

3110

DELIVERY ORDER				FINAL		
1. CONTRACT NO. N00178-04-D-4028		2. DELIVERY ORDER NO. 0006	3. EFFECTIVE DATE 04/14/2005		4. PURCHASE REQUEST NO. N61331-05-NR-00156	
5. ISSUED BY NSWC, PANAMA CITY Karen P. Ziamba XPS2 110 Vernon Avenue Panama City, FL 32407-7001 karen.ziamba@navy.mil 850-235-5282 Ext.		CODE: N61331	6. ADMINISTERED BY NSWC, PANAMA CITY 110 Vernon Avenue Panama City, FL 32407-7001		CODE: N61331	
7. CONTRACTOR Columbia Research Corporation 1201 M Street SE, Suite 010 Washington, DC 20003 TIN: 520881802		CODE: 3D060	FACILITY	8. DELIVERY DATE See Section F		
				9. CLOSING DATE/TIME		
				SET ASIDE TYPE		
				10. MAIL INVOICES TO See Section G		
11. SHIP TO See Section D			12. PAYMENT WILL BE MADE BY CODE: N68892 DFAS Charleston Vendor Pay Code FP P.O. Box 118054 Charleston, SC 29423-8054			
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.			
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.						
Columbia Research Corporation			Jeff Beckner, Contract Admin			
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
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 enclose.		21. UNITED STATES OF AMERICA By: Marjorie A. Dulatt			04/15/2005	22. TOTAL [REDACTED]
CONTRACTING OFFICER			ORDERING OFFICER			
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					

CONTRACT NO.
N00178-04-D-4028

DELIVERY ORDER NO.
0006

PAGE
2 of 10

GENERAL INFORMATION

CONTRACT NO.
N00178-04-D-4028

DELIVERY ORDER NO.
0006

PAGE
3 of 10

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	Supplies/Services Qty	Unit	Unit Price	Total Price
0002	Fabrication of Fiberglass Components for Swimmer Delivery Vehicle for the Navy Surface Warfare Center Panama City Florida			
000201	LINE OF ACCOUNTING TO SUPPORT 0002 (FMS Case #UK-P-B TM)	1.0 Lot		
000202	LINE OF ACCOUNTING TO SUPPORT 0002 (FMS Case #UK-P-B TM)	1.0 Lot		
000203	LINE OF ACCOUNTING TO SUPPORT 0002 (FMS Case #UK-P-B TM)	1.0 Lot		

SEE ATTACHED STATEMENT OF WORK.

MAIL INVOICES TO:

NAVAL SURFACE WARFARE CENTER PANAMA CITY

ATTN: XPS2, K ZIEMBA

110 VERNON AVENUE

PANAMA CITY, FL 32407-7001

CONTRACT NO.
N00178-04-D-4028

DELIVERY ORDER NO.
0006

PAGE
4 of 10

SECTION C DESCRIPTIONS AND SPECIFICATIONS

See attached statement of work (sow).

CONTRACT NO.
N00178-04-D-4028

DELIVERY ORDER NO.
0006

PAGE
5 of 10

SECTION D PACKAGING AND MARKING

PLACE OF DELIVERY

All items shall be delivered to:

NAVAL SUPPORT ACTIVITY PANAM CITY

RECEIVING OFFICER, BUILDING 100

PANAMA CITY BEACH, FL 32407-7018

FOB DESTINATION

THE CLAUSES IN SECTION D OF THE BASIC CONTRACT APPLY

CONTRACT NO.
N00178-04-D-4028

DELIVERY ORDER NO.
0006

PAGE
6 of 10

SECTION E INSPECTION AND ACCEPTANCE

All items will be inspected and accepted by Government personnel at the Naval Support Activity, Panama City, Florida.

CONTRACT NO. N00178-04-D-4028	DELIVERY ORDER NO. 0006	PAGE 7 of 10
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SECTION F DELIVERIES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

The period of performance is from date of task order award through 14 November 2005.

CONTRACT NO.
N00178-04-D-4028

DELIVERY ORDER NO.
0006

PAGE
8 of 10

SECTION G CONTRACT ADMINISTRATION DATA

Accounting Data

SLINID	PR Number	Incremental Amount
000201		
LLA :		
AA	97X4930 NH1E 000 77777 0	000178 2F 000000 31R4T040UK02
000202	50116489	
LLA :		
AB	97X4930 NH1E 000 77777 0	000178 2F 000000 31RRF040XMAS
000203	50116487	
LLA :		
AC	97X4930 NH1E 000 77777 0	00178 2F 000000 31RRF040X4KP

Task Order Manager
Nancy J. Chamberlain, E42
110 Vernon Ave
Panama City, FL 32407
nancy.chamberlain@navy.mil
850-234-4144

SECTION H SPECIAL CONTRACT REQUIREMENTS

SECTION H - SPECIAL CONTRACT REQUIREMENTS

THE CLAUSES IN SECTION H OF THE BASIC CONTRACT APPLY.

CONTRACT NO. N00178-04-D-4028	DELIVERY ORDER NO. 0006	PAGE 9 of 10
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SECTION I CONTRACT CLAUSES

THE CLAUSES IN SECTION I OF THE BASIC CONTRACT APPLY

CONTRACT NO.
N00178-04-D-4028

DELIVERY ORDER NO.
0006

PAGE
10 of 10

SECTION J LIST OF ATTACHMENTS

Statement of Work
Contract Data Requirements List, DD Form 1423
Drawing 6893471 Rev B
Drawing 7648174
Drawing 7648329
Drawing 7648330
Drawing 7648354

**STATEMENT OF WORK
FOR
SEAL DELIVERY VEHICLE COMPONENTS**

1.0 SCOPE

This Statement of Work (SOW) describes the requirements necessary for the contractor to provide specified SEAL Delivery Vehicle MK 8 MOD 1 (SDV) Buoyancy Foam and Fiberglass components. The Naval Surface Warfare Center, Panama City (NSWC PC) point of contact for this SOW is Mr. David Fonzi, Code E43, phone (850) (235-5012).

2.0 APPLICABLE DOCUMENTS

The following documents, of the latest issue, form a part of this SOW to the extent specified herein. In the event of conflict between the documents referenced herein and the contents of this SOW, the contents of this SOW shall take precedence. Documents referenced in the primary references shall be for guidance only.

2.1 Military Specifications:

None

2.2 Military Standards:

None

2.3 Other Documents:

SDV drawings as identified in section 4.3.1.

NAVSEA Tech Pub T9074-AS-GIB-010/0271, Requirements for Non-Destructive Testing Methods

ANSI / ISO / ASQ Q9001-2000, Quality Management Systems Requirements

3.0 REQUIREMENTS

3.1 The contractor shall provide facilities labor and materials to provide the following SDV subsystem components assembled and tested in accordance with the information identified in section 4.0.

- 5008-25 a. 13 each, 7648174-1, Mast Assembly - Del 2
- 5008-26 b. 13 each, 7648329-1, Strongback Middle Cover - Del 2
- 5008-24 c. 13 each, 7648330-1, Strongback Aft Cover - Del 3
- 3110-01 d. 13 each, 7648354-1, Trimming Foam
- e. 13 each, 7648354-3, Trimming Foam
- f. 13 each, 7648354-5, Trimming Foam
- g. 13 each, 7648354-7, Trimming Foam
- h. 13 each, 7648354-9, Trimming Foam
- 3110-02 i. 6 each, 6893471-1, Upper Buoyancy Pod - Del 4

3.2 The contractor shall provide and maintain a Quality Assurance (QA) / Quality Control (QC) system in accordance with the requirements of ANSI/ASQC Q9002. The quality system procedures, planning, and all other documentation and data that comprise the quality system shall be made available to the purchaser for review and approval. The purchaser may perform any necessary inspections, validations, verifications and evaluations necessary to ascertain conformance and compliance to the requirements and adequacy of the implemented procedures. The purchaser reserves the right to disapprove the quality system or portions thereof when it fails to

meet its contractual requirements. The supplier shall require of sub-tier suppliers a quality system that achieves control of quality of the services and supplies provided.

3.3 The contractor shall provide all of the Objective Quality Evidence (OQE) required by the component drawings identified in section 4.0 including completed test procedures, material certifications, and certificates of compliance/conformance, and all other OQE required by the drawings.

4.0 GOVERNMENT FURNISHED INFORMATION

The following SDV Drawings and NORs will be provided in electronic format as .pdf files. Files (drawings and NORs) may be printed as required. Upon completion of the order, all files, electronic and/or printed, shall be destroyed in accordance with Paragraph 8.0 Destruction Notice.

SDV Drawing No.	Name
6893471 Rev B	Upper Buoyancy Pod
7005496 Rev -	Cups
7648174 Rev -	Mast Assembly
7648329 Rev -	Strongback Middle Cover
7648330 Rev -	Strongback Aft Cover
7648354 (Preliminary)	Trimming Foam

5.0 DELIVERIES

5.1 The contractor shall provide deliverables in accordance with attached Contract Data Requirements List, DD Form 1423, Exhibit A.. All CDRL deliverables to NSWC PC, Code E43, shall be sent to Mr. David Fonzi's attention. All CDRL deliverables to NSWC PC Code A09 shall be sent to Mr. Bryan Schwab's attention.

5.2 Six (6) each of items a. through h. and three (3) each of item i. in Section 3.1, together with their OQE, shall be delivered on or before 4 months after issuance of the order.

5.3 The remaining seven (7) each of items a. through h. and three (3) each of item i. in Section 3.1, together with their OQE, shall be delivered on or before the end of the period of performance.

5.4 The contractor shall package the hardware deliverables grouped and identified by subsystem for delivery to NSWC PC. Care shall be taken to ensure no damage occurs to the packaged components while in transit or storage.

5.5 The contractor shall package the OQE separate from the hardware to be delivered to NSWC PC concurrently with the hardware with each OQE package corresponding to a hardware delivery. The OQE shall be grouped by the hardware (e.g., part number and serial number etc.) it represents so that the OQE can be easily and accurately identified with specific hardware.

6.0 PERIOD OF PERFORMANCE

The period of performance shall be 8 months from issuance of the order.

7.0 SECURITY

This is an UNCLASSIFIED effort. The contractor will not require access to classified information. All work generated by the contractor will be UNCLASSIFIED.

8.0 DISTRIBUTION LIMITATION STATEMENT

Technical documents generated under this task shall carry the following handling statements affixed to the cover and title page.

Distribution authorized to Department of Defense and U.S. DOD contractors only; Administrative/Operational use; 15 Jun 90. Other requests shall be referred to CNO (OP-31).

No distribution of this drawing shall be made to DTIC

No secondary distribution authorized without prior written approval of CNO (OP31).

DESTRUCTION NOTICE - For classified documents, follow the procedures in DOD 5220.22-M, National Industrial Security Operating Procedures Manual, Chapter 5, Section 7 or DOD 5200.1-R, Information Security program Regulation. **FOR UNCLASSIFIED LIMITED DOCUMENTS**, destroy by any method that will prevent disclosure of contents or reconstruction of the document.

WARNING - This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec 2751, et seq.) or the Export Administration Act of 1979, as amended Title 50, U.S.C., App. 2401 et seq. Violations of these export laws are subject to sever criminal penalties. Disseminate in accordance with provisions of DOD Directive 5230.25.

Any data or portion thereof carrying the above statement must be submitted to the Naval Surface Warfare Center, Panama City and be approved for public release prior to any public display or presentation.

9.0 RELEASE OF INFORMATION

All technical data provided to the Contractor by the Government shall be protected from public disclosure in accordance with the markings contained thereon. All other information relating to items to be delivered or services to be performed under this contract shall not be disclosed by any means without prior written approval of the authorized representative of the Contracting Officer. Dissemination or public disclosure includes, but is not limited to, permitting access to such information by foreign nationals or by any person or entities; publication of scientific or technical papers, advertising, or any other proposed public release. The Contractor shall provide adequate protection to such information so as to preclude access to any person or entity not authorized such access by the Government.

10.0 PERFORMANCE BASED REQUIREMENTS

This requirement is performance based. The standards for performance, the acceptable quality level (AQL), performance monitoring plan and incentives are defined as follows:

Required Service	Standard	AQL Requirement	Method of Surveillance	Positive/Negative Incentive
On time delivery	Delivered on or before due date	Delivered on time	TOM/Technical POC verification of delivery	1% reduction in fixed price if AQL requirement is not met

CONTRACT DATA REQUIREMENTS LIST

(2 Data Items)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/Pr No. listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER _____			
D. SYSTEM ITEM SDV Components		E. CONTRACT/PR NO. N0017850116487/89/91		F. CONTRACTOR			
1. DATA ITEM NO. A003	2. TITLE OF DATA ITEM Technical Report - Study/Services			3. SUBTITLE Objective Quality Evidence			
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508A		5. CONTRACT REFERENCE SOW paragraph 3.0 & 4.0		8. REQUIRING OFFICE CSS Code E43			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED See SOW paragraph 8.0	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION See block 16	14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See block 16	a. ADDRESSEE	b. COPIES		
16. REMARKS Blocks 3, 4: Objective Quality Evidence includes but is not limited to: Completed test procedures, material certifications, certificates of conformance/compliance and/or any other data required by the drawings. Contractor format shall be acceptable unless otherwise indicated on drawing or in associated documentation. Blocks 10, 12, 13: Shall be submitted concurrent with the delivery of the item to which it applies.					Draft	Final	
				NSWC PC Code E43		1	
				LT Only:			
				CSS COR			
				NSWC PC Code XPS2			
							15. TOTAL

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

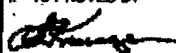
(2 Data Items)

Form Approved
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A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER _____	
D. SYSTEM/ITEM SDV General Technical Support		E. CONTRACT/PR NO. N0017850116487/89/91		F. CONTRACTOR	
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Status Report		3. SUBTITLE Monthly Status Report		
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368		5. CONTRACT REFERENCE SOW paragraph 3.7		6. REQUIRING OFFICE NSWC PC Code E43	
7. DD 250 REQ LT	8. DIST STATEMENT REQUIRED See SOW paragraph 8.0	10. FREQUENCY MTHLY	12. DATE OF FIRST SUBMISSION See block 16	14. DISTRIBUTION	
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See block 16	a. ADDRESSEE	b. COPIES
16. REMARKS Block 4: Contractor format is acceptable. DID paragraphs 10.2.2.1 a, e and h, and 10.2.2.2 are excluded. Report shall include the requirements of para. 3.7. Blocks 10, 12, 13: Submit within 15 working days of the end of each month throughout the period of performance.					Draft
					Final
					Reg
					Repro
				15. TOTAL	3

1. DATA ITEM NO. A002		2. TITLE OF DATA ITEM Status Report		3. SUBTITLE Final Status Report	
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368		5. CONTRACT REFERENCE SOW paragraph 3.0		6. REQUIRING OFFICE NSWC PC Code B43	
7. DD 250 REQ LT	8. DIST STATEMENT REQUIRED See SOW paragraph 8.0	10. FREQUENCY OTIME	12. DATE OF FIRST SUBMISSION EOC	14. DISTRIBUTION	
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b. COPIES
16. REMARKS Block 4: Contractor format is acceptable. DID paragraphs 10.2.2.1 a, e and h, and 10.2.2.2 are excluded. Report shall synopsise entire contract.					Draft
					Final
					Reg
					Repro
				15. TOTAL	3

G. PREPARED BY David Fonzi, NSWC PC Code E43	H. DATE 11-18-04	I. APPROVED BY  L. R. Krueger, NSWC PC Code A09	J. DATE 2005/01/13
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

SECTION L INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

1.0 GENERAL

The purpose of this procurement is to obtain professional support services under a task order for Fabrication of Fiberglass Components for the Swimmer Delivery Vehicle for the Naval Surface Warfare Center - Panama City as specified in the statement of work. Each Offeror must (a) submit an offer; (b) submit electronically information pertaining to technical capability; and (c) submit supporting cost or price data. The Government will evaluate each offeror's understanding of the Government's requirements and ability to perform the work on the basis of its proposal.

2.0 INSTRUCTIONS FOR SUBMISSION OF OFFERS

Proposals must be submitted electronically no later than _____ 3:00 pm CST via the SEAPORT Enhanced Site. Offerors must comply with the detailed instructions for the format and content of the proposals; proposals that do not comply may be considered non-responsive and may render the offeror ineligible for award. In order to maximize efficiency and minimize the effort involved in the Proposal evaluation process, all offerors shall submit their proposals in accordance with the format presented below.

2.1 The narrative material in the Proposal shall be typewritten with type no smaller than 12 point, 10 pitch, single-spaced, on one side of a sheet 8-1/2 inches by 11 inches. Margins shall be one inch on all sides. In the event photo reduction is used for graphs and drawings, their presentation must be clear and legible. No graphics, pictures, (other than the milestone and deliverables schedule chart) or hyperlinks. Microsoft Office compatible files are required. The technical portion of the Proposal shall not exceed ten (10) pages in length as specified below.

2.2 Evaluation Factors

The evaluation factors are as follows:

- Factor 1.0 - Technical Competence, Personnel Qualifications and Understanding of the Fabrication of Fiberglass Components for the Swimmer Delivery Vehicle for the Naval Surface Warfare Center - Panama City
- Factor 2.0 - Past Performance
- Factor 3.0 - Cost

2.2.1 Factor 1.0 – limit eight (8) pages including resumes (in standard company format).

Demonstrate an understanding of the requirements contained in the Statement of Work (SOW), the competence to perform the requirements and an understanding of the Fabrication of Fiberglass Components for the Swimmer Delivery Vehicle for the Naval Surface Warfare Center - Panama City as specified in the statement of work. Provide a brief milestone and deliverable chart and a spend plan for the SOW period of performance. Provide resumes of the personnel (lead fiberglass craftsman is primary person) who will be assigned to work on the task order. Contractor shall attach an electronic copy of his Quality Assurance/Program Plan to his proposal. This document (QA/P Plan) is not part of the page count for Factor 1.0.

2.2.2 Factor 2.0 – limit two (2) pages

Provide three (3) past performance references that reflect recent relevant experience performed within the last four (4) years. Include contract/delivery order numbers, contract types, program name, total contract cost, short description of the work performed, names and valid contact information (telephone numbers, e-mail addresses, snail mail addresses, etc.) for the Procuring Contracting Officer (PCO), Contracting Officers Representative (COR) etc.

2.2.3 Factor 3.0 – Cost

TBD BY CONTRACT SPECIALIST

value. Offerors are advised that the Government seeks proposals that demonstrate the greatest technical ability at a reasonable and realistic cost. Award will be made to that technically superior offeror whose proposal represents the greatest value. Value will be determined for each proposal by weighing the degree of technical superiority, the risk of non-performance, and the cost. As a result of the foregoing methodology, the Government may award to other than the low offeror.