

DELIVERY ORDER

FINAL

1. CONTRACT NO. N00178-04-D-4131	2. DELIVERY ORDER NO. NW0103	3. EFFECTIVE DATE ORIG 08/01/2006 MOD 09/24/2007	4. PURCHASE REQUEST NO. N00244-07-MR-62142
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5. ISSUED BY FISC, San Diego, Regional Contracts Department 937 North Harbor Drive, Suite 60 San Diego CA 92132 bob.link@navy.mil 619-532-3445	CODE N00244	6. ADMINISTERED BY DCMA SAN DIEGO 7675 DAGGET STREET, SUITE 200 SAN DIEGO CA 92111-2241	CODE S0514A
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7. CONTRACTOR SYS Technologies 5050 Murphy Canyon Road San Diego CA 92123	CODE 8A244	FACILITY	8. DELIVERY DATE See Section F
			9. CLOSING DATE/TIME
			(hours local time – Block 5 issuing office)
			SET ASIDE TYPE
			10. MAIL INVOICES TO See Section G

11. SHIP TO See Section D	12. PAYMENT WILL BE MADE BY DFAS Columbus Center, West Entitlement P.O. Box 182381 Columbus OH 43218-2381	CODE HQ0339
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13. TYPE OF ORDER	D	X	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above-numbered contract.
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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.

SYS Technologies	C.E. Vandever		
	Sr. Vice President		
NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED

14. ACCOUNTING AND APPROPRIATION DATA
See Section G

15. ITEM NO.	16. SCHEDULE OF SUPPLIES/SERVICES	17. QUANTITY ORDERED/ACCEPTED*	18. UNIT	19. UNIT PRICE	20. AMOUNT
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See the Following Pages

*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	21. UNITED STATES OF AMERICA By: ROBERT B LINK CONTRACTING/ORDERING OFFICER	09/24/2007	22. TOTAL \$218,603.00
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SECTION	DESCRIPTION	SECTION	DESCRIPTION
B	SUPPLIES OR SERVICES AND PRICES/COSTS	H	SPECIAL CONTRACT REQUIREMENTS
C	DESCRIPTION/SPECS/WORK STATEMENT	I	CONTRACT CLAUSES
D	PACKAGING AND MARKING	J	LIST OF ATTACHMENTS
E	INSPECTION AND ACCEPTANCE		
F	DELIVERIES OR PERFORMANCE		
G	CONTRACT ADMINISTRATION DATA		

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GENERAL INFORMATION

The purpose of this modification is to extend the Task Order to permit the contractor to complete capture of individual school requirements for officer and enlisted personnel, coordinate their validation with CNAF and external SMEs and facilitate maintenance with the Navy Training and Management Planning System (NTMPS) with continued work focusing on efficient maintenance of the Force Individual Training Plans.

In accordance with FAR 52.217-8 Extension of Services, the formal contract extension to 24 FEB 2008 accepts the contractor offer to complete statement of work requirements. It is acknowledged that documented interruption of services during the contract period of performance of seventeen (17) days will be added to the end of the firm fixed price period, total performance period not to extend beyond 10 MAR 2008.

Accordingly, said Task Order is modified as stated herein.

A conformed copy of this Task Order is attached.

The total value of the task order remains unchanged. The total amount of funds obligated to the task is hereby increased by \$64295.00 from \$154308.00 to \$218603.00.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	Supplies/Services Qty	Unit	Unit Price	Total Price
2000	Services to coordinate CNAF Sea Warrior training requirements (O&MN,N)	12.0 LM	\$12,859.00	\$154,308.00
2001	CNAF Sea Warrior Training Coordination (O&MN,N)	5.0 LM	\$12,859.00	\$64,295.00

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

Statement of Work

For Individual Training Specialist

COMNAVAIRFOR SAN DIEGO CA 92135

1.0 SCOPE

General. This Statement of Work (SOW) identifies and defines the management and technical services requirements for Individual Training Specialist, in support of Commander Naval Air Forces (CNAF) San Diego, CA.

1.1 Background. Commander Naval Air Forces (CNAF) is engaged in effort to identify all training requirements by position in support of Sea Warrior. This requires identifying every billet across 315 UICs and associating all training to the billet, watch stations, command collateral duties and team training. In total, nearly eighty five thousand billets must be assigned individual schools requirements. Capturing and validating those requirements has proven to be a full-time task requiring a dedicated effort with full-time focus. COMNAVAIRFOR Code N71 has a requirement for an Individual Training Specialist to capture these individual school requirements, coordinate their validation with CNAF or external SMEs, and facilitate their maintenance within Navy Training and Management Planning System (NTMPS), with continued work focusing on efficient maintenance of the Force Individual Training Plans.

2.0 SPECIFIC REQUIREMENTS

The following sections outline the specific task order requirements, performance indicators, associated standards, and Government quality assurance methods. Sections 2.0 and 3.0 work together to describe the tasks and performance measurements associated with this task order.

2.1 Position Description Management and Classification

2.1.1 As the N71 Individual Training Specialist, the contractor's primary responsibility is the maintenance of individual training requirements for all COMNAVAIRFOR officer and enlisted billets.

2.1.2 The contractor is responsible for recommendations to COMNAVAIRFOR regarding policy with respect to Sea Warrior. To that end, the contractor shall maintain liaison with the Sea Warrior Task Force, NETC, NPDC, training centers, EPMAC, NAVMAC, FFC, CPF, SYSCOMs, and other type commanders to ensure COMNAVAIRFOR policy recommendations support Sea Warrior.

2.1.3 The contractor shall track and report individual training requirements through NTMPS and coordinate the data collection and management process.

2.1.4 The contractor is responsible for recommending individual training requirements and vetting through the validation process.

2.1.5 The contractor will identify individual training shortfalls and recommend corrective action.

2.1.6 The contractor will periodically brief Senior Management, Department Heads and Head of Activity on process status.

2.2 Quality Assurance and Surveillance Plan

Task Performance Performance Objective Performance Standard Acceptable Quality Level (AQL) Quality Surveillance Plan

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CNAF N71 Individual Training Specialist program Support Provide performance results to the task described in the scope of work. All tasks must be performed accurately. All task actions must contain no more than 5% inaccuracies. Task actions must be completed within assigned periods 95% of the time. Deliverables. Must be submitted NLT 10 days after completion of tasking. Monthly review by Government and Contractor Representatives on the quantity and quality of services provided and adherence to the SOW. Customer feedbacks. On-site random checks by Government Representative. Government oversight of review/comment/approval process and timeliness. On going government review of contractor performance.

3.0 INCENTIVES

3.1 Positive incentives for the tasks described in section 2.0 are use of documentation by the client representative of lower costs and higher quality levels achieved by the Contractor in future task order evaluations of past performance.

4.0 PROGRESS REPORTS

4.1 The contractor shall be required to provide bi-weekly status reports on work accomplished and issues hindering completion of tasks.

4.2 Upon return from travel, contractor shall provide report summarizing results of travel.

5.0 PLACE/PERFORMANCE AND PLACE OF DELIVERY

5.1 Place of Performance: Work will be performed on Government site using government office space and equipment as provided by Commander Naval Air Force, San Diego, CA.

5.2 Period of Performance: Date of award through 1 year thereafter

5.3 Place of Delivery: Delivery of all products shall be made to:

5.3.1 Force Training Office

COMNAVAIRFOR Code N71

Building 11, Room 249

Naval Air Station North Island

San Diego CA 92135-7051

6.0 NOTES/SPECIAL INSTRUCTIONS

6.1 Technical Assistant (TA): The TA for this SOW is:

6.1.1 LCDR A. Cedric Wilcox

COMNAVAIRFOR Code N71

Building 11, Room 250

Naval Air Station North Island

San Diego, CA 92135-7051

Telephone: 619-545-2792

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Fax: 619-545-2844

Email: alphonso.wilcox@navy.mil

7.0 TRAVEL: Some travel may be required in support of this task. Anticipated travel for the period of performance of this task is listed below. Length of trip includes travel days to and from destination. All travel originates San Diego CA.

7.1 Six (6) trips, 5 days each to NAS Norfolk, VA

7.2 Six (6) trips, 5 days each to Puget Sound Naval Shipyard, Bremerton WA

8.0 HOURS OF WORK: Contractor personnel are expected to conform to customer agency normal operating hours. Overtime – work performed beyond a normal 40-hour workweek- may be required. Estimated overtime is not expected to exceed 10 hours/week.

9.0 MATERIAL

9.1 There is no material or miscellaneous acquisitions authorized to accomplish this SOW.

9.2 Government Furnished Material/Equipment/Information (GFM/GFE/GFI) shall be provided to the contractor as required.

10.0 SECURITY

10.1 Security Clearances and classified information requirements for this SOW are as follows:

10.1.1 Personal Security Clearance: Personal security clearances are required during the review of classified materials. This task will require access to classified material up to SECRET.

10.1.2 Classified Information: The Contractor will require access to classified information in the performance of this task up to the level of SECRET.

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SECTION D PACKAGING AND MARKING

Generally, in accordance with commercial standards. However, see requirements included in the SOW for any specific requirements

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SECTION E INSPECTION AND ACCEPTANCE

52.246-4 Inspection Of Services--Fixed Price

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SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

In accordance with the Statement Of Work (SOW), delivery of all products shall be to:

Force Training Officer

COMNAVAIRFOR Code N71

Building 11, Room 249

Naval Air Station, North Island

San Diego, CA 92135-7051

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SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager

LCDR A. Cedric Wilcox

COMNAVAIRFOR Code N71

Building 11, Room 249

Naval Air Station, North Island

San Diego, CA 92135-7051

Phone: 619-545-2792

Fax: 619-545-2844

Email: alphonso.wilcox@navy.mil

Accounting Data

SLINID	PR Number	Amount

MOD 1		
2000	N5702506RC00587	154308.00
LLA :		
AA 1761804 70AE 000 57025 H 068688 2D C00587 570256R700QQ		
MOD 3		
2001	N5702507RC00626	64295.00
LLA :		
AB 1771804 70AE 000 57025 H 068688 2D C00626 570257R700QQ		

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SECTION H SPECIAL CONTRACT REQUIREMENTS

H-XX NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS

For the purposes of FAR clauses 52.219-6, NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE, 52.219-3, NOTICE OF TOTAL HUBZONE SET-ASIDE, 52.219-18, NOTIFICATION OF COMPETITION LIMITED TO ELIGIBLE 8(A) CONCERNS, and 52.219-27 NOTICE OF TOTAL SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SET-ASIDE, the determination of whether a small business concern is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation, and further, meets the definition of a HUBZone small business concern, a small business concern certified by the SBA for participation in the SBA's 8(a) program, or a service disabled veteran-owned small business concern, as applicable, shall be based on the status of said concern at the time of award of the SeaPort-e MACs and as further determined in accordance with Special Contract Requirement H-19.

Travel at Government expense in support of the SOW may be directed in accordance with Federal Acquisition Regulations (FAR) 31.205

- a. when initiated by the Government and officially justified in writing, and
- b. by means which meet mission requirements consistent with good management practices.

Reimbursement: The Government will pay any direct charges associated with authorized travel. The Contractor will be reimbursed for expenses incurred for authorized travel or training for official business. Travel expenses will be reimbursed to include airline ticket costs, per diem (food and lodging), transportation costs (taxis, shuttles), rental car costs, fuel costs for rental cars, official long distance calls or facsimiles, tips, and other incidental expenses.

Prudence in Travel.

1. The Contractor must exercise the same care and regard for incurring expenses as a prudent person traveling at personal expense. Travel, includes lodging, rental cars, meals and other expenses incidental to official travel.
2. The Contractor must maintain and submit records to government officials to validate expenses of \$75.00 or more, and all lodging costs.
3. Excess costs, circuitous routes, delays or luxury accommodations that are unnecessary or unjustified are the Contractor's financial responsibility.

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SECTION I CONTRACT CLAUSES

52.222-41 Service Contract Act (1965)

As specified in basic contract.

52.222-41 Service Contract Act (1965)

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SECTION J LIST OF ATTACHMENTS

DD Form 254 - Department Of Defense Contract Security Classification Specification