

DELIVERY ORDER

FINAL

1. CONTRACT NO. N00178-04-D-4024	2. DELIVERY ORDER NO. NQ01	3. EFFECTIVE DATE 03/15/2007	4. PURCHASE REQUEST NO. N00023-07-NR-55176
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5. ISSUED BY FISC Pearl Harbor, Contracting PATRICIA MURAKAMI 203 BLDG. 475-2, Code 200 1942 Gaffney Street, Suite 100 Pearl Harbor, HI 96860-4549 patricia.murakami@navy.mil 808-473-7564 Ext.	CODE N00604	6. ADMINISTERED BY DCMA VIRGINIA 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS, VA 20109-2342	CODE S2404A
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7. CONTRACTOR Booz Allen Hamilton, Inc 8283 Greensboro Drive McLean, VA 22102	CODE 17038	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 DFAS Columbus Center, South Entitlement Operations P.O. Box 182264 Columbus, OH 43213	CODE HQ0338
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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.

Booz Allen Hamilton, Inc

****, Vice President

NAME OF CONTRACTOR

SIGNATURE

TYPED NAME AND TITLE

DATE SIGNED

14. ACCOUNTING AND APPROPRIATION DATA See Section G
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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: PATRICIA MURAKAMI CONTRACTING/ORDERING OFFICER	03/15/2007	22. TOTAL \$
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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		

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000	Estimated travel cost (NTE) IAW the Performance Work Statement, terms and conditions. The contractor shall notify the Contracting Officer when 75% of the estimated amount is expended. The contractor shall not incur expenses over the Not-To-Exceed amount. If additional funds are required, the contractor shall submit a request to the Contracting Officer before travel commences. Only actual Travel costs shall be reimbursed IAW the JTR-authorized amounts. (O&MN,N)	1.0 Lot	\$****	\$****	\$****

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
1001	Estimated travel cost (NTE) IAW the Performance Work Statement, terms and conditions. The contractor shall notify the Contracting Officer when 75% of the estimated amount is expended. The contractor shall not incur expenses over the Not-To-Exceed amount. If additional funds are required, the contractor shall submit a request to the Contracting Officer before travel commences. Only actual Travel costs shall be reimbursed IAW the JTR-authorized amounts. (O&MN,N) Option	1.0 Lot	\$****	\$****	\$****

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
1002	Estimated travel cost (NTE) IAW the Performance Work Statement, terms and conditions. The contractor shall notify the Contracting Officer when 75% of the estimated amount is expended. The contractor shall not incur expenses over the Not-To-Exceed amount. If	1.0 Lot	\$****	\$****	\$****

additional funds are required, the contractor shall submit a request to the Contracting Officer before travel commences. Only actual Travel costs shall be reimbursed IAW the JTR-authorized amounts. (O&MN,N) Option

2000	Labor for THEATER BALLISTIC MISSILE WARNING SUPPORT REPRESENTATIVE/SUBJECT MATTER EXPERT (SME) in accordance with the Performance Work Statement, terms and conditions. (O&MN,N)	1.0 Lot	\$****	\$****
2001	Labor for THEATER BALLISTIC MISSILE WARNING SUPPORT REPRESENTATIVE/SUBJECT MATTER EXPERT (SME) in accordance with the Performance Work Statement, terms and conditions. (O&MN,N) Option	1.0 Lot	\$****	\$****
2002	Labor for THEATER BALLISTIC MISSILE WARNING SUPPORT REPRESENTATIVE/SUBJECT MATTER EXPERT (SME) in accordance with the Performance Work Statement, terms and conditions. (O&MN,N) Option	1.0 Lot	\$****	\$****

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

See Attachment (1) for Performance Work Statement.

SECTION D PACKAGING AND MARKING

SHIP TO ADDRESS:

COMMANDER IN CHIEF, U.S. PACIFIC COMMAND
BUSINESS OPERATIONS, CODE J02HQ2
BUILDING 700, ELROD ROAD
CAMP H.M. SMITH, HI 96861-4020
ATTN: SK1(SW) DAVID DUNBAR
(808) 477-9624

SECTION E INSPECTION AND ACCEPTANCE

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

Inspection: Destination

Inspect by: Government

Accept at: Destination

Accept by: Government

SECTION F DELIVERIES OR PERFORMANCE

DELIVERY INFORMATION

CLIN 1000 PERIOD OF PERFORMANCE: 01 APRIL 2007 - 31 MARCH 2008

CLIN 2000 PERIOD OF PERFORMANCE: 01 APRIL 2007 - 31 MARCH 2008

CLIN 1001 PERIOD OF PERFORMANCE: 01 APRIL 2008 - 31 MARCH 2009

CLIN 2001 PERIOD OF PERFORMANCE: 01 APRIL 2008 - 31 MARCH 2009

CLIN 1002 PERIOD OF PERFORMANCE: 01 APRIL 2009 - 31 MARCH 2010

CLIN 2002 PERIOD OF PERFORMANCE: 01 APRIL 2009 - 31 MARCH 2010

SECTION G CONTRACT ADMINISTRATION DATA

Accounting Data

SLINID	PR Number	Amount
1000	N00023-07-NR-55176	****
LLA :		
AA 1771804 11CP 252 00038 0 045924 2D C01055 000387DA530Q		

Task Order Manager
Lavern E Curry, J36
Box 64013 Attn J36
Camp H.M. Smith, HI 96861
lavern.curry@pacom.mil
808-477-7306

REPRESENTATIVE OF THE CONTRACTING OFFICER (FISCPH) (DEC 2006)

After award of the contract, the name, address,
and phone number of the representative of the
Contracting Officer is:

PATRICIA MURAKAMI, CODE 203PYM
Contract Administrator
Regional Contracting Department
Fleet and Industrial Supply Center
1942 Gaffney Street, Suite 100
Pearl Harbor, Hawaii 96860 4549
e-mail: patricia.murakami@navy.mil
Telephone No.: (808) 473-7564
Fax No.: (808) 473-5750

SUBMIT INVOICES (FISCPH) (DEC 2006)

(a) The contractor shall submit his invoices to:

COMMANDER IN CHIEF, U.S. PACIFIC COMMAND
BOX 64026, CODE J02HQ2
CAMP H.M. SMITH, HI 96861-4028
ATTN: SK1(SW) DAVID W. DUNBAR

David.w.dunbar@pacom.mil
Tel (808) 477-9624
Fax (808) 477-0234

POC: Mrs. Stacy Hanashiro, Phone: (808) 477-0750 Fax: (808) 477-0234
EMAIL: Stacy.Hanashiro@pacom.mil

(b) Questions regarding invoice payment are to be directed
first to the above activity, who is responsible for
receiving/certifying the invoice. When it is confirmed that
the invoice has been forwarded to the office cited on the award
document in the block "Payment will be made by," questions should
then be directed to that paying office.

ACTIVITY OMBUDSMAN

The NAVFISC Pearl Harbor ombudsman for this task order is:

Name: Bernadette Del-Rosario Simmons
Code: 203
Address: 1942 Gaffney Street, Suite 100, Pearl Harbor HI 96860-4549
Phone: (808) 473-7505
Email: bernie.simmons@navy.mil

SECTION H SPECIAL CONTRACT REQUIREMENTS

H 1 EMPLOYMENT OF NAVY PERSONNEL RESTRICTED (FISCPH) (DEC 2006)

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

H 2 KEY PERSONNEL REQUIREMENTS (FISCPH) (DEC 2006)

(a) Certain skilled, experienced professional and/or technical personnel are essential for successful contractor accomplishment of the work to be performed under this contract. These are defined as "Key Personnel" and are those persons whose resumes were submitted for evaluation of the proposal. The contractor agrees that such personnel shall not be removed from the contract work or replaced without compliance with paragraphs (b) and (c) hereof.

(b) If one or more of the key personnel for whatever reason becomes, or is expected to become, unavailable for work under the contract for a continuous period exceeding 30 work days, or is expected to devote substantially less effort to the work than indicated in the proposal or initially anticipated, the contractor shall immediately notify the Contracting Officer and shall, subject to the concurrence of the Contracting Officer or his authorized representative, promptly replace such personnel with personnel of at least substantially equal ability and qualifications.

(c) All requests for approval of substitutions hereunder must be in writing and provide a detailed explanation of the circumstances necessitating the proposed substitutions. They must contain a complete resume for the proposed substitute, and any other information requested by the Contracting Officer which is necessary to approve or disapprove the proposed substitution. The Contracting Officer or his/her authorized representative will evaluate such requests and promptly notify the contractor of his/her approval or disapproval thereof in writing.

(d) If the Contracting Officer determines that suitable and timely replacement of key personnel who have been reassigned, terminated or have otherwise become unavailable for the contract work is not reasonably forthcoming or that the resultant reduction of productive effort would be so substantial as to impair the successful completion of the contract or the delivery order, the contract may be terminated by the contracting officer for default or for the convenience of the Government, as appropriate, or, at the discretion of the Contracting Officer if he/she finds the contractor at fault for the condition, the contract price or fixed fee may be equitably adjusted downward to compensate the Government for any resultant delay, loss or damage.

(e) The key personnel are the Subject Matter Experts for the requirement.

H 3 SUBSTITUTION OF PERSONNEL (FISCPH) (DEC 2006)

(a) The offeror agrees to assign to the contract those persons whose resumes were submitted with its proposal who are necessary to fill the requirements of the contract. No substitutions shall be made except in accordance with this clause.

(b) The offeror agrees that during the first thirty (30) days of the contract performance period, no personnel substitutions will be permitted unless such substitutions are necessitated by an individual's sudden illness, death or termination of employment. In any of these events, the Contractor shall promptly notify the Contracting Officer and provide the information required by paragraph (c) below. After the initial 30-day period, all proposed substitutions must be submitted in writing, at least fifteen (15) days, (thirty (30) days if a security clearance is to be obtained), in advance of the proposed substitutions to the Contracting Officer, and provide the information required by paragraph (c) below.

(c) All requests for substitution must provide a detailed explanation of the circumstances necessitating the proposed substitutions, a complete resume for the proposed substitute, and any other information requested by the Contracting Officer which is necessary to approve or disapprove the proposed substitution. All proposed substitutes at any time during performance of this contract must have qualifications that are equal to or higher than the qualifications of the person being replaced. The Contracting Officer or its authorized representative will evaluate such requests and promptly notify the Contractor of its approval or disapproval thereof.

(d) Personnel subject to this clause are understood to be those individuals for whom resumes were submitted.

(e) Adding additional personnel to be used in a labor category shall be considered a substitution of personnel.

The only exception to this prohibition shall be in the event of an indefinite quantity contract where the Government has issued a delivery order for labor hours that would exceed a normal forty-hour week if performed only by the number of employees originally proposed. Any additional personnel added on the basis of this provision must have qualifications no less than those of at least one of the individuals proposed for that labor category.

H 4 REMOVAL OR UNAVAILABILITY OF KEY PERSONNEL (FISCPH) (DEC 2006)

(a) The Contractor agrees that he will notify the COR within two (2) days of the removal of any approved key personnel from contract performance and the reason(s) for the removal.

(b) If key personnel are to be unavailable for performance under this contract for any proposed or active delivery order for a period of more than two (2) days, the Contractor must notify the COR at least seven (7) days in advance or lesser period if necessitated by death, illness or termination of employment and, if required by the COR, provide a resume containing qualifications which are equal to or higher than the requirements for the applicable labor category for approval prior to commencement of any work under this contract.

H5 COMMITMENT OF PERSONNEL (FISCPH) (DEC 2006)

(a) Prior to award, the Contracting Officer may require any offeror to certify that personnel whose resumes were submitted for evaluation are available to work on, and shall be assigned to, the contract resulting from this procurement.

(b) This certification, which must be signed by a duly-authorized company representative shall:

1. List all personnel proposed for evaluation; and
2. Indicate whether each individual listed is available to work on, and shall be assigned, to the contract.

(c) If the certification indicates that proposed personnel are unavailable to work on the contract or that proposed personnel may not be assigned to the contract, then the Navy may reevaluate that offeror's proposal.

Place of performance is Camp H.M. Smith, Oahu, Hawaii.

Offeror shall price all CLINs. In the event the unit price(s) and extended price(s) are ambiguous, the Government shall use the proposed unit price(s) for evaluation and award purposes.

Questions shall be directed in writing to the Contracting Officer by 1:00 pm Hawaii Standard Time (HST), 01 February 2007. Email address: patricia.murakami@navy.mil. Send copy of inquiry to dan.briest@navy.mil and also to bernie.simmons@navy.mil.

Proposals must be submitted electronically no later than 08 February 2007, 1:00 pm Hawaii Standard Time (HST) via the Auction Services Site.

Contracting Officer information:

Patricia Y. Murakami

Tel: (808) 473-7564

Fax: (808) 473-5750/0811

Email: patricia.murakami@navy.mil

SECTION I CONTRACT CLAUSES

52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000	
52.212-4	Contract Terms and Conditions--Commercial Items	SEP 2005	
52.223-5	Pollution Prevention and Right-to-Know Information	AUG 2003	
52.228-5	Insurance - Work On A Government Installation	JAN 1997	
52.232-18	Availability Of Funds	APR 1984	
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984	
252.201-7000	Contracting Officer's Representative	DEC 1991	
252.223-7006	Prohibition On Storage And Disposal Of Toxic And Hazardous Materials	APR 1993	
252.232-7010	Levies on Contract Payments	SEP 2005	

CLAUSES INCORPORATED BY FULL TEXT

52.204-1 APPROVAL OF CONTRACT (DEC 1989)

This contract is subject to the written approval of the Contracting Officer and shall not be binding until so approved.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 36 months.

(End of clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://www.arnet.gov/far/>

(End of clause)

REPRESENTATIVE OF THE CONTRACTOR (FISCPH) (DEC 2006)

In the event your firm receives a contract as a result of this solicitation, designate a person whom the Government may contact during the period of the contract for prompt contract administration.

Name: _____

Title: _____

Address: _____

Telephone: _____

Fax: _____

E-mail Address: _____

UNIT PRICES (FISC PH) (DEC 2006)

Contractor's unit prices, when incorporated into a Government contract, will be released under the Freedom of Information Act (FOIA) without further notice to the Contractor that submitted the prices. If the Contractor does not want his unit prices released, then he shall submit his proposal with the appropriate legends regarding the data, and explain in detail why such data cannot be released as a public record under FOIA.

SECTION J LIST OF ATTACHMENTS

Att1 PWS