

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	RATING	PAGE OF PAGES 1 36
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2. CONTRACT NO. N68936-06-D-0005	3. SOLICITATION NO. N68936-05-F-0087	4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	5. DATE ISSUED 26 Oct 2005	6. REQUISITION/PURCHASE NO. SEE SCHEDULE
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7. ISSUED BY CDR NAWCWD CODE 220000D ATTN: L SAPP (760) 939-4280 429 E BOWEN RD - STOP 4015 CHINA LAKE CA 93555-6108	CODE N68936	8. ADDRESS OFFER TO (If other than Item 7) See Item 7	CODE
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NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

SOLICITATION

9. Sealed offers in original and 2 copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in _____ until 03:00 PM local time 28 Nov 2005
(Hour) (Date)

CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL:	A. NAME LINDA K SAPP	B. TELEPHONE (Include area code) (NO COLLECT CALLS) (760) 939-4280	C. E-MAIL ADDRESS linda.sapp@navy.mil
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OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)	
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14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE

15A. NAME AND ADDRESS OF OFFEROR KAY AND ASSOCIATES INC BRADLEY KAY 165 N. ARLINGTON HEIGHTS ROAD SUITE 150 BUFFALO GROVE IL 60089	CODE 9B116	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) BRADLEY KAY / VICE PRESIDENT
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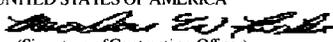
15B. TELEPHONE NO (Include area code) (847) 255-8444	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. <input type="checkbox"/>	17. SIGNATURE	18. OFFER DATE
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AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT \$96,280.48	21. ACCOUNTING AND APPROPRIATION See Schedule
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22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c) () <input type="checkbox"/> 41 U.S.C. 253(c) ()	23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) ITEM Section G
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24. ADMINISTERED BY (If other than Item 7) DCMA DCMA CHICAGO 1523 WEST CENTRAL ROAD ARLINGTON HEIGHTS IL 60005-2451	CODE S1403A	25. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381	CODE HQ0339
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26. NAME OF CONTRACTING OFFICER (Type or print) THEODORE W FISKE TEL: (760) 939-8182 EMAIL: theodore.fiske@navy.mil	27. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	28. AWARD DATE 19-Dec-2005
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IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

Section A - Solicitation/Contract Form

AVAILABILITY OF FUNDS

This contract is awarded subject to Far 52.232-18 Availability of Funds. All funds for this contract will be obligated via individual task orders issued.

FOR YOUR INFORMATION: The following addresses and point of contacts are provided:

Name: Linda Sapp
Phone: (760) 939- 4280
DSN: 437-4280
FAX: (760) 939-3095
Email address: linda.sapp@navy.mil

U.S. Postal Service Mailing Address:

COMMANDER
CODE 220000D(L.Sapp – 760-939-4280)
NAVAIRWARCENWPNDIV
429 E. BOWEN RD. MAIL STOP 4015
CHINA LAKE, CA 93555-6108

Direct Delivery Address (UPS, FedEx, etc):

COMMANDER
CODE 220000D (L. Sapp)
NAVAIRWARCENWPNDIV
BLDG 982, MAIL STOP 4015
CHINA LAKE, CA 93555-6108

ATTENTION-IMPORTANT MODIFICATION NUMBERING INFORMATION:

Bilateral Modifications issued by the Department of Defense agencies are no longer assigned an official “P0000” number until the contracting officer has released/signed the modification. This change is a result of the Defense Finance and Accounting Service (DFAS) Business Management Modernization Program (BMMP) requirement that modifications are to be released in numerical order without skipping any “P0000” numbers.

To accommodate this change the Standard Procurement System (SPS) now assigns a unique Modification Control Number (MCN) to each modification when it is created. The MCN was established for contractors to track the approved version of the modification. This number, unique to the modification, is included on both the draft modification and the released/signed modification. The MCN can be found in Block 14 of all modifications. The use of the MCNs ensures DFAS only receives modifications in numerical order.

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	Contractor Field Service T&M Labor Hours - to provide on -site proficiency training, technical guidance and information in the evaluation of unusual field problems and render technical guidance in accordance with Attachment (1), Specification - Contractor Field Services and individual task orders to be issued during the Base Period. TASK 35466 (C130/T56) STEWART ANGB, NY MAN HOUR RATE MAN DAY RATE OVERTIME HOURLY RATE ALT WORK SCHEDULE MAN HOUR RATE ALT WORK SCHEDULE MAN HOUR OT RATE CARRIER AFLOAT MAN HOUR RATE CARRIER AFLOAT MAN DAY RATE FOB: Destination MILSTRIP: N3237906RXP0858 PURCHASE REQUEST NUMBER: 0010147344	2,016	Hours	[b(4)]	[b(4)]

[b(4)]

ITEM NO 000101	SUPPLIES/SERVICES FOR NAVY ACCOUNTING PURPOSES ONLY T&M FOB: Destination MILSTRIP: N3237906RXP0858 PURCHASE REQUEST NUMBER: 0010147344-0001 ACRN AA CIN: 001014734400002				\$500.00
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ITEM NO 0002	SUPPLIES/SERVICES COST-Travel T&M (Contractor to use this amount to prepare proposal) G&A Rate []% (Applied to Travel expenses only) FOB: Destination				\$5,500.00 NTE
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→ [b(4)]

ITEM NO 0003	SUPPLIES/SERVICES COST- Relocation T&M FOB: Destination				MAX AMOUNT \$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004 OPTION	Contractor Field Service T&M Labor Hours - to provide on-site proficiency training, technical guidance and information in the evaluation of unusual field problems and render technical guidance in accordance with Attachment (1), Specificaton - Contractor Field Services and individual task orders to be issued during Option Year-1. TASK 35466 (C130/T56) STEWART ANGB, NY MAN HOUR RATE MAN DATE RATE OVERTIME HOURLY RATE ALT WORK SCHEDULE MAN HOUR RATE ALT WORK SCHEDULE MAN HOUR OT RATE CARRIER AFLOAT MAN HOUR RATE CARRIER AFLOAT MAN DAY RATE FOB: Destination	2,016	Hours	[b(4)]	[b(4)]

ITEM NO	SUPPLIES/SERVICES	MAX AMOUNT
0005 OPTION	COST-Travel T&M (Contractor to use this amount of prepare proposal) G&A Rate []% (Applied to Travel expenses only) FOB: Destination → [b(4)]	\$5,500.00 NTE

ITEM NO	SUPPLIES/SERVICES	MAX AMOUNT
0006 OPTION	COST-Relocation T&M FOB: Destination	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007 OPTION	Contractor Field Services T&M Labor Hour- to provide on-site proficiency training, technical guidance and information in the evaluation of unusual field problems and render technical guidance in accordance with Attachment (1), Specificaton - Contractor Field Svices and individual task orders to be issued during Option Year-2. TASK 35d466 (C130/T56) STEWART ANGB, NY MAN HOUR RATE	2,016	Hours	[b(4)]	[b(4)]

MAN DAY RATE
 OVERTIME HOURLY RATE
 ALT WORK SCHEDULE MAN HOUR RATE
 ALT WORK SCHEDULE MAN HOUR OT RATE
 CARRIER AFLOAT MAN HOUR RATE
 CARRIER AFLOAT MAN DAY RATE
 FOB: Destination

[b(4)]

ITEM NO	SUPPLIES/SERVICES	MAX AMOUNT
0008		\$5,500.00 NTE
OPTION	COST- Travel T&M (Contractor to use this amount ot prepare proposal) G&A Rate []% (Applied to Travel expenses only) FOB: Destination	

[b(4)]

ITEM NO	SUPPLIES/SERVICES	MAX AMOUNT
0009		\$0.00
OPTION	COST- Relocation T&M FOB: Destination	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010		2,016	Hours	[b(4)]	[b(4)]
OPTION	Contractor Field Services T&M Labor Hours - to provide on-site proficiency training, technical guidance and information in the evluation of unusual field problems and render technical guidance in accordance with Attachement (1), Specification - Contractor Field Services and individual task orders to be issued during Option Year-3. TASK 35466 (C130/T56) STEWART ANGB, NY MAN HOUR RATE MAN DAY RATE OVERTIME HOURLY RATE ALT WORK SCHEDULE MAN HOUR RATE ALT WORK SCHEDULE MAN HOUR OT RATE CARRIER AFLOAT MAN HOUR RATE CARRIER AFLOAT MAN DAY RATE FOB: Destination			[b(4)]	

[b(4)]

ITEM NO	SUPPLIES/SERVICES	MAX AMOUNT
0011		\$5,500.00 NTE
OPTION	COST- Travel T&M	

(Contractor to use this amount to prepare proposal)
G&A Rate % (Applied to Travel expenses only)
FOB: Destination

[b(4)]

ITEM NO	SUPPLIES/SERVICES	MAX AMOUNT
0012		\$0.00
OPTION	COST- Relocation T&M FOB: Destination	

CLAUSES INCORPORATED BY FULL TEXT

5252.211-9504 LEVEL OF EFFORT (TIME-AND-MATERIALS AND LABOR-HOUR CONTRACTS) (NAVAIR) (NOV 1999)

(a) Task orders shall establish an anticipated level of effort (projected man-hours) for each CLIN or SLIN and a Ceiling Price for that task order. The ceiling price shall be the sum of: (1) the projected prime Contractor hours multiplied by the appropriate hourly rates prescribed in the schedule; and (2) the estimated amount of materials priced in accordance with the clause entitled, Payments Under Time-and-Materials and Labor-Hour Contracts, including estimated subcontract costs calculated in the same manner as the prime Contractor using the subcontract price schedules.

(b) The Contractor may use any combination of hours of labor categories listed in any single task order, if necessary to perform that task order. Labor categories not shown may not be used without a task order modification. The Contractor may use any combination of prime Contractor labor, subcontractor labor, and other material expense in accomplishing the statement of work within the limits expressed below.

(c) The NAVAIR clause 5252.232-9507, "Limitation of Funds - Time and Material and Labor-Hour Contracts", applies independently to each task order under this contract and nothing in this provision amends the rights or responsibilities of the parties hereto under that clause. In addition, the notifications required by this clause are separate and distinct from any specified in the NAVAIR 5252.232-9507.

(d) The Contractor shall notify the Procuring Contracting Officer immediately in writing whenever it has reason to believe that:

(1) The level of effort the Contractor expects to incur under any order in the next 60 days, when added to the level of effort previously expended in the performance of that order, will exceed seventy-five (75%) percent of the level of effort established for that order; or

(2) The level of effort required to perform a particular order will be greater than the level of effort established for that order.

As part of the notification, the Contractor shall provide the Contracting Officer a revised estimate of the level of effort required to perform the order. As part of the notification, the Contractor also shall submit any proposal for adjustment to the ceiling price that it deems would be equitable if the Government were to increase the level of effort as proposed by the Contractor. Any such upward adjustment shall be prospective only (i.e. will apply only to effort expended after a modification (if any) is issued.

(e) Within thirty days after completion of the work under each task order, the Contractor shall submit the following information directly, in writing, to the ordering officer, the COR and the Defense Contract Audit Agency office to which vouchers are submitted.

(1) The total number of man-hours of direct labor, including subcontract labor, expended and a breakdown of this total showing the number of man-hours expended in each CLIN or SLIN listed in the task order schedule, including the identification of the key employees utilized.

(2) The total labor price plus estimated total allowable material cost incurred under the task order,

(3) In the case of a cost under run, the amount by which the task order amount may be reduced to recover excess funds.

(f) In the event that less than one hundred (100%) percent of the established level of effort for a task order is expended, the Government may require continued performance subject to the remaining obligation.

Section C - Descriptions and Specifications

STATEMENT OF WORK
CONDITIONS OF CONTRACT

(a) Tasks hereunder which must be performed outside the Continental United States shall be subject to the provisions of OPNAV Instruction 5720.3D, and all other appropriate regulations, orders and instructions of the Secretary of the Navy or the Department of the Navy. The Contractor shall instruct each representative to familiarize himself with the provisions contained in the aforementioned documents. Requests for certificates of identification and other credentials for Contractor representatives shall be made in accordance with said documents.

(b) The Government shall have the right hereunder to order delivery of services for performance of tasks in areas which have been designated by the Department of Defense as subject to hostile fire, or at locations where the Contractor representative is subject to actual hostile fire as established and defined by current Department of Defense Directives. In the event of a deployment to a hostile or danger area that has been designated as such by the Department of State, compensation for danger pay will be in accordance with the rates and time periods established in the Department of State Index and applied to the salary of the representative.

(c) Contractor representatives assigned to perform tasks hereunder at locations outside the Continental United States shall be accredited to the United States Navy, shall be given proper credentials and identification cards and shall be subject to such regulations as have been or may hereafter be issued by the United States Government regarding Contractor representatives serving with the United States Armed Forces in foreign theaters of operation.

(d) To avoid unnecessary delays at the port of embarkation, the Contractor is responsible for ensuring that personnel designated to perform under this contract have the proper security clearance, passports and visas and have met the immunization requirements for the area to which they are assigned. Contractor personnel reporting for overseas assignments without the proper passport, visa, security clearance and/or inoculations are not considered to be fully qualified to perform their assignments. No compensation for services will be allowable under this contract until the time needed to process the above items is completed.

(e) With respect to Contractor representatives not accompanied by dependents, Government quarters, if available, shall be utilized on overseas assignments (that are outside of the continental United States). Whether or not such quarters will be considered available shall be determined in accordance with the criteria set forth below:

(i) Government quarters shall be considered available if accommodations suitable for a Commissioned officer are assigned.

(ii) The Government shall have six (6) weeks after the reporting date of an employee to assign accommodations suitable for a commissioned officer, in the event such accommodations are not assigned within the said (6) weeks, Government Quarters shall be considered unavailable.

(iii) In the event Government Quarters are made available after an employee has been utilizing commercial quarters for a period of six (6) weeks or more after the reporting date, the employee may elect to utilize such Government quarters, however, utilization of Government Quarters is not mandatory.

(iv) Notwithstanding (i) and (ii) above, in the event of occupancy of any Government quarters requested by an employee, the said Government quarters shall be considered adequate and available.

(v) Notwithstanding (i) and (ii) above, in the event of voluntary occupancy by an employee of furnished Government quarters for a period in excess of six (6) weeks, the said quarters shall be considered adequate and available.

(vi) Quarters furnished while embarked in a naval vessel shall be considered adequate and available.

(f) The Contractor shall have the right to remove or replace his personnel assigned to perform tasks hereunder pursuant to any order for services and to substitute other equally qualified personnel in lieu thereof, provided that such removal or replacement shall not be due cause for a break in services being furnished or additional costs to the Government and that such removal or replacement shall have been brought to the attention of the Commanding Officer, NATEC. Any removals or replacements for the convenience of the Contractor, including time of travel and training costs for replacement personnel, shall be at the Contractor's expense. The Contractor shall notify the Commanding Officer, NATEC approximately thirty (30) days prior to such change, providing the new employee's name, security clearance, and technical qualifications, so that orderly processing of task description letter and related security and administrative details may be accomplished. Removals and replacements of Contractor personnel shall be at the expense of the Contractor except when such removal or replacement is for reasons as follows:

(i) Employees whose removal or replacement is necessitated by circumstances beyond the control of the Contractor, except employee resignations or walking off the job, shall be replaced at the current man day rate in the contract with no relocation or travel expenses charged to the Government.

(ii) Employees removed as a result of task cancellation or completion of services hereunder. The Government will notify the contractor at least fifteen (15) days prior to the cancellation or termination of any task.

(iii) Employees removed at the end of the contract's period of performance, i.e., off-contract costs, only if such costs were proposed by the contractor, otherwise all off-contract costs shall be at the Contractor's expense.

(g) Upon any finding of unsatisfactory performance of the task by the inspector designated hereunder, the Commanding Officer, NATEC, may upon written notice of such findings to the Contractor, direct the Contractor to cease further performance of the task in whole or in part. Any entitlement to reimbursement for services performed pursuant to any order for services hereunder shall cease upon receipt of such notice by the Contractor. In the event a finding of unsatisfactory performance of the task is based upon an act or acts by Contractor employee or employees that, are unlawful; in violation of Government regulations (which include Department of Defense, Navy, or Local Activity Directives covering the protection of life and property), or that constitute habits or traits of character which are prejudicial to good order and discipline, the Contractor shall be permitted to replace such employee or employees or may be directed to do so depending upon the severity of the situation. Any instance of unsatisfactory performance that results in removal of the employee, the contractor shall replace the employee at the current man-day rate in this contract. Such removal will not entitle the Contractor to reimbursement for travel or time of travel connected with such removal.

(i) Upon finding of unsatisfactory performance of a task resulting in removal of personnel, the contractor will have fifteen (15) days to submit a replacement candidate to the Contracting Officer at the existing man-day rate, and thirty (30) days to resume performance of task.

(ii) If a decision of unsatisfactory performance is made on or before the thirtieth (30th) day after initial commencement of a task, all costs incurred by the contractor in connection with such task from the commencement thereof, shall be borne by the contractor.

(iii) If a decision of unsatisfactory performance is made after the thirtieth (30th) day following initial commencement of a task, the Government shall pay only for satisfactory man-days of performance. All costs associated with removal/relocation shall be borne by the contractor.

(h) When cessation of task performance is caused by a contractor's technical representative removing themselves from the employment of the contractor, or by death, incapacity illness or injury to the contractor's employee performing hereunder, the contractor has fifteen (15) days to submit a replacement candidate to the Contracting Officer, Naval Air Warfare Center, Weapons Division, China Lake, CA, at the existing man-day rate, and thirty (30) days to resume performance of such tasks with an equally qualified employee. If satisfactory services

are not resumed within the thirty (30) day period at the current contract's man-day rate, the task involved will be terminated. If any employees remove themselves from the contractor's employment, such removal will not entitle the contractor to reimbursement for travel or time of travel connected with such removal.

MAN DAY RATES AND PER DIEM

The Government will pay to the Contractor as full compensation for services rendered in performance of this contract, time and overtime rates listed in Section B (which rates are based on the following definitions), plus the various direct cost limitations listed in Section B as further qualified in other paragraphs of this Section C.

(a) Straight Time: A normally scheduled forty (40) hour workweek or a reduced workweek. A normally scheduled forty (40) hour workweek shall consist of five (5) eight (8) hour days per week. A week is a period of seven (7) consecutive days commencing on the first day of the normally scheduled workweek, Monday. A reduced work week shall consist of forty (40) hours less the amount of time off for vacation leave, sick leave, and/or any of the ten (10) holidays, provided however, such time off occurs on a day that the Contractor's employee's normally work. The man day rates for straight time shall cover all expenses, prorated vacation and/or emergency leave, sick leave, holidays (New Years Day, Martin Luther King Day, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Veteran's Day, Columbus Day, Thanksgiving Day and Christmas), applicable insurance of all kinds, general and administrative expense, salaries of personnel (including support personnel), and profit; excluding any and all costs which are directly reimbursable in accordance with other paragraphs of this section.

(b) Overtime is generally defined as work in excess of eight (8) hours in one day and work in excess of forty (40) hours in one week for the regular schedule, or in the case of the compressed work schedule (CWS), work in excess of ten (10) hours in one day and work in excess of eighty (80) hours in two weeks, not accounted for under (i) above, or work in excess of a reduced work week not accounted for under (i) above.

(c) Carrier Afloat Man-Day Rate: The contractor shall use a Carrier Afloat man-day rate in such a manner as to compensate individuals for sea duty that may occur (including any excess of eight [8] hours in a day or excess of five [5] days in a week). The Carrier Afloat man-day rate shall be billable on a man-day basis, Monday through Friday only. The Carrier Afloat rate is only used when the contractor's representative is providing services on a carrier while at sea; it is not used for services provided while the carrier is in port. The Carrier Afloat rate shall include applicable per diem, if any.

(d) Payment for Overtime - payment under this contract shall not include any amounts of overtime premiums, except to the extent that they either are:

(i) Approved in writing by Commanding Officer, NATEC, on behalf of the Government, or

(ii) Paid for the following type of work:

(1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment or occasional production bottlenecks of a sporadic nature;

(2) By indirect labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities or accounting;

(3) In the performance of test, industrial process, laboratory procedures, loading or unloading of transportation media, and operations in flight, which are continuous in nature and cannot reasonably be interrupted or otherwise completed; or

(4) Which will result in lower overall cost to the Government.

(e) Subsistence and Lodging for Temporary Duty (TDY) Assignments - will be paid to the Contractor on an actual basis up to the maximum amounts listed for each TDY assignment location in accordance with the most recent Joint Travel Regulation allowances and terms of this contract. All such costs shall be subject to review of allowability and allocability and approved by NATEC prior to payment.

(i) Subsistence and Lodging expenses for TDY away from the basic site, excluding carrier duty, shall be reimbursed to the Contractor only to the extent where an overnight stay is necessary for the performance of services under this contract. The authorized per diem rate shall be the same prevailing per diem rate authorized for Navy civilian employees in official travel status in the same locality, as listed in the JTR.

(ii) TDY is not paid for carrier duty. The Carrier duty man-day rate quoted, shall include applicable per diem, if any.

DEFINITION OF MAN DAYS AND SERVICES

(a) The services to be performed pursuant to any task ordered hereunder shall be accomplished during the period set forth in Section F of the Schedule, but the time of starting and ending performance of the task shall be as set forth in the order for services. For the purpose of this Section, the term "services" shall be considered to include:

(i) Any period during which a Contractor representative is delayed or prevented from performing any task ordered hereunder where and if such delay or nonperformance is the result of causes beyond the control of said representative or the Contractor.

(ii) Except as provided in the Clause entitled "Conditions of Contract", any time of travel with due celerity for Contractor representatives to proceed to the site or sites for the performance of tasks hereunder, for transfer between task sites, and for return of such representatives to the Contractor's plant upon completion or termination of a task, including any period of waiting when and if such delay in travel, is the result of causes beyond the control of the Contractor's representative.

(1) Time of travel with due celerity, is defined as the time required for travel by commercial or Government aircraft unless either (a) transportation by commercial or Government aircraft is not available or (b) travel by other means is deemed to be in the best interest of the Government.

(2) If a task ordered under this contract requires services to be performed outside the Continental United States, the domestic rates specified in the Schedule are applicable to that portion of the time necessary for travel between the contractor's plant and the overseas site (that is outside of the continental United States) which is spent within the Continental United States.

(b) Vacation time and/or emergency leave, sick leave, the ten national and/or legal holidays (New Year's Day, Martin Luther King Day, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Veteran's Day, Columbus Day, Thanksgiving and Christmas), training for representatives if required, and any Contractor designated holidays observed by his representatives at the task site, are considered indirect costs and such day shall not be directly billable against any task ordered hereunder.

TRAVEL, HOUSEHOLD MOVING AND RELOCATION EXPENSES

The Contractor shall be reimbursed for travel expenses, household-moving expenses, and relocation expenses incurred by its representatives performing tasks ordered under this contract, subject to the terms and conditions of this contract. Reimbursement for these expenses will be at actual cost not to exceed the limitations in the Federal Joint Travel Regulations (FJTR). In the event of conflicting practices or limitations of reimbursement, the FAR will be the prevailing documents. Section B of this contract contains the estimated reimbursable expenses and maximum amounts for relocation expenses, including maximum amounts for on- and off-contract travel and household moves.

However, on-contract and off-contract costs will be allowed only one time each, at the beginning and end of the contract respectively, and only if such costs were proposed; otherwise all on/off-contract costs are unallowable.

(a) When available the Contractor shall direct employees performing tasks ordered hereunder to utilize Government transportation within the continental United States. If such Government transportation is not readily available, transportation may be made by commercial carrier or privately owned automobile and the cost paid by the Contractor, subject to reimbursement in accordance with subparagraph (c) below on presentation of properly certified Reimbursable Expense Claim as required under Section G hereof.

(b) In the event a task ordered hereunder requires travel overseas that is outside of the continental United States, the Government will furnish in addition to necessary transportation within the continental United States, all transportation from the Port of Embarkation in the continental United States to the site of work, between sites of work, and return to the Port of Entry in the continental United States. In the event that the Government Agency furnishing the transportation by Government Carrier requires payment, the Contractor shall pay the cost thereof and be reimbursed pursuant to the terms of this Section. If such Government transportation is not available, transportation may be made by commercial carrier.

(c) When domestic and overseas travel (outside of the continental United States) is by Government or Commercial Carrier, the Government will reimburse the Contractor on the basis of actual cost, and when such travel is performed by private automobile, the Government will reimburse the Contractor at a fixed rate in accordance with the current Joint Travel Regulations rate per mile plus road, ferry and bridge toll, provided that:

(i) In the event Government transportation is available but not utilized, payment for transportation costs shall be limited to the amount of transportation cost incurred had Government transportation been utilized, or the actual transportation costs whichever is lower; and

(ii) Transportation by private or rental automobile is determined to be in the best interests of the Government.

(iii) When travel is performed by private automobile, reimbursable mileage hereunder shall be computed in accordance with the current issue of Rand McNally Standard Highway Mileage Guide.

(d) The cost of transportation reimbursable in the preceding paragraphs (a) through (c) includes only such cost of transportation as are incurred by Contractor's employees in performance of tasks ordered hereunder. Transportation shall be deemed to include travel for Contractor representatives to proceed to site or sites for performance of tasks hereunder, for transfer between task sites and for return of such representatives to contractor's plant upon completion or termination of task, except when reimbursement for travel and time of travel is not allowable under the provisions of the Section C clause entitled "Conditions of Contract." The Contractor shall not be reimbursed as a (direct or indirect) charge under this contract for any costs of transportation for on-base travel at U.S. Military Installations, or for daily travel to and from work.

(e) In the event a task ordered hereunder requires performance at a location-within the continental U.S. for a period of twelve (12) months or more, the Contractor shall be reimbursed for costs of travel and time of travel as set forth in subparagraphs (a) through (d) above, and for actual costs incurred in movement or storage of personnel effects of individual contractor representatives performing hereunder; to the extent quoted by the contractor, provided that in no event shall costs be reimbursed for shipment of personnel effects in excess of 12,000 pounds, based on release at lowest evaluation, or for storage in excess of thirty (30) days, or be contrary to FAR 31, or be more than the contractor's quote in Section B. Per diem in lieu of reimbursement for household move shall not be allowable for tasks requiring performance in the continental U.S. (CONUS) for periods of twelve (12) months or longer unless authorized by the Commanding Officer, NATEC and the total amount will be less than the contractor's quote in Section B. Subsistence and lodging costs at the contractor representative's permanent duty station within CONUS shall not be reimbursed unless specifically authorized by other provisions of this contract.

(f) On completion or cancellation of any task ordered hereunder performed within the continental United States, the Contractor will be reimbursed for cost of time and travel of the representative; and for movement and storage of personnel effects as set forth in subparagraph (e) above from location of task performance to Contractor's plant, except as set forth in subparagraph (g) below and the Section C clause entitled "Conditions of Contract".

(g) In the event the Contractor is reimbursed for transportation and moving costs under provisions of subparagraphs (e) above and subsequently removes the technical representative under provisions of the Section C clause entitled "Conditions of Contract", paragraph (f), for convenience of the Contractor, the amount of such reimbursement shall be returned to the Government unless a replacement representative is furnished and all costs incident to such replacement are borne by the Contractor.

(h) The Contractor shall not be reimbursed for movement or storage of personal effects of technical representatives nor for relocation allowances when reimbursement for travel and time of travel is not allowable under the provisions of the Section C clause entitled "Conditions of Contract".

(i) When tasks require performance outside the Continental United States, the Government will not reimburse the Contractor for any relocation costs other than the cost of travel and time of travel of the Contractor representatives assigned to perform under the ordered task.

(j) Nothing contained herein and notwithstanding FAR 31.205-35 (Relocation costs), shall be construed as imposing an obligation on the Government to reimburse the Contractor for any expenses involving transportation, relocation, subsistence, lodging, travel, and similar expenses of persons other than Contractor representatives assigned to perform task ordered hereunder.

SERVICES FURNISHED BY THE GOVERNMENT

Use of Government communication facilities is authorized for the exchange of messages between Contractor personnel and the Contractor, where and when available and if the Contractor is unable to procure commercial communication services, but the use therefore shall be subject to the regulations of the Representatives of the Government in charge thereof.

(b) Contractor employees will be authorized the use of local Government telephone facilities (except DSN) on a no-charge basis. The authorization shall be limited to official business telephone calls as required in the direct performance of services under this contract. Use of telephones hereunder shall be in accordance with the same local directives as are applicable to Government employees.

Use of DSN capability is not authorized.

EMPLOYMENT OF DEPARTMENT OF DEFENSE PERSONNEL RESTRICTED

In performing this contract, the contractor will not use as a consultant or employ (on either a full or part time basis) any current Department of Defense (DoD) personnel (civilian or military) without the prior approval of the Contracting Officer. Such approval may be given only in circumstances where it is clear that no laws and no DoD or Navy instruction, regulations or policies might possibly be contravened and no appearance of a conflict of interest will result.

Section D - Packaging and Marking

CLAUSES INCORPORATED BY FULL TEXT

D-TXT-04 CLASSIFIED MATTER (APR 2002)

Classified matter, if applicable, will be packed and shipped in accordance with transmission instructions contained in the National Industrial Security Program Operating Manual (NISPOM) and the DD Form 254 attached to this contract.

Section E - Inspection and Acceptance

CLAUSES INCORPORATED BY REFERENCE

52.246-6	Inspection--Time-And-Material And Labor-Hour	MAY 2001
252.246-7000	Material Inspection And Receiving Report	MAR 2003

Final inspection and acceptance of all services performed pursuant to task (s) ordered hereunder shall be made by the Commanding Officer, NATEC, or his/her representative and shall be based on satisfactory performance of the services identified in the Specification, Attachment (1).

(a) The Certificate of Services, Attachment (3) is used to document acceptance and satisfactory performance of the Contractor's representative. The certifying officer will annotate the Certificate of Services as to any reported information, which cannot be certified or is incorrect. The certifying officer is the Federal Officer at the site of task performance responsible for ensuring that the task is properly performed. The certifying officer is normally the NATEC Officer in Charge at the NATEC Detachment to which the task is assigned. If there is not a NATEC Detachment at the task site, than the maintenance officer of the user activity utilizing the services at the task location will normally be the certifying officer.

(b) The COR shall rely on the certifying officer's certification of the information contained in the Certificate of Services for verification of what services were actually provided to the Government. The Certification of Services will also serve as substantiation that the services provided were satisfactory.

Section F - Deliveries or Performance

CLAUSES INCORPORATED BY REFERENCE

52.247-34 F.O.B. Destination NOV 1991

CLAUSES INCORPORATED BY FULL TEXT

5252.211-9507 PERIOD OF PERFORMANCE (NAVAIR) (MAR 1999)

(a) The contract shall commence on date of contract award and shall extend for one year. However, the period of performance may be extended in accordance with the option provisions contained herein.

(b) If FAR Clause 52.216-18, "Ordering", is incorporated into this contract, then the period in which the Government can issue orders under the contract will be extended at the exercise of an option, and extended to the end of that option period.

5252.216-9506 MINIMUM AND MAXIMUM QUANTITIES (MAR 1999) (NAVAIR)

As referred to in paragraph (b) of FAR 52.216-22 " Indefinite Quantity" of this contract, the contract minimum and maximum amounts to be ordered is:

LOT 1 - Stewart ANGB, NY: Minimum amount: \$500.00 worth of labor and TDY over the life of the contract and the Maximum Amount: total value of the contract award.

F-TXT-01 OPTION PERIOD OF PERFORMANCE (MAR 2003)

(1) The period of performance for CLIN(s) 0004, 0005 and 0006 is one year beginning 20 Dec 2006 and ending 19 Dec 2007.. The above period of performance shall apply only if the Government exercises the option as stated in Section B in accordance with the clause 52.217-9.

(2) The period of performance for CLIN(s) 0007,0008 and 0009 is one year beginning 20 Dec 2007 and ending 19 Dec 2008. The above period of performance shall apply only if the Government exercises the option as stated in Section B in accordance with the clause 52.217-9.

(3) The period of performance for CLIN(s) 0010, 0011, 0012 is one year beginning 20 Dec 2008 and ending 19 Dec 2009. The above period of performance shall apply only if the Government exercises the option as stated in Section B in accordance with the clause 52.217-9.

Section G - Contract Administration Data

ADDITIONAL INVOICE INFORMATION

Notification of submission of each invoice/voucher submitted for WIDE AREA WORK FLOW processing for payment will be sent to:

Commanding Officer
Naval Air technical Data and Engineering Service Command (NATEC) Code 6.9,
P.O. Box 357031
NAS North Island, San Diego, CA 92135-7031

CLAUSES INCORPORATED BY REFERENCE

252.232-7003 Electronic Submission of Payment Requests JAN 2004

CLAUSES INCORPORATED BY FULL TEXT**5252.232-9521 PAYMENT INQUIRIES (NAVAIR) (APR 2005)**

Inquiries regarding payment should be referred to: the DFAS Vendor Pay Inquiry System (VPIS) at <http://www.dod.mil/dfas/money/vendor/>. Payment information can be traced using the contract number, check number, CAGE code, DUNS number, or invoice number. The information is available for 90 days after payment is made.

G-TXT-01 ATTENTION! E-MAIL ADDRESS REQUIRED FOR DISTRIBUTION (APR 2002)

All Naval Air Warfare Center Weapons Division Contracts/ Purchase Orders and other related documents are now distributed by electronic mail.

Please provide the e-mail address to which distribution of contracts/purchase orders should be made.
E-Mail Address: Bkay@kayinc.com

G-TXT-04 APPOINTMENT OF ORDERING OFFICER(S) (APR 2002)

(a) The following activity(ies) or individual(s) is/are designated as authorized Ordering Officer(s):

Naval Air Technical Data & Engineering Service Command (NATEC)
NAS North Island
PO Box 357031
San Diego, CA 92135-7031

(b) The above activity(ies) or individual(s) is/are responsible for issuing and administering any orders placed hereunder. Ordering Officers may negotiate revisions/modifications to orders, but only within the scope of this contract. Ordering Officers have no authority to modify any provision of this basic contract. Any deviation from the terms of the basic contract must be submitted to the Procuring Contracting Officer (PCO) for contractual action. Ordering Officers may enter into mutual no-cost cancellations of orders under this contract and may reduce the scope of orders/tasks, but Terminations for Convenience or Terminations for Default shall be issued only by the PCO.

G-TXT-06 SECURITY ASSIGNMENT (APR 2002)

Defense Security Service, Industrial Security Field Office (S21SL), 11132 Towne Square, Suite 205, Saint Louis, MO 63123-7818 is hereby assigned administrative responsibility for safeguarding classified information.

G-TXT-10 INVOICING INSTRUCTIONS AND PAYMENT (WAWF) (JUN 2005)

(a) Invoices under this Contract shall be submitted electronically through Wide Area Work Flow – Receipt and Acceptance (WAWF):

(1) The vendor shall self-register at the web site <https://wawf.eb.mil>. Vendor training is available on the internet at <http://www.wawftraining.com/>. Additional support can be accessed by calling the NAVY WAWF Assistance Line: 800-559-WAWF (9293).

(2) A separate invoice will be prepared for each task order.

(3) Select the invoice type within WAWF as specified below. 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 acceptable.

(b) The following information regarding Naval Air Warfare Center, Weapons Division is provided for completion of the invoice in WAWF:

WAWF Invoice Type:	Invoice
Issuing Office DODAAC	N68936
Admin Office DODAAC:	N68936
Inspector DODAAC (if applicable):	N32379
Acceptor DODAAC (if applicable):	
Local Processing Office DODAAC:	N32379
Paying Office DODAAC:	N68688

(c) The contractor shall submit invoices for payment per contract terms.

(d) The Government shall process invoices for payment per contract terms.

(e) For Navy accounting purposes only:

Code 6.9.1 Name: Patricia Livingstone
 Phone: (619) 545-4155 Fax: (619) 545-1606

G-TXT-13 COURTESY COPY OF INVOICE/VOUCHER (APR 2002)

A courtesy copy of each invoice/voucher processed for payment will be sent to:

COMMANDER
 CODE 220000D (L. Sapp)
 NAVAIRWARCENWPNDIV
 429 E. BOWEN RD. MAIL STOP 4015
 CHINA LAKE, CA 93555-6108

OR

Email to:
 Linda.sapp@navy.mil

INVOICES AND PAYMENT

(a) The contractor shall submit monthly invoices for all amounts claimed to be due in respect to the fixed sums and direct reimbursable costs provided for under the clauses "Man Day Rates and Per Diem" and "Travel, Household Moving and Relocation Expenses" hereof. Each invoice shall be numbered and indicate the applicable task order number(s) and shall be supported by copies of applicable Certificates of Service and Reimbursable Expenses Claims.

(b) Invoices shall be forwarded directly to the Certifying Officer, Naval Air Technical Data and Engineering Service Command (NATEC), in accordance with Contract Clause G-TXT-10 Invoicing Instructions and Payment (WAWF) (JUN 2005)

(c) Upon receipt of invoices, the NATEC Certifying Officer, will certify these invoices as to receipt and acceptance and forward same to the paying office in accordance with Contract Clause F-TXT-10 Invoicing Instructions and Payment (WAWF) (JUN 2005).

(d) The Contractor shall include the following information on all invoices covering man-days of service and directly reimbursable expenses mentioned in subparagraph (a) above:

(i) The contract number and the applicable task order number.

(ii) The task number, the name of the individual performing services, and the period covered. If the billing covers multiple tasks, they shall be listed on the invoice in task number sequence.

(iii) The number of man-days of service rendered and/or description of the expenses claimed.

(iv) The general location of the task site; i.e., domestic shipboard, shipboard in war hazard area, overseas, etc.

(v) The specific location where services were performed.

(vi) The contract man-day rate for man-days of service rendered and/or the contract rate (if appropriate) for each type of expense billed.

(vii) The extended amount for each item billed.

(viii) Any other information considered pertinent.

(e) All invoices detailed above shall be in accordance with the following format:

BILLING SCHEDULE FOR_(MONTH/YEAR)

CONTRACTOR NAME AND ADDRESS: CONTRACT NUMBER:

Task Number	Name of Individual	Period Covered	Days of Srvc and Expenses	General Location	Specific Location	Contract Rate Amount
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SUBMISSION OF FORMS COVERING BREAKDOWN OF SERVICES AND DIRECT REIMBURSABLE EXPENSES

(a) Form Covering Services: The Contractor shall require each representative assigned to perform tasks pursuant to an order for services hereunder to complete, obtain certification from the cognizant inspector, and submit to the Contractor, a Certificate of Service each month on the form provided by NATEC. Each report shall detail services furnished in performance of task from the first workday of the calendar month reported, and be submitted with the Contractor's invoices.

(b) Support Documents Covering Direct Reimbursables: Each invoice submitted by the Contractor for expenses which are directly reimbursable under Section C of the Schedule shall be supported by an itemized list of monthly expenses for each representative performing under an assigned task. Copies of Naval Technical Designation (NTD) letters, commercial carrier tickets or other receipts must also be furnished with invoice.

NOTIFICATION OF FINAL BILLING FOR SERVICES RENDERED

(a) Upon submission of the final billing under the contract, the Contractor shall identify such billing by including on the invoice the following statement:

“This invoice represents the final billing for services rendered under Contract No: N68936-06-D-0005. Upon payment of the invoice, the above numbered contract shall be considered closed.”

(b) The Contractor should submit final billing/completion invoices within sixty days of the last month after the completion of services. When additional billings will be submitted after completion of work, the Contractor will advise the NATEC Certifying Officer, the estimated amount of additional billings by task number.

(c) Notwithstanding paragraphs (a) and (b) above, in no event will final billings or completion invoices be submitted later than one (1) year from the date of completion of work under this contract. Accordingly, if the final billing is not submitted within this timeframe, the contract will be considered closed.

Section H - Special Contract Requirements

SPECIAL PROVISIONS

- (a) Written notification of task termination will not be issued unless the task termination date is changed from the task termination date specified in the task call-up letter or extension letter or message.
- (b) Logistics Support for U.S. Contractors outside CONUS: The determination concerning Logistics Support such as APO/FPO Military Exchanges, Commissary and Officer Club privileges will be made in accordance with the Local Area Commander.
- (c) The Contractor will ensure that all Contractor Field Service technical representatives and Task incumbents:
- (i) Are financially prepared to commence immediate temporary duty assignments upon reporting to task.
 - (ii) Have in their possession at least one set of U.S. TECHNICIAN collar insignia - a collar insignia is defined as a gilt pin 5/8 inches wide by 3/4 inch high bearing the inscription U.S. TECHNICIAN.
 - (iii) Have the appropriate level of clearance required to perform his/her specific task. See Addendum to DD-254, Attachment (2) for task clearance requirements. Also, the contractor must provide Operations Security (OPSEC) protection for classified information (as defined in Industrial Security Directives) and sensitive information (as defined in Public Law 100-235, 8 January 1988) develop or used in performance of this contract.
 - (iv) Are well qualified to perform the task under this contract. The contractor is responsible for supervising techniques used in contract performance and for keeping task incumbents informed of all improvements, changes, and changes of operation.

REPRESENTATIVES ASSIGNED TO FILL TASKS IN THE WESTERN PACIFIC (WESTPAC)

- (a) All contractor representatives assigned to fill WESTPAC tasks ordered under this contract, if applicable, shall stop at the following NATEC "embarkation point" to verify possession of proper credentials and to obtain required NATEC endorsements on applicable paperwork prior to departing CONUS:

Commanding Officer
Naval Air Technical Data and Engineering Service Command (NATEC)
Code 3.7.1B2
Building 341, Naval Air Station, North Island
San Diego, California, 92135-7031

- (b) All representatives are required to have, as a minimum, credentials for entry into Japan. Upon reporting to the NATEC "embarkation point", representatives shall present all necessary credentials, including valid passport with Department of State Stamp for entry into Japan.
- (c) The contractor is entitled to bill one day of service for the day a representative reports to NATEC "embarkation point" with proper credentials. Contractor personnel reporting to the NATEC "embarkation point" without proper credentials, are not considered to be fully qualified to perform their assignments. Representatives shall not proceed to the WESTPAC assignment until the detachment cited above verifies that the Contractor's representatives possess proper credentials. Representatives having all necessary documentation will have written acknowledgment thereof entered on the Navy Technician Designation (NTD). No compensation for services shall be allowable under this contract until proper credentials are presented to and verified by the NATEC "embarkation point". Time expended by the representative and costs incurred in connection with obtaining proper credentials shall not be allowable as a direct cost under this contract.

- (7) DD Form 1423 (Contract Data Requirements List).
- (8) Exact place of performance.
- (9) The inspecting and accepting codes.
- (10) Estimated cost and fee and level of effort by labor category (and billing rate if known).
- (11) List of Government furnished property and the estimated value of the property.
- (12) Invoice and payment provisions to the extent not covered by the contract.
- (13) Accounting and appropriation data.
- (14) Period of performance.
- (15) Organizational Conflict of Interest provisions.
- (16) Type of order (e.g., completion, term, FFP)

(d) Negotiated Agreement. For task orders with an estimated value of greater than \$[insert dollar threshold], the information contained in each task order with respect to labor categories, man-hours and delivery date shall be the result of a negotiated agreement reached by the parties in advance of issuance of the order.

(1) The Ordering Officer shall furnish the contractor with a written preliminary task order and request for proposal. The request shall include:

- (i) a description of the specified work required,
- (ii) the desired delivery schedule,
- (iii) the place and manner of inspection and acceptance, and

(2) The contractor shall, within the time specified by the preliminary task order, provide the Ordering Officer with a proposal to perform, which shall include:

- (i) the required number of labor hours by labor classification and scheduled billing rates, for each end product or task,
- (ii) overtime hours by labor category,
- (iii) proposed completion or delivery dates,
- (iv) other direct costs (i.e., direct material, travel subsistence, and similar costs)
- (v) dollar amount and type of any proposed subcontracts, and
- (vi) total estimated cost/price.

The cost factors utilized in determining the estimated cost/price under any order shall be the rates applicable at time the order is issued.

(3) Upon receipt of the proposal, the Ordering Officer shall review the estimates therein to ensure acceptability to the Government, enter into such discussions with the contractor as may be necessary to correct and revise any discrepancies in the proposal, and effect whatever internal review procedures are required. Should the Ordering Officer and contractor be unable to reach agreement as to the terms of the order prior to its issuance, the conflict shall be referred to the Contracting Officer.

(4) For task orders under the dollar amount indicated in paragraph (d), the procedures for reaching agreement are as follows:

(i) The Ordering Officer shall issue a fully funded, unilaterally executed task order representing a firm order for the total requirement.

(ii) In the event the contractor cannot perform in accordance with the terms and conditions and within the estimated cost of the task order, he shall:

- (A) notify the Ordering Officer immediately,
- (B) submit a proposal for the work requested in the task order,
- (C) not commence performance until such time that differences between the task order and the contractor's proposal are resolved and a modification, if necessary, is issued.

(e) Total Estimated Dollar Amount. The total estimated dollar amount of each order constitutes a ceiling price for that order. The requirements for notification set forth in Federal Acquisition Regulation paragraph (c) of FAR Clause 52.232-22, Limitation of Funds are applicable to individual task orders. The ceiling amount for each order may not be exceeded unless authorized by a modification to the order. All revisions providing additional funds to a task order will include fee in the same manner as established in the basic task order.

(f) Oral Orders. Oral orders may be placed hereunder only in emergency circumstances. Information described above shall be furnished to the contractor at the time of placing an oral order and shall be confirmed by issuance of a written task order within (N/A) working days of the oral order.

(g) Modifications. Modifications to orders shall be issued using a Standard Form 30 and shall include the information set forth in paragraph (c) above, as applicable. Orders may be modified orally by the Ordering Officer in emergency circumstances. (Oral modifications shall be confirmed by issuance of a written modification on Standard Form 30 within forty-five (45) working days from the time of the oral communication amending the order.)

5252.228-9501 LIABILITY INSURANCE (MAR 1999)

The following types of insurance are required in accordance with the clause entitled, FAR 52.228-5, Insurance--Work on a Government Installation and shall be maintained in the minimum amounts shown:

- (a) Comprehensive General Liability: \$200,000 per person and \$500,000 per accident for bodily injury.
- (b) Automobile Insurance: \$200,000 per person and \$500,000 per accident for bodily injury and \$500,000 per accident for property damage.
- (c) Standard Workman'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.
- (d) Aircraft public and passenger liability: \$200,000 per person and \$500,000 per occurrence for bodily injury, other than passenger liability; \$200,000 per occurrence for property damage. Passenger bodily injury liability limits of \$200,000 per passenger, multiplied by the number of seats or number of passengers, whichever is greater.

5252.237-9501 ADDITION OR SUBSTITUTION OF KEY PERSONNEL (SERVICES)(SEP 1999)

(a) A requirement of this contract is to maintain stability of personnel proposed in order to provide quality services. The contractor agrees to assign only those key personnel whose resumes were submitted and approved, and who are necessary to fulfill the requirements of the effort. The contractor agrees to assign to any effort requiring non-key personnel only personnel who meet or exceed the applicable labor category descriptions. No substitution or addition of personnel shall be made except in accordance with this clause.

(b) If personnel for whatever reason become unavailable for work under the contract for a continuous period exceeding thirty (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 to such personnel, in accordance with paragraph (d) below.

(c) The contractor agrees that during the term of the contract no key personnel substitutions or additions will be made unless necessitated by compelling reasons including, but not limited to: an individual's illness, death, termination of employment, declining an offer of employment (for those individuals proposed as contingent hires), or maternity leave. In such an event, the contractor must promptly provide the information required by paragraph (d) below to the Contracting Officer for approval prior to the substitution or addition of key personnel.

(d) All proposed substitutions shall be submitted, in writing, to the Contracting Officer at least fifteen (15) days (thirty (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, information regarding the full financial impact of the change, 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 person being replaced.

(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 contract occurs, the offeror 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 offeror, in writing, of 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 contract is not reasonably forthcoming or that the resultant reduction of productive effort would impair the successful completion of the

contract or the task order, the contract may be terminated by the Contracting Officer for default 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 or fixed fee to compensate the Government for any delay, loss or damage as a result of the contractor's action.

(h) Noncompliance with the provisions of this clause will be considered a material breach of the terms and conditions of the contract for which the Government may seek any and all appropriate remedies including Termination for Default pursuant to FAR Clause 52.249-6, Alt IV, "Termination (Cost-Reimbursement)".

KEY PERSONNEL:

TASK 35466 – Stewart ANGB, NY.

I. DUTIES AND RESPONSIBILITIES:

The candidate for this task is required to provide services described in the task specification, CFS, in a T56 billet with primary support in the C130 program. These services are to be provided at the organizational/intermediate maintenance level on the following:

T56-A-16/423 Engine and associated torque meters
Reduction Gearboxes and test cell operations
KC130 in-flight refueling hose reel system
54H60-111 propellers
Production Support

II. QUALIFICATION REQUIREMENT:

The candidate must be a high school graduate or equivalent and must have successfully completed Navy B/C7 School or the equivalent in Power Plant. The candidate must have specialized training at the organizational/intermediate maintenance level on the equipment listed in paragraph I above.

The candidate must possess a work and training record that demonstrates the capability to both prepare and present classroom training and must have at least five years experience as a Power Plant technician with at least two years at or above E-6 level of responsibility of the equivalent. Two years of this experience must have been in the organizational/intermediate level of equipment/systems cited in paragraph (I.) above and must have taken place within the past five years.

Evidence of qualifications in the applicable Navy Enlisted Code (NEC) or Military Occupation Series (MOS) for the equipment supported by the task is highly desirable. No substitute of education for experience is authorized.

5252.237-9503 ORDERING PROCEDURES FOR NAVY MARINE CORPS INTRANET (NMCI) SERVICES (NAVAIR) (SEP 2000)

(a) This Support Services contract may require the use of and/or access to Department of Navy (DoN) Information Technology (IT) Resources by contractor personnel for contract performance. Applicable DoN IT Resources for performance of this contract shall be procured from the NMCI Contractor pursuant to the authority of NMCI Contract No: N00024-00-D-6000, clause 5.2 "Ordering."

(b) The Support Services contractor shall obtain written authorization from the Contracting Officer executing this contract, prior to ordering directly from the NMCI Contractor. No NMCI Order may be placed without the prior written authorization of the Contracting Officer. Any NMCI Order exceeding the written authorization of the Contracting Officer shall be treated as an unallowable cost pursuant to FAR Part 31.

(c) The Government shall reimburse the contractor for the placement of NMCI Orders including applicable indirect burdens (general & administrative, etc.), excluding profit or fee.

5252.243-9504 AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER (NAVAIR) (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 communicates with contractor personnel during the performance of this contract shall constitute a change under the "Changes" clause of this 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 contract.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the Contracting Officer's. 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 contract price to cover any increase in charges incurred as a result thereof. The address and telephone number of the Contracting Officer is:

COMMANDER
Code 220000 (Theodore W. Fiske)
NAVAIRWARCENWPNDIV
429 E. Bowen, Rd, Mail Stop 4015
China Lake, CA 93555-6108
Phone: (760) 939-8182
DSN: 437-8182
FAX: (760) 939-3095
Email: theodore.fisk@navy.mil

H-TXT-02 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (APR 2002)

(a) The Contracting Officer has designated the following individuals as the Contracting Officer's Representative (COR) and Alternate Contracting Officer's Representative (ACOR) for this contract.

	COR	ACOR
NAME :	Romy Bautista	Sylvia Bivens
CODE:	6.7.4.1	6.8
ADDRESS:	NATEC Wright Ave, Bldg.2 San Diego, CA 92135-7031	NATEC Wright Ave, Bldg. 2 San Diego, CA 92135-7031
TELEPHONE :	(619) 545-1810	(619) 545-1850
EMAIL :	romy.bautista@navy.mil	sylvia.bivens@navy.mil

(b) The COR and ACOR are responsible for monitoring the performance and progress, as well as overall technical management of the orders placed hereunder and should be contacted regarding any questions or problems of a technical nature. In no event, however, will any understanding or agreement, modification, change order, or other matter deviating from the terms of the contract between the Contractor and any person other than the Contracting Officer be effective or binding upon the Government, unless formalized by proper contractual documents executed by the Contracting Officer prior to the completion of this contract.

(c) When, in the opinion of the Contractor, the COR/ACOR requests effort outside the scope of the contract, the Contractor will promptly notify the Contracting Officer in writing. No action will be taken by the Contractor under such technical instruction until the Contracting Officer has determined if such effort is within the contract scope, and, if not, has issued a contract change.

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	JUL 2004
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-6	Restrictions On Subcontractor Sales To The Government	JUL 1995
52.203-7	Anti-Kickback Procedures	JUL 1995
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	JAN 1997
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	JAN 1997
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	JUN 2003
52.204-2	Security Requirements	AUG 1996
52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	JAN 2005
52.215-2	Audit and Records--Negotiation	JUN 1999
52.215-8	Order of Precedence--Uniform Contract Format	OCT 1997
52.215-11	Price Reduction for Defective Cost or Pricing Data--Modifications	OCT 1997
52.215-13	Subcontractor Cost or Pricing Data--Modifications	OCT 1997
52.215-14	Integrity of Unit Prices	OCT 1997
52.215-19	Notification of Ownership Changes	OCT 1997
52.215-21	Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data--Modifications	OCT 1997
52.219-4	Notice of Price Evaluation Preference for HUBZone Small Business Concerns	JUL 2005
52.219-8	Utilization of Small Business Concerns	MAY 2004
52.219-9 Alt II	Small Business Subcontracting Plan (Jul 2005) Alternate II	OCT 2001
52.219-16	Liquidated Damages-Subcontracting Plan	JAN 1999
52.219-23	Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns	JUL 2005
52.222-3	Convict Labor	JUN 2003
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	APR 2002
52.222-35	Equal Opportunity For Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	DEC 2001
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998
52.222-37	Employment Reports On Special Disabled Veterans, Veterans Of The Vietnam Era, and Other Eligible Veterans	DEC 2001
52.222-38	Compliance With Veterans' Employment Reporting	DEC 2001
52.222-39	Notification of Employee Rights Concerning Payment of Union Dues or Fees	DEC 2004
52.223-6	Drug-Free Workplace	MAY 2001
52.223-14	Toxic Chemical Release Reporting	AUG 2003
52.226-1	Utilization Of Indian Organizations And Indian-Owned Economic Enterprises	JUN 2000
52.227-1	Authorization and Consent	JUL 1995

52.227-2	Notice And Assistance Regarding Patent And Copyright Infringement	AUG 1996
52.228-5	Insurance - Work On A Government Installation	JAN 1997
52.230-2	Cost Accounting Standards	APR 1998
52.232-7 Alt II	Payments Under Time-And-Materials And Labor Hour Contracts (Aug 2005) - Alternate II	FEB 2002
52.232-8	Discounts For Prompt Payment	FEB 2002
52.232-9	Limitation On Withholding Of Payments	APR 1984
52.232-17	Interest	JUN 1996
52.232-18	Availability Of Funds	APR 1984
52.232-22	Limitation Of Funds	APR 1984
52.232-23	Assignment Of Claims	JAN 1986
52.232-25	Prompt Payment	OCT 2003
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
52.233-1	Disputes	JUL 2002
52.233-3	Protest After Award	AUG 1996
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.237-3	Continuity Of Services	JAN 1991
52.237-10	Identification of Uncompensated Overtime	OCT 1997
52.242-1	Notice of Intent to Disallow Costs	APR 1984
52.242-3	Penalties for Unallowable Costs	MAY 2001
52.242-13	Bankruptcy	JUL 1995
52.243-3	Changes--Time-And-Material Or Labor-Hours	SEP 2000
52.244-2	Subcontracts	AUG 1998
52.244-6	Subcontracts for Commercial Items	DEC 2004
52.245-5	Government Property (Cost-Reimbursement Time-And-Materials, Or Labor Hour Contracts)	MAY 2004
52.245-9	Use And Charges	AUG 2005
52.246-25	Limitation Of Liability--Services	FEB 1997
52.249-6 Alt IV	Termination (Cost Reimbursement) (May 2004) - Alternate IV	SEP 1996
52.249-14	Excusable Delays	APR 1984
52.253-1	Computer Generated Forms	JAN 1991
252.201-7000	Contracting Officer's Representative	DEC 1991
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense-Contract-Related Felonies	DEC 2004
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004 Alt A	Central Contractor Registration (52.204-7) Alternate A	NOV 2003
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	MAR 1998
252.215-7000	Pricing Adjustments	DEC 1991
252.219-7003	Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DOD Contracts)	APR 1996
252.223-7004	Drug Free Work Force	SEP 1988
252.225-7001	Buy American Act And Balance Of Payments Program	JUN 2005
252.225-7002	Qualifying Country Sources As Subcontractors	APR 2003
252.225-7002	Qualifying Country Sources As Subcontractors	APR 2003
252.225-7012	Preference For Certain Domestic Commodities	JUN 2004
252.225-7031	Secondary Arab Boycott Of Israel	JUN 2005

252.226-7001	Utilization of Indian Organizations and Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns	SEP 2004
252.242-7004	Material Management And Accounting System	DEC 2000
252.243-7002	Requests for Equitable Adjustment	MAR 1998
252.247-7023	Transportation of Supplies by Sea	MAY 2002

CLAUSES INCORPORATED BY FULL TEXT

52.216-18 ORDERING (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued as identified herein.

1. During the base period from 20 Dec 2005 through 19 Dec 2006
2. During option period one from 20 Dec 2006 through 19 Dec 2007
3. During option period two from 20 Dec 2007 through 19 Dec 2008
4. During option period three from 20 Dec 2008 through 19 Dec 2009

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

52.216-19 ORDER LIMITATIONS (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than (\$500) the amount specified in the clause 5252.216-9506, Minimum and Maximum Quantities, in section F, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor--

- (1) Any order for a single item in excess of the total amount of the contract value;
- (2) Any order for a combination of items in excess of the contract period specified in the clause 5252.211-9507, Period of Performance, in section F; or
- (3) A series of orders from the same ordering office within **30** days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within fifteen (15) days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

52.216-22 INDEFINITE QUANTITY (OCT 1995)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum." The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum."

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after the end of any performance period.

52.217-8 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 thirty (30) days of the end of the contract.

52.217-9 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 prior to completion of the current year period of performance; 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 four (4) years.

52.233-4 APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (OCT 2004)

United States law will apply to resolve any claim of breach of this contract.

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

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 address(es): www.arnet.gov/far/ or www.farsite.hill.af.mil/

52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any Defense Federal Acquisition Regulation (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment (1)	Specification – Contractor Field Services (CFS)	1	6/8/00
Attachment (2)	DOD Contract Security Classification Specification	6	10/12/05
Attachment (3)	Certificate of Service	1	REV. 8/98

SPECIFICATION - CONTRACTOR FIELD SERVICES (CFS)

1. General: The primary purpose of Contractor Field Services (CFS) is to provide on-site proficiency training, technical guidance and information in the evaluation of unusual field problems and render technical guidance related specifically to the equipment cited in the contract schedule. The object of contract field services is to elevate the technical skills and abilities of Military and Civilian personnel of the Department of Defense responsible for the operation and maintenance of the system/equipment to the level of self-sufficiency.

2. Work Specification: The contractor shall provide contract field services to accomplish the purpose and objective specified in paragraph (1) above. Specific delineation of tasks are:

a. Provide on-site classroom and on-the-job training to Military and Civilian personnel of the Department of Defense on maintenance and operation techniques pertaining to adjustment, calibration, troubleshooting, bench check, routine maintenance, inspection and repair of the assigned system/equipment, including related control equipment.

b. Provide guidance and instruction on the use of associated special tools and test equipment.

c. Devise local training course outlines, lesson plans and written examinations, including guidance to military and civilian personnel of the Department of Defense in identifying needed training programs.

d. Emphasize safety precautions to be taken in all training provided.

e. Demonstrate best method of installing modifications, retro-fit kits, etc.

f. Render technical guidance to resolve difficult and unusual maintenance problems.

g. Provide an analysis of maintenance difficulties and advise on the establishment of changes to maintenance, inspection and training programs designed to improve the quality of maintenance.

h. Provide guidance to maintenance personnel in preparing failure data reports and unsatisfactory reports.

Specfscom.doc
6/8/00

Encl (2)

ATTACHMENT (1)

**DEPARTMENT OF DEFENSE
CONTRACT SECURITY CLASSIFICATION SPECIFICATION**

*(The requirements of the DoD National Industrial Security Program
Operating Manual apply to all security aspects of this effort.)*

1. CLEARANCE AND SAFEGUARDING	
a. FACILITY CLEARANCE REQUIRED	SECRET
b. LEVEL OF SAFEGUARDING REQUIRED	N/A

2. THIS SPECIFICATION IS FOR: <i>(X and complete as applicable)</i>				3. THIS SPECIFICATION IS: <i>(X and complete as applicable)</i>					
X	a. PRIME CONTRACT NUMBER			X	a. ORIGINAL <i>(Complete date in all cases)</i>		DATE (YYYYMMDD) 200050728		
	b. SUBCONTRACT NUMBER			X	b. REVISED <i>(Supersedes all previous specs)</i>	Revision Number 01	DATE (YYYYMMDD) 20051012		
	c. SOLICITATION OR OTHER NUMBER		DUE DATE (YYYYMMDD)		c. FINAL <i>(Complete Item 5 in all cases)</i>		DATE (YYYYMMDD)		
4. IS THIS A FOLLOW-ON CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If YES, complete the following: Classified material received or generated under _____ (preceding contract number) is transferred to this follow-on contract.									
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If YES, complete the following: In response to the contractor's request dated _____ retention of the identified classified material is authorized for the period of _____.									
6. CONTRACTOR <i>(Include Commercial and Government Entity (CAGE) Code)</i>									
a. NAME, ADDRESS, AND ZIP CODE NATEC COMPETITIVE CONTRACT				b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>				
7. SUBCONTRACTOR									
a. NAME, ADDRESS, AND ZIP CODE				b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>				
8. ACTUAL PERFORMANCE									
a. LOCATION SEE PAGE 4 OF ATTACHED ADDENDUM				b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>				
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT CFS in a T56 billet with primary support in the C130 program.									
10. THIS CONTRACT WILL REQUIRE ACCESS TO:				YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:		YES	NO
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION					X	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY		X	
b. RESTRICTED DATA					X	b. RECEIVE CLASSIFIED DOCUMENTS ONLY			X
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION					X	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL			X
d. FORMERLY RESTRICTED DATA					X	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE			X
e. INTELLIGENCE INFORMATION:					X	e. PERFORM SERVICES ONLY		X	
(1) SENSITIVE COMPARTMENT INFORMATION (SCI)					X	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES			X
(2) NON-SCI					X	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER			X
f. SPECIAL ACCESS INFORMATION					X	h. REQUIRE A COMSEC ACCOUNT			X
g. NATO INFORMATION					X	i. HAVE TEMPEST REQUIREMENTS			X
h. FOREIGN GOVERNMENT INFORMATION					X	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS			X
i. LIMITED DISSEMINATION INFORMATION					X	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE			X
j. FOR OFFICIAL USE ONLY INFORMATION					X	l. OTHER <i>(Specify)</i> .			
k. OTHER <i>(Specify)</i>						SEE ITEM 13			

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. government authority. Proposed public releases shall be submitted for approval prior to release

Direct Through (Specify):

Commander, Naval Air Systems Command, Patuxent River, MD 20670-1549

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review.

*In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

THE CONTRACTOR SHALL COMPLY WITH FAR CLAUSE 52.204-2 ENTITLED SECURITY REQUIREMENT (APR 1984) AND DOD 5220.22-M (NATIONAL INDUSTRIAL SECURITY PROGRAM - LATEST ISSUE) IN ADMINISTERING SECURITY MATTERS INCIDENT TO PERFORMANCE OF TASK REQUIREMENTS.

CONTRACTOR ENGINEERING TECHNICAL SERVICES (CETS) PERSONNEL WILL REPORT TO THE COGNIZANT NATEC FIELD DETACHMENT OFFICER IN CHARGE FOR A SECURITY BRIEFING PRIOR TO REPORTING TO THEIR TASK ASSIGNMENT. PRIOR TO VACTING THEIR ASSIGNED TASK ALL CETS SHALL REPORT TO THE NATEC FIELD DETACHMENT OFFICER IN CHARGE IN ORDER TO BE DEBRIEFED AND RETURN ALL GOVERNMENT ISSUED CREDENTIALS AND ANY CLASSIFIED MATERIAL IN THEIR POSSESSION.

**USING CONTRACTOR OR ACTIVITY WILL FURNISH COMPLETE CLASSIFICATION GUIDANCE FOR THE SERVICE TO BE PERFORMED. THE HIGHEST LEVEL OF CLASSIFICATION FOR TASKS UNDER THIS CONTRACT IS: SECRET

CONTRACT IS FOR ENGINEERING SERVICES. CLASSIFICATION AMRKINGS ON THE MATERIAL TO BE FURNISHED WILL PROVIDE THE CLASSIFICATION GUIDANCE NECESSARY FOR PERFORMANCE OF THIS CONTRACT.

**THE SECURITY CLEARANCE REQUIRED FOR EACH TASK IS LISTED IN THE ATTACHED ADDENDUM.

SEE ADDENDUM ATTCHED HERETO

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to NISPOM requirements, are established for this contract. (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use item 13 if additional space is needed.)

YES NO

See item 13 above

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. (If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use item 13 if additional space is needed.)

YES NO

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL	b. TITLE CONTRACTING OFFICER'S SECURITY REPRESENTATIVE (COSR)	c. TELEPHONE (Include Area Code)
d. ADDRESS (Include Zip Code)	17. REQUIRED DISTRIBUTION	
	<input checked="" type="checkbox"/> a. CONTRACTOR	
	<input type="checkbox"/> b. SUBCONTRACTOR	
	<input checked="" type="checkbox"/> c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR	
	<input type="checkbox"/> d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION	
e. SIGNATURE	<input type="checkbox"/> e. ADMINISTRATIVE CONTRACTING OFFICER	
	<input checked="" type="checkbox"/> f. OTHERS AS NECESSARY	
	COR, COSR	

ADDENDUM TO DD254, BLOCK 13

1. A degree of security classification stipulated is dictated by the security requirements of the given task. The Government will stipulate the security requirements, if any, of each task.

2. The following conditions apply to classified tasks in CONUS.

a. Confidential Clearance Level

The Contractor's representative must have at least a DISCO Interim Confidential Clearance prior to reporting on task site.

b. Secret Clearance Level

The Contractor's representative must have, at a minimum, a DISCO granted Interim Secret Clearance prior to reporting to task site.

3. The following conditions apply to classified tasks in overseas locations:

a. Confidential Clearance Level

The Contractor's representative must have at least a DISCO Interim Confidential Clearance prior to reporting to task site.

b. Secret Clearance Level

The Contractor's representative must have, at a minimum, a DISCO granted Interim Secret Clearance prior to reporting to task site.

4. Interim Clearances shall be processed in accordance with DOD 5220.22M (latest issue) paragraph 2-213.

DD254.adm
5/16/00

ADDENDUM TO DD254, BLOCK 13

5. Clearance Transfers of incumbent personnel who are transferring from the employment of one contractor to another contractor shall be processed in accordance with DOD 5220.22M (latest issue) paragraph 2-214.

NOTE: The clearance procedures involved under interim clearances, and clearance transfers are of special importance when a given contract is being transferred from a prior contractor to a new contractor.

6. Foreign Nationals - All foreign nationals shall be required to obtain a disclosure authorization from the Navy International Programs Office (NAVY IPO-10), Washington, DC 20350-5000. Request shall be submitted to IPO-10 via the appropriate Embassy. The following information shall be included in all requests:

- a. Full name of individual.
- b. Title and rank.
- c. Identification number when available (passport or ID Card Number).
- d. Location of duty station (in U.S.).
- e. Duration.
- f. Security clearance held.
- g. Security clearance required to perform duties under a Naval Air Technical Data and Engineering Service Command (NATEC) contract.
- h. Description of specific items of information individual shall require access to and their classification.

Page 2 of 4
ADDENDUM TO DD254, BLOCK 13

7. No direct charges (man day rates or associated travel expenses) will be allowable if the Contractor's representative shows up at a task site without the specified security clearance or if a DISCO granted interim or final clearance is suspended, denied, withdrawn or revoked.

DD254.adm
9/2/99

ADDENDUM TO DD254, BLOCK 13

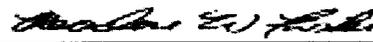
<u>TASK NUMBER</u>	<u>MAN MONTHS</u>	<u>TASK LOCATION</u>	<u>SECURITY CLEARANCE</u>
35466	48	Stewart ANGB, NY	SECRET
35469	48	Pt Mugu, CA	Confidential

Total Man Months - 96
Number of Tasks - 2
Effective Date - 12/1/05-11/30/09

CERTIFICATE OF SERVICE

1. CONTRACTOR:		2. CONTRACT NO.:		3. REPRESENTATIVE (LAST, FIRST, MI, SIGN):			4. TASK#:		5. DATE:			
6. TASK LOCATION (NAVAL ACTIVITY):		7. PERIOD OF CERTIFICATION: ____ THRU ____		NON-SERVICE DAYS			SERVICE DAYS					
				8. LEAVE	9. SICK		10. FOREIGN		11. DOMESTIC		12. TOTAL	
						SS	SP	LB	SS	SP	LB	
13. DETAILED REPORT OF SERVICES PERFORMED (AN ENTRY MUST BE MADE FOR EACH DAY OF THE MONTH)												
	A	B	C	D	E	F	G		H			
DATE	TYPE QTRS	TYPE ASSIGN	TYPE SERVICE	O/T	ACTIVITY & LOCATION	A/C TYPE & MODEL OR PROGRAM	EQUIPMENT NOMENCLATURE		HOURS			
1												
2												
3												
4												
5												
6												
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14. AUTHORIZED OVERTIME (MUST BE PROVIDED FOR IN CONTRACT AND APPROVED)												
PURPOSE	HOURS	TYPE ASSIGN	TYPE SERVICE	A/C TYPE & MODEL OR PROGRAM	LOCATION/ACTIVITY	EQUIPMENT	AUTHORITY					
15. REMARKS:												
16. TA REMARKS (OPTIONAL): SERVICE WAS: ____ SAT ____ UNSAT* *REQUIRES REMARK				REMARKS:			TA SIGNATURE:					
17. INSPECTION: ABOVE SERVICES WERE RECEIVED BY THE U.S. GOVERNMENT						INSPECTOR'S SIGNATURE:						
TASK PERFORMED		SAT	UNSAT	TITLE/GRADE:			ACTIVITY:		NAME (PLEASE PRINT):			

U 5430/4 (REV. 8/98)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			Y	1	2
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 09-Feb-2006	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY CDR NAWCWD CODE 220000D ATTN: L SAPP (760) 939-4290 429 E BOWEN RD - STOP 4015 CHINA LAKE CA 93555-6108	CODE N68936	7. ADMINISTERED BY (If other than item 6) DCMA DCMA CHICAGO 1523 WEST CENTRAL ROAD ARLINGTON HEIGHTS IL 60006-2451		CODE	S1403A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KAY AND ASSOCIATES INC BRADLEY KAY 165 N. ARLINGTON HEIGHTS ROAD SUITE 150 BUFFALO GROVE IL 60089			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. N68936-06-D-0005	
			X	10B. DATED (SEE ITEM 13) 19-Dec-2005	
CODE 9B116	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offer 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 _____ copies 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 ACKNOWLEDGMENT 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) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
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.					
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).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) NAVAIR Clause 5252.243-9504 Authorized Changes Only By The Contracting Officer.					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <u>sappl06745</u> The purpose of this modification is to replace Attachment (2) Department of Defense DD Form 254 dated 12 Oct 2005 with DD Form 254 dated 15 December 2005 and decrease contract funding.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) THEODORE W FISKE / PROCUREMENT CONTRACTING OFFICE TEL: (760) 939-8182 EMAIL: theodore.fiske@navy.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 09-Feb-2006	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$500.00 from \$500.00 to \$0.00.

SUBCLIN 000101:

AA: 1761806 4A3A 252 00019 0 050119 2D 000000 AIR30J438225 (CIN 001014734400002) was decreased by \$500.00 from \$500.00 to \$0.00

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The Table of Contents has changed from:

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment (1)	Specification – Contractor Field Services (CFS)	1	6/8/00
Attachment (2)	DOD Contract Security Classification Specification	6	10/12/05
Attachment (3)	Certificate of Service	1	REV. 8/98

to:

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment (1)	Specification – Contractor Field Services (CFS)	1	6/8/00
Attachment (2)	DOD Contract Security Classification Specification	6	12/15/05
Attachment (3)	Certificate of Service	1	REV. 8/98

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE Z	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. EFC0/01	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. N2327906RXP0858	5. PROJECT NO. (if applicable)	
6. ISSUED BY CODE	N32379	7. ADMINISTERED BY (if other than item 6) CODE	S1403A	
Commanding Officer Naval Air Technical Data and Engineering Service Command P.O. Box 357031 NAS North Island, San Diego, CA 92135-7031		DCMA CHICAGO 1523 WEST CENTRAL ROAD ARLINGTON HEIGHTS, IL 60005-2451		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			(X)	9A. AMENDMENT OF SOLICITATION NO.
KAY & ASSOCIATES INC 165 N ARLINGTON HEIGHTS ROAD STE 150 BUFFALO GROVE, IL 60089				9B. DATED (SEE ITEM 11)
CODE 9B116 FACILITY CODE			X	10A. MODIFICATION OF CONTRACT/ORDER NO. N68936-06-D-0005/EFC0
				10B. DATED (SEE ITEM 11) 01/25/06

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 _____ copies 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 ACKNOWLEDGMENT 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 your 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)
 See Page 2

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

CHECK ONE	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.
	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral, Ordering Clause (52.216-18)

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

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Modification No.01
N3237906RXP0858
N68936-06-D-0005
Page 2

Pursuant to the ordering clause 52.216-18 of the contract and the ordering procedure established therein, the following additional man months of service are ordered under Delivery Order No.EFC0:

ITEM	ACRN	TASK	ACTIVITY-LOCATION	TYPE	PROGRAM	EFFECTIVE DATE	MAN MONTHS
0001	AA	35466	Stewart ANGB, NY	CFS	C-130	01 APR 06	8

ACRN: AA is increased by \$56,922.66, from \$28,697.01 to \$85,619.67.

NATEC ALT#:6RS

PID/PR#:10163530

PROGRAM:C-130

WBS: AIR30J4382251

ACR	APPN & SH	OC	BCN	SA	AAA	TT	PAA	COST CODE	AMOUNT
AA	1761806.4A3A	252	00019	0	050119	2D	000000	AIR30J438225	\$56,922.66

For administrative purposes, change task order EFC0 dated 10 Jan 2006 as follows:

FROM:

EFFECTIVE DATE

11 JAN 05

APPROPRIATION

1761804.4A3A

COST CODE

AIR30J428225

TO:

EFFECTIVE DATE

11 JAN 06

APPROPRIATION

1761806.4A3A

COST CODE

AIR30J438225

This modification increases the total number of man months under this order by 8, from 3 to 11, and the total funded amount of the order is increased by \$56,922.66, from \$28,697.01 to \$85,619.67. The period of performance is extended through 30 NOV 06.

NATEC point of contact for further information is Keshia Davis, who can be reached on (619) 545-1708.

MOD-ORD

10/11/05

ORDER FOR SUPPLIES OR SERVICES							PAGE 1 OF 2
1. CONTRACT/PURCH ORDER/AGREEMENT NO. N68936-06-D-0005		2. DELIVERY ORDER/CALL NO. EFCO		3. DATE OF ORDER/CALL (YYYYMMDD) 20060110	4. REQUISITION/PURCH REQUEST NO. N3237906RXP0858	5. PRIORITY	
8. ISSUED BY Commanding Officer, NATEC P.O. Box 357031, NAS North Island San Diego, CA 92135-7031			7. ADMINISTERED BY (if other than 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD ARLINGTON HEIGHTS, IL 60005-2451		6. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR NAME AND ADDRESS KAY & ASSOCIATES INC 165 N ARLINGTON HEIGHTS ROAD STE 150 BUFFALO GROVE, IL 60089		CODE 9B116	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) N/A	11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	12. DISCOUNT TERMS N/A	
				13. MAIL INVOICES TO THE ADDRESS IN BLOCK 6			
14. SHIP TO CODE		15. PAYMENT WILL BE MADE BY CODE HQ0339 DFAS COLUMBUS CENTER PO BOX 182381 WEST OPERATIONS COLUMBUS OH 43218-2381			MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.		
16. DELIVERY/ CALL TYPE OF ORDER	<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.					
PURCHASE	<input type="checkbox"/>	Reference your _____ furnish the following on terms specified herein. 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.					
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)	
If this box is marked, supplier must sign Acceptance and return the following number of copies:							
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE See Page 2							
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES			20. QUANTITY ORDERED/ACCEPTED*	21. UWT	22. UNIT PRICE	
	See Page 2						
*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.	24. UNITED STATES OF AMERICA Patricia L. Livingstone (Ordering Officer) BY: _____ CONTRACTING/ORDERING OFFICER				25. TOTAL \$28,697.01	26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:							
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			29. SHIP. NO.	29. D.O. VOUCHER NO.	30. INITIALS		
i. TELEPHONE NUMBER	g. E-MAIL ADDRESS		PARTIAL FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR		
38. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.			31. PAYMENT COMPLETE PARTIAL FINAL		34. CHECK NUMBER		
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				35. BILL OF LADING NO.		
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.		

Modification No.EFCO

N68936-06-D-0005

Page 2

On or about 11 January 2006 through 31 March 2006, the Contractor shall furnish Contractor Engineering Technical Services (CETS) in accordance with the provisions of the contract as follows:

Pursuant to the ordering clause 52.216-18 of the contract and the ordering procedure established therein, this document constitutes an order for the items below:

<u>CLIN</u>	<u>ACR</u>	<u>TASK</u>	<u>ACTIVITY-LOCATION</u>	<u>TYPE</u>	<u>PROGRAM</u>	<u>EFFECTIVE DATE</u>	<u>MAN MONTHS</u>
0001	AA	35466	Stewart ANGB, NY	CFS	C-130	11 JAN 05	3

ACRN: AA is established in the amount of \$28,697.01

NATEC ALT#: 6RS WBS: AIR30J4282251

PID/PR#:10163530 PROGRAM: C-130

<u>ACR</u>	<u>APPN & SH</u>	<u>OC</u>	<u>BCN</u>	<u>SA</u>	<u>AAA</u>	<u>TT</u>	<u>PAA</u>	<u>COST CODE</u>	<u>AMOUNT</u>
AA	1761804.4A3A	252	00019	0	050119	2D	000000	AIR30J428225	\$28,697.01

This delivery order includes an estimate for anticipated travel.

NATEC point of contact for further information is Keshia Davis, who can be reached on (619) 545-1708.

MOD-ORD
10/11/05

