2010.
(WCF)
Option

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

PERFORMANCE WORK STATEMENT

NADEP/FISC Partnership

Material Management & Interface Support

for

Fleet & Industrial Supply Center (FISC), Jacksonville, FL

and the FISC Jacksonville Annex – NADEP Jacksonville

1. BACKGROUND

The Naval Air Systems Command (NAVAIR) and the Naval Supply Systems Command (NAVSUP) entered into a NAVAIR Depot (NADEP)/Fleet & Industrial Supply Center (FISC) Partnership and cosigned a Memorandum of Agreement (MOA) that mandates the transfer of the material support functions, personnel resources and material and operating supplies of NADEP Jacksonville and NADEP Cherry Point to FISC Jacksonville. To support the material transfer, the MOA requires the standardization of material support processes; development and implementation of interfaces between NAVAIR and NAVSUP legacy Information Technology (IT) systems; and identification of process and systems/interfaces enhancements that will improve material forecasting and availability at a reasonable cost and reduce excess inventory on hand. Further, the MOA requires the development and maintenance of ISO 9000 compliant procedures and a process for evaluating, correcting and maintaining ISO 9000 compliance through audits, management reviews and external inspections, including new interfaces requiring process and procedure changes for FISC Jacksonville, FISC Jacksonville Annex – NADEP Cherry Point and FISC Jacksonville Annex – NADEP Jacksonville.

Other major FISC Jacksonville support tasks include FISC Jacksonville Annex – NADEP Jacksonville on-site support for review of business processes/procedures; creation/maintenance of metrics for evaluating process effectiveness; supporting NADEP production meetings by providing material status and taking action on urgent material requirements; expediting/validation outstanding material orders and performing special projects and analysis for NADEP/FISC partnership initiatives.

Under current efforts, FISC Jacksonville along with its NADEP Cherry Point Annex and NADEP Jacksonville Annex are supporting the Phase 1 Systems Acceptance Test in March 2006 and implementation of the NADEP/FISC Partnership IT Interfaces in April 2006 at NADEP Cherry Point and NADEP Jacksonville. Additionally, FISC Jacksonville will require support for the evaluation and planning of NADEP North Island implementation of the Version 1 NADEP/FISC Partnership IT Interfaces; Phase 2 requirements development, return on investment analysis or impact analysis for critical functional modifications; and supporting the evaluation and planning for 2005 Base Realignment and Closure (BRAC) actions such as Fleet Readiness Centers (FRC) implementation and Defense Logistics Agency (DLA) initiatives such as the integration of the National Inventory Management System (NIMS); and supporting the evaluation and planning for Enterprise Resource Planning (ERP).

2. SCOPE

As COE, FISC Jacksonville requires experienced and knowledgeable contractor assistance that does not require training and is fully functional from the very first day of contract award. This should include knowledge with regard to Manufacturing Resource Planning (MRP II) and Uniform Automated Resource Planning-Two (U2) as well as knowledge of the NADEP/FISC Partnership and the supply management operations of FISC Jacksonville and the material departments of NADEP Cherry Point, NADEP Jacksonville and NADEP North Island. This knowledge is critical to the successful execution of FISC Jacksonville's role in the NADEP/FISC Partnership and ultimately to the material support of the three NADEPs. The bulk of the contractor support will be located at Naval Air Station Jacksonville, Florida. Contractor support tasks will include:

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2.1 Planning, Integration and Oversight Support:

2.1.1 Act as FISC Jacksonville's NADEP/FISC IT Interface Integrator and oversee the interpretation and integration of the NADEP/FISC Partnership interface functional requirements into the NAVAIR Depot Management System (NDMS)/Uniform Automated Data Processing System - U2 (U2) and the Material Financial Control System (MFCS) requirement statements, project directives, design documentation, program development, interface testing and systems implementation by NAVSISA and NAVAIR's NDMS Team (PSO/CMA). This includes representing FISC JAX by interacting with senior management and policy makers, technical experts and users to identify interface implementation risks, interpret functional requirements, research and answer management, user, IT analyst and programmer questions, and analyze interface software problems. Monthly status reports, technical documents, white papers, email and telephone responses will be used as appropriate to document systems development issues, recommended actions and provide responses to questions.

2.1.2 Write, update and maintain, when necessary, functional requirements for the NADEP/FISC Partnership IT Interfaces for the NAVAIR Depot Management System (NDMS) including NDMS CompassCONTRACT (NDMS-CC), an MRP II system, and other major IT support tools with the U2 & Material Financial Control System (MFCS) and its subsequent interpretation/incorporation into the design documentation, program development, interface testing and systems implementation by NAVSISA and NAVAIR's NDMS Team (PSO/CMA) of the NDMS/U2 & MFCS systems and interfaces. All Functional Requirements will be written as white papers or requirements statements.

2.1.3 Support Interface Systems Acceptance Testing and Implementation at NADEP Cherry Point and NADEP Jacksonville. Analyze software problems encountered during design reviews, programming, testing and implementation. Identify impacts of major problems, recommend priorities should significant backlog occur and provide recommendations for both software solutions and interim workarounds, research and provide answers to IT analyst and programmer questions, and clarify or further define functional interface requirements at technical and working level IT design reviews.

2.1.4 Define the functional requirements, estimated resources required for NADEP North Island implementation of the NADEP/FISC IT Interface software and a timeline for execution.

2.1.5 Develop Operation Support Guides (OSG), as required, for new interface software that defines FISC Jacksonville/FISC Jacksonville Annexes at NADEP Cherry Point and NADEP Jacksonville.

2.1.6 Assist, participate and/or represent FISC JAX at management meetings with NAVAIR and NAVSUP claimancy activities as well as the NADEP/FISC Partnership Executive Steering Committee Meetings to support Strategic Planning for the NADEP/FISC partnership, provide periodic summaries of progress, problems and recommended actions related to the NADEP/FISC Partnership and its IT Interface development/implementation, related material support processes, and material budgeting/financial performance in terms of obligations and sales goals.

2.1.7 Act as a representative for NADEP/FISC IT Interface functional requirements and work with senior managers and IT programming activities to ensure the incorporation of major NADEP/FISC functional capabilities into BRAC/ERP IT solutions including, but not limited to:

- * Fleet Readiness Center (FRC)

- * DLA's National Inventory initiative, including NIMS

- * ERP Maintenance Planning and Material Support

2.1.8 Estimated workload for this area of support is 40 hours per week.

2.2 ISO 9000 Certification and Maintenance:

2.2.1 Assist FISC Jacksonville and FISC Jacksonville Annexes at NADEP Cherry Point and NADEP Jacksonville in process identification, analysis, design, and improvement, from both a strategic and tactical level. Specific knowledge and experience with ISO standards is required.

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2.2.2 Maintain the ISO 9001-2000 (Without Design) Quality Management System and perform the following duties as ISO 9001-2000 Management Representative:

2.2.2.1 Provide assistance in maintaining the ISO 9001-2000 (Business) Quality Management System, including:

2.2.2.2 Draft all upper level ISO 9000 documentation, coordinate obtaining approval, facilitate the posting of all documentation on the Web, auditing all lower level documentation for compliance and provide recommendations for discrepancies noted.

2.2.2.3 Facilitate all Management Reviews (FISC500/FISC NADEP JAX571/FISC NADEP 572), maintain action items, minutes and perform follow-ups as required.

2.2.2.4 Administer the FISC Jacksonville/ FISC Jacksonville Annexes at NADEP Cherry Point and NADEP Jacksonville Internal Audit Program. This includes:

2.2.2.4.1 Training internal auditors and providing command wide training of the ISO 9001-2000 System, Processes, and functionality.

2.2.2.4.2 Maintaining the master copies of all audits, disseminating Internal Audit reports with observations and recommendations on findings and recommended alternative actions for senior management.

2.2.2.4.3 Administer the Corrective & Preventive Action Program, including following up on all outstanding actions on a periodic basis.

2.2.2.4.4 Coordinate registrar (currently Smithers Quality Assessment) surveillance audits.

2.2.2.4.5 Administer the FISC Jacksonville's monthly news letter concerning ISO 9000 program information.

2.2.3 Estimated workload for this area of support is 40 hours per week.

2.3 FISC Jacksonville Annex – NADEP Jacksonville Support Requirements

2.3.1 Assist the Director of the FISC Jacksonville Annex – NADEP Jacksonville by performing the following functions (knowledge of MRP II required):

2.3.1.1 On a daily basis, the contractor will:

2.3.1.1.1 Attend critical production meetings and material conference calls in order to obtain the most current information on critical material inhibitors. If required, the contractor will follow up on any action items by coordinating with the appropriate material buyer, equipment specialist or inventory control point item inventory manager.

2.3.1.1.2 Interface with the Aviation Hardware Independent Prime Vendor program manager and/or Contracting Officer's Technical Representative (COTR) to discuss pertinent production support inhibitors.

2.3.2 On a weekly basis, the contractor will:

2.3.2.1 Screen at least 350 outstanding requisitions listed in NDMS CompassCONTRACT (NDMS-CC) to determine if they are still active at a Department of Defense (DoD) or Department of Navy (DoN) inventory control point. If the requisitions are not active, the contractor will coordinate the necessary updates to the supporting inventory management systems to properly adjust the inventory record.

2.3.2.2 Screen at least 300 valid NDMS-CC backordered requisitions through the FIMARs web site to determine if the backordered items can be quickly obtained from either a type commander controlled excess warehouse, Cyclic Asset Reporting Program (CARP) site, or from material maintained at a shore activity. Once items are identified, the contractor will convey availability information to the appropriate FISC Jacksonville Annex – NADEP Jacksonville

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material buyer.

2.3.2.3 Screen all G condition piece part requirements through the FIMARS database to determine if the requirement can be satisfied more quickly through either a type commander excess warehouse, a CARP asset or from material maintained at a shore activity.

2.3.3 On a quarterly basis, the contractor will:

2.3.3.1 Coordinate the completion of the “Material Outstanding Validation” (MOV). This effort requires screening up to 2,000 material requisitions to determine if the material ordered is still required.

2.3.3.2 Compare a list of outstanding requisitions from DAAS against NDMS-CC requisitions showing as being outstanding.

2.3.4 On an as needed basis, the contractor will:

2.3.4.1 Draft standard operating procedures for the Supply Officer’s signature for new initiatives deemed vital to the success of the partnership.

2.3.4.2 Provide or arrange for training as required to improve the FISC Jacksonville Annex – NADEP Jacksonville proficiency in using external supply information systems including but not limited to WEBCATS, FIMARS, One Touch Supply.

2.3.4.3 Perform other tasks as requested by either the site director, division director, or material branch head supervisor.

2.3.5 Estimated workload for this area of support is 40 hours per week.

2.4 Other FISC Jacksonville Support Tasks

2.4.1 Analyze the integrated NADEP/FISC material support department effectiveness, alignment of organization responsibilities and assess the staffing required to meet material support objectives.

2.4.2 Analyze interface error listings, user feedback and program deficiency reports to determine the effectiveness of IT Interfaces, process deficiencies and required improvements, or personnel training requirements to achieve NADEP/FISC Partnership goals.

2.4.3 Analyze the NWCF-SM and DM inventories at NADEP Cherry Point and NADEP Jacksonville to determine inventory level trends, validity of outstanding orders, reduction of excess, adjustments in replacement factors and lead-times, effectiveness of reservation levels, effectiveness of sources of supply and establishment of related metrics for FISC Jacksonville management action.

2.4.4 Provide on site support to FISC Jacksonville and the FISC Jacksonville Annexes at NADEP Cherry Point and NADEP Jacksonville for reviewing operational support issues, analyzing processes, reengineering processes for improvements, assisting in pilot tests and optimizing resources and/or organizational roles and responsibilities.

2.4.5 Other FISC Jacksonville integrated logistics support tasks as assigned, including BRAC analysis and support.

2.4.6 These tasks are already figured in to the estimated workload in Sections 2.1, 2.2 and 2.3.

3. KEY DELIVERABLES

All deliverables must meet professional standards and the requirements set forth in contractual documentation. The contractor will be responsible for delivering all specified deliverables. The following items are deliverables, which fall within the scope of this task, are illustrative of the type of work the Government requires:

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3.1 Monthly Status Report - Due: Monthly by the 5th day of the month to include IT Interface risks assessment, recommended actions and task financial update.

3.2 Define NADEP North Island/FISC San Diego functional requirements for implementing Version 1 of NADEP/FISC IT Interface software – Due: June 30, 2006

3.3 FISC Jacksonville ISO 9000 Program Documentation – Due: At program prescribed intervals

3.4 Presentations, White Papers, Technical Reports such as Requirements Statements, Business Case Analyses etc. and Plans of Actions and Milestones etc. - Due: As required

3.5 Participation in NADEP/FISC Partnership ESC Meetings and periodic presentation of briefs on technical matters - Due: As scheduled

4. GOVERNMENT FURNISHED EQUIPMENT

4.1 FISC JAX/FISC Jacksonville Annex – NADEP Jacksonville will provide all on site contractor personnel with computer hardware, peripheral hardware and software/software tools to perform the duties of this task. Hardware and software will be returned to FISC JAX/FISC Jacksonville Annex – NADEP Jacksonville upon completion of contract.

4.2 FISC JAX/FISC Jacksonville Annex – NADEP Jacksonville will provide all on site contractor personnel with access to the FISC JAX/FISC Jacksonville Annex – NADEP Jacksonville protected network for email and computer support services.

5. TRAVEL

Extensive travel, both planned and short notice, is required under this contract in order to effectively represent FISC JAX at various meetings, trouble shooting/site support, various management as well as technical reviews and planning sessions.

6. TRAINING

When required, the government will fund required training and associated travel as approved by the government's task manager.

7. CLEARANCE

No security clearance is required for work under this task order.

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SECTION D PACKAGING AND MARKING

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SECTION E INSPECTION AND ACCEPTANCE

Services will be inspected by the Government and accepted at the Government's facility.

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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:

2000AA	3/1/2006 - 9/29/2006
2000AB	3/1/2006 - 9/29/2006
2000AC	3/1/2006 - 7/14/2006
2001AA	9/30/2006 - 9/29/2007
2001AB	9/30/2006 - 9/29/2007
2002AA	9/30/2007 - 9/29/2008
2002AB	9/30/2007 - 9/29/2008
3000	3/1/2006 - 9/30/2006
3001	9/30/2006 - 9/29/2007
3002	9/30/2007 - 9/29/2008
3003	4/22/2008 - 9/29/2008
5000AA	9/30/2008 - 9/29/2009
5000AB	9/30/2008 - 9/29/2009
5000AC	9/30/2008 - 9/29/2009
5000AD	9/30/2008 - 9/29/2009
6000	9/30/2008 - 9/29/2009

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

5001AA	9/30/2009 - 9/29/2010
5001AB	9/30/2009 - 9/29/2010
6001	9/30/2009 - 9/29/2010

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SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager
LCDR Steve Romero, 500
110 Yorktown Ave, 3rd Floor, P O Box 97
Jacksonville, FL 32212-0097
herman.romero@navy.mil
904-542-1000 x6166

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>.

A separate invoice will be prepared for monthly or pay period. Do not combine the payment claims for services provided under this contract.

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.) can 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 Fleet and Industrial Supply Center Jacksonville is provided for completion of the invoice in WAWF:

Issuing Office DODAAC: N68836

Admin DODAAC: N68836

Acceptor DODAAC: N40295 JACK

LPO DODAAC: N40295 JACK

Pay DODAAC: HQ0338

The contractor shall submit invoices for payment per contract terms.

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The Government shall process invoices for payment per contract terms.

For more information on Wide Area Workflow, please contact the Wide Area Workflow Implementation Team at (800) 559-9293.

This contract will be administered by the Fleet and Industrial Supply Center, Jacksonville. The point of contact at FISC Jacksonville will be Olga Rodriguez, 904-542-4327.

Accounting Data

SLINID	PR Number	Amount
2000AA	N6883606RCNV01	140432.00
LLA :		
AA 97X4930 NC1C 11020 16330 NV 2525 0 33181 N6883606RCNV01 06N999		
Standard Number: N6883606RCNV01		
2000AB	N6883606RCNV01	73392.00
LLA :		
AA 97X4930 NC1C 11020 16330 NV 2525 0 33181 N6883606RCNV01 06N999		
Standard Number: N6883606RCNV01		
2000AC	N6883606RCNV01	64496.00
LLA :		
AA 97X4930 NC1C 11020 16330 NV 2525 0 33181 N6883606RCNV01 06N999		
Standard Number: N6883606RCNV01		
3000	N6883606RCNV01	29680.00
LLA :		
AA 97X4930 NC1C 11020 16330 NV 2525 0 33181 N6883606RCNV01 06N999		
Standard Number: N6883606RCNV01		
MOD 2		
2000AC	N6883606RCNV01	(25607.00)
LLA :		
AA 97X4930 NC1C 11020 16330 NV 2525 0 33181 N6883606RCNV01 06N999		
Standard Number: N6883606RCNV01		
3000	N6883606RCNV01	10000.00
LLA :		
AA 97X4930 NC1C 11020 16330 NV 2525 0 33181 N6883606RCNV01 06N999		
Standard Number: N6883606RCNV01		
MOD 3		
2001AA	N6883606RCN667	259200.00
LLA :		
AB 97X4930 NC1C 11020 16330 NV 2525 0 33181 N6883606RCN667		
Standard Number: N6883606RCN667		
COMFISC FY06 YEAR END BUY		
2001AB	N6883606RCN667	130560.00
LLA :		
AB 97X4930 NC1C 11020 16330 NV 2525 0 33181 N6883606RCN667		
Standard Number: N6883606RCN667		
COMFISC FY06 YEAR END BUY		
3001	N6883606RCN667	30000.00
LLA :		
AB 97X4930 NC1C 11020 16330 NV 2525 0 33181 N6883606RCN667		
Standard Number: N6883606RCN667		
COMFISC FY06 END OF YEAR BUY		

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MOD 4

2000AA N6883606RCNV01 6288.00
 LLA :
 AA 97X4930 NC1C 11020 16330 NV 2525 0 33181 N6883606RCNV01 06N999
 Standard Number: N6883606RCNV01

2000AB N6883606RCNV01 3168.00
 LLA :
 AA 97X4930 NC1C 11020 16330 NV 2525 0 33181 N6883606RCNV01 06N999
 Standard Number: N6883606RCNV01

2000AC N6883606RCNV01 1885.00
 LLA :
 AA 97X4930 NC1C 11020 16330 NV 2525 0 33181 N6883606RCNV01 06N999
 Standard Number: N6883606RCNV01

MOD 8

2002AA N6883607RCN782 268800.00
 LLA :
 AC 97X4930 NCIC 11020 16330 NV 2525 33181 N6883607RCN782
 JON: 07N903

2002AB N6883607RCN782 136320.00
 LLA :
 AC 97X4930 NCIC 11020 16330 NV 2525 33181 N6883607RCN782
 JON: 07N903

3002 N6883607RCN782 30000.00
 LLA :
 AC 97X4930 NCIC 11020 16330 NV 2525 33181 N6883607RCN782
 JON: 07N903

MOD 12

3003 N6883608RCN325 110952.00
 LLA :
 AD 97X4930 NC1C 11020 16310 NV 2525 0 33181 N6883608RCN325
 JON: 08N903

MOD 13

2002AA N6883607RCN782 11200.00
 LLA :
 AC 97X4930 NCIC 11020 16330 NV 2525 33181 N6883607RCN782
 JON: 07N903

2002AB N6883607RCN782 64752.00
 LLA :
 AC 97X4930 NCIC 11020 16330 NV 2525 33181 N6883607RCN782
 JON: 07N903

3002 N6883607RCN782 27000.00
 LLA :
 AC 97X4930 NCIC 11020 16330 NV 2525 33181 N6883607RCN782
 JON: 07N903

3003 N6883608RCN325 (102952.00)
 LLA :
 AD 97X4930 NC1C 11020 16310 NV 2525 0 33181 N6883608RCN325
 JON: 08N903

MOD 14

5000AC N6883608RCN970 140160.00
 LLA :
 AA 97X4930 NC1C 11020 16310 N 2525 33181 N6883608RCN970
 JON: 08N903

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MOD 15

5000AA N6883608RCB04FS 290000.00
 LLA :
 AA 97X0512 J8TY 252 00052 0 068732 2D CB04FS 688368TY838Q

5000AB N6883608RCB04FS 140160.00
 LLA :
 AA 97X0512 J8TY 252 00052 0 068732 2D CB04FS 688368TY838Q

6000 N6883608RCB04FS 67000.00
 LLA :
 AA 97X0512 J8TY 252 00052 0 068732 2D CB04FS 688368TY838Q

MOD 16

2002AA N6883607RCN782 14000.00
 LLA :
 AC 97X4930 NCIC 11020 16330 NV 2525 33181 N6883607RCN782
 JON: 07N903

3002 N6883607RCN782 (14000.00)
 LLA :
 AC 97X4930 NCIC 11020 16330 NV 2525 33181 N6883607RCN782
 JON: 07N903

MOD 17

5000AB N6883608RCB04FS (59568.00)
 LLA :
 AA 97X0512 J8TY 252 00052 0 068732 2D CB04FS 688368TY838Q

5000AD 59568.00
 LLA :
 AA 97X0512 J8TY 252 00052 0 068732 2D CB04FS 688368TY838Q

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SECTION H SPECIAL CONTRACT REQUIREMENTS

There are no Special Requirements for this task order.

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SECTION I CONTRACT CLAUSES

52.217-8 -- Option to Extend Services.

As prescribed in 17.208(f), insert a clause substantially the same as the following:

Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 1 week of the end of the task order.

(End of Clause)

52.217-9 -- Option to Extend the Term of the Contract.

As prescribed in 17.208(g), insert a clause substantially the same as the following:

Option to Extend the Term of the Contract (Mar 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided, that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years.

(End of Clause)

AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER (JAN 1992)

(a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the Contractor's facilities or in any other manner communicate with Contractor personnel during the performance of this task order shall constitute a change under the "Changes" clause of the contract.

(b) The Contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this task order.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this task order and notwithstanding provisions contained elsewhere in this task order, the said authority remains solely with the Contracting Officer. In the event the Contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the task order price to cover any increase in charges incurred as a result thereof. The address and telephone number of the Contracting Officer is:

NAME: Contracting Officer

ADDRESS: Fleet & Industrial Supply Center, Jacksonville

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110 Yorktown Ave, Contracting Department 3rd Floor

NAS Jacksonville, FL 32212-0097

TELEPHONE: 904/542-1000 ext. 175

Contracting Officer's Representative (SEP 1995) (NAVSUP)

(a) The COR for this contract is:

Name: LCDR Steve Romero

Address: Fleet & Industrial Supply Center

Code 500

110 Yorktown Ave, 3rd Floor

NAS Jacksonville, FL 32212-0097

Telephone: 904/542-1000 ext.6166

(c) The COR will act as the Contracting Officer's Representative for technical matter, providing technical direction and discussion, as necessary, with respect to the specification or statement of work, and monitoring the progress and quality of contractor performance. The COR is not an Administrative Contracting Officer and does not have authority to direct the accomplishment of effort which is beyond the scope of the statement of work in the task order.

(d) When, in the opinion of the Contractor, the COR requests effort outside the existing scope of the task order, the Contractor shall promptly notify the Contracting Officer in writing. No action shall be taken by the Contractor under such direction, until the Contracting Officer has issued a modification to the task order; or until the issue has been otherwise resolved.

(e) In the event that the COR named above is absent due to leave, illness or official business, all responsibilities and functions assigned to the COR will be the responsibility of the alternate COR (ACOR) if one is assigned.

SUP 5252.237-9400 Substitution or Addition of Personnel (JAN 1992)

(a) The Contractor agrees to assign to the task order those persons whose resumes, personnel data forms or personnel qualification statements were submitted as required by the solicitation to fill the requirements of the contract. No substitution or addition of personnel shall be made except in accordance with this clause.

(b) The Contractor agrees that during the contract performance period no personnel substitutions will be permitted unless such substitutions are necessitated by an individual's sudden illness, death or termination of employment. In any of these events, the Contractor shall promptly notify the Contracting Officer and provide the information required by paragraph (d) below.

(c) If personnel for whatever reason become unavailable for work under the task order for a continuous period exceeding 30 working days, or are expected to devote substantially less effort to the work than indicated in the proposal, the Contractor shall propose a substitution of such personnel, in accordance with paragraph (d) below.

(d) All proposed substitutions shall be submitted, in writing, to the Contracting Officer at least 15 days (30 days if a security clearance must be obtained) prior to the proposed substitution. Each request shall provide a detailed explanation of the circumstances necessitating the proposed substitution, a complete resume for the proposed substitute and any other information required by the Contracting Officer to approve or disapprove the proposed substitution. All proposed substitutes (no matter when they are proposed during the performance period) shall have qualifications that are equal to or higher than the qualifications of the original person being replaced.

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(e) In the event a requirement to increase the specified level of effort for a designated labor category, but not the overall level of effort of the task order occurs, the Contractor shall submit to the Contracting Officer a written request for approval to add personnel to the designated labor category. The information required is the same as that required in paragraph (d) above. The additional personnel shall have qualifications greater than or equal to at least one (1) of the individuals proposed for the designated labor category.

(f) The Contracting Officer shall evaluate requests for substitution and addition of personnel and promptly notify the Contractor, in writing, whether the request is approved or disapproved.

(g) If the Contracting Officer determines that suitable and timely replacement of personnel who have been reassigned, terminated or have otherwise become unavailable to perform under the task order is not reasonably forthcoming or that the resultant reduction of productive effort would impair the successful completion of the task order or the delivery order, the contract may be terminated by the Contracting Officer for cause or for the convenience of the Government as appropriate. Alternatively, at the Contracting Officer's discretion, if the Contracting Officer finds the Contractor to be at fault for the condition, he may equitably adjust (downward) the contract price to compensate the Government for any delay, loss or damage as a result of the Contractor's action.

(End of Clause)

52.204-9 Personal Identity Verification of Contractor Personnel NOV 2006

The following have been added by full text:

OTHER SECURITY REQUIREMENTS

The Contract is modified as follows and as identified in the Summary of Changes:

1. Contractor personnel are subject to all laws, rules, regulations, and policies while on the premises of Government bases, including the Government's right to search any and all vehicles and personal possessions on the base. Personnel shall obtain a base identification card and vehicle pass, in accordance with base procedures. Vehicles are required to meet the base regulations concerning insurance, safety inspections and other requirements.
2. The parties hereby agree that the change in terms and conditions of the contract set forth herein provide them with the full and complete adjustment to which each is entitled for the changes described herein. The parties hereby waive all right, title, and interest, if any, to further adjustment for the aforesaid changes.
3. All other terms and conditions remain unchanged.

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SECTION J LIST OF ATTACHMENTS