

FOIA Electronic Reading Room Document Coversheet

Document Description: N68936-04-D-0017 (Delivery Orders 0001 through 0003)

This document has been released in its entirety.

Portions of this document have been excised pursuant to the Freedom of Information Act. The applicable portion(s) excised and the exemption(s) applied are below indicated.

- Exemption (b)(1) Information excised is properly and currently classified in the interest of national defense or foreign policy
- Exemption (b)(2) Information excised is related solely to the internal rules and practices of the Agency.
- Exemption (b)(3) Information excised is specifically exempt from disclosure by an Executive Order or Statute. Specifically:
- Exemption (b)(4) Information excised is commercial or financial information received from outside the Government and is likely to cause substantial harm to the competitive position of the source providing the information.
- Exemption (b)(5) Information excised is internal advice, recommendations, or subjective evaluations pertaining to the decision-making process of the Agency.
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- Exemption (b) (7) Information excised is investigatory records or information compiled for law enforcement purposes
- Exemption (b)(8) Information excised is records for the use of any agency responsible for the regulation or supervision of financial institutions
- Exemption (b)(9) Information excised is records containing geological and geophysical information (including maps) concerning wells.

Please direct inquiries regarding this document to:
Commander (Code K00000D FOIA)
Naval Air Warfare Center Weapons Division
1 Administration Circle Stop 1009
China Lake, CA 93555-6100.

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N68936-04-D-0017	2. DELIVERY ORDER/ CALL NO. 0001	3. DATE OF ORDER/CALL 2004Mar01	4. REQ./ PURCH. REQUEST NO. 0010092916	5. PRIORITY
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6. ISSUED BY CDR NAWCWD CODE 230000E ATTN: E. WOLOSZYNSKI (805) 989-8514 575 "I" AVE SUITE 1, BLDG 65 POINT MUGU CA 93042-5049	CODE N68936	7. ADMINISTERED BY DCMA VAN NUYS 6230 VAN NUYS BLVD. VAN NUYS CA 91401-2713	CODE S0512A	8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR EVOLVING RESOURCES INC MARCOS LIU 80 WOOD ROAD, SUITE 200 CAMARILLO CA 93010	CODE 01FJ2	FACILITY	10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS Net 30	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15

14. SHIP TO SEE SCHEDULE	CODE	15. PAYMENT WILL BE MADE BY DFAS - CLEVELAND CENTER & OPLOCS SAN DIEGO 4181 RUFFIN ROAD SAN DIEGO CA 92123-1819	CODE N68688	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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16. TYPE OF ORDER	DELIVERY/ CALL	X	This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.	
	PURCHASE		Reference your quote dated	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)
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:				

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE
See Schedule

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
SEE SCHEDULE					

* 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 <i>H. G. Kelley</i> BY: HENRY G KELLEY CONTRACTING / ORDERING OFFICER	25. TOTAL \$754,335.25	29. DIFFERENCES
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26. 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 DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____	27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	28. DO VOUCHER NO.	30. INITIALS	33. AMOUNT VERIFIED CORRECT FOR
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY		34. CHECK NUMBER
				35. BILL OF LADING NO.

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
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SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	Engineering and Technical Support CPFF - For Conventional Strike Weapons -- The contractor shall furnish services and materials in accordance with Section C, Statement of Work (Attachment 1) and with delivery/task orders to be issued hereunder during the performance period of the contract. MILSTRIP N0001904P5AZ106/N6893604R0004 PURCHASE REQUEST NUMBER 0010092916		Each		\$
				MAX COST	<div style="font-size: 2em; font-family: cursive;">b(4)</div> <hr/> \$754,335.25
				FIXED FEE	
				TOTAL MAX COST + FEE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000101	For Accounting Purposes only CPFF PURCHASE REQUEST NUMBER 0010092916		Each		
				MAX COST	<hr/> \$324,260.00
				FIXED FEE	
				TOTAL MAX COST + FEE	
	ACRN AA Funded Amount				

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000102	For accounting purposes only CPFF PURCHASE REQUEST NUMBER 0010092916				
				MAX COST	
				FIXED FEE	
				TOTAL MAX COST + FEE	<hr/>
	ACRN AA Funded Amount				\$7,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002	Contract Data Requirements List (CDRL) Form 1423 CPFF - Exhibit A MILSTRIP N0001904P5AZ106/N6893604R0004 PURCHASE REQUEST NUMBER 0010092916		Each		
				MAX COST	NSP
				FIXED FEE	
				TOTAL MAX COST + FEE	<hr/>

THIS ORDER IS SEVERABLE

I. PAYMENT OF FIXED FEE:

Subject to the withhold provisions of the clause at FAR 21.216-8, Fixed Fee, the fixed fee specified shall be paid at the rate of [b(4)] of labor only, inclusive of Fringe, O/H and G&A, less FCCM (if applicable). The percentage of fee applicable to task orders will be the same fee rate established in the basic contract.

II. FUNDING:

This task order is incrementally funded in the amount of \$331,260. As of the date of this, the funds allotted are as follows:

Estimated Cost	[b(4)]
Fixed Fee	
Total Estimated CPFF	\$331,260

ACCOUNTING AND APPROPRIATION DATA

AA:	1741508 J1Q1 251 00019 0 050119 2D 000000	PMA201C21JD1
AMOUNT:	\$331,260.00	

PURCHASE REQUEST NUMBER 0010092916

PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

Payment shall be made on a "First in First Out" (FIFO) basis. That is, payment shall first be made from ACRN AA. When these funds are exhausted, payment shall be then made from ACRN AB and so forth.

Reimbursement of allowable costs shall not exceed the aggregate amounts indicated above and the Contractor will not be reimbursed by the Government for allowable costs incurred hereunder in excess of such amount. As of the date of execution of this task order, there has been allotted the sum of \$331,260. The allotted funding will cover 44% of the total effort. The Total Not to Exceed Amount of the order is \$754,335.24. The balance to fully fund is \$423,075.24.

Notwithstanding the foregoing limitation that amount allotted and obligated herein may be increased from time to time by modification to this Task Order. The Contractor shall notify the Ordering Officer in writing, at least thirty (30) days prior to the time the funds hereunder are fully expended, that additional funds will be required if performance is to continue under the Task Order. In the event that additional funds are not made available and allotted to this Task Order by the Government, and the Contractor has given timely notice as provided herein, the Contractor shall be entitled to Terminate in accordance with the clause of this contract entitled "Termination" and a settlement in accordance with provisions of said clause; provided, that in no event shall the total of all payments to the Contractor under this contract, except for settlement expense described in said "Termination" clause, exceed the total of all amounts allotted hereto.

III. LEVEL OF EFFORT:

The level of effort for this Task Order is 15,000 direct labor hours. The composition of hours is as follows:

	Hours
Direct Labor	
Chief Writer/Editor	2000
Computer Programmer/Analyst	1000
Configuration Mgmt. Spec. Senior	2000
Configuration Mgmt. Spec. Senior	2000
Configuration Mgmt. Spec. Journeyman	2,000
Configuration Mgmt. Spec. Staff	2,000
Configuration Management Analyst	2,000
Total Hours	15000

NOTE: The total estimated hours negotiated under this Task Order shall not be exceeded.

IV. DESCRIPTION OF REQUIREMENT:

Work shall be performed in accordance with the Statement of Work attached hereto as Enclosure (1).

V. INSPECTION AND ACCEPTANCE:

Inspection and acceptance will be performed at destination by the COR.

VI. PERIOD OF PERFORMANCE:

The period of performance for this task order is from award of this task order through 28 Feb 2005.

VII. TRAVEL:

Travel (Long Distance) is authorized in accordance with the Statement of Work in the amount of **\$29,002.00**. Travel exceeding this amount is not reimbursable or authorized without advance written approval from the COR.

VIII. CONTRACTING OFFICER'S REPRESENTATIVE (COR)

The COR is responsible for monitoring the performance and progress as well as overall technical management of this order and should be contacted regarding questions or problems of a technical nature. In no event; however, will any understanding or agreement, modification, change order, or any other matter deviating from the terms of the order between the contractor and any person other than the Ordering Officer be effective or binding upon the government, unless formalized by proper contractual documents executed by the Ordering Officer prior to completion of this contract.

If in the opinion of the Contractor, the COR requests efforts outside the scope of the order, the Contractor will promptly notify the Ordering Officer in writing. No action will be taken by the Contractor under such technical instruction until the Ordering Officer has determined if such effort is within the scope of the order. If it is determined that effort outside the scope is required, the Ordering Officer will issue a modification to the order prior to commencement of such effort. All matters pertaining to the terms and conditions of the basic contract or this order shall be brought to the attention of the Ordering Officer.

The Contracting Officer's Representative (COR) for this procurement is Charles Diacano, Code 47H900E (805) 989-4270, , e-mail: Charles.diacano@navy.mil. The Navy Technical Representative is Mr. John Durda, Code 47H900E, (805) 989-6451, email: John.Durda@navy.mil .

IX. DELIVERABLES

The Contractor shall deliver the items in accordance with Exhibit A, DD 1423, Contract Data Requirements List.

**STATEMENT OF WORK
ENGINEERING AND TECHNICAL SUPPORT FOR
CONVENTIONAL STRIKE WEAPONS
NAVAL AIR WARFARE CENTER WEAPONS DIVISION
POINT MUGU, CALIFORNIA
TASK ORDER 0001**

1.0 INTRODUCTION. The CONVENTIONAL STRIKE WEAPONS OFFICE (CSWO) IPT is responsible for providing program and technical support services for In-Service Conventional Strike Weapons (CSW) under the cognizance of PMA-201 PEO(W).

1.1 SCOPE. The Contractor shall provide support services to a wide range of tasks and products in support of the CSWO IPT efforts currently ongoing at the Naval Air Warfare Center, Weapons Division. The Contractor shall provide support services to various aspects of Program Management within the auspices of the CSWO, including administrative, technical and programmatic services, and configuration control support. The term "Systems" shall hereinafter refer to the weapons, components, and associated training and testing equipment. In order to ensure essential continuity and to maintain the delicate balance of task flow within related schedule constraints, the contractor must be intimately cognizant of all CSW systems and the various aspects of the ongoing efforts and the inherent ADP systems used within the CSWO IPT.

2.0 APPLICABLE DOCUMENTS. The Contractor will be provided CSW Systems technical documentation applicable to the tasks that will be ordered. This technical documentation may include, but shall not be limited to, such documents as:

2.1 Specifications, Standards, and Handbooks.

- a) MIL-STD-973 Configuration Management, dated Apr 92
- b) MIL-STD-100 Engineering Drawing Practices, dated 9 Jun 97
- c) MIL-DTL-31000 Technical Data Packages, General Specification for, dated 10 Aug 90
- d) MIL-HDBK-61 Military Handbook Configuration Management Guide
- e) MIL-HDBK-1812
- f) EIA/IS-649 National Consensus Standard for Configuration Management, dated Aug 95

2.2 Other Government Documents, Drawings, and Publications.

- a) SECNAVINST 4130.2 Department of the Navy Configuration Management Policy, dated 11 May 87
- b) NAVAIRINST 00-25-300 Management and Procedures Manual, Naval Air Systems Command Technical Directives System, dated 1 Sep 96
- c) NAVAIRINST 4130.1 Configuration Management Manual, dated 31 Jan 92
- d) NAVAIRINST 4275.3 Configuration Control, dated 17 Sep 85
- e) COMPMTCINST 5420.16 Configuration Change Review and Control

at the Pacific Missile Test Center, dated 16 May 1985

- f) DOD 5000.2, PRT 9 Configuration Management, dated 23 Feb 91
- g) NAWCWD ICCP 026 Internal Configuration Control Plan, dated 18 Mar 2000
- h) CADMSS Users Manual
- i) LEDS Users Manual
- j) CMS Users Manual
- k) CSW ICCP & Supplemental

3.0 REQUIREMENTS

3.1 Program Management Support.

3.1.1 The Contractor shall review and analyze commodity production baseline data, such as Forms 45 and 38, P40's, world-wide inventory documents, planning documents, CAIMS data, Contract and CDRL data. The Contractor shall input the data into the CSW baselines database, production schedule database and provide various production reports, baseline reports and CAIMS reports for CSW Commodities. The Contractor must have access to the CAMAIR Local Area Network (LAN), Internet, and the CSW Baselines Web. The Contractor shall be provided access to Forms 45 and 38, P40's, world wide inventory, planning documents, procurement documents and other Government data through the CAMAIR LAN, LEDS, SMCA Web Site, CSW Baselines Web Site and other sites deemed necessary. It is anticipated that 50 reports, 7-120 pages each will be generated during the period of performance. Local and non-local travel may be required for this task. IAW Contract SOW Para 3.1.1 CDRLs A001 and A002.

3.1.2 The Contractor shall provide database and programming support for the CSW baseline database efforts, i.e. supporting new requirements, regular code updates and enhancements. The Contractor shall be provided access CSW Baselines Web Site. It is anticipated that 24 unique database and programming efforts will be required during the period of performance. Local and non-local travel may be required for this task. IAW Contract SOW Para 3.1.2 CDRL A001.

3.1.3 The Contractor shall provide support in the preparation of and analyze CSW project data such as Task Breakdown Structures (TBS), Task Work Plans (TWP), ERP Project Structures and review supporting data for accuracy and completeness; provide a report of findings with recommendations and supporting rationale, for the preparation or improvement of task plans, project plans, program plans, task/program summaries, affordable readiness initiatives, and plans of action and milestones. The Contractor shall prepare plans if the findings indicate a plan is required. The Contractor shall modify the TBSs, TWPs, ERP Project Structures after Government approval of the recommendations. The Contractor shall track varied documents initiated by Program Office personnel; analyze data and report problems discovered. The Contractor shall gather and organize data in response to ad hoc data calls. The Contractor shall furnish data input to various automated management systems and report any problems discovered, and recommend corrective action to the CSWO. It is anticipated that 60 plans will be required to be updated or prepared during the period of performance. Local and non-local travel may be required for this task. IAW Contract SOW Para 3.1.3 CDRLs A001 and A006.

3.1.4 The Contractor shall review and analyze for completeness, technical accuracy and format, Government and contractor generated data relating to CSW programs. Compare this data to Navy directives, procedures, and specifications for completeness, accuracy, and format as identified. The Contractor shall provide recommendations to correct deficiencies for CSW programs. The Contractor shall prepare draft plans, milestones and schedules to comply with program requirements. The Contractor shall monitor the progress of these reports and as changes occur, provide updates. It is anticipated that

40 plans, milestones and schedules will be required to be updated or prepared during the period of performance. Local and non-local travel may be required for this task. IAW Contract SOW Para 3.1.4 CDRL A001.

3.1.5 The Contractor shall attend and participate in Government and Government-endorsed industry committee meetings and working groups which address Government/industry documents regulating technical data and associated Technical Data Packages (TDPs) as identified. The Contractor shall document and provide committee proceedings, as related to TDP acquisition, including standard contract clauses, quality standards, management, quality assurance, validation, and verification. The Contractor shall evaluate and provide trends and policies of documentation development and revision providing assessment of impact upon 2E/2T systems and recommended actions as required. The Contractor shall research and provide data or prepare reports to be used at the working groups. The Contractor shall provide minutes of the working group meetings to include items and issues discussed, action taken to resolve issues, and action item status. It is anticipated that 5 to 15 meetings are expected during the period of performance. Local and non-local travel may be required in the performance of this task. IAW Contract SOW Para 3.1.5 CDRLs A001 and A003.

3.1.6 The Contractor shall review existing and revised drafts of regulatory documentation, drawings, work-flow diagrams, acquisition reform and improvement projects including configuration and data management processes, action item progress reports and task tracking status reports to identify deficiencies or requirements for improvement to accommodate 2E/2T commodity standards and verification methodology. For all working group documentation, provide review comments to the Navy technical representative. The Contractor shall review comments submitted by other industry and Government activities to provide approval/disapproval recommendations with supporting comments to the Navy technical representative. The reports of these reviews shall identify deficiencies or required improvements with recommended revisions and the associated justification. It is anticipated that 10 to 15 reports are expected during the period of performance. Local and non-local travel may be required in the performance of this task. IAW Contract SOW Para 3.1.6 CDRLs A001 and A003.

3.1.7 The Contractor shall attend technical working groups for CSW. The Contractor shall research and provide data or prepare reports to be used at the working groups along with preparing minutes and capturing action items. It is anticipated that approximately 6 working group meetings will be held. Local and non-local travel may be required for this task. IAW Contract SOW Para 3.1.7 CDRL A001.

3.1.8 The Contractor shall coordinate, compose, layout, edit, and prepare presentation materials to be used for briefings, meetings and video teleconferencing presentations from Government provided data or rough drafts. The Contractor shall be required to integrate text and graphics. Identifiable presentations shall include 2 mid-year and 2 end-year reviews, 12 to 20 program management reviews, and 20 working group reviews. It is anticipated that approximately 100 presentations consisting of approximately 20 slides will be required during the period of performance. Local and non-local travel may be required for this task. IAW Contract SOW Para 3.1.8 CDRL A004.

3.1.9 The Contractor shall attend program and technical reviews and meetings such as quarterly program reviews, field planning conferences, engineering reviews, pre-award surveys, post award conferences, first article tests, and other reviews and meetings when scheduled by the Government to gather data for the generation of source data required for the performance of this Task Order. The Contractor shall provide documented results of all technical reviews and meetings. The reports shall include all documentation provided at the meeting, issues, and action items. The Contractor shall provide conclusions and recommendations based on evaluation of the data acquired as appropriate. The Contractor shall submit report/data/material through electronic mail and any other mailing procedure recommended. The Contractor may be required to host any of these meetings. The Government will provide subject matter and meeting schedules. It is anticipated that the Contractor will attend 40 meetings and will host 10 meetings during the period of performance. Local and non-local travel may be required for this task. IAW Contract SOW Para 3.1.9 CDRL A003.

3.1.10 The Contractor shall prepare agendas for and attend coordination meetings, Integrated Project Team (IPT) meetings, and other meetings to gather data, prepare and distribute minutes, and review open action items. The Government will provide subject matter and meeting schedules. It is anticipated 10 meetings will be held during the period of performance and the Contractor will host 5 of these meetings. Local and non-local travel may be required for this task. IAW Contract SOW Para 3.1.10 CDRL A005.

3.1.11 The Contractor shall provide weekly and monthly progress reports detailing all progress of program and projects for submittal to program or project sponsors. It is anticipated that 12 reports will be required. IAW Contract SOW Para. 3.1.11 CDRL A007.

3.1.12 The Contractor shall prepare for scanning and/or scan approved CSWO documentation for archiving into the Library of Electronic Data System (LEDS), CSW Baselines Web, or onto compact disc's for presentations, office files, storage and retrieval. The Contractor shall prepare and deliver a list of all documentation prepared and scanned. The Government will provide subject matter and scanning schedules. It is anticipated that approximately 10,000 pages/sheets will require scanning during the period of performance. The Government will provide subject matter and scanning schedules. IAW Contract SOW Para 3.1.12 CDRL A001.

3.2 Engineering – Technical/Administrative Support

3.2.1 The Contractor shall review CSWO documents and provide recommendations for instructions and guidelines to be used during reviews, pre-award surveys, post-award surveys, first article tests, and other technical meetings. Data to be reviewed for data generation shall include technical data packages and contract data deliverables for commodities to be put into production, currently in production, or in litigation. The Contractor shall support such aforementioned reviews, surveys and meetings. It is anticipated that approximately 15 such documents will be reviewed and 10 meetings attended during the period of performance. Local and non-local travel may be required. IAW Basic Contract SOW Para 3.3.1 CDRL A001.

3.2.2 The Contractor shall collect, edit, and format source data. The Contractor shall review the data and provide a report delineating issues, problems, and discrepancies. The Contractor shall provide recommendations for resolution of all issues, problems, and discrepancies with rationale for all recommendations. It is anticipated that 10 reports will be generated during the period of performance. Local and non-local travel may be required. IAW Basic Contract SOW Para 3.3.3 CDRL A001.

3.3 Configuration Control

3.3.1 The Contractor shall utilize the following Government systems to perform/maintain Configuration Management tasking: Configuration Management System (CMS), Library of Electronic Documentation System (LEDS), and the Configuration and Data Management Support System (CADMSS). Training, procedures and guidelines for utilizing these systems are to be provided and updated by the Government. Local travel may be required.

3.3.2 The Contractor shall utilize the following Government systems to perform/maintain NSN/NALC and Nomenclature tasking: Joint Hazard Classification System (JHCS), Haystack, Aeronautical & Support Equipment Type Designation System (ASETDS), H-Series (H-2, H-3, H-4/8, H-5, H-6 CD-ROM), Federal Logistics Information System (FEDLOG)/Defense Logistics Information Service (DLIS), NALCs Website.

3.3.3 The Contractor shall review engineering Technical Data Packages (TDPs) using established Government top-down breakdown procedures to verify and validate completeness. During the review, the contractor shall note any drawing/specification discrepancies and submit discrepancies to the Drawing Quality Manager (DQM). It is estimated that 30 TDPs will be reviewed during this period of performance. IAW Basic Contract SOW Para 3.4.1 CDRL A001.

3.3.4 The Contractor shall prepare, validate and verify baseline listings in accordance with the CADMSS Users Manual. It is estimated that 30 baselines will be validated during this period of performance. IAW Basic Contract SOW Para 3.4.2 CDRL A001.

3.3.5 The Contractor shall perform data entry/extraction and produce database reports such as Automated Data Lists (ADLs), Procurement Data Packages (PDPs), and various other breakout reports utilizing CADMSS. It is estimated that 10 breakout reports will be required during this period of performance. IAW Basic Contract SOW Para 3.4.2 CDRL A001.

3.3.6 The Contractor shall assemble source data provided by the Government, which may be in the form of aperture cards of engineering drawings, electronic files, or hard copy prints of specifications. It is estimated that 5 source data assemblies will be processed during this period of performance. IAW Basic Contract SOW Para 3.4.2 CDRL A001.

3.3.7 The Contractor shall provide input/comments to the Government, via the CM office, for the preparation, updating and introduction of operating procedures and System Management plans for commodities comprising CSW Systems. It is estimated that 10 reviews/submittals may be required during this period of performance. IAW Basic Contract SOW Para 3.4.2 CDRLs A001, A003, A004.

3.3.8 The Contractor shall prepare, process, and/or review ECNs, RFDs, RFWs, ECPs and NORs in accordance with the requirements identified in the ICCP. The Contractor shall utilize the LEDS and CMS systems for submitting configuration actions for review. These systems, along with CADMSS, will be utilized to update, track, close out, and provide for life-cycle processing of the various configuration actions. It is estimated that 400 various configuration actions will be required during this period of performance. IAW Basic Contract SOW Para 3.4.3 CDRLs A002, A008 and A009.

3.3.8.1 ECP/NOR Preparation & Processing - The Contractor shall prepare the ECPs and NORs from both rough drafts and engineering source data. During the performance of this effort, it is estimated that approximately 70 engineering changes, including Class I and Class II ECPs, will be prepared from rough draft and/or processed through the review cycle to completion. It is estimated that a total of 140 Notices of Revision (NORs) will be prepared to support the ECPs mentioned previously. IAW Basic Contract SOW Para 3.4.3 CDRL A008 and A009.

3.3.8.2 ECN/RFD/RFW Processing - The Contractor shall process Engineering Change Notices (ECNs), Requests for Deviation (RFD) and Requests for Waiver (RFW) in accordance with the requirements the ICCP. During the performance of this effort, it is estimated that approximately 190 changes will be prepared processed through the review cycle to completion. IAW Basic Contract SOW Para 3.4.3 CDRL A008 and A009.

3.3.9 The Contractor shall schedule ECPs and RFDs/RFWs, SCNs and ECNs, as applicable, for review by the Configuration Control Board (CCB) and Change Review Board (CRB). The Contractor shall process ECPs, RFDs/RFWs, SCNs, ECNs through the CCB, CRB and OCCB in accordance with ICCP. The Contractor shall coordinate, prepare, and distribute the various board meeting agendas as required. The Contractor shall prepare and publish minutes from each board meeting, itemizing review comments and recommended disposition of each engineering change considered by the CCB. It is estimated that 400 sets of minutes will be required during the performance of this effort. IIAW Basic Contract SOW Para 3.4.4 CDRLs A001, A002, A003 and A008.

3.3.10 The Contractor shall prepare all paperwork necessary to request new nomenclature assignments in accordance with MIL-STD-1812/MIL-STD-1661 also utilizing the H-6 Series for Approved Item Names and the ICCP. The Contractor shall prepare all paperwork necessary to request National Stock Numbers (NSNs) in accordance with NAVSUP P-724 and the ICCP. The Contractor shall prepare all paperwork necessary to request Naval Ammunition Logistics Code (NALC)/Department of Defense Identification Code (DODIC) assignments for old/new configuration items in accordance with NAVSUP P-

724 and the ICCP. It is estimated that 25 nomenclature requests and 50 NSN/NALC requests will be required during the performance of this effort. IAW Basic Contract SOW Para 3..4.5 CDRLs A001 and A002.

3.3.11 The Contractor shall prepare and make available Status Accounting Reports for all configuration actions for each system for which work is in progress. It is estimated that 4 status accounting reports will be required per month for a total of 48 during the performance of this effort. IAW Basic Contract SOW Para 3.4.6 CDRL A001.

3.3.12 The Contractor shall assemble and perform HTML coding for procurement data (hardcopy/electronic) archiving by up-loading/linking to Bombs CM/DM LEDS Web Page, Contracts/Solicitations/Modifications/Fuze Correspondence (approx. 60) and Procurements Sections (Procurement Document Packages and Procurement Strategy Reports). It is estimated 400 uploads/links containing approximately 10 attachments and associated drawings (approx. 25ea per PDP) and/or change notices will be required during the performance of this effort. IAW Basic Contract SOW Para 3.4.10 CDRL A001.

3.3.13 The Contractor shall prepare for scanning and/or scan approved engineering/configuration changes, and other documents, for archiving into the Library Electronic Data System (LEDs). The Contractor shall prepare approved engineering changes, procurement data packages, Contractor data deliverables, and other documents in .pdf format and shall deliver documents in CD-ROM format. It is estimated that 10,000 sheets will be scanned during the performance of this effort. IAW Basic Contract SOW Para 3.4.9 CDRL A001.

3.4 **Program Status Reports.** The Contractor shall provide weekly and monthly cost summary and progress report detailing all costs and progress of all tasks performed during the performance of each Task Order. The Contractor shall identify any problems encountered and identify future problems if known. IAW Contract SOW Para 3.5 CDRL A006 and A007.

4.0 **REPORTS, DATA, AND OTHER DELIVERABLES.**

4.1 **Program Management Support.**

4.1.1 The baseline reports shall be updated continuously as data is acquired and provided when data changes.

4.1.2 Due dates will be provided when the database/programming requests are provided.

4.1.3 Due dates will provided when documentation to be reviewed and analyzed are provided.

4.1.4 Due dates will be provided plans, milestone, schedules to be updated or prepared are provided.

4.1.5 Minutes of meetings are due to be delivered within 15 working days of the completion of travel or meeting.

4.1.6 Due dates will be provided when documentation provided for review is provided.

4.1.7 Due dates will be provided when the documentation to be prepared and monitored are provided. Minutes and action items reports are due to be delivered within 15 working days of the completion of meeting.

4.1.8 Due dates will be provided when the presentation material is provided/requested. Minutes and action item reports are due to be delivered within 15 working days of the completion of meeting/travel.

4.1.9 Due dates will be provided when the documentation to be prepared for agendas is requested. Minutes of meetings are required to be delivered within 15 days of the completion of travel or meeting.

4.1.10 Due dates will be provided when the documentation to be prepared for agendas is requested. Minutes of meetings are required to be delivered within 15 days of the completion of travel or meeting.

4.1.11 Progress reports will be provided with 10 days after the 1st of each month.

4.1.12 Due dates will be provided when the documentation to be scanned is provided.

4.2 Engineering

4.2.1 Report due dates will be provided when the documents, instructions, guidelines to be reviewed and analyzed is provided. Minutes of meetings are required to be delivered within 15 days of the completion of travel or meeting.

4.2.2 Report due dates will be provided when the source data to be reviewed and analyzed is provided.

4.3 Configuration Management.

4.3.1 TDP review completion due date will be provided when the documentation to be reviewed/verified/validated is provided.

4.3.2 Baseline listing validation due date will be provided when the baseline is provided.

4.3.3 Baseline breakout report due date will be provided when request is received.

4.3.4 Comment due dates will be provided when the documentation to be reviewed/updated is provided.

4.3.5 ECN, ECP, RFD, RFW, NOR due dates will be provided with documentation.

4.3.6 Meeting minutes will be required within 5 working days after completion of the meeting.

4.3.7 NSN, NALC, Nomenclature due dates will be provided with documentation.

4.3.8 Status Accounting Reports, Contractor format acceptable, will be made available on a weekly basis.

4.3.9 Procurement document assembly, HTML coding and linking/uploading due dates will be provided with documentation.

4.4 Program Progress Reports. CDRL A006 Report due dates will be provided when GFI is provided. CDRL A007 report due dates are required within 10 working days of the completion of each month.

5.0 **SPECIAL CONSIDERATIONS**

5.1 Security. The Contractor will require access to classified material up to and including SECRET level in the performance of this SOW. The Contractor may be required to travel to various Government or Contractor facilities during the performance of this SOW. The Contractor may require access to classified Government or Contractor facilities.

5.2 Government Furnished Property. The contractor will be provided Government Furnished Property (GFP), to support specific task requirements. For tasks required to be performed at CAMAIR, the Government will provide work space, and GFP to perform tasking required in this Task Order SOW.

5.3 Government Furnished Equipment (GFE). The Contractor will be provided GFE to support specific tasks requirements covered in this delivery order.

5.4 Government Furnished Information/Data/Access.

5.4.1 Data. The Contractor will require access to technical documentation and GFI source data in the performance of this Task Order. The Government will provide the Contractor GFI at time of award of this Task Order. The Government will provide guidelines for task completion in the event that applicable program GFI documentation is not available for shipment to the Contractor. The Contractor shall return all GFI to the Government at the completion of the Task Order, unless called for earlier by the Contracting Officer's Representative (COR).

5.4.2 Access. The Contractor shall require access and perform work up to the Classification level of the task determined in the performance of this Task Order. The contractor may require access to classified Government or Contractor facilities. The Government may provide Contractor employees with Government-facilities workspace in Bldg 248 at the CAMAIR site, Camarillo, CA. The contractor will be provided access to equipment and material that will be required to remain within the CAMAIR site and access to data located in Government spaces. The contractor will not be required to store classified data and will not require access to Government safes.

5.5 Travel. The Contractor may be required to perform local and non-local travel in support of the tasking defined in this SOW. The Contractor shall obtain approval in writing for all non-local travel prior to start of travel from the NAWCWPNs Task Order manager and COR. The Contractor may be required to perform local travel between Contractor's facility and NAWCWPNs, Point Mugu, CA. All trips are 1 person, 5 days except where noted.

Patuxent River, MD, 4 trips 5 days ea
Crane, IN., 1 trip, 5 days ea
Rock Island, IL, 4 trips, 5 days ea
China Lake, CA., 4 trips, 2 days ea
Ogden, UT. 1 trip 5 days ea
Eglin AFB, FL., 2 trips, 5 days ea
Corona, CA., 2 trips, 2 days ea
Hopkins, MN 1 trip, 5 days ea
Cincinnati, OH 3 trips, 5 days ea

Travel may be required with or without Government personnel to Government or Contractor facilities to provide technical support as required. Support will entail observation of tests, evaluation of design and production capabilities on specific hardware, participation in data reduction, and attendance at meetings. This task will be executed as a data gathering / observation function only. In no instance will the Contractor identify himself or herself as a NAWCWPNs representative.

5.6 Other Considerations.

5.6.1 Government Facilities. The Contractor may be required to work on-site at Government facilities and may be required to work at or travel to weapons magazine areas, flight-line ramps, aircraft spots, and weapon ready-service areas. The contractor will sometimes be required to travel to various Naval Air Station (NAS) and Marine Corps Air Station (MCAS) activities, and Atlantic and Pacific Missile Ranges for the purpose of evaluating and inspecting CSW systems/equipment.

5.6.2 Component Shipments. The Contractor may be required to pack and ship CSW components to support special circumstances.

5.6.3 SIGMA Tasking Elements applicable to Task Order:

SIGMA Tasking Elements			
Level 1	Level 2	Level 3	Description
1.0	1.1	1.1.2	Conduct Up-front Planning/Analyzing of System technical & Programmatic Requirements
1.0	1.3	1.3.1	Develop Pre-Contract Award Documentation & Activities, PID (SOW, CDRLS, Assemble Specs, J&A, etc).
1.0	1.3	1.3.3	Perform Contract Administration and Monitor/Inspect/Accept Contract Deliverables.
1.0	1.4	1.4.1	Prepare APN (PAN,MC) appropriations and related budget exhibits.
1.0	1.4	1.4.2	Prepare O&M,N appropriations and related budget exhibits
1.0	1.5	1.5.7	Support Technical Data Acquisition Management
1.0	1.5	1.5.9	Assess/Approve Configuration Change Proposals
3.0	3.3	3.3.1	Manage Quality Program/Conduct Performance Measurement
3.0	3.4	3.4.2	Provide Engineering Technical Support for Production
4.0	4.4	4.4.1	Prepare ECP and Technical Directive, Develop/Issue RAMEC.
4.0	4.5	4.5.4	Perform Technical Data Management.
4.0	4.5	4.5.7	Perform Configuration Management and Status Accounting
6.0	6.1	6.1.2	Perform Various Contracting Services – Non Program Related.

5.7 Period of Performance. The period of performance shall be from 1 March 2004 through 28 February 2005.

5.8 Government Points of Contact

5.8.1 Contracting Officer's Representative (COR). The Contracting Officer's Representative will be Charles Diacono, Code 47H900E.

5.8.2 Technical Assistant (TA). The Technical Assistance will be John Durda, Code 47H900E.

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N68936-04-D-0017		2. DELIVERY ORDER/ CALL NO. 0002		3. DATE OF ORDER/ CALL (YYYYMMDD) 2005 Feb 28		4. REQ./ PURCH. REQUEST NO. See Schedule		5. PRIORITY		
6. ISSUED BY CDR NAWCWD CODE 230000E ATTN: P. MELANSON (805) 989-8982 575" I" AVE SUITE 1, BLDG 65 POINT MUGU CA 93042-5049			CODE N68936		7. ADMINISTERED BY (if other than 6) DCMA LOS ANGELES 16111 PLUMMER STREET BLDG 10, 2ND FLOOR SEPULVEDA CA 91343			CODE S0512A		
9. CONTRACTOR NAME: EVOLVING RESOURCES INC AND: ANNA ELOYAN ADDRESS: 80 WOOD ROAD, SUITE 200 CAMARILLO CA 93010					CODE 01FJ2		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
14. SHIP TO SEE SCHEDULE					CODE		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		CODE HQ0339	
<p>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</p>										
16. TYPE OF ORDER	DELIVERY/ CALL	<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 quote dated _____ Furnish the following on terms specified herein. REF: _____							
<p>ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED. SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</p>										
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: _____										
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE										
See Schedule										
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT		
SEE SCHEDULE										
* 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 TEL: (805) 989-1943 EMAIL: henry.kelley@navy.mil BY: HENRY G KBLLEY				<i>H.K. Kelley</i>	25. TOTAL	\$866,648.00
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			
c. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP NO.		29. DO VOUCHER NO.	30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I certify this account is correct and proper for payment.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> 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		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.		

Section B - Supplies or Services and Prices

ITEM NO 0001 DESCRIPTION
Engineering and technical services in support of Naval Air Warfare Center,
Weapons Division (NAWCWD) Precision Strike Weapons Office (PSWO), in
accordance with the Statement of Work, Enclosure (1).
FOB: Destination
MILSTRIP: N0001905P5AZ019
PURCHASE REQUEST NUMBER: 0010127099

MAX COST
FIXED FEE
TOTAL MAX COST + FEE

[b (4)]
\$866,648.00

000101 For Navy Accounting Purposes Only.
CIN: 001012709900001
PURCHASE REQUEST NUMBER: 0010127099

ACRN AA \$180,000.00

000102 For Navy Accounting Purposes Only.
CIN: 001012964200001
PURCHASE REQUEST NUMBER: 0010129642

ACRN AB \$144,820.00

000103 For Navy Accounting Purposes Only.

CIN: 001012964200002

ACRN AC

\$6,890.00

PURCHASE REQUEST NUMBER: 0010129642

0002 Data in accordance with Contract Data
Requirements List (CDRL), DD Form 1423.

Not Separately Priced

Section G - Contract Administration Data

THIS TASK ORDER IS SEVERABLE

I. PAYMENT OF FIXED FEE:

Subject to the withholding provisions of the clause at FAR 52.216-8, Fixed Fee, the fixed fee specified shall be paid to the prime contractor at a rate of [b(4)] of total costs excluding FCCM expended during each invoicing period provided. The total fee payable shall not exceed the fee established in the Task Order.

II. INCREMENTAL FUNDING:

Provide incremental funding in the amount of \$331,710. As of the date of this order, the funds allotted are as follows:

Estimated Cost	[b(4)]
Fixed Fee	
Total Estimated CPFF	\$331,710

The specific funds applicable to this task order are as follows:

ITEM NUMBER	ACRN	AMOUNT
SUB-CLIN 000101	AA	\$180,000
SUB-CLIN 000102	AB	\$144,820
SUB-CLIN 000103	AC	\$ 6,890

AA: 1751804 4D4D 251 00019 0 050119 2D 000000
 COST CODE: AIR30J26G2H0
 AMOUNT: \$180,000.00
 CIN 001012709900001: \$180,000.00

AB: 1751508 J1Q1 251 00019 0 050119 2D 000000
 COST CODE: PMA201C21JD1
 AMOUNT: \$144,820.00
 CIN 001012964200001: \$144,820.00

AC: 1751508 J1Q1 251 00019 0 050119 2D 000000
 COST CODE: PMA201C21JC1
 AMOUNT: \$6,890.00
 CIN 001012964200002: \$6,890.00

PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

Payment shall be made on a "First in First Out" (FIFO) basis. That is, payment shall first be made from ACRN AA. When these funds are exhausted, payment shall be then made from ACRN AB and so forth.

Reimbursement of allowable costs shall not exceed the aggregate amounts indicated above and the Contractor will not be reimbursed by the Government for allowable costs incurred hereunder in excess of such amount. As of the date of execution of this task order, there has been allotted the sum of \$331,710. The allotted funding will cover

approximately 38% of the total effort. The Total Not to Exceed Amount of the order is \$866,648. The balance to fully fund is \$534,938.

Notwithstanding the foregoing limitation that amount allotted and obligated herein may be increased from time to time by modification to this Task Order. The Contractor shall notify the Ordering Officer in writing, at least thirty (30) days prior to the time the funds hereunder are fully expended, that additional funds will be required if performance is to continue under the Task Order. In the event that additional funds are not made available and allotted to this Task Order by the Government, and the Contractor has given timely notice as provided herein, the Contractor shall be entitled to Terminate in accordance with the clause of this contract entitled "Termination" and a settlement in accordance with provisions of said clause; provided, that in no event shall the total of all payments to the Contractor under this contract, except for settlement expense described in said "Termination" clause, exceed the total of all amounts allotted hereto.

III. LEVEL OF EFFORT:

The level of effort for this Task Order is 15,000 direct labor hours. The composition of hours is as follows:

Labor Categories	Hours
Program Manager	2,000
Tech Writer/Editor	2,000
Comp Prog/Analyst	2,000
Mgmt Analyst	8,000
Data Manager	1,000
TOTAL	15,000

NOTE: The total estimated hours negotiated under this Task Order shall not be exceeded.

IV. DESCRIPTION OF REQUIREMENT:

Work shall be performed in accordance with the Statement of Work attached hereto as Enclosure (1).

V. INSPECTION AND ACCEPTANCE:

Inspection and acceptance will be performed at destination by the COR.

VI. PERIOD OF PERFORMANCE:

The period of performance for this task order is from 1 March 2005 through 28 February 2006.

VII. TRAVEL:

Travel (Long Distance) is authorized in accordance with the SOW and written approval from the COR.

VIII. CONTRACTING OFFICER'S REPRESENTATIVE (COR)

The COR is responsible for monitoring the performance and progress as well as overall technical management of this order and should be contacted regarding questions or problems of a technical nature. In no event; however, will any understanding or agreement, modification, change order, or any other matter deviating from the terms of

the order between the contractor and any person other than the Ordering Officer be effective or binding upon the government, unless formalized by proper contractual documents executed by the Ordering Officer prior to completion of this contract.

If in the opinion of the Contractor, the COR requests efforts outside the scope of the order, the Contractor will promptly notify the Ordering Officer in writing. No action will be taken by the Contractor under such technical instruction until the Ordering Officer has determined if such effort is within the scope of the order. If it is determined that effort outside the scope is required, the Ordering Officer will issue a modification to the order prior to commencement of such effort. All matters pertaining to the terms and conditions of the basic contract or this order shall be brought to the attention of the Ordering Officer.

The Contracting Officer's Representative (COR) for this procurement is Charles Diacono, Code 47J270E, (805) 484-6505. The Technical Assistant (TA) is John Durda, Code 47J270E, (805) 484-6551.

IX. DELIVERABLES

The contractor shall deliver Contract Data Requirements List (CDRL), DD Form 1423, items according to Paragraph 4.0 of the Statement of Work and designated CDRL's of the basic contract.

Enclosure (1)

**CONTRACT N68936-04-D-0017
TASK ORDER 0002
PROGRAM MANAGEMENT TASK
28 February 2005**

1.0 INTRODUCTION. The PRECISION STRIKE WEAPONS OFFICE (PSWO) Technical Program Office (TPO) is responsible for providing program and technical support services for In-Service Precision Strike Weapons (PSW) under the cognizance of PMA-201 PEO(W).

1.1 SCOPE. The Contractor shall provide support services to a wide range of tasks and products in support of the PSWO TPO efforts currently ongoing at the Naval Air Warfare Center, Weapons Division. The Contractor shall provide support services to various aspects of Program Management within the auspices of the PSWO, including administrative, technical and programmatic services. The Contractor shall support PSWO in developing top-military briefs, articles for defense publications, business/marketing plans, and public relations networking. The term "Systems" shall hereinafter refer to the weapons, components, and associated training and testing equipment. In order to ensure essential continuity and to maintain the delicate balance of task flow within related schedule constraints, the contractor must be intimately cognizant of all PSWO systems and the various aspects of the ongoing efforts and the inherent ADP systems used within the PSWO TPO.

2.0 APPLICABLE DOCUMENTS. The Contractor will be provided PSWO Systems technical documentation applicable to the tasks that will be ordered.

3.0 REQUIREMENTS

3.1 Program Management Support.

3.1.1 The Contractor shall review and analyze commodity production baseline data, such as Forms 45 and 38, P40's, worldwide inventory documents, planning documents, Contract and CDRL data. The Contractor shall input the data into the PSW baselines database, production schedule database and provide various production reports, baseline reports for PSWO Commodities. The Contractor must have access to the CAMAIR Local Area

Network (LAN), Internet, and the PSWO Baseline Web. The Contractor shall be provided access to Forms 45 and 38, P40's, planning documents, procurement documents and other Government data through the CAMAIR LAN, LEDS, SMCA Web Site, PSWO Baselines Web Site and other sites deemed necessary. It is anticipated that 50 reports, 7-120 pages each will be generated during the period of performance. Local and non-local travel may be required for this task. IAW Contract SOW Para 3.1.1 CDRLs A001 and A002.

3.1.2 The Contractor shall provide database and programming support for the PSWO baseline database efforts, i.e. supporting new requirements, regular code updates and enhancements. The Contractor shall be provided access to the PSW Baselines Web Site. It is anticipated that 24 unique database and programming efforts will be required during the period of performance. Local and non-local travel may be required for this task. IAW Contract SOW Para 3.1.2 CDRL A001.

3.1.3 The Contractor shall provide support in preparing and analyzing PSWO project data such as Task Breakdown Structures (TBS), Task Work Plans (TWP), Enterprise Research Planning (ERP) Project Structures, Team Assignment Agreements (TAA) and review supporting data for accuracy and completeness; provide a report of findings with recommendations and supporting rationale, for the preparation or improvement of task plans, project plans, program plans, task/program summaries, affordable readiness initiatives, and plans of action and milestones. The Contractor shall prepare plans if the findings indicate a plan is required. The Contractor shall modify the TBSs, TWPs, ERP Project Structures after Government approval of the recommendations. The Contractor shall track various documents initiated by PSWO personnel and analyze data and report problems discovered. The Contractor shall gather and organize data in response to ad hoc data calls. The Contractor shall furnish data input to various automated management systems and report any problems discovered, and recommend corrective action to the PSWO. It is anticipated that 60 plans will be required to be updated or prepared during the period of performance. Local and non-local travel may be required for this task. IAW Contract SOW Para 3.1.3 CDRLs A001 and A006.

3.1.4 The Contractor shall review and analyze for completeness, technical accuracy and format, Government and contractor generated data relating to PSWO programs. Compare this data to Navy directives, procedures, and specifications for completeness, accuracy, and required format. The Contractor shall provide recommendations to correct deficiencies for PSWO programs. The Contractor shall prepare draft plans, milestones and schedules, white papers, point papers, executive briefs and other documents to comply with program requirements. The Contractor shall monitor the progress of these reports and as changes occur, provide updates. It is anticipated that 40 plans, milestones, papers, and schedules will be required to be updated or prepared during the period of performance. Local and non-local travel may be required for this task. IAW Contract SOW Para 3.1.4 CDRL A001.

3.1.5 The Contractor shall attend and participate in Government and Government-endorsed industry committee meetings and working groups that address Government/industry documents, new initiatives, and other related meetings. The Contractor shall document and provide committee proceedings in the method of trip reports, white papers, and meeting minutes. The Contractor shall evaluate and provide trends and policies of documentation development and revision providing assessment of impact upon 2E/2T systems and recommended actions as required. The Contractor shall research and provide data or prepare reports to be used at the working groups, TPO and Integrated Product Team (IPT) meetings, briefings and technical meetings. The Contractor shall provide minutes of the working group and technical meetings to include items and issues discussed, action taken to resolve issues, and action item status. It is anticipated that 10 to 30 meetings are expected during the period of performance. Local and non-local travel may be required in the performance of this task. IAW Contract SOW Para 3.1.5 CDRLs A001 and A003.

3.1.6 The Contractor shall review existing and revised drafts of regulatory documentation, drawings, workflow diagrams, acquisition reform and improvement projects including programmatic, action item progress reports and task tracking status reports to identify deficiencies or requirements for improvement to accommodate 2E/2T commodity standards and verification methodology. For all working group documentation, the contractor will review and provide comments to the Navy technical representative. The Contractor shall review comments submitted by other industry and Government activities to provide approval/disapproval recommendations with supporting comments to the Navy technical representative. The reports of these reviews shall identify deficiencies or

required improvements with recommended revisions and the associated justification. It is anticipated that 10 to 15 reports are expected during the period of performance. Local and non-local travel may be required in the performance of this task. IAW Contract SOW Para 3.1.6 CDRLs A001 and A003.

3.1.7 The Contractor shall attend technical working groups for PSWO. The Contractor shall research and provide data or prepare reports to be used at the working groups along with preparing minutes and capturing action items. It is anticipated that approximately 20 working group meetings will be held. Local and non-local travel may be required for this task. IAW Contract SOW Para 3.1.7 CDRL A001.

3.1.8 The Contractor shall coordinate, compose, layout, edit, and prepare presentation materials to be used for briefings, meetings and video teleconferencing presentations from Government provided data or rough drafts. The Contractor shall be required to integrate text and graphics. Identifiable presentations shall include 2 mid-year and 2 end-year reviews, 12 to 20 program management reviews, and 20 working group reviews and annual updating of the PSWO Commodity CD. It is anticipated that approximately 100 presentations consisting of approximately 20 slides will be required during the period of performance. Local and non-local travel may be required for this task. IAW Contract SOW Para 3.1.8 CDRL A004.

3.1.9 The Contractor shall attend program and technical reviews and meetings such as quarterly program reviews, field planning conferences, engineering reviews, pre-award surveys, post award conferences, first article tests, and other reviews and meetings when scheduled by the Government to gather data for the generation of source data required for the performance of this Task Order. The Contractor shall provide documented results of all technical reviews and meetings. The reports shall include all documentation provided at the meeting, issues, and action items. The Contractor shall provide conclusions and recommendations based on evaluation of the data acquired as appropriate. The Contractor shall submit report/data/material through electronic mail and any other mailing procedure identified by PSWO. The Contractor may be required to host any of these meetings. The Government will provide subject matter and meeting schedules. It is anticipated that the Contractor will attend 40 meetings and will host 10 meetings during the period of performance. Local and non-local travel may be required for this task. IAW Contract SOW Para 3.1.9 CDRL A003.

3.1.10 The Contractor shall prepare agendas for and attend coordination meetings, IPT meetings, and other meetings to gather data, prepare and distribute minutes, and review open action items. The Government will provide subject matter and meeting schedules. Local and non-local travel may be required for this task. IAW Contract SOW Para 3.1.10 CDRL A005.

3.1.11 The Contractor shall provide monthly progress reports detailing all progress of program and projects for submittal to program or project sponsors. IAW Contract SOW Para. 3.1.11 CDRL A007.

3.1.12 The Contractor shall prepare for scanning and/or scan approved PSWO documentation for archiving into the Library of Electronic Data System (LEDS), PSW Baselines Web, or onto compact disc's for presentations, office files, storage and retrieval. The Contractor shall support data preservation efforts and assist with the development and management of a document library. The Contractor shall prepare and deliver a list of all documentation prepared and scanned. The Government will provide subject matter and scanning schedules. It is anticipated that approximately 10,000 pages/sheets will require scanning during the period of performance. IAW Contract SOW Para 3.1.12 CDRL A001.

3.1.13 The Contractor shall provide input/comments to the Government, via the PSWO, for the preparation, updating and introduction of operating procedures and System Management plans for commodities comprising PSW Systems. It is estimated that 10 reviews/submittals may be required during this period of performance. IAW Basic Contract SOW Para 3.4.2 CDRLs A001, A003, A004.

3.1.14 The Contractor, when requested, shall prepare and make available Status Accounting Reports for all configuration actions for each system for which work is in progress. It is estimated that 4 status accounting reports will be required per month for a total of 48 during the performance of this effort. IAW Basic Contract SOW Para 3.4.6 CDRL A001.

3.2 Engineering – Technical/Administrative Support

3.2.1 The Contractor shall review PSWO documents and provide recommendations for instructions and guidelines to be used during reviews, pre-award surveys, post-award surveys, first article tests, and other technical meetings. Data to be reviewed for data generation shall include technical data packages and contract data deliverables for commodities to be put into production, currently in production, or in litigation. The Contractor shall support such aforementioned reviews, surveys and meetings. It is anticipated that approximately 15 such documents will be reviewed and 10 meetings attended during the period of performance. Local and non-local travel may be required. IAW Basic Contract SOW Para 3.3.1 CDRL A001.

3.2.2 The Contractor shall collect, edit, and format source data. The Contractor shall review the data and provide a report delineating issues, problems, and discrepancies. The Contractor shall provide recommendations for resolution of all issues, problems, and discrepancies with rationale for all recommendations. It is anticipated that 10 reports will be generated during the period of performance. Local and non-local travel may be required. IAW Basic Contract SOW Para 3.3.3 CDRL A001.

3.3 Program Status Reports. The Contractor shall provide weekly and monthly cost summary and progress reports detailing all costs and progress of all tasks performed during the performance of each Task Order. The Contractor shall identify any problems encountered and identify future problems if known. IAW Contract SOW Para 3.5 CDRL A006 and A007.

4.0 REPORTS, DATA, AND OTHER DELIVERABLES.

4.1 Program Management Support.

4.1.1 The baseline reports shall be updated continuously as data is acquired and provided when data changes.

4.1.2 Due dates will be assigned when the database/programming requests are provided.

4.1.3 Due dates will be assigned when documentation to be reviewed and analyzed is provided.

4.1.4 Due dates will be assigned when plans, milestone, schedules to be updated or prepared are provided.

4.1.5 Minutes of meetings are due to be delivered within 10 working days of the completion of travel or meeting.

4.1.6 Due dates will be assigned when documentation for review is provided.

4.1.7 Due dates will be assigned when the documentation to be prepared and monitored is provided. Minutes and action items reports are due to be delivered within 10 working days of the completion of meeting.

4.1.8 Due dates will be assigned when the presentation material is provided/requested. Minutes and action item reports are due to be delivered within 10 working days of the completion of meeting/travel.

4.1.9 Due dates will be provided when the documentation to be prepared for agendas is requested. Minutes of meetings will be required within 10 days of the completion of travel or meeting.

4.1.10 Due dates will be provided when the documentation to be prepared for agendas is requested. Minutes of meetings will be delivered within 10 days of the completion of travel or meeting.

4.1.11 Progress reports will be provided with 10 days after the 1st of each month.

4.1.12 Due dates will be assigned when the documentation to be scanned is provided.

4.1.13 Comment due dates will be assigned when the documentation to be reviewed/updated is provided.

4.1.14 Status Accounting Reports, Contractor format is acceptable, will be made available on an as required basis. It is anticipated 12 reports will be required during the period of performance.

4.2 Engineering

4.2.1 Report due dates will be assigned when the documents, instructions, guidelines to be reviewed and analyzed are provided. Minutes of meetings will be required and delivered within 10 days of the completion of travel or meeting.

4.2.2 Report due dates will be assigned when the source data to be reviewed and analyzed is provided.

4.3 Program Progress Reports. CDRL A006 Report due dates will be assigned when Government Furnished Item (GFI) is provided. CDRL A007 report due dates are required within 10 working days of the completion of each month.

5.0 SPECIAL CONSIDERATIONS

5.1 Security. The Contractor will require access to classified material up to and including SECRET level in the performance of this SOW. The Contractor may be required to travel to various Government or Contractor facilities during the performance of this SOW. The Contractor may require access to classified Government or Contractor facilities.

5.2 Government Furnished Property. The contractor will be provided Government Furnished Property (GFP), to support specific task requirements. A GFP high-speed scanner will be pre positioned at the contractor's facility for scanning government documents. For tasks required to be performed at CAMAIR, the Government will provide workspace, and GFP to perform tasking required in this Task Order SOW.

5.3 Government Furnished Equipment (GFE). The Contractor will be provided GFE to support specific tasks requirements covered in this delivery order.

5.4 Government Furnished Information/Data/Access.

5.4.1 Data. The Contractor will require access to technical documentation and GFI source data in the performance of this Task Order. The Government will provide the Contractor GFI at time of award of this Task Order. The Government will provide guidelines for task completion in the event that applicable program GFI documentation is not available for shipment to the Contractor. The Contractor shall return all GFI to the Government at the completion of the Task Order, unless called for earlier by the Contracting Officer's Representative (COR).

5.4.2 Access. The Contractor shall require access and perform work up to the Classification level of the task determined in the performance of this Task Order. The contractor may require access to classified Government or Contractor facilities. Tasks required to be performed at the CAMAIR site facility; the Government will

provide a permanent office in Bldg 248 for contractor support. The contractor will be provided access to equipment and material that will be required to remain within the CAMAIR site and access to data located in Government spaces. The contractor will not be required to store classified data and will not require access to Government safes.

5.5 Travel. The Contractor may be required to perform local and non-local travel in support of the tasking defined in this SOW. The Contractor shall obtain approval in writing for all non-local travel prior to start of travel from the NAWCWPNS Task Order manager or COR. The Contractor may be required to perform local travel between Contractor's facility and NAWCWPNS, Point Mugu, CA. All trips are 1 person, 5 days except where noted.

Patuxent River, MD - 4 trips, 5 days ea
 Washington DC - 2 trips, 5 days ea
 Crane, IN. - 1 trip, 5 days ea
 Rock Island, IL - 4 trips, 5 days ea
 China Lake, CA. - 30 trips, 4 days ea
 Ogden, UT. - 1 trip 5 days ea
 Eglin AFB, FL. - 1 trip, 5 days ea
 Orlando, FL – 1 trips, 5 days ea
 Corona, CA. - 2 trips, 2 days ea
 Cincinnati, OH - 8 trips, 5 days ea
 Cumberland, W VA – 4 trips, 5 days ea

Travel may be required with or without Government personnel to Government or Contractor facilities to provide technical support as required. Support will entail observation of tests, evaluation of design and production capabilities on specific hardware, participation in data reduction, and attendance at meetings. This task will be executed as a data gathering / observation function only.

5.6 Other Considerations.

5.6.1 Government Facilities. The Contractor may be required to work on-site at Government facilities and may be required to work at or travel to weapons magazine areas, flight-line ramps, aircraft spots, and weapon ready-service areas. The contractor will occasionally be required to travel to various Naval Air Station (NAS) and Marine Corps Air Station (MCAS) activities, and Atlantic and Pacific Missile Ranges for the purpose of evaluating and inspecting PSW systems/equipment.

5.6.2 Component Shipments. The Contractor may be required to pack and ship PSW components to support special circumstances.

5.6.3 ERP/SAP Tasking Elements applicable to Task Order:

SIGMA Tasking Elements			
Level 1	Level 2	Level 3	Description
1.0	1.1	1.1.2	Conduct Up-front Planning/Analyzing of System technical & Programmatic Requirements
1.0	1.3	1.3.1	Develop Pre-Contract Award Documentation & Activities, PID (SOW, CDRLS, Assemble Specs, J&A, etc).
1.0	1.3	1.3.3	Perform Contract Administration and Monitor/Inspect/Accept Contract Deliverables.
1.0	1.4	1.4.1	Prepare APN (PAN,MC) appropriations and related budget exhibits.
1.0	1.4	1.4.2	Prepare O&M,N appropriations and related budget exhibits
1.0	1.5	1.5.7	Support Technical Data Acquisition Management

3.0	3.3	3.3.1	Manage Quality Program/Conduct Performance Measurement
3.0	3.4	3.4.2	Provide Engineering Technical Support for Production
4.0	4.5	4.5.4	Perform Technical Data Management.
4.0	4.5	4.5.7	Perform Status Accounting

5.7 Period of Performance. The period of performance shall be from 1 March 2005 through 28 February 2006.

5.8 Government Points of Contact

5.8.1 Contracting Officer's Representative (COR). The Contracting Officer's Representative will be Charles Diacono, Code 47J270E, (805) 484-6505, fax (805) 484-6553.

5.8.2 Technical Assistant (TA). The Technical Assistance will be John Durda, Code 47J270E, (805) 484-6551, fax (805) 484-6553.

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N68936-04-D-0017		2. DELIVERY ORDER/ CALL NO. 0003		3. DATE OF ORDER/ CALL (YYYYMMDD) 2006 Feb 28		4. REQ./ PURCH. REQUEST NO. See Schedule		5. PRIORITY			
6. ISSUED BY CDR NAWCWD CODE 230000E ATTN: P. MELANSON (805) 989-8982 5751* AVE SUITE 1, BLDG 65 POINT MUGU CA 93042-5049			CODE N68936		7. ADMINISTERED BY (if other than 6) DCMA VAN NUYS 6230 VAN NUYS BLVD. VAN NUYS CA 91401-2713			CODE S0512A			
9. CONTRACTOR NAME AND ADDRESS EVOLVING RESOURCES INC MARCOS LIU 80 WOOD ROAD, SUITE 200 CAMARILLO CA 93010					CODE 01FJ2		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		
11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED					12. DISCOUNT TERMS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15				
14. SHIP TO SEE SCHEDULE			CODE			15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			CODE HQ0339		
MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.											
16. TYPE OF ORDER	DELIVERY/ CALL	<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 quote dated Furnish the following on terms specified herein. REF:								
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)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule											
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE		23. AMOUNT		
	SEE SCHEDULE										
* 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 TEL: (805) 989-1943 EMAIL: henry.kelley@navy.mil BY: HENRY G KELLEY			<i>H. Kelley</i> CONTRACTING / ORDERING OFFICER		25. TOTAL	\$912,788.00	
								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				
c. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I certify this account is correct and proper for payment.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> 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		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

Section B - Supplies or Services and Prices

ITEM NO SUPPLIES/SERVICES
0001

Engineering and Technical services in support of Naval Air Warfare Center,
Weapons Division (NAWCWD) Precision Strike Weapons Office (PSWO) in
accordance with the Statement of Work, Enclosure (1) .

FOB: Destination

PURCHASE REQUEST NUMBER: 0010166079

MAX COST

FIXED FEE

TOTAL MAX COST + FEE

b (4)
\$912,788.00

000102 For Navy Accounting Purposes Only.

CIN: 001016894900001

ACRN AA

\$99,850.00

PURCHASE REQUEST NUMBER: 0010168949

000103 For Navy Accounting Purposes Only.

CIN: 001016894900002

ACRN AB

\$8,980.00

PURCHASE REQUEST NUMBER: 0010168949

0002 Data in accordance with Contract Data
Requirements List (CDRL), DD Form 1423.

Not Separately Priced

Section G - Contract Administration Data

THIS TASK ORDER IS SEVERABLE

I. PAYMENT OF FIXED FEE:

Subject to the withholding provisions of the clause at FAR 52.216-8, Fixed Fee, the fixed fee specified shall be paid to the prime contractor at a rate of [b (4)] of total costs excluding FCCM expended during each invoicing period provided. The total fee payable shall not exceed the fee established in the Task Order.

II. INCREMENTAL FUNDING:

Provide incremental funding in the amount of \$108,830. As of the date of this order, the funds allotted are as follows:

Estimated Cost	[b (4)]
Fixed Fee	[b (4)]
Total Estimated CPFF	\$912,788

The specific funds applicable to this task order are as follows:

ITEM NUMBER	ACRN	AMOUNT
SUB-CLIN 000101	AA	\$99,850
SUB-CLIN 000101	AA	\$ 8,980

AA: 1761508 J1Q1 251 00019 0 050119 2D 000000
 COST CODE: PMA201C21JD1
 AMOUNT: \$99,850.00
 CIN 001016894900001: \$99,850.00

AB: 1761508 J1Q1 251 00019 0 050119 2D 000000
 COST CODE: PMA201C21JC1
 AMOUNT: \$8,980.00
 CIN 001016894900002: \$8,980.00

PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

Payment shall be made on a "First in First Out" (FIFO) basis. That is, payment shall first be made from ACRN AA. When these funds are exhausted, payment shall be then made from ACRN AB and so forth.

Reimbursement of allowable costs shall not exceed the aggregate amounts indicated above and the Contractor will not be reimbursed by the Government for allowable costs incurred hereunder in excess of such amount. As of the date of execution of this task order, there has been allotted the sum of \$108,830. The allotted funding will cover 12% of the total effort. The Total Not to Exceed Amount of the order is \$912,788. The balance to fully fund is \$803,958.

Notwithstanding the foregoing limitation that amount allotted and obligated herein may be increased from time to time by modification to this Task Order. The Contractor shall notify the Ordering Officer in writing, at least thirty (30) days prior to the time the funds hereunder are fully expended, that additional funds will be required if

performance is to continue under the Task Order. In the event that additional funds are not made available and allotted to this Task Order by the Government, and the Contractor has given timely notice as provided herein, the Contractor shall be entitled to Terminate in accordance with the clause of this contract entitled "Termination" and a settlement in accordance with provisions of said clause; provided, that in no event shall the total of all payments to the Contractor under this contract, except for settlement expense described in said "Termination" clause, exceed the total of all amounts allotted hereto.

III. LEVEL OF EFFORT:

The level of effort for this Task Order is 16,000 direct labor hours. The composition of hours is as follows:

<i>LABOR CATEGORY</i>	<i>HOURS</i>
Program Manager	2,000
Tech Writer/Editor	2,000
Comp Prog/Analyst	2,000
Mgmt Analyst	8,000
Data Manager	2,000
TOTAL	16,000

NOTE: The total estimated hours negotiated under this Task Order shall not be exceeded.

IV. DESCRIPTION OF REQUIREMENT:

Work shall be performed in accordance with the Statement of Work attached hereto as Enclosure (1).

V. INSPECTION AND ACCEPTANCE:

Inspection and acceptance will be performed at destination by the COR.

VI. PERIOD OF PERFORMANCE:

The period of performance for this task order is from 01 March 2006 through 28 February 2007.

VII. TRAVEL:

Travel (Long Distance) is authorized in accordance with the SOW and written approval from the COR.

VIII. CONTRACTING OFFICER'S REPRESENTATIVE (COR)

The COR is responsible for monitoring the performance and progress as well as overall technical management of this order and should be contacted regarding questions or problems of a technical nature. In no event; however, will any understanding or agreement, modification, change order, or any other matter deviating from the terms of the order between the contractor and any person other than the Ordering Officer be effective or binding upon the government, unless formalized by proper contractual documents executed by the Ordering Officer prior to completion of this contract.

If in the opinion of the Contractor, the COR requests efforts outside the scope of the order, the Contractor will promptly notify the Ordering Officer in writing. No action will be taken by the Contractor under such technical

instruction until the Ordering Officer has determined if such effort is within the scope of the order. If it is determined that effort outside the scope is required, the Ordering Officer will issue a modification to the order prior to commencement of such effort. All matters pertaining to the terms and conditions of the basic contract or this order shall be brought to the attention of the Ordering Officer.

The Contracting Officer's Representative (COR) for this procurement is Charles Diacono, Code 47J270E, (805) 484-6505. The Technical Assistant (TA) is John Durda, Code 47J270E, (805) 484-6551.

IX. DELIVERABLES

The contractor shall deliver Contract Data Requirements List (CDRL), DD Form 1423, items according to Paragraph 4.0 of the Statement of Work and designated CDRL's of the basic contract.

Enclosure (1)

**CONTRACT N68936-04-D-0017
TASK ORDER 0003
PROGRAM MANAGEMENT TASK
28 February 2006**

1.0 INTRODUCTION. The PRECISION STRIKE WEAPONS OFFICE (PSWO) Technical Program Office (TPO) is responsible for providing program and technical support services for In-Service Precision Strike Weapons (PSW) under the cognizance of PMA-201 PEO(W).

1.1 SCOPE. The Contractor shall provide support services to a wide range of tasks and products in support of the PSWO TPO efforts currently ongoing at the Naval Air Warfare Center, Weapons Division. The Contractor shall provide support services to various aspects of Program Management within the auspices of the PSWO, including administrative, technical and programmatic services. The Contractor shall support PSWO in developing top-military briefs, articles for defense publications, business/marketing plans, and public relations networking. The term "Systems" shall hereinafter refer to the weapons, components, and associated training and testing equipment. In order to ensure essential continuity and to maintain the delicate balance of task flow within related schedule constraints, the contractor must be intimately cognizant of all PSWO systems and the various aspects of the ongoing efforts and the inherent ADP systems used within the PSWO TPO.

2.0 APPLICABLE DOCUMENTS. The Contractor will be provided PSWO Systems technical documentation applicable to the tasks that will be ordered.

3.0 REQUIREMENTS

3.1 Program Management Support.

3.1.1 The Contractor shall review and analyze commodity production baseline data, such as Forms 45 and 38, P40's, worldwide inventory documents, planning documents, Contract and CDRL data. The Contractor shall input the data into the PSW baselines database, production schedule database and provide various production reports, baseline reports for PSWO Commodities. The Contractor must have access to the CAMAIR Local Area Network (LAN), Internet, and the PSWO Baseline Web. The Contractor shall be provided access to Forms 45 and 38, P40's, planning documents, procurement documents and other Government data through the CAMAIR LAN, LEDS, SMCA Web Site, PSWO Baselines Web Site and other sites deemed necessary. It is anticipated that 50

reports, 7-120 pages each will be generated during the period of performance. Local and non-local travel may be required for this task. IAW Contract SOW Para 3.1.1 CDRLs A001 and A002.

3.1.2 The Contractor shall provide database and programming support for the PSWO baseline database efforts, i.e. supporting new requirements, regular code updates and enhancements. The Contractor shall be provided access to the PSW Baselines Web Site. It is anticipated that 24 unique database and programming efforts will be required during the period of performance. Local and non-local travel may be required for this task. IAW Contract SOW Para 3.1.2 CDRL A001.

3.1.3 The Contractor shall provide support in preparing and analyzing PSWO project data such as Task Breakdown Structures (TBS), Task Work Plans (TWP), Enterprise Research Planning (ERP) Project Structures, Team Assignment Agreements (TAA) and review supporting data for accuracy and completeness; provide a report of findings with recommendations and supporting rationale, for the preparation or improvement of task plans, project plans, program plans, task/program summaries, affordable readiness initiatives, and plans of action and milestones. The Contractor shall prepare plans if the findings indicate a plan is required. The Contractor shall modify the TBSs, TWPs, ERP Project Structures after Government approval of the recommendations. The Contractor shall track various documents initiated by PSWO personnel and analyze data and report problems discovered. The Contractor shall gather and organize data in response to ad hoc data calls. The Contractor shall furnish data input to various automated management systems and report any problems discovered, and recommend corrective action to the PSWO. It is anticipated that 60 plans will be required to be updated or prepared during the period of performance. Local and non-local travel may be required for this task. IAW Contract SOW Para 3.1.3 CDRLs A001 and A006.

3.1.4 The Contractor shall review and analyze for completeness, technical accuracy and format, Government and contractor generated data relating to PSWO programs. Compare this data to Navy directives, procedures, and specifications for completeness, accuracy, and required format. The Contractor shall provide recommendations to correct deficiencies for PSWO programs. The Contractor shall prepare draft plans, milestones and schedules, white papers, point papers, executive briefs and other documents to comply with program requirements. The Contractor shall monitor the progress of these reports and as changes occur, provide updates. It is anticipated that 40 plans, milestones, papers, and schedules will be required to be updated or prepared during the period of performance. Local and non-local travel may be required for this task. IAW Contract SOW Para 3.1.4 CDRL A001.

3.1.5 The Contractor shall attend and participate in Government and Government-endorsed industry committee meetings and working groups that address Government/industry documents, new initiatives, and other related meetings. The Contractor shall document and provide committee proceedings in the method of trip reports, white papers, and meeting minutes. The Contractor shall evaluate and provide trends and policies of documentation development and revision providing assessment of impact upon 2E/2T systems and recommended actions as required. The Contractor shall research and provide data or prepare reports to be used at the working groups, TPO and Integrated Product Team (IPT) meetings, briefings and technical meetings. The Contractor shall provide minutes of the working group and technical meetings to include items and issues discussed, action taken to resolve issues, and action item status. It is anticipated that 10 to 30 meetings are expected during the period of performance. Local and non-local travel may be required in the performance of this task. IAW Contract SOW Para 3.1.5 CDRLs A001 and A003.

3.1.6 The Contractor shall review existing and revised drafts of regulatory documentation, drawings, workflow diagrams, acquisition reform and improvement projects including programmatic, action item progress reports and task tracking status reports to identify deficiencies or requirements for improvement to accommodate 2E/2T commodity standards and verification methodology. For all working group documentation, the contractor will review and provide comments to the Navy technical representative. The Contractor shall review comments submitted by other industry and Government activities to provide approval/disapproval recommendations with supporting comments to the Navy technical representative. The reports of these reviews shall identify deficiencies or required improvements with recommended revisions and the associated justification. It is anticipated that 10 to 15 reports are expected during the period of performance. Local and non-local travel may be required in the performance of this task. IAW Contract SOW Para 3.1.6 CDRLs A001 and A003.

3.1.7 The Contractor shall attend technical working groups for PSWO. The Contractor shall research and provide data or prepare reports to be used at the working groups along with preparing minutes and capturing action items. It is anticipated that approximately 20 working group meetings will be held. Local and non-local travel may be required for this task. IAW Contract SOW Para 3.1.7 CDRL A001.

3.1.8 The Contractor shall coordinate, compose, layout, edit, and prepare presentation materials to be used for briefings, meetings and video teleconferencing presentations from Government provided data or rough drafts. The Contractor shall be required to integrate text and graphics. Identifiable presentations shall include 2 mid-year and 2 end-year reviews, 12 to 20 program management reviews, and 20 working group reviews and annual updating of the PSWO Commodity CD. It is anticipated that approximately 100 presentations consisting of approximately 20 slides will be required during the period of performance. Local and non-local travel may be required for this task. IAW Contract SOW Para 3.1.8 CDRL A004.

3.1.9 The Contractor shall attend program and technical reviews and meetings such as quarterly program reviews, field planning conferences, engineering reviews, pre-award surveys, post award conferences, first article tests, and other reviews and meetings when scheduled by the Government to gather data for the generation of source data required for the performance of this Task Order. The Contractor shall provide documented results of all technical reviews and meetings. The reports shall include all documentation provided at the meeting, issues, and action items. The Contractor shall provide conclusions and recommendations based on evaluation of the data acquired as appropriate. The Contractor shall submit report/data/material through electronic mail and any other mailing procedure identified by PSWO. The Contractor may be required to host any of these meetings. The Government will provide subject matter and meeting schedules. It is anticipated that the Contractor will attend 40 meetings and will host 10 meetings during the period of performance. Local and non-local travel may be required for this task. IAW Contract SOW Para 3.1.9 CDRL A003.

3.1.10 The Contractor shall prepare agendas for and attend coordination meetings, IPT meetings, and other meetings to gather data, prepare and distribute minutes, and review open action items. The Government will provide subject matter and meeting schedules. Local and non-local travel may be required for this task. IAW Contract SOW Para 3.1.10 CDRL A005.

3.1.11 The Contractor shall provide monthly progress reports detailing all progress of program and projects for submittal to program or project sponsors. IAW Contract SOW Para. 3.1.11 CDRL A007.

3.1.12 The Contractor shall prepare for scanning and/or scan approved PSWO documentation for archiving into the Library of Electronic Data System (LEDS), PSW Baselines Web, or onto compact disc's for presentations, office files, storage and retrieval. The Contractor shall support data preservation efforts and assist with the development and management of a document library. The Contractor shall prepare and deliver a list of all documentation prepared and scanned. The Government will provide subject matter and scanning schedules. It is anticipated that approximately 10,000 pages/sheets will require scanning during the period of performance. IAW Contract SOW Para 3.1.12 CDRL A001.

3.1.13 The Contractor shall provide input/comments to the Government, via the PSWO, for the preparation, updating and introduction of operating procedures and System Management plans for commodities comprising PSW Systems. It is estimated that 10 reviews/submittals may be required during this period of performance. IAW Basic Contract SOW Para 3.4.2 CDRLs A001, A003, A004.

3.1.14 The Contractor, when requested, shall prepare and make available Status Accounting Reports for all configuration actions for each system for which work is in progress. It is estimated that 4 status accounting reports will be required per month for a total of 48 during the performance of this effort. IAW Basic Contract SOW Para 3.4.6 CDRL A001.

3.2 Engineering – Technical/Administrative Support

3.2.1 The Contractor shall review PSWO documents and provide recommendations for instructions and guidelines to be used during reviews, pre-award surveys, post-award surveys, first article tests, and other technical meetings. Data to be reviewed for data generation shall include technical data packages and contract data deliverables for commodities to be put into production, currently in production, or in litigation. The Contractor shall support such aforementioned reviews, surveys and meetings. It is anticipated that approximately 15 such documents will be reviewed and 10 meetings attended during the period of performance. Local and non-local travel may be required. IAW Basic Contract SOW Para 3.3.1 CDRL A001.

3.2.2 The Contractor shall collect, edit, and format source data. The Contractor shall review the data and provide a report delineating issues, problems, and discrepancies. The Contractor shall provide recommendations for resolution of all issues, problems, and discrepancies with rationale for all recommendations. It is anticipated that 10 reports will be generated during the period of performance. Local and non-local travel may be required. IAW Basic Contract SOW Para 3.3.3 CDRL A001.

3.3 **Program Status Reports.** The Contractor shall provide weekly and monthly cost summary and progress reports detailing all costs and progress of all tasks performed during the performance of each Task Order. The Contractor shall identify any problems encountered and identify future problems if known. IAW Contract SOW Para 3.5 CDRL A006 and A007.

4.0 **REPORTS, DATA, AND OTHER DELIVERABLES.**

4.1 **Program Management Support.**

4.1.1 The baseline reports shall be updated continuously as data is acquired and provided when data changes.

4.1.2 Due dates will be assigned when the database/programming requests are provided.

4.1.3 Due dates will be assigned when documentation to be reviewed and analyzed is provided.

4.1.4 Due dates will be assigned when plans, milestone, schedules to be updated or prepared are provided.

4.1.5 Minutes of meetings are due to be delivered within 10 working days of the completion of travel or meeting.

4.1.6 Due dates will be assigned when documentation for review is provided.

4.1.7 Due dates will be assigned when the documentation to be prepared and monitored is provided. Minutes and action items reports are due to be delivered within 10 working days of the completion of meeting.

4.1.8 Due dates will be assigned when the presentation material is provided/requested. Minutes and action item reports are due to be delivered within 10 working days of the completion of meeting/travel.

4.1.9 Due dates will be provided when the documentation to be prepared for agendas is requested. Minutes of meetings will be required within 10 days of the completion of travel or meeting.

4.1.10 Due dates will be provided when the documentation to be prepared for agendas is requested. Minutes of meetings will be delivered within 10 days of the completion of travel or meeting.

4.1.11 Progress reports will be provided with 10 days after the 1st of each month.

4.1.12 Due dates will be assigned when the documentation to be scanned is provided.

4.1.13 Comment due dates will be assigned when the documentation to be reviewed/updated is provided.

4.1.14 Status Accounting Reports, Contractor format is acceptable, will be made available on an as required basis. It is anticipated 12 reports will be required during the period of performance.

4.2 **Engineering**

4.2.1 Report due dates will be assigned when the documents, instructions, guidelines to be reviewed and analyzed are provided. Minutes of meetings will be required and delivered within 10 days of the completion of travel or meeting.

4.2.2 Report due dates will be assigned when the source data to be reviewed and analyzed is provided.

4.3 **Program Progress Reports.** CDRL A006 Report due dates will be assigned when Government Furnished Item (GFI) is provided. CDRL A007 report due dates are required within 10 working days of the completion of each month.

5.0 **SPECIAL CONSIDERATIONS**

5.1 **Security.** The Contractor will require access to classified material up to and including SECRET level in the performance of this SOW. The Contractor may be required to travel to various Government or Contractor facilities during the performance of this SOW. The Contractor may require access to classified Government or Contractor facilities.

5.2 **Government Furnished Property.** The contractor will be provided Government Furnished Property (GFP), to support specific task requirements. For tasks required to be performed at CAMAIR, the Government will provide workspace, and GFP to perform tasking required in this Task Order SOW.

5.3 **Government Furnished Equipment (GFE).** The Contractor will be provided GFE to support specific tasks requirements covered in this delivery order.

5.4 **Government Furnished Information/Data/Access.**

5.4.1 **Data.** The Contractor will require access to technical documentation and GFI source data in the performance of this Task Order. The Government will provide the Contractor GFI at time of award of this Task Order. The Government will provide guidelines for task completion in the event that applicable program GFI documentation is not available for shipment to the Contractor. The Contractor shall return all GFI to the Government at the completion of the Task Order, unless called for earlier by the Contracting Officer's Representative (COR).

5.4.2 **Access.** The Contractor shall require access and perform work up to the Classification level of the task determined in the performance of this Task Order. The contractor may require access to classified Government or Contractor facilities. Tasks required to be performed at the CAMAIR site facility; the Government will provide a permanent office in Bldg 248 for contractor support. The contractor will be provided access to equipment and material that will be required to remain within the CAMAIR site and access to data located in Government spaces. The contractor will not be required to store classified data and will not require access to Government safes.

5.5 Travel. The Contractor may be required to perform local and non-local travel in support of the tasking defined in this SOW. The Contractor shall obtain approval in writing for all non-local travel prior to start of travel from the NAWCWPNS Task Order manager or COR. The Contractor may be required to perform local travel between Contractor's facility and NAWCWPNS, Point Mugu, CA. All trips are 1 person, 5 days except where noted.

Patuxent River, MD - 4 trips, 5 days ea
 Washington DC - 2 trips, 5 days ea
 Crane, IN. - 1 trip, 5 days ea
 Rock Island, IL - 4 trips, 5 days ea
 China Lake, CA. - 45 trips, 4 days ea
 Ogden, UT. - 1 trip 5 days ea
 Eglin AFB, FL. - 1 trip, 5 days ea
 Orlando, FL - 1 trips, 5 days ea
 Corona, CA. - 2 trips, 2 days ea
 Cincinnati, OH - 8 trips, 5 days ea
 Cumberland, W VA - 4 trips, 5 days ea

Travel may be required with or without Government personnel to Government or Contractor facilities to provide technical support as required. Support will entail observation of tests, evaluation of design and production capabilities on specific hardware, participation in data reduction, and attendance at meetings. This task will be executed as a data gathering / observation function only.

5.6 Other Considerations.

5.6.1 Government Facilities. The Contractor may be required to work on-site at Government facilities and may be required to work at or travel to weapons magazine areas, flight-line ramps, aircraft spots, and weapon ready-service areas. The contractor will occasionally be required to travel to various Naval Air Station (NAS) and Marine Corps Air Station (MCAS) activities, and Atlantic and Pacific Missile Ranges for the purpose of evaluating and inspecting PSW systems/equipment.

5.6.2 Component Shipments. The Contractor may be required to pack and ship PSW components to support special circumstances.

5.6.3 ERP/SAP Tasking Elements applicable to Task Order:

SIGMA Tasking Elements			
Level 1	Level 2	Level 3	Description
1.0	1.1	1.1.2	Conduct Up-front Planning/Analyzing of System technical & Programmatic Requirements
1.0	1.3	1.3.1	Develop Pre-Contract Award Documentation & Activities, PID (SOW, CDRLS, Assemble Specs, J&A, etc).
1.0	1.3	1.3.3	Perform Contract Administration and Monitor/Inspect/Accept Contract Deliverables.
1.0	1.4	1.4.1	Prepare APN (PAN,MC) appropriations and related budget exhibits.
1.0	1.4	1.4.2	Prepare O&M,N appropriations and related budget exhibits
1.0	1.5	1.5.7	Support Technical Data Acquisition Management
3.0	3.3	3.3.1	Manage Quality Program/Conduct Performance Measurement
3.0	3.4	3.4.2	Provide Engineering Technical Support for Production
4.0	4.5	4.5.4	Perform Technical Data Management.
4.0	4.5	4.5.7	Perform Status Accounting

5.7 **Period of Performance.** The period of performance shall be from 1 March 2006 through 28 February 2007.

5.8 **Government Points of Contact**

5.8.1 **Contracting Officer's Representative (COR).** The Contracting Officer's Representative will be Charles Diacono, Code 47J270E, (805) 484-6505, fax (805) 484-6553.

5.8.2 **Technical Assistant (TA).** The Technical Assistance will be John Durda, Code 47J270E, (805) 484-6551, fax (805) 484-6553.