

DELIVERY ORDER

FINAL

1 CONTRACT NO N00178-04-D-4139	2 DELIVERY ORDER NO 0002	3 EFFECTIVE DATE 11/29/2004	4 PURCHASE REQUEST NO N61331-05-NR-00039
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5 ISSUED BY NSWC, PANAMA CITY Todd Doucett XPS2 110 Vernon Avenue Panama City, FL 32407-7001 todd.doucett@navy.mil 850-235-5817 Ext.	CODE N61331	6 ADMINISTERED BY NSWC, PANAMA CITY 110 Vernon Avenue Panama City, FL 32407-7001	CODE N61331
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7 CONTRACTOR Technology Service Corporation 1900 S. Sepulveda Blvd. Suite 300 Los Angeles, CA 90025-5659 TIN: 95-4399083	CODE 61308	FACILITY	8 DELIVERY DATE See Section F
			9 CLOSING DATE/TIME
			10 MAIL INVOICES TO See Section G

11 SHIP TO See Section D	12 PAYMENT WILL BE MADE BY DFAS Charleston Vendor Pay Code FP P.O. Box 118054 Charleston, SC 29423-8054	CODE N68892
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13 TYPE OF ORDER	<input type="checkbox"/> D <input checked="" type="checkbox"/> 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.

Technology Service Corporation

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 encircle	21 UNITED STATES OF AMERICA By: Robert D. Kuczenski	11/29/2004	22 TOTAL \$146.142
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CONTRACTING/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-4139

DELIVERY ORDER NO.
0002

PAGE
2 of 11

GENERAL INFORMATION

The task order has been awarded for the Cost Plus Fixed Fee amount of [REDACTED]. The Level of Effort for the task order is 1,380 hours. Additional invoicing instructions have been provided in Section G.

This is a competitive procurement. Questions and comments shall be submitted to the Contract Specialist via e-mail (Todd.Doucett@navy.mil). It is anticipated that the resulting Task Order shall be Cost Plus Fixed Fee Term (Level of Effort).

In the event the SeaPort system is not operational, experiences technical difficulties, or a contractor is temporarily unable to access or use the system, the Contractor shall immediately notify the Contract Specialist identified in Section G. The Contract Specialist shall allow manual submission of written proposals in these circumstances.

CONTRACT NO.
N00178-04-D-4139

DELIVERY ORDER NO.
0002

PAGE
3 of 11

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

0001 DTRA Support

Item	Supplies/Services Qty	Unit Est. Cost	Fixed Fee	CPPF
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0001AA	Non-Personal services and materials necessary to provide DTRA Operations Center Enterprise GIS support IAW the attached SOW and DD-Form 1423. (RDT&E)	1380.0 LH		
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CONTRACT NO.
N00178-04-D-4139

DELIVERY ORDER NO.
0002

PAGE
4 of 11

SECTION C DESCRIPTIONS AND SPECIFICATIONS

See attached statement of work.

CONTRACT NO.
N00178-04-D-4139

DELIVERY ORDER NO.
0002

PAGE
6 of 11

SECTION E INSPECTION AND ACCEPTANCE

Inspection and acceptance shall be performed at destination.

CONTRACT NO. N00178-04-D-4139	DELIVERY ORDER NO. 0002	PAGE 7 of 11
----------------------------------	----------------------------	-----------------

SECTION F DELIVERIES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

The performance period for this Delivery Order shall be the date of award thru 31 March 2005.

CONTRACT NO.
N00178-04-D-4139

DELIVERY ORDER NO.
0002

PAGE
8 of 11

SECTION G CONTRACT ADMINISTRATION DATA

Accounting Data

SLINID	PR Number	Incremental Amount
0001AA	42946105	[REDACTED]
LLA :		
ACRN:AA	97X4930.NH1E 000 77777 0	000178 2F 000000 31E6C050TSC1

Contract Specialist
Todd Doucett, XPS2
110 Vernon Ave.
Panama City, FL 32407
Todd.Doucett@navy.mil
850-235-5817

INVOICING INSTRUCTIONS

(a) The contractor shall submit vouchers not more often than every two weeks for each individual delivery order, no more than 30 days after invoiced costs are incurred. The vouchers shall contain the following statement signed by an authorized company representative:

This is to certify that the services set forth herein were performed during the period stated.

Contractor's Authorized Representative

Date of Invoice/Voucher

(b) The vouchers shall be prepared in accordance with this clause and the clauses entitled "Allowable Cost and Payment" (FAR 52.216-7) and "Fixed Fee" (FAR 52.216-8), and shall include:

- (1) Contract and delivery order number.
- (2) Costs incurred and fixed fee billed.
- (3) Direct labor hours by labor category.
- (4) Other direct costs to be specified and substantiated.

(c) The contractor shall forward the original plus two copies of each voucher to the cognizant DCAA office and one copy to the Contracting Officer's Representative (COR). DCAA will review and approve the vouchers for payment and forward them to the Contracting Officer (CSS Code XPS2). (The contractor shall make necessary provisions for DCAA to forward the vouchers to the Contracting Officer, such as a pre-addressed stamped envelope). The Contracting Officer will then approve the vouchers and forward them to the cognizant paying office for payment.

(d) If the contractor has explicit authorization from DCAA for direct submission of public vouchers, the original plus two copies may be forwarded directly to the Contracting Officer instead of DCAA. Depending on DCAA requirements, the first and final vouchers for each delivery order may still need to be approved by DCAA before being forwarded to the Contracting Officer. If required, the contractor shall forward the original and two copies of the first and final vouchers to the cognizant DCAA office instead of the Contracting Officer, and make provisions for DCAA to forward the approved vouchers to the Contracting Officer.

(d) The Contracting Officer will certify all approved vouchers and forward them to the cognizant paying office for payment.

(e) The COR will review his copy of the voucher and notify the Contracting Officer of any deficiencies. The Contracting Officer will be responsible for taking an appropriate offset on a subsequent voucher and notifying the contractor in writing of the action taken. The contractor shall be required to resolve the billing discrepancy with the Contracting Officer and resubmit a separate voucher covering any disputed portion.

CONTRACT NO.
N00178-04-D-4139

DELIVERY ORDER NO.
0002

PAGE
9 of 11

SECTION H SPECIAL CONTRACT REQUIREMENTS

No Special Contract Requirements

CONTRACT NO. N00178-04-D-4139	DELIVERY ORDER NO. 0002	PAGE 10 of 11
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SECTION I CONTRACT CLAUSES

See the basic contract for the applicable Section I clauses.

CONTRACT NO.
N00178-04-D-4139

DELIVERY ORDER NO.
0002

PAGE
11 of 11

SECTION J LIST OF ATTACHMENTS

Statement of Work
CDRLS, DD1423